

**\*\* ProForma Invoice \*\***

LAND 'N' SEA DISTRIBUTING, INC.  
3131 N. ANDREWS AVENUE EXT.  
POMPANO BEACH, FL 33064

Sales Phone: (800) 432-7652  
Fax: (800) 942-1947

Invoice Number  
58174429-00

Sold To: 134415  
THE BOWEN BOAT COMPANY LTD.  
PO BOX 3150 CARENAGE  
PORT OF SPAIN,

Ship To:  
THE BOWEN BOAT COMPANY LTD.  
PO BOX 3150 CARENAGE  
PORT OF SPAIN,

Terms  
PRE-PAID  
Taken By  
admin@bowe

PO Number: 03-24                      Ship Via: OCEAN FREIGHT                      Order Date: 9/03/24

Item Number	Description	Ordered	Available	U/M	Cost	Total
50-90370	DOUBLE WIDE CHIP BRUSH-4IN	24	24	EA	2.4100	57.84
50-93181	DLX PAINT SUIT W/COLLAR-XLARGE	24	24	EA	5.9000	141.60
280-MK9500N95	RESPIRATOR N95 MASK 20CT	5	5	BX	22.6500	113.25
321-14012	1IN CHIP BRUSH @ 36	36	36	EA	1.4500	52.20
674-GPNB48100	BLACK NITRILE GLOVE X-LARGE	24	24	BX	13.5200	324.48

Total Available Amount at 100% Fill Rate: 689.37  
Estimated Total Amount at 100% Fill Rate: 689.37

LATE CHARGE POLICY: A 1-1/2% monthly (18% annually) service charge will be added to all invoices 30 days past due. Merchandise herein described remains the property of the seller until invoices are paid in full. Return policy is printed inside the catalog.		<b>We certify the above to be true to the best of our ability and knowledge.</b>	<b>Payable in U.S. Dollar Only Drawn on U.S. Bank Only</b>
Notification of and discrepancies required within 48 hours.	Signature		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.
Received By:		Remit to: PO BOX 951905 DALLAS, TX 745395-1905	