



Commercial Invoice

ORDER ID: PMJ00000170

ORDER DATE: 01/29/2020

c/o
PMJ Coins & Collectibles, Inc.

Consignee
Michael Stevens
1410 8th st
GERING, Nebraska 69341 United States
7176594356

Payment Method
Visa - 1465

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1841 C \$2.50 PCGS AU53 MINT ERROR: REV PLANCHET LAMINATION SKU# 30693680	1	4,950.00	4,950.00

SUBTOTAL \$4,950.00

SHIPPING CHARGE \$15.00

GRAND TOTAL \$4,965.00