

Status: Invoice

Invoice Date: 6/14/2018 10:38 am

Print Date: 05/25/2021

**ROAMING ROCK MARINA**  
**1 Marina Drive**  
**Roaming Shores OH, 44084**  
**(440) 563-5662**

Invoice #: 8815



| BILLING ADDRESS   |
|---|
| WILLIAM E. DESANTIS<br>2363 SPRINGSIDE OVAL<br>BRECKSVILLE, OH 44141<br>United States |

| SHIP ADDRESS  |
|---|
| WILLIAM E. DESANTIS<br>2363 SPRINGSIDE OVAL<br>BRECKSVILLE, OH 44141<br>United States |

| Sales Rep | Terms | Tax Code | Customer PO | Permit Number | Sales Type                  | Ship Date |
|-----------|-------|----------|-------------|---------------|-----------------------------|-----------|
|           | CASH  | NT       | DOCKS       | LOT# 1956     | Regular or Over the Counter | 3/6/2018  |

| Qty  | OEM Code   | Item No.         | Item Description  | Bin Location | Your Price | Amount   |
|------|------------|------------------|---|--------------|------------|----------|
| 3.00 | WAVARM     | 300957           | SLX6 WAVE PORT  |              | 1,439.10   | 4,317.30 |
| 1.00 | WAVARM     | 300116           | SLX SNAP-IN CAP   |              | 44.99      | 44.99    |
| 1.00 | WAVARM     | 2" PIPE ALUMINUM | 2" X 12' ALUMINUM PIPE. SET OF 2. INCLUDES SET OF RAISED POST INSERTS, AUGER TIP, TURN BAR AND POLE CAPS. |              | 165.60     | 165.60   |
| 1.00 | METALCRAFT | PWC DOCK INSTALL | INSTALL PWC DOCK  |              | 325.00     | 325.00   |
| 1.00 | WAVARM     | 300121           | 2" PIPE Z BRACKET ATTACHMENT TO FIXED DOCS  |              | 134.10     | 134.10   |
| 2.00 | WAVARM     | 300046           | SLX PORT TO PORT CONNECTION KIT   |              | 157.50     | 315.00   |
| 1.00 |            | DELIVERY TO RRM  | DELIVERY TO RRM   |              | 100.00     | 100.00   |

**Invoice Payments**

| Type              | Amount   | Date             |
|-------------------|----------|------------------|
| Cash<br>Ref: 7519 | 4,000.00 | 3/22/18 2:49 pm  |
| Cash<br>Ref: 7519 | 1,401.99 | 6/14/18 10:38 am |

**Total Invoice**

|                                  |                 |
|----------------------------------|-----------------|
| Items:                           | 5,301.99        |
| Fees:                            | 0.00            |
| Labor:                           | 0.00            |
| Kits:                            | 0.00            |
| Units:                           | 0.00            |
| Misc:                            | 100.00          |
| <b>Subtotal:</b>                 | <b>5,401.99</b> |
| <b>Ship by FedEx - FERERAL :</b> | <b>0.00</b>     |
| NT                               | 0.0000          |
| Deposit:                         |                 |
| <b>Total Due:</b>                | <b>5,401.99</b> |
| Total Paid:                      | 5,401.99        |
| Change:                          | 0.00            |

Tracking No.

THANK YOU FOR YOUR BUSINESS!

All returns are subject to a 20% restock fee.  
 No returns without receipt.  
 No returns after 14 days.  
 No returns on special orders or close out items.

CUSTOMER SIGNATURE

