



Commercial Invoice

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ORDER ID: PMJ00000170

ORDER DATE: 01/29/2020

c/o  
PMJ Coins & Collectibles, Inc.

Consignee  
Michael Stevens  
1410 8th st  
GERING, Nebraska 69341 United States  
7176594356

Payment Method  
Visa - 1465

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Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
1841 C \$2.50 PCGS AU53 MINT ERROR: REV PLANCHET LAMINATION SKU# 30693680	1	4,950.00	4,950.00

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**SUBTOTAL** \$4,950.00

**SHIPPING CHARGE** \$15.00

**GRAND TOTAL** \$4,965.00