



Commercial Invoice

ORDER ID: FD00000072

ORDER DATE: 12/26/2023

c/o  
Flagging Direct

Consignee  
Brandon Keen  
1528 Elmhurst Dr NE  
Cedar Rapids, IA 52402 United States  
3193501489

Payment Method  
Credit Card

Ordered Items

| PRODUCT             | QUANTITY | UNIT PRICE (\$) | TOTAL PRICE (\$) |
|---------------------|----------|-----------------|------------------|
| ANSI Hard Hat Cover | 3        | 4.95            | 32.70            |
| SKU# 50110          |          |                 |                  |
| Color: Lime         |          |                 |                  |

|                        |         |
|------------------------|---------|
| <b>SUBTOTAL</b>        | \$14.85 |
| <b>SHIPPING</b>        | \$10.20 |
| <b>ORDER TOTAL</b>     | \$25.05 |
| <b>CAPTURED AMOUNT</b> | \$25.05 |