



INVOICE

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

INVOICE NUMBER: 0040
DATE: 25-02-2014

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
Tee 111	1	\$23.50	\$23.50
		Discount	\$0
		Subtotal	\$23.50
		Shipping	\$17.88
		Grand Total	\$44.38

refund policy, conditions, etc....