



INVOICE

8520 Corridor Road, Suite B
Savage, MD 20763

P 301-498-1000 | F 301-498-2709
800-640-0062

INVOICE NUMBER: 0024
DATE: 24-02-2014

TO:

Paul Molina
8132 Woodward St
Savage, Maryland 20763

SHIP TO:

Paul Molina
8132 Woodward St
Savage, Maryland 20763

Notes:

| Description | Quantity | Unit price | Total |
|------------------|----------|--------------------|----------|
| Lifeguard Tee | 2 | \$23.50 | \$47 |
| Training Class 1 | 1 | \$175 | \$175 |
| | | Discount | \$0 |
| | | Subtotal | \$222 |
| | | Shipping | \$17.99 |
| | | Grand Total | \$120.99 |

refund policy, conditions, etc....