

Invoice

Fawcett Marine Supplies, LLC.
 919 Bay Ridge Rd
 Annapolis, MD 21403
 (410) 267-8681

Invoice Number: 0363071-IN
 Invoice Date: 7/2/2019

Order Number: 0159281
 Order Date: 7/2/2019
 Salesperson: 0015
 Customer Number: 04-0094543

Sold To:
 DAN FREEDMAN
 217 STONINGTON RD
 Silver Spring, MD 20902
Confirm To:
 DAN

Ship To:
 DAN FREEDMAN
 217 STONINGTON RD
 Silver Spring, MD 20902

Customer P.O.	Ship VIA	F.O.B.	Terms			
	WILL CALL (B)	JT	CREDIT CARD			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
TOR 115100			TRAVEL 1103S METAL PYLON 915WH			
Whse: 000	EA	1	1	0	2,469.00	2,469.00

SN 19179108A 1151-00-2

BAT SN 19163215 D1148-00-6

Net Invoice: 2,469.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 148.14
Invoice Total: 2,617.14