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

INVOICE

043331-15302

Salesman	Customer No	Customer PO No	Wip Number	Date	Tax Number	Terms	Page
SC	20502	2/C13	92010002007	04/07/26			1

SOLD TO

SEAN DURBIN
122 LIKES ROAD
EDGEWATER, MD 21037

Dept

* SALE *

SHIP TO

Quantity	Line	Part Number	Description	Location	Core	List	Net	Extension	Tax
Customer email : sfdurbin@gmail.com									
1	-RAKC13		Rack Storage			2100.00		2100.00	
DRY RACK STORAGE FROM 4/1/26 TO 3/31/27									
		* PRIOR DEPOSITS *						2100.00	

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.

RECEIVED CHANGE AUTHORIZATION

NTAX PARTS	2100.00N
PARTS	
CORE	
LABOR	
MISC	
FREIGHT	
TAX	

Customer Signature

INVOICE TOTAL 2100.00

AMOUNT PAID .00