



Commercial Invoice

ORDER ID: FD00000147

ORDER DATE: 04/10/2024

c/o
Flagging Direct

Consignee
Daniel Lindfors
1910 PARK RIDGE DR
CHASKA, MN 55318 United States
9522005380

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Kromer A32 Red Dot Style Cap SKU# A32A Size: 7 3/8	1	10.05	10.05
Kromer A250 Black Cap SKU# A250 Size: 7 3/8	1	10.05	10.05

SUBTOTAL	\$20.10
SHIPPING	\$29.00
ORDER TOTAL	\$49.10