



3932 Germantown Rd. Edgewater, MD 21037
PH: 410-798-1658 • FX: 410-798-1926

INVOICE

040419-11302

www.rhoderivermarina.com

Salesman	Customer No	Customer PO No	Wip Number	Date	Tax Number	Terms	Page
SC	20155			04/09/25		DUE	1

S O L D T O	ERNEST SMITH 1724 LOFT WAY SILVER SPRING, MD 20904	Dept	S H I P T O	
		* SALE *		

Quantity	Line	Part Number	Description	Location	Core	List	Net	Extension	Tax
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Customer email : enza32021@gmail.com

1 CENT0103-101-02 HI-TIDE TRANSMITTOFFICE 150.00 150.00

RETURN POLICY: WHEN HI-TIDE TRANSMITTER IS IN WORKING ORDER
A REFUND WILL BE ISSUED.

TERMS AND CONDITIONS:

RETURNS ACCEPTED WITHIN 30 DAYS OF SALE. MUST PRESENT ORIGINAL INVOICE, AND REIMBURSEMENT CAN ONLY BE ISSUED TO THE ORIGINAL CREDIT CARD AT TIME OF SALE. A 20% RE-STOCKING FEE WILL BE CHARGED ON ALL RETURNED ITEMS. **SPECIAL ORDERED ITEMS, ELECTRONIC AND ELECTRICAL ITEMS ARE NON-RETURNABLE. ALL CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 3.0% SURCHARGE.

NTAX PARTS	150.00N
PARTS	
CORE	
LABOR	
MISC	
FREIGHT	
TAX	

Cash/Check Pri ce(150.00)CC Pri ce(154.50) AUTH #

Customer Signature	INVOICE TOTAL	AMOUNT DUE	150.00
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