



Commercial Invoice

ORDER ID: PMJ00000074

ORDER DATE: 02/13/2018

c/o
PMJ Coins LCC

Consignee
Brandon Mendelson
414 s. service rd. #328
patchogue, new york 11772 United States
6316457817

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1879 CC \$1 PCGS VF35 SKU# 34291642	1	725.00	725.00

SUBTOTAL \$725.00

GRAND TOTAL \$725.00