



Commercial Invoice

ORDER ID: FD00000124

ORDER DATE: 03/04/2024

c/o  
Flagging Direct

Consignee  
Michael Callerame  
26 VALLEY PL  
LARCHMONT, NY 10538 United States  
9146333900

Payment Method  
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Transit Authority Contractor Vest	5	6.95	69.50
SKU# 16301-54-2000			
Color: Orange			
Reflective: 2Inch Lime/Silver/Lime			

<b>SUBTOTAL</b>	\$34.75
<b>SHIPPING</b>	\$47.50
<b>ORDER TOTAL</b>	\$82.25