EZ Marine & Storage, Inc
PO Box 375
Brant Lake, NY 12815

Invoice Date	Invoice #
8/1/2019	31915

INVOICE

Bill To:

Ken Zalewski
9 Cozy Cove Rd
Brant Lake, NY

PLEASE PAY

THIS AMOUNT $563.94

Make checks payable to: **EZ Marine & Storage, Inc.**

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

Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

EZ Marine & Storage, Inc.

PO Box 375
11 Town Shed Rd
Brant Lake, NY 12815

P.O. No.	Terms	Invoice Date
		7/31/2019

Year/Make/Model

Qty	Item	Description	Rate	Amount
2	DF300957	6' SLX Stand Alone Wave Port 2500 lbs	1,710.00	3,420.00T
2	DF301309	DOCK ATTACHMENT KIT SLX PORT (25-3/4" C-CHANNEL)	290.00	580.00T
1	DF300116	Snap in cap for SLX Port (2)	59.00	59.00T
1	DF300046	Stand alone port to Port attachment kit	195.00	195.00T
1	freight	Freight Charges	212.00	212.00
3	Dock Labor	Installation of wave ports	120.00	360.00T
-1	Discount	Discount	425.40	-425.40
2	DAMUDPM	Pointed Mud Auger -Med (fits 1-1/2" pipe) (DB4)	17.00	34.00T
4	D1RC112WE	Round cap with a flat top 1 1/2"	2.00	8.00T
2	DGP12M	Hewitt Dock Accessories 12' Medium Galvanized Pipe 1-1/2"	54.30	108.60T
1	Misc.	Rivits on ramp	10.00	10.00T
0.25	Labor	Direct labor: replace rivits	120.00	30.00T
		Sales Tax	7.00%	336.32

Thank you for your business!

21% APR interest on all unpaid balances after 30 days. $30 CHARGE FOR RETURNED CHECKS

Call 518-494-7381 Fax 518-494-8518 or email info@ezmarineandstorage.com

Subtotal	$4,591.20
Total	$4,927.52
Payments/Credits	-$4,363.58
Balance Due	$563.94
Customer Total Balance	$563.94