



Commercial Invoice

ORDER ID: FD00000127

ORDER DATE: 03/04/2024

c/o
Flagging Direct

Consignee
Michael Callera
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			

SUBTOTAL	\$34.75
SHIPPING	\$47.50
ORDER TOTAL	\$82.25
CAPTURED AMOUNT	\$82.25