



Commercial Invoice

ORDER ID: PMJ00000080

ORDER DATE: 01/26/2019

c/o
PMJ Coins & Collectibles, Inc.

Consignee
Nick Roth
405 SW Cardinal St.
Depoe Bay, OR 97341 United States
9493551009

Payment Method
Credit Card

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1893 \$1 PCGS AU55 SKU# 36846931	1	475.00	475.00

SUBTOTAL	\$475.00
SHIPPING CHARGE	\$10.00
GRAND TOTAL	\$485.00