



Lake Holiday Marina
 320 Holiday Dr.
 Somonauk IL 60552
 815-498-2947
 info@lakeholidaymarina.com
 lakeholidaymarina.com

Bill To:

Troy/Kristine Scheffert
 1553 Holiday Drive
 Sandwich IL 60548
 MP 630-520-1022
 Taxed, Balance 0.00

Date Promised
 Estimated Hours 0
 Technician CREW 1
 W/O Billing Code CP-DL

Invoice	Salesman	Customer	Tax Number	Date	Charge	PO Number
01-85639	JTJ	82000000283		07/29/2021	Y	Charged

Task #1

Wave Armor Dock.

Remove and dispose of old dock (3 sections)

SKU	Description	Qty	Retail	Ext Retail	Memo
301518	12'8" WAVE DOCK RAMP	1	1465.00	1465.00	03-24-21 Stock Ord # 01-2649
300446	WAVE ARMOR 120"X60" DOCK SECTION (DOCK SECTION ONLY)	5	1859.00	9295.00	03-24-21 Stock Ord # 01-2649
301096	LOWER DECK SECTION/SWIM PLATFORM	1	519.00	519.00	03-24-21 Stock Ord # 01-3528
300081	WAVE ARMOR FOLDING LADDER	1	375.00	375.00	03-24-21 Stock Ord # 01-2649
301092	5' DOCK BENCH (PEBBLE BEACH)	1	569.00	569.00	03-24-21 Stock Ord # 01-2649
300963	Dock Bench Attachment System	1	229.00	229.00	03-24-21 Stock Ord # 01-2649
301106	HEAVY DUTY 8" NYLON DOCK CLEAT (2 PACK)	1	49.00	49.00	03-24-21 Stock Ord # 01-2649
300974	MED VERTICAL WD BUMPER	2	189.00	378.00	03-24-21 Stock Ord # 01-2649
301526	2" HEAVY DUTY POST ATTACHMENTS (QTY 2)	3	295.00	885.00	03-24-21 Stock Ord # 01-2649
301535	HEXAGON POLE COVERS 2" (SOLD 2 PER KIT)	3	99.00	297.00	03-24-21 Stock Ord # 01-2649
301126	HEXAGON SOLAR DOCK LIGHTS (QTY 2)	3	69.00	207.00	03-24-21 Stock Ord # 01-2649
301574	WAVE DOCK DECORATIVE SNAP IN PLUGS (QTY 20)	5	34.00	170.00	03-24-21 Stock Ord # 01-2649
300065	WAVE ARMOR 24" H-KIT PAIR	1	175.00	175.00	03-24-21 Stock Ord # 01-2649
300051	WAVE ARMOR 30" CORNER DECK SECTION	1	235.00	235.00	
300067	50" WAVE DOCK H-KIT PAIR	3	269.00	807.00	03-24-21 Stock Ord # 01-2649
MISC-DL	2 & 3/8s Galv Pipe 10g (per foot)	120	8.99	1078.80	
DISCOUNT	DISCOUNT	-1	232.50	-232.50	Credit for 1 pipe sleeve, 1 heavy duty attachment, and 1 solar light
CREW	LAKE WORK CREW	1	2078.50	2078.50	Labor to build, transport, and install new dock. Hydraulically pound all pipes.
CREW	LAKE WORK CREW	1	100.00	100.00	Lake Holiday Marina Permit

Subtotal Parts 15655.00
 Subtotal Labor 2178.50
 Subtotal Other 846.30
 Pre-Tax Total 18679.80

Shoremaster Lift with 26ft canopy

Shoremaster Lift with 26' canopy and 26 vinyl.
-Grav Vinyl

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SKU	Description	Qty	Retail	Ext Retail	Memo
CREW	LAKE WORK CREW	1	11000.00	11000.00	Shoremaster lif with 26' canopy

Subtotal Parts	0.00
Subtotal Labor	11000.00
Subtotal Other	0.00
Pre-Tax Total	11000.00

I accept the work as performed.X_____