

INVOICE

Shawn Cullen

Invoice Date
May 1, 2020

Invoice Number
INV-0702

NorthEast Dock & Lift Supply,
LLC
Attention: Jean Grela
Phone: 860-585-9326
143 Main Street
Terryville, CT 06786

Description	Quantity	Unit Price	Tax	Amount USD
5' STAND ALONE WAVE PORT (SLX KIT)	1.00	1,700.00	6.35%	1,700.00
4" Z-BRACKET AND U-BOLT ATTACHMENT KIT	1.00	150.00	6.35%	150.00
STAND ALONE RAISED INSERT (PAIR)	1.00	65.00	6.35%	65.00
10' GALVANIZED LARGE STAND PIPE (2" ID)	2.00	65.00	6.35%	130.00
LARGE POINTED MUD AUGER (DB400)	2.00	17.00	6.35%	34.00
2" ROUND PIPE CAP WITH FLAT TOP-WHITE	2.00	2.75	6.35%	5.50
			Subtotal	2,084.50
			TOTAL SALES TAX 6.35%	132.38
			TOTAL USD	2,216.88

Due Date: Jun 1, 2020

Orders over \$500 require a 50% Deposit and all orders must be paid in full prior to delivery or pick up.