



Commercial Invoice

ORDER ID: FD00000148

ORDER DATE: 04/10/2024

c/o  
Flagging Direct

Consignee  
Daniel Lindfors  
1104 COUNTY ROAD D W Apt 329  
NEW BRIGHTON, Minnesota 55112 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

<b>SUBTOTAL</b>	\$20.10
<b>SHIPPING</b>	\$29.00
<b>ORDER TOTAL</b>	\$49.10
<b>CAPTURED AMOUNT</b>	\$49.10