



Commercial Invoice

---

ORDER ID: PMJ00000069

ORDER DATE: 12/11/2017

c/o  
PMJ Coins LCC

Consignee  
Charles Mcray  
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