



KELLER MARINE SERVICES

2712 MAIN STREET

PORT TREVORTON, PA 17864
(570) 374-8169

INVOICE

Invoice No.: **2639211**
Date: **01/03/2024**
Page: **1**
P.O. No.: **15555**

Sold To:

**TRI AM RV CENTER OF EAST TENNESSEE
1202 IDELL RD
BULLS GAP, TN 37711**

Ship To:

**TRI AM RV CENTER OF EAST TENNESSEE
1202 IDELL RD**

BULLS GAP, TN 37711

Terms	Order No./Rel.	Customer No.	SalesRep	Route	Ship Via	Req. Date	Reference
2% 02-10-24	2436775-000	1600178	40	1	COMMON CAR	01/02/2024	000901555

Product No./Description/Mfr	Stk #	Ordered	Shipped	Unit Price	Net Price	Extension
5328919	HC-75	2	2	\$15.20	\$21.71	\$30.40
HOSE CADDY						
4530125	07-30125	2	2	\$27.36	\$43.43	\$54.72
ADAPTER FEMALE QUICK CONNECT						
2028927	GC28927	24	24	\$9.06	\$12.95	\$217.44
PRO FLEX FLEXIBLE SEALANT						
2028900	GC28900	60	60	\$9.06	\$12.95	\$543.60
PRO FLEX FLEXIBLE SEALANT						

COMMENT

FEDEXPRO#9787585835

Sub Total: \$ 846.16
Cash Discount: \$ 16.92
Total: \$ 846.16

Discount if paid by terms date is \$16.92. Net amount using discount is \$829.24.

Customer Copy