



Commercial Invoice

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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

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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

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<b>SUBTOTAL</b>	\$4,750.00
<b>SHIPPING CHARGE</b>	\$15.00
<b>GRAND TOTAL</b>	\$4,765.00