



Commercial Invoice

ORDER ID: PMJ00000012

ORDER DATE: 06/21/2014

c/o
PMJ Coins LCC

Consignee
Jeff Newman
2244 51st. Ave NE
Fessenden, ND 58438 United States
701-399-9817

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1889 S \$1 MORGAN ANACS MS62 SKU# 2786531	1	345.00	345.00

SUBTOTAL \$345.00

GRAND TOTAL \$345.00