



Commercial Invoice

ORDER ID: FD00000166  
ORDER DATE: 05/08/2024

c/o  
Flagging Direct

Consignee  
Chris Hammond  
135 MERION CIR  
PINEHURST, NC 28374 United States  
4154468925

Payment Method  
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Fire Clay SKU# 60070500-0-0	1	39.64	111.64

<b>SUBTOTAL</b>	\$39.64
<b>SHIPPING</b>	\$51.78
<b>ORDER TOTAL</b>	\$91.42
<b>CAPTURED AMOUNT</b>	\$91.42