



Commercial Invoice

ORDER ID: FD00000109

ORDER DATE: 02/09/2024

c/o
Flagging Direct

Consignee
Jennifer Jensen
4105 W. Ironwood Hill Dr.
Tucson, AZ 85745 United States
5207439300

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Underground Detectable Tape	3	67.30	201.90
SKU# 17774-79-6000			
Size / Color: 6"x1000' Detect Red Electric			

SUBTOTAL	\$201.90
SHIPPING	\$87.24
ORDER TOTAL	\$289.14
CAPTURED AMOUNT	\$289.14