

Hurley Marine, Inc.
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INVOICE

BILL TO

Charles Dammon
124 Eden Isles Blvd.
Slidell, LA 70458

SHIP TO

Charles Dammon
Charles Dammon
124 Eden Isles Blvd.
Slidell LA 70458

INVOICE # 61809**DATE** 03/16/2022**SHIP VIA**

FedEx Ground

EMAIL

chuckdammon@yahoo.com

PHONE NUMBER

985-640-7891

SALES REP

LAW/CJD

SKU	PRODUCT	QTY	RATE	AMOUNT
RGB-1012SM	RGB LED Surface Mount (each)	2	499.00	998.00
	Promo: Loyalty Customer Discount	2	-499.00	-998.00
RGB-1213TT	RGB LED Trim Tab Lights (Pair)	1	1,599.00	1,599.00
	Promo: Loyalty Customer Discount	1	-200.00	-200.00
	Waiting on return on (4) Sea-View Lights 12V			
SVU-1012WG	Sea-View/Muskrat Wire Guard (each)	4	14.95	59.80
	Domestic Shipping	1	63.68	63.68

PAID

PAYMENT 1,522.48

BALANCE DUE **\$0.00**

Invoices open for more than 30 days will be charged 3%.