



Commercial Invoice

ORDER ID: FD00000119

ORDER DATE: 02/22/2024

c/o  
Flagging Direct

Consignee  
Kara Sotelo  
PO Box 2004  
Carlsbad, NM 88221 United States  
5752005171

Payment Method  
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Windsock Kit	4	60.60	242.40
SKU# 14950			
Color: Orange			
Size: 18"X96"			

<b>SUBTOTAL</b>	\$242.40
<b>SHIPPING</b>	\$202.32
<b>ORDER TOTAL</b>	\$444.72
<b>CAPTURED AMOUNT</b>	\$444.72