



Invoice No. 146745

Invoice Date: 2017-01-09

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INVOICE

BILL TO:

MARINE AND REEF MAINT
632 VAN CORTLANDT PARK AVE #4E
NY, Yonkers 10705
646-683-9374

SHIP TO:

MARINE AND REEF MAINT
632 VAN CORTLANDT PARK AVE #4E
NY, Yonkers 10705
646-683-9374

ORDER DATE	SHIP VIA	F O B	P O NUMBER	ORDER NUMBER
2017-01-09	Aeromexico		0	146745
DUE DATE	TERMS	SALESPERSON	ARRIVE	TRACKING NUMBER
2017-01-09		SD		

SKU	QTY	SIZE	NAME	PRICE	DISC	TOTAL
22304-6	1	L	MUSHROOM, MIX LOTS	26.00	0%	26.00
22304-2	1	S	MUSHROOM, MIX LOTS	12.00	0%	12.00
22304-3	1	SM	MUSHROOM, MIX LOTS	12.00	0%	12.00

#=indicates non-discountable item. *=Indicates not guaranteed.
- DOA'S IN EXCESS OG 10% GUARANTEED
- BAD CHECK/RETURNED CHECK FEE \$25.00
- ALL DOA'S MUST BE REPORTED WITHIN 24 HOURS OF SHIPMENT RECEIPT
- 2.5% SURCHARGE ON ALL PRE-PAID FREIGHT
- NO CLAIMS ON FREIGHT INVOICES
(0) Past due for 0000.00
(0) Current for 0.00
(0) Credit for 0.00

Sub Total:	50.00
0.00% Discount:	0.00
Surcharge:	0.00
Shipping:	0.00
Extended Total:	50.00
Paid Amount:	0.00
BALANCE DUE:	50.00