



P.O Box 608
 Rome City, In 46784
 PH: 260.854.4788

Invoice

Date	Invoice #
6/5/2018	12813

randsboats@hotmail.com

Bill To

MARIA & JEFF KING
 0990 N 200 E
 LAGRANGE, IN 46761

PAID
 06/08/2018

PLEASE DETACH AND
 RETURN TOP PORTION WITH
 YOUR PAYMENT.

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here:



Balance Due

\$0.00

MARIA & JEFF KING
 0990 N 200 E
 LAGRANGE, IN 46761

Payment Due upon Receipt. Late fee is 5% per month, at 60 days past due you will be turned over to collections with a 40% processing fee added to your total.

WE ARE NOT RESPONSIBLE FOR THEFT, FIRE, VANDALISM, CRITTER DAMAGE, ANYTHING LOST DURING TRANSPORTATION OR ACTS OF NATURE WHILE ON OUR LOT OR IN STORAGE. YOU MUST CARRY YOUR OWN INSURANCE.

Item	Description	Qty	Rate	Amount
wave port	Wave port slx 6	2	1,599.00	3,198.00T
parts	bushing kit	2	59.00	118.00T
parts	port to port attachment kit	1	175.00	175.00T
Pier Supplies	8' post	4	30.00	120.00T
Pier Supplies	augers	4	13.00	52.00T
	SUBTOTAL FOR TAXABLE ITEMS			3,663.00
Dallas Lake	PICK UP OR DELIVERY WE ARE NOT RESPONSIBLE FOR ANYTHING LOST IN TRANSPORT.		55.00	55.00
	SUBTOTAL FOR NON- TAXABLE ITEMS			55.00
Auto-pay discount	Discount		-100.00%	-55.00
	Sales Tax		7.00%	256.41

Any Disputs on Servie's rendered by R&S MUST be disputed within two weeks to guarantee work completed.

Please note: You have 10 Buissness day's to pick-up your watercraft after service work is completed or you will be charged a \$5.00 daily storage fee. If there are circumstances where you can not pick it up within the 10 day period you must give us a call to possibly avoid this fee.

Sub Total \$3,919.41

Credit or Discount -\$3,919.41

Balance Due

\$0.00