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# Invoice

Date

Invoice #

2/5/2024

53920

Ship To

WEPFER MARINE  
2661 CHANNEL AV  
MEMPHIS, TN 38113

P.O. Number

Terms

Rep

Capt. Larry Barber

Net 30

TRIP

Ship

Via

2/5/2024

DELIVER

Quantity	Item Code	Description	Price Each	Amount
1	BARGE CO...	MAKE REPAIRS TO YOUR BARGE COVER # ACBL2549	750.00	750.00
[REDACTED]				
[REDACTED]				
WE APPRECIATE YOUR BUSINESS. THANK YOU.			<b>Total</b>	\$750.00

WEPPER MARINE, INC.  
2824 CHANNEL AVE. PO BOX 133651  
MEMPHIS, TN 38118

133651

Vendor ID		Name		Payment Number		Check Date	Document Number
MRSFIB		MRS FIBERGLASS & RUBBER INC.		CHK001616		3/13/2024	133651
Invoice Number	Date	Amount	Amount Paid	Discount	Net Amount Paid		
53920	2/5/2024	\$750.00	\$750.00	\$0.00	\$750.00		

Total:

\$750.00

\$750.00

\$0.00

\$750.00



TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 706-327-9550

CDXGWM0010000 B1ISF011251

DAMNN STKDKOI 11/21/2023 12:00 -350.