

Invoice Date	Invoice #
3/23/2021	618

INVOICE

Phone # 970-227-7015 801 Ptarmigan Place
 Cody@NoCoMarine.com Loveland, CO 80538

PAID
04/01/2021

Payment Due

Bill To:

John Polansky
 3777 Valley Oak Dr
 Loveland CO 80538

PLEASE PAY THIS AMOUNT **\$0.00**

Make checks payable to: **Northern Colorado Marine Inc**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Northern Colorado Marine Inc
 801 Ptarmigan Place
 Loveland, CO 80538

Item List
Wave Armor

Item	Description	Picked	Qty	Rate	Amount
DF301937	60"X120" Wave Dock Section-Pebble Beach		6	2,069.00	12,414.00T
DF300065	24" WAVE DOCK H-BEAM (2)		5	178.00	890.00T
DF301526	(2) 2" RAISED HEAVY DUTY POST BRACKET KIT		4	309.00	1,236.00T
DF300974	MEDIUM VERTICAL WAVE DOCK BUMPER		2	188.00	376.00T
DF301779	10" ALUMINUM DOCK CLEAT (2)		1	71.00	71.00T
DF301529	UNIVERSAL H-BEAM - T PLATE (2 PCS)		1	95.00	95.00T
					15,082.00
Discount	Old Dock Buyout			-15,082.00	-15,082.00
Service	Labor and Update Costs			1,500.00	1,500.00
Service	adjust for underpayment			-0.01	-0.01

Thank you for your business.

Subtotal	\$1,499.99
Sales Tax (6.7%)	\$0.00
Total	\$1,499.99
Payments/Credits	-\$1,499.99
Balance Due	\$0.00

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS
 10% INTEREST WILL BE ASSESSED ON ALL UNPAID OVERDUE
 BALANCES

Billing Inquiries? E-mail Cody@NoCoMarine.com Call 970-227-7015