



Commercial Invoice

ORDER ID: FD00000159

ORDER DATE: 05/01/2024

c/o
Flagging Direct

Consignee
Walt Stubbs
907 Highway 448
Benoit, MS 38725 United States
6623790651

Payment Method
Credit Card

Ordered Items

| PRODUCT | QUANTITY | UNIT PRICE (\$) | TOTAL PRICE (\$) |
|---------------------------|----------|-----------------|------------------|
| Wire Marking Flags | 1 | 95.80 | 95.80 |
| SKU# 15901-145-4 | | | |
| Color: Glo Orange | | | |
| Size: 4"X5"X30" Full Case | | | |

| | |
|------------------------|----------|
| SUBTOTAL | \$95.80 |
| SHIPPING | \$41.71 |
| ORDER TOTAL | \$137.51 |
| CAPTURED AMOUNT | \$137.51 |