

INVOICE

8520 Corridor Road, Suite B Savage, MD 20763 P 301-498-1000 | F 301-498-2709 800-640-0062

INVOICE NUMBER: 0004 DATE: 21-02-2014

TO: SHIP TO:

Paul Molina 8132 Woodward St Savage, Maryland 20763

Notes:

Description	Quantity	Unit price	Total
Training Class 1	4	\$175	\$700
Chris's Swim Class	1	\$175	\$175
		Discount	\$0
		Subtotal	\$875
		Shipping	\$0
		Grand Total	\$875

refund policy, conditions, etc....