PMI Marine Distributors

Invoice

PO Box 545 Bristol, IN 46507 5742943380

tmcmann@paulsmarine.net

Date	Invoice #	
2/6/2020	020 211060	

Bill To

Waterfront Dock Products Make All Checks Payable to: Paul's Marine, Inc. **Ship To**

Wendy Kerknoff 195 Frances Ave. Cranston, RI 02910 401-467-6454 wkerkhoff@thielsch.com

Rep	Ship Date	P.O. No.	Ship Via	FOB	Terms
SS	2/6/2020		Truck Freight	Elkhart, IN	Credit Card

	_	Rate	Amount
Yellow Otter Island with Green Seats. Comes complete with Double Clevis Kit for Anchoring.	1	1,799.00	1,799.00
Commercial Truck **Business Delivery They have a loading dock**SS 01/21/2020		500.00	500.00
**Sending Tracking INFO to both the email in the ship to and :jlombardi@thielsch.com			
	complete with Double Clevis Kit for Anchoring. Commercial Truck **Business Delivery They have a loading dock**SS 01/21/2020 **Sending Tracking INFO to both the email in the	complete with Double Clevis Kit for Anchoring. Commercial Truck **Business Delivery They have a loading dock**SS 01/21/2020 **Sending Tracking INFO to both the email in the	complete with Double Clevis Kit for Anchoring. Commercial Truck **Business Delivery They have a loading dock**SS 01/21/2020 **Sending Tracking INFO to both the email in the

Thank you for your continued business

Visit us on the web at PMImarine.com

Fax (574) 294-3985 Phone (574) 294-3380

Total Account Balance	\$0.00
I Ulai Account Dalance	\$0.00

Subtotal	\$2,299.00
Sales Tax (0.0%)	\$0.00
Total	\$2,299.00
Payments/Credits	-\$2,299.00
Balance Due	\$0.00