



Commercial Invoice

ORDER ID: PMJ00000027

ORDER DATE: 10/08/2014

c/o
PMJ Coins LCC

Consignee
Michael Poulsen
ostergade 20
Horsens, Horsens 8700 Denmark
004536980458

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1908 \$20 St. Gaudens NGC MS62 No Motto SKU# 3861782-023	1	1,720.00	1,720.00
1909/8 \$20 PCGS XF45 SKU# 24473957	1	1,975.00	1,975.00

SUBTOTAL \$3,695.00

GRAND TOTAL \$3,695.00