



Commercial Invoice

ORDER ID: MS00000018
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

SUBTOTAL	\$22.56
SHIPPING	\$13.50
ORDER TOTAL	\$36.06