



Commercial Invoice

---

ORDER ID: PMJ00000181

ORDER DATE: 02/01/2020

c/o  
PMJ Coins & Collectibles, Inc.

Consignee  
Johnathan Lucero  
1995 Derrfield Ln Apt H  
Kendallville , Indiana 46755 United States  
2602427159

Payment Method  
Visa - 4952

---

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1844 D \$5 NGC AU55 SKU# 4828707-010	1	4,250.00	4,250.00

---

**SUBTOTAL** \$4,250.00

**SHIPPING CHARGE** \$15.00

**GRAND TOTAL** \$4,265.00