



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