



3932 Germantown Rd. Edgewater, MD 21037
PH: 410-798-1658 • FX: 410-798-1926

www.rhoderivermarina.com

INVOICE

043594-13444

Salesman	Customer No	Customer PO No	Wip Number	Date	Tax Number	Terms	Page
WWW	20874			04/09/26		BILL	1

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JACK TRUMBULL
2801 KLEIN COURT
CROFTON, MD 21114
(703) 867-0598

Dept

* SALE *

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Quantity	Line	Part Number	Description	Location	Core	List	Net	Extension	Tax
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1	-ELE	B07	Electric Flat			90.00	90.00		
1	-ELE	B07	6.0000 Kwatt @ .20000			1.20	1.20		

TERMS AND CONDITIONS:

RETURNS ACCEPTED WITHIN 30 DAYS OF SALE. MUST PRESENT ORIGINAL INVOICE, AND REIMBURSEMENT CAN

ONLY BE ISSUED TO THE ORIGINAL CREDIT CARD AT TIME OF SALE. A 20% RE-STOCKING FEE WILL BE CHARGED ON ALL RETURNED ITEMS. **SPECIAL ORDERED ITEMS, ELECTRONIC AND ELECTRICAL

NON TAX	91.20
PARTS	
CORE	
LABOR	
MISC	
FREIGHT	
SALES TAX	

Customer Signature

INVOICE TOTAL

AMOUNT BILLED

91.20