



Commercial Invoice

ORDER ID: PMJ00000311

ORDER DATE: 08/18/2021

c/o
PMJ Coins & Collectibles, Inc.

Consignee

,

Payment Method

Ordered Items

| PRODUCT | QUANTITY | UNIT PRICE (\$) | TOTAL PRICE (\$) |
|---------------------------|----------|-----------------|------------------|
| <i>SUBTOTAL</i> | | | \$0.00 |
| <i>GRAND TOTAL</i> | | | \$215.00 |