

Pwc Tec Inc
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Invoice



BILL TO
JEFF MCGLORY 137 PAPOOSE TRAIL HOPATCONG, NJ 07821

SHIP TO
JEFF MCGLORY 137 PAPOOSE TRAIL HOPATCONG, NJ 07821

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1721	05/10/2018	\$3,645.00	06/01/2018	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
WAVE ARMOR:300957 WAVE ARMOR SLX6	2	1,500.00	3,000.00
WAVE ARMOR:300046 WAVE ARMOR PORT TO PORT CONNECTOR	1	195.00	195.00
WAVE ARMOR:300096 SLX 4 " PORT ATTACHMENT	1	200.00	200.00
LABOR LABOR AS LISTED// INSTALL WAVE ARMOR AND MOUNT TO BULK HEAD USE CONCRETE ANCHOR BOLTS TO BULK HEAD AND SET 2 10 FT PIPE IN LAKE BED	1	250.00	250.00

BALANCE DUE

\$3,645.00