



134415 - THE BOWEN BOAT COMPANY LTD.

LAND 'N' SEA DISTRIBUTING, INC.

Remit to : PO BOX 951905, DALLAS, TX, 75395-1905

Phone: 800-432-7652 Fax: 800-942-1947

**Details for Order Id 56540301-00**

**Account Information**

**Account Number:** 134415  
**Account Name:** THE BOWEN BOAT COMPANY LTD.  
**Account Contact:** KEVIN O'FARRELL  
**Phone Number:** 868.634.2560

**Billing Address:**

THE BOWEN BOAT COMPANY LTD.  
 PO BOX 3150 CARENAGE  
 PORT OF SPAIN , TT

**Shipping Address:**

THE BOWEN BOAT COMPANY LTD.  
 PO BOX 3150 CARENAGE  
 PORT OF SPAIN , TT

**Comments:** SHIP VIA: SEABOX MIAMI THANKS, JOLYP

**Order Information**

**Order Number:** 56540301-00  
**Order Status:**  
**Referenced Invoice:**  
**Entered By User:** admin@bowe  
**PO Number:** 02-24  
**Terms:** PRE-PAID  
**Program:**  
**Backtags:** Y  
**Order Date:** 02/01/2024  
**Entry Date:** 02/01/2024  
**Date Invoiced:** 02/06/2024  
**Ship Via:** OCEAN FREIGHT  
**Ship To:**  
**Warehouse:** POMPANO BEACH, FL  
**Tracking Number(s):** 1

**Order Items**

Part #	Description	Pkg	HazMat	Order Qty	Reserved	MSRP	Price Each	Total Price	B/O Comment
622-10221211D	SWITCH KIT-DBL ROCKER DUAL ACT	EA		1	1	\$183.59	\$95.10	\$95.10	
622-15038101	TRIM TAB KIT-PERF 14X12 NO SW	EA		1	1	\$1,018.09	\$597.49	\$597.49	
							<b>Subtotal: \$692.59</b>		
							<b>Fuel Surcharge : \$2.00</b>		
							<b>Tax: \$0.00</b>		
							<b>Order Total: \$694.59</b>		