

Invoice

Date	Invoice #			
4/21/2014	2014-223			

Phone #

(203) 866-7223

Bill To

Merrimac River Rowing Assn. attn: Jay Feenan PO Box 1909

Lowell, MA 01853

Ship To

Merrimac River Rowing Assn.

attn: Jay Feenan PO Box 1909 Lowell, MA 01853

sean@wintechracing.com

0.00

Fax #		(203) 8	866-7224		If you are a tax exempt entity, please provide a copy of your tax exempt certificate. Thank you.							
S.O. No.		Tern	ns	Due Date		Ship	nip Via		Rep		Purchase Order #	
8307		CCa	rd	4/21/2014	4	/21/2014	DELIVERY		SW		033114sw	
Quantity	Iter	n Code		Description	Description VIN			Pr	Price Each Back		ordered	Amount
_	AL-V		Wing Rigg	es Mens 10		RWC R1164	D212		5,900.00		0	5,900.00 0.00 5,900.00

Thank you. We appreciate your business. Please send payment within 30 days of receiving this invoice. Late payments will be charged 1.5% interest per month.

Sales Tax

Subtotal

\$5,900.00

0.00

IF WIRED INSTRUCTIONS:

Wells Fargo Bank Greenwich, CT. 06830

ABA#-121000248 (Domestic) SWIFT-WFBIUS6S (International)

Acct#-2000012288119

Account of-RowAmerica, LLC.

Payments/Credits	-\$5,900.00
Balance Due	\$0.00