



Commercial Invoice

ORDER ID: MII00000068  
ORDER DATE: 03/22/2024

c/o  
Mutual Industries

Consignee  
Rosemary Modica  
157 Keyland Ct, 157 Keyland Ct 157 Keyland Ct  
Bohemia, NY 11716 United States  
6315637450

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Aerial Target - Iron Cross SKU# 15000-0-60	1	18.95	18.95
Aerial Target - Iron Cross SKU# 15000-0-36	1	14.05	14.05

<b>SUBTOTAL</b>	\$33.00
<b>ORDER TOTAL</b>	\$33.00