



INVOICE

1501 London Rd, Duluth, MN 55812
 Phone 218-724-8833 Fax 218-724-8704
www.marinegeneral.com

DATE: DECEMBER 23, 2022
 INVOICE: 58700740540

TO Darin Fagerman
 991 Devil Track Road
 Grand Marais, MN 55604
 (218) 370-9610

SHIP n/a
 TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
SK		STORE P/U	N/A		CARD	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	OTTER-201646	Otter Vortex Pro Monster Lodge Hub	\$749.99	\$99.99	\$650.00

TOTAL DISCOUNT

Thank you for your order.

SUBTOTAL	\$650
SALES TAX	\$56.85
TOTAL	\$706.85