



Commercial Invoice

ORDER ID: MS00000017

ORDER DATE: 11/07/2023

c/o  
Mega Safety Mart

Consignee  
Jaylen Grant  
57 San Carlos St. Thomasville, NC 27360 57 San Carlos St. Thomasvil  
NC, New York 27360 United States  
1234567890

Payment Method  
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Heated Booties SKU# MAS025	1	22.56	36.06

<b>SUBTOTAL</b>	\$22.56
<b>SHIPPING</b>	\$13.50
<b>ORDER TOTAL</b>	\$36.06