



Commercial Invoice

ORDER ID: FD00000164
ORDER DATE: 05/06/2024

c/o
Flagging Direct

Consignee
Daniel Gulick
4335 N Troy St Apt 2N
Chicago, IL 60618 United States
3195384776

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Kromer A348 Spring Flower Style Cap SKU# A348 Size: 7 1/4	1	10.05	10.05

SUBTOTAL	\$10.05
SHIPPING	\$9.85
ORDER TOTAL	\$19.90
CAPTURED AMOUNT	\$19.90