

MARINE EXPEDITION CO.

123 Ocean Blue Pier
Port Harbor, MA 02101
contact@marineexpedition.com

INVOICE

Invoice #: _____
Date: _____
Expedition ID: _____

BILL TO:

Description (Charter/Tour/Gear Rental)	Quantity/Days	Unit Price	Total

Subtotal: \$ _____

Tax/Marine Fees: \$ _____

Amount Due: \$ _____

Payment Terms: Net 30. Please make checks payable to "Marine Expedition Co."

Thank you for exploring the deep with us!