



INVOICE

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

INVOICE NUMBER: 0001
DATE: 18-02-2014

TO:
Paul Molina
622 Park Ave
Hoboken, New Jersey 07030

SHIP TO:
Paul Molina
622 Park Ave
Hoboken, New Jersey 07030

Notes:

Description	Quantity	Unit price	Total
Lifeguard Tee	1	\$25	\$25
		Discount	\$0
		Subtotal	\$25
		Shipping	\$10.20
		Grand Total	\$35.20

refund policy, conditions, etc....