



Commercial Invoice

ORDER ID: FD00000143
ORDER DATE: 04/09/2024

c/o
Flagging Direct

Consignee
Lashonda Love
7770 Jacksontown Rd
Newark, Ohio 43056 United States
7403232355

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Standard Rebar Caps SKU# 14640-3	2	140.00	356.00

SUBTOTAL	\$280.00
SHIPPING	\$100.50
ORDER TOTAL	\$380.50
CAPTURED AMOUNT	\$380.50