INVOICE

043412-16102

RHODE RIVER MARINA
3932 Germantown Rd. Edgewater, MD 21037
PH: 410-798-1658 • FX: 410-798-1926
www.rhoderivermarina.com

Salesman	Customer No	Customer PO No	Wip Number	Date	Tax Number	Terms	Page
SC	19391	2/H14	92020002056	04/07/26			1

SOLD TO

MICHAEL COLUCCI
1702 BRISBANE ST
SILVER SPRING, MD 20902

Dept

* SALE *

SHIP TO

Quantity	Line	Part Number	Description	Location	Core	List	Net	Extension	Tax
Customer email : colucci1289@gmail.com									
1	-RAKH14		Rack Storage				2400.00	2400.00	
DRY RACK STORAGE FROM 4/1/26 TO 3/31/27									
		* PRIOR DEPOSITS *						2400.00	

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.

Cash/Check Price(2,400.00)CC Price(.00) AUTH #

NTAX PARTS	2400.00N
PARTS	
CORE	
LABOR	
MISC	
FREIGHT	
TAX	

Customer Signature

INVOICE TOTAL 2400.00

AMOUNT PAID .00