



Commercial Invoice

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ORDER ID: PMJ00000080

ORDER DATE: 01/26/2019

c/o  
PMJ Coins & Collectibles, Inc.

Consignee  
Nick Roth  
405 SW Cardinal St.  
Depoe Bay, OR 97341 United States  
9493551009

Payment Method  
Credit Card

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Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1893 \$1 PCGS AU55 SKU# 36846931	1	475.00	475.00

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**SUBTOTAL** \$475.00

**SHIPPING CHARGE** \$10.00

**GRAND TOTAL** \$485.00