

# 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
<b>Total Due</b>						<b>617.29</b>