



Commercial Invoice

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ORDER ID: PMJ00000013

ORDER DATE: 06/23/2014

c/o  
PMJ Coins LCC

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

Payment Method  
Credit Card

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Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1887 S/S \$1 MORGAN ANACS MS62PL TOP 100 VAM-2 SKU# 2680393	1	345.00	345.00

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**SUBTOTAL** \$345.00

**GRAND TOTAL** \$345.00