



Commercial Invoice

ORDER ID: FD00000140
ORDER DATE: 03/29/2024

c/o
Flagging Direct

Consignee
Heriberto Anaya
2413 West Wisconsin Edinburg Texas 78539
Edinburg, Texas 78539 United States
9563305671

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Kromer A70 White Cap	5	10.05	50.25
SKU# A70			
Size: 7 1/2			

SUBTOTAL	\$50.25
SHIPPING	\$50.75
ORDER TOTAL	\$101.00
CAPTURED AMOUNT	\$101.00