



Commercial Invoice

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ORDER ID: PMJ00000328

ORDER DATE: 08/18/2021

c/o  
PMJ Coins & Collectibles, Inc.

Consignee

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Payment Method

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Ordered Items

| PRODUCT                   | QUANTITY | UNIT PRICE (\$) | TOTAL PRICE (\$) |
|---------------------------|----------|-----------------|------------------|
| <b><i>SUBTOTAL</i></b>    |          |                 | \$0.00           |
| <b><i>GRAND TOTAL</i></b> |          |                 | \$215.00         |