

Invoice # 1000003250  
Order # 1000003476  
Order Date: Feb 20, 2021

**Sold to:**

Kenneth Roach  
1131 E Loch Lomond Way  
Salt Lake City, Utah, 84117  
United States  
T: 8018607818

**Ship to:**

Kenneth Roach  
1131 E Loch Lomond Way  
Salt Lake City, Utah, 84117  
United States  
T: 8018607818

**Payment Method:**

Credit Card (Authorize.Net)  
Account Type: Visa  
Last 4 Digits of Card: 7490

**Shipping Method:**

Standard Delivery - Postage & Handling  
  
(Total Shipping Charges \$3.50)

Products	SKU	Price	Qty	Tax	Subtotal
North Norway I (Narvik) #3.	FREY12004	\$16.95	1	\$0.00	\$16.95
				<b>Subtotal:</b>	<b>\$16.95</b>
				<b>Shipping &amp; Handling:</b>	<b>\$3.50</b>
				<b>Grand Total:</b>	<b>\$20.45</b>