



Commercial Invoice

ORDER ID: MII00000042
ORDER DATE: 01/27/2024

c/o
Mutual Industries

Consignee
James Rabinowitz
2 Greenholm St
Princeton , NJ 08540 United States
6099556767

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Fire Clay SKU# 60070500-0-0	1	39.64	111.64
SUBTOTAL			\$39.64
ORDER TOTAL			\$39.64