

Invoice # 68402

Marine General

Ship To: Dan Pelky
 1340 Fisher Rd
 Traverse City, MI 49685

Marine General
 1501 London Rd
 Duluth, MN 55812
 1-800-777-8557

Bill To: Dan Pelky

Mail #: 3/11/2019 11:43:56 AM
 AR Acct #: MI PO #: Order #: 73348 Page 1

Fold Here Ship Date: 3/11/2019 FOB: Ship Via: Terms: Packages: 0 Weight: 0 Clerk #: JS

Item #	Description 1	Style	Order Qty	Ship Qty	Price	Net Sale
27	Otter Pro Lodge		1	1	1300.00	1300.00
27	Hitch Pivot		1	1	0.00	0.00
27	Cover		1	1	0.00	0.00
27	Hyfax		1	1	0.00	0.00

Total 4	Units: 4	Subtotal	1300.00
		Sales Tax	0.00
		Total Charge	1300.00