



Commercial Invoice

ORDER ID: MS00000075
ORDER DATE: 11/11/2023

c/o
Mega Safety Mart

Consignee
Juan Tamad
122 Street
New York, New York 10011 United States
2015221212

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
SUBTOTAL			\$0.00
ORDER TOTAL			\$7.57