



Commercial Invoice

ORDER ID: PMJ00000204

ORDER DATE: 03/02/2020

c/o
PMJ Coins & Collectibles, Inc.

Consignee
John Bussey
6940 Pine Lake Court
Lincoln, NE 68516 United States
402-430-7101

Payment Method
Visa - 5857

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1841 C \$2.5 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