



Commercial Invoice

ORDER ID: FD00000069

ORDER DATE: 12/26/2023

c/o
Flagging Direct

Consignee
Gerald Chapman
500 Mayfield Street
Summerville, SC 29485 United States
8435399586

Payment Method
Credit Card

Ordered Items

| PRODUCT | QUANTITY | UNIT PRICE (\$) | TOTAL PRICE (\$) |
|--|----------|-----------------|------------------|
| Clean Out Door SKU# 26003-0-0 Size: 10 X 8 | 1 | 64.65 | 64.65 |

| | |
|--------------------|---------|
| SUBTOTAL | \$64.65 |
| SHIPPING | \$16.15 |
| ORDER TOTAL | \$80.80 |