



Commercial Invoice

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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

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Ordered Items

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

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<b>SUBTOTAL</b>	\$50.25
<b>SHIPPING</b>	\$50.75
<b>ORDER TOTAL</b>	\$101.00
<b>CAPTURED AMOUNT</b>	\$101.00