

Invoice # 000000001
Order # 000000005
Order Date: Jan 15, 2025

Sold to:

Mag New
2/14
New, Indiana, 03820
United States
T: 8985605724

Ship to:

Mag New
2/14
New, Indiana, 03820
United States
T: 8985605724

Payment Method:

Check / Money order

Shipping Method:

Flat Rate - Fixed

(Total Shipping Charges \$5.00)

Products	SKU	Price	Qty	Tax	Subtotal
COnfigureeeee <i>material</i> rwe <i>ewfw</i> ewffw <i>fewf</i> efw <i>eww</i> wf <i>fdsfds</i> fwef <i>ewrwr</i> efw <i>ewfre</i> weee <i>dfeew</i> werw <i>ewewrrw</i> wwe <i>dsas</i> wqweq	COnfigureeeee	\$337.00	1	\$0.00	\$337.00

Subtotal:	\$337.00
Shipping & Handling:	\$5.00
Grand Total:	\$342.00