



Commercial Invoice

ORDER ID: MII00000098

ORDER DATE: 07/24/2024

c/o
Mutual Industries

Consignee
Trevor Frank
3333 Sanibel Captiva RD
Sanibel, Florida 33957 United States
2392975956

Ordered Items

PRODUCT	QUANTITY	UNIT PRICE (\$)	TOTAL PRICE (\$)
Regular Form Tube	1	24.24	24.24
SKU# 7065-0			
Regular Form Tube: 24" X 12'			

SUBTOTAL \$113.80

ORDER TOTAL \$113.80