

Invoice 80555

Invoice Date 02/25/14

Rusty Surfboards, Inc.

8495 Commerce Avenue
San Diego, CA 92121

Telephone: 858/578-0414

Bill To:

GROUND SWELL
811 DONALD ROSS RD
JUNO BEACH, FL 33408

Ship To:

GROUND SWELL
811 DONALD ROSS RD
JUNO BEACH, FL 33408

Phone:561/622-7878 Fax:561/691-9191

| Customer | Ship Via | F.O.B. | | Terms | | |
|-----------------------|------------------|------------------------------|--|------------------|-----|----------------|
| GRNSW | | | | | | |
| Purchase Order Number | | Salesperson | Order Date | Our Order Number | | |
| 1 BRETT DUFF | | FL | 12/10/13 | 39879 | | |
| Quantity Ordered | Quantity Shipped | Item Number | Unit of Measure | Unit Price | | Extended Price |
| | Back Ordered | Item Description | | Discount % | Tax | |
| 1 | 1 | R510 Serial No. 173145 | RUSTY 5'10 STUMP EPS/EPOXY * TRI-FIN* | 540.00 | N | 540.00 |
| 1 | 1 | COLOR | AIRSPRAY COLOR | 35.00 | N | 35.00 |
| 1 | 1 | FREIGHT | OUTGOING FREIGHT | 30.29 | N | 30.29 |
| 1 | 1 | PACKING | PACKING CHARGE | 12.00 | N | 12.00 |
| Nontaxable Subtotal | | | | | | 617.29 |
| Taxable Subtotal | | | | | | 0.00 |
| Tax | | | | | | 0.00 |
| Payments | | | | | | 0.00 |
| Total Due | | | | | | 617.29 |