



Commercial Invoice

ORDER ID: FD00000095
ORDER DATE: 01/29/2024

c/o
Flagging Direct

Consignee
James Lynch
64 Edward St
East Haven, CT 06512 United States
8607335286

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 | | | \$14.40 |
| ORDER TOTAL | | | \$79.05 |