



Commercial Invoice

ORDER ID: PMJ00000062

ORDER DATE: 12/11/2017

c/o
PMJ Coins LCC

Consignee
Charles Prosser
1442 Arrow Hwy, Unit I
Irwindale, CA 91706 United States
6827105816

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1908 \$20 PCGS MS65 NO MOTTO SKU# 05980216	1	1,850.00	1,850.00

SUBTOTAL \$1,850.00

GRAND TOTAL \$1,850.00