



Commercial Invoice

ORDER ID: MII00000043
ORDER DATE: 02/03/2024

c/o
Mutual Industries

Consignee
Curtis Smith
5330 N. Burkhardt Rd.
Evansville, IN 47715 United States
8124544762

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Kromer A70 White Cap SKU# A70 Size: 7 5/8	2	10.05	20.10
SUBTOTAL			\$20.10
ORDER TOTAL			\$20.10