



Commercial Invoice

ORDER ID: MII00000049
ORDER DATE: 02/09/2024

c/o
Mutual Industries

Consignee
Matthew Beck
31-01 20th Avenue
Astoria, New York 11105 United States
7184830507

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
D-Handle Shovels	3	11.65	34.95
SKU# 50079-2			
Type: Round Point			

SUBTOTAL \$34.95
ORDER TOTAL \$34.95