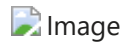


Payment overdue: Invoice #000016 from Shore Line Docks LLC

Shore Line Docks LLC <invoicing@messaging.squareup.com>

Fri 4/30/2021 4:44 PM

To: johnmccann mccannrealtors.com <johnmccann@mccannrealtors.com>



Shore Line Docks LLC

Invoice Reminder

**\$5,996.85**

Deposit

Overdue since November 11, 2020

Pay Invoice

**Bay Village**

Invoice #000016

April 24, 2021

**Customer**

John McCann

johnmccann@mccannrealtors.com

**Total Paid**

\$5,916.36

**Amount Remaining**

\$5,996.85

**Message**

You project is complete. Thank you for your business!

Note: Rough water locations have risk. Although we have 33 years experience building and installing docks. We cannot guarantee installations against extreme weather such as excessive high tides, wind, and waves.

## Invoice summary

<b>Dock Section 60" x 120"</b>	<b>\$5,577.00</b>
(\$1,859.00 ea.) x 3	

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<b>Kayak Assist with Lower Deck Section</b>	<b>\$719.00</b>
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<b>HD post adaptor</b>	<b>\$289.00</b>
(\$144.50 ea.) x 2	

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<b>20ft Galvanized Pipe &amp; PVC Pipe &amp; Cap</b>	<b>\$360.00</b>
(\$180.00 ea.) x 2	

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<b>H-Beam Kit 50"</b>	<b>\$528.00</b>
(\$264.00 ea.) x 2	

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<b>30" x 15' Aluminum Ramp</b>	<b>\$2,343.00</b>
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<b>Installation (450 Base +5%)</b>	<b>\$957.00</b>
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<b>Floating Dock Ladder</b>	<b>\$400.00</b>
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Subtotal	\$11,173.00
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NJ Sales Tax	\$740.21
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<b>Total Due</b>	<b>\$11,913.21</b>
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<b>Deposit</b>	\$5,956.60
<b>\$5,996.85 Overdue</b> • Due on Nov 11, 2020	

<b>Balance</b>	\$5,956.61
<b>Overdue</b> • Due on Apr 10, 2021	

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**Payments**

\$5,916.36 on 11/11/2020 (Check)

**Shore Line Docks LLC**

312 Bay Avenue

OCEAN CITY, NJ 08226 United States

609-736-0080

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