



INVOICE

Hewitt Machine & Mfg.
PO Box 111
Nicollet, MN 56074

Phone: 507/225-3421
Fax: 507/225-3053

Invoice Number: 179334
Invoice Date: 5/6/2022
Customer ID: LANECO
Purchase Order: MAIN
Terms: COD
Due Date: 5/6/2022
Phone: 208-514-3900
Fax:

LANECO MARINE
PO BOX 541
258 MCGHEE RD
KOOTENAI, ID 83840
scott@lanecomarine.com

Ship To:
LANECO MARINE
258 MCGHEE RD
KOOTENAI, ID 83840
USA

208-514-3900

Tracking #:

FOB		Ship Via		Sales Person		Our Order Number	
BLAINE K		HEWITT		Kevin Enter		84206	
Item No	Description	Qty	UoM	Disc %	Unit Price	Ext Price	
D1PSRB1	8'x10' BEIGE OTTER SWIM RAFT BASE	1	Each	30.0	1437.80	1,437.80	
DF300070	OTTER ISLAND SWIM RAFT SEAT/TABLE/LADDER-BLUE	1	Each	30.0	437.50	437.50	
DF300050	OTTER ISLAND COVER	1	Each	30.0	119.00	119.00	
DF300449	SPECIAL 25" OTTER WHEEL (14 LBS)	16	Each	30.0	51.10	817.60	
	1081						
FRT-HTL	FREIGHT BY HEWITT TRUCK	1	Each		1652.00	1,652.00	

Taxable Subtotal: 0.00
Non-taxable Subtotal: 4,463.90
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 4,463.90

*There is a restocking fee
*Claims for damages and shortages must be made within five days of delivery
*A service charge of 1-1/2% per month added on all overdue accounts (18% annual)