

4105 Browns Bridge Road Gainesville, Georgia 30504

Invoice-GA

Date	Invoice No.				
5/27/2022	77205				

Bill To
Mr. Alex Emmermann 301 Chestatee View Drive Dawsonville, GA 30534

Lake Address

Mr. Alex Emmermann 301 Chestatee View Drive Dawsonville, Georgia 30534

Zone	Rep	Pern	nit No. Terms Date Completed Phone		one Nu	umber	Lake			
9	CF			Upon Receipt	5/27/2022	75	7-502	-5896	Lanier	
Qty	I	tem		Descrip	otion		Site	Class	Price Each	Amount
2	WASLX	5LB	SLX5 Wave SUBTOTAL		Red Wheels - Long Brack	tet	GA	gaLBS	2,285.00	4,570.00T 4,570.00
0.5	300046		SLX / EVO Port - Port Connector GA SUBTOTAL					gaLBS	265.34	132.67T 132.67
2	LLBS SI	X5LB	Labor: Wave SUBTOTAL	e Armor SLX5 Long Brack	tet Installation			gaLBS	405.07	810.14 810.14
I hereby a	uthorize Mar	ine Specialties 1	nc. (MSI) to work	ç on my boat doçk and/or boat lift	and/or shoreline. All materials rem	nain the prope	rty of	SALES TAX	X (7.0%)	\$329.19
I hereby authorize Marine Specialties, Inc. (MSI) to work on my boat dock and/or boat lift and/or shoreline. All materials remain the property o MSI until the sales balance is paid in full. The balance is due upon completion. Boat lift / boat dock repair hourly rate is billed at \$175.00 per hour. All dock repair work has a 30-day guarantee. 3% Processing fee is added to all credit card payments, excluding deposits under \$500.00. 1.5% Finance charge per month will be added to all invoices over 30 days. The purchaser may forfeit the deposit if the job is canceled without suitable causes. MSI is not responsible for any damages to my boat, dock, or property. MSI is not responsible for delays due to acts of God						per .00.	TOTAL PAYMENTS		\$5,842.00	
						out d			-\$1,461.00	
(rain, flood, snow, tornado, etc.). It is the customer's responsibility to ensure the boat plug is securely in place prior to any work being performe by MSI.							ormed	BALANCE DUE		\$4,381.00