



Commercial Invoice

ORDER ID: MII00000023
ORDER DATE: 11/05/2023

c/o
Mutual Industries

Consignee
Adam Farrell
1199 Dryden Rd
Ithaca, NY 14850 United States
6073396158

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
NW35 3.5Oz Non Woven SKU# 35-3-300 Size: 3' X 300'	1	74.45	74.45

SUBTOTAL \$74.45
ORDER TOTAL \$74.45