



Commercial Invoice

ORDER ID: PMJ00000187

ORDER DATE: 02/03/2020

c/o
PMJ Coins & Collectibles, Inc.

Consignee
William S Ferrell
214 Middlesex St
Gloucester City , New Jersey 08030 United States
8563329395

Payment Method
Visa - 4941

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1861 \$5 PCGS AU58 SKU# 80462849	1	1,250.00	1,250.00
1861 \$5 PCGS MS61 SKU# 81718465	1	1,750.00	1,750.00
1861 \$5 PCGS MS61 SKU# 81247876	1	1,750.00	1,750.00

SUBTOTAL	\$4,750.00
SHIPPING CHARGE	\$15.00
GRAND TOTAL	\$4,765.00