


From: The Dock Dealer Inc. quickbooks@notification.intuit.com 
Subject: Invoice 1085 from The Dock Dealer Inc.
Date: July 10, 2019 at 7:18 PM
To: Tim.mckinley05@gmail.com



The Dock Dealer Inc.

Here's your invoice!

Thanks for your business!

The Dock Dealer Inc.

Jim and Angela Bates

506-608-4345

Etransfers can be sent to Thedockdealer@gmail.com, please make keyword "dock".

Your prompt payment is appreciated!

INVOICE 1085

DUE 09/07/2019

\$24,138.27

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The Dock Dealer Inc.
35 POINT VIEW LANE LONG POINT NB E5N0J2
+1 5066084345 thedockdealer@gmail.com
GST/HST Registration No.: 734452295rt0001

If you receive an email that seems fraudulent, please check with the business owner before paying.



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INVOICE

INVOICE TO
Tim McKinley

INVOICE # 1085
DATE 09/07/2019
DUE DATE 09/07/2019

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
300446	5'x10' Wave Armor Dock Section	HST NB 2016	7	2,250.00	15,750.00
300065	24" H-Beam kit (qty-2)	HST NB 2016	6	225.00	1,350.00
WA aluminum cleats - 301779	Wave Armor 10" aluminium cleats	HST NB 2016	3	110.00	330.00
301518	12'8" Wave Armor Ramp	HST NB 2016	1	1,993.00	1,993.00
Anchor Pin Mooring kit	Top adjusting mooring kit (small size)	HST NB 2016	2	272.00	544.00
300051	30" Corner Deck Section	HST NB 2016	1	299.60	299.60
Horizontal slim	301351 - Horizontal slim dock bumper	HST NB	2	236.60	473.20

dock bumper
Delivery and
Install

2016
HST NB 1 250.00 250.00
2016

SUBTOTAL 20,989.80
HST (NB) 2016 @ 15% 3,148.47
TOTAL 24,138.27
BALANCE DUE **\$24,138.27**

TAX SUMMARY

	RATE	TAX	NET
HST (NB) 2016 @ 15%		3,148.47	20,989.80