

INVOICE

Invoice Number: 153410
Invoice Date: 10/10/2018
Customer ID: SCHMID
Purchase Order: OTTER
Terms: Due on June 1 - 10% Disc
Due Date: 6/1/2019
Phone: 920/766-0856
Fax: 1920/766-1746

Phone: 507/225-3421
Fax: 507/225-3053

SCHMIDT BOAT LIFTS & DOCKS
 920/475-0812 OR 920/475-0817
 N2223 WEST FRONTAGE ROAD
 KAUKAUNA, WI 54130
 USA

Ship To:
 SCHMIDT BOAT LIFTS & DOCKS
 920/475-0812 OR 920/475-0817
 N2223 WEST FRONTAGE ROAD
 KAUKAUNA, WI 54130
 USA

Tracking #:

FOB	Ship Via	Sales Person	Our Order Number
MIKE A		Brad Hewitt	54745

Item No/ Your Item No	Description	Qty	U of M	Disc %	Unit Price	Ext Price
D1PSRB	8' X 10' BEIGE OTTER SR COMPLETE	26	Kit	30	1,277.50	33,215.00
D1PSRY	8' X 10' YELLOW OTTER SR COMPLETE	6	Kit	30	1,277.50	7,665.00
DF300003	SWIM RAFT ANCHOR	15	Each	30	49.97267	749.59
DF300474	RAFT DUAL ANCHORING KIT	13	Each	30	86.45	1,123.85
DF300050	OTTER ISLAND COVER	4	Each	30	88.20	352.80
DF300110	OTTER ISLAND SEAT CUSHIONS (2)	3	Each	30	144.90	434.70
	PO# 134579					
	Swim Raft Discount	32		30	-140.00	-4,480.00

Taxable Subtotal: 0.00
 Non-taxable Subtotal: 39,060.94
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

*There is a restocking fee
 *Claims for damages and shortages must be made within five days of delivery
 *A service charge of 1-1/2% per month added on all overdue accounts (18% annual)

Total: 39,060.94
3906.09 discount if paid by 6/1/2019