

Commercial Invoice

Order #: MI00000038

Order Date: 09/21/2018

c/o: Mutual Industries

**Shipping Address**

Customer: Carlos Guerrero

470 Catalpa Ave

North Plainfield, Nj 07063

(908) 821-0310



**PRODUCT**

**SKU #**

**QTY**

**UNIT PRICE (\$)**

**TOTAL PRICE (\$)**

MOKR Rear Outside Air Kit (Single)

50-047

1

102.98

152.98

**SUBTOTAL:**

\$102.98

**SHIPPING:**

\$50.00

**GRAND TOTAL:**

\$152.98