



Commercial Invoice

ORDER ID: FD00000084
ORDER DATE: 01/11/2024

c/o
Flagging Direct

Consignee
Jared Innerarity
4995 S Frontage Road
Mount Pleasant , TX 75455 United States
9037053990

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Pipe Sock SKU# 14929	3	22.65	67.95

SUBTOTAL	\$67.95
SHIPPING	\$88.35
ORDER TOTAL	\$156.30
CAPTURED AMOUNT	\$156.30