



Commercial Invoice

ORDER ID: MII00000052  
ORDER DATE: 02/17/2024

c/o  
Mutual Industries

Consignee  
RICHARD LEON  
14676 S Sumac Dr  
Sahuarita, AZ 85629-905 United States  
5205433665

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
NW80 8Oz Non Woven SKU# NW80 Size: 12-1/2'X360'	1	1,148.30	1,148.30

<b>SUBTOTAL</b>	\$1,148.30
<b>ORDER TOTAL</b>	\$1,148.30