



Commercial Invoice

ORDER ID: FD00000129  
ORDER DATE: 03/07/2024

c/o  
Flagging Direct

Consignee  
John Kennedy  
1959 Anson Dr.  
Melrose Park, IL 60160 United States  
7033725340

Payment Method  
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Standard Rebar Caps SKU# 14640-3	1	140.00	178.00

<b>SUBTOTAL</b>	\$140.00
<b>SHIPPING</b>	\$33.19
<b>ORDER TOTAL</b>	\$173.19
<b>CAPTURED AMOUNT</b>	\$173.19