



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

Sold To:

Invoice # 01-85639

Troy D Scheffert  
 1553 Holiday Drive  
 Sandwich IL 60548

MP 630-520-1022 tscheffert@gmail.com

| Invoice  | Salesperson | 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    | Price   | Extended  |
|----------|---|-----|-----------|---------|-----------|
| 301518   | 12'8" WAVE DOCK RAMP  | 1   | 1750.00   | 1465.00 | 1465.00   |
| 300446   | WAVE ARMOR 120"X60" DOCK SECTION (DOCK SECTIO                                   | 5   | 2189.00   | 1859.00 | 9295.00   |
| 301096   | LOWER DECK SECTION/SWIM PLATFORM  | 1   | 555.00    | 519.00  | 519.00    |
| 300081   | WAVE ARMOR FOLDING LADDER   | 1   | 375.00    | 375.00  | 375.00    |
| 301092   | 5' DOCK BENCH (PEBBLE BEACH)  | 1   | 650.00    | 569.00  | 569.00    |
| 300963   | Dock Bench Attachment System  | 1   | 265.00    | 229.00  | 229.00    |
| 301106   | HEAVY DUTY 8" NYLON DOCK CLEAT (2 PACK)   | 1   | 49.00     | 49.00   | 49.00     |
| 300974   | MED VERTICAL WD BUMPER  | 2   | 189.00    | 189.00  | 378.00    |
| 301526   | 2" HEAVY DUTY POST ATTACHMENTS (QTY 2)  | 3   | 295.00    | 295.00  | 885.00    |
| 301535   | HEXAGON POLE COVERS 2" (SOLD 2 PER KIT)   | 3   | 99.00     | 99.00   | 297.00    |
| 301126   | HEXAGON SOLAR DOCK LIGHTS (QTY 2)   | 3   | 69.00     | 69.00   | 207.00    |
| 301574   | WAVE DOCK DECORATIVE SNAP IN PLUGS (QTY 20)                                     | 5   | 38.00     | 34.00   | 170.00    |
| 300065   | WAVE ARMOR 24" H-KIT PAIR   | 1   | 205.00    | 175.00  | 175.00    |
| 300051   | WAVE ARMOR 30" CORNER DECK SECTION  | 1   | 235.00    | 235.00  | 235.00    |
| 300067   | 50" WAVE DOCK H-KIT PAIR  | 3   | 320.00    | 269.00  | 807.00    |
| MISC-DL  | 2 & 3/8s Galv Pipe 10g (per foot)   | 120 | 8.99      | 8.99    | 1078.80   |
| DISCOUNT | DISCOUNT  | -1  | 232.50    | 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 | 2078.50   |
|          | Labor to build, transport, and install new dock. Hydraulically pound all pipes. |     |           |         |           |
| CREW     | LAKE WORK CREW  | 1   | 175.00    | 100.00  | 100.00    |
|          | Lake Holiday Marina Permit  |     |           |         |           |
|          | Parts   |     | 15,655.00 |         |           |
|          | Labor   |     | 2,178.50  |         |           |
|          | Other   |     | 846.30    |         |           |
|          | Subtotal  |     |           |         | 18,679.80 |

Shoremaster Lift with 26ft canopy

Shoremaster Lift with 26' canopy and 26 vinyl.

-Gray Vinyl.

| SKU  | Description                     | Qty | Retail    | Price    | Extended  |
|------|---------------------------------|-----|-----------|----------|-----------|
| CREW | LAKE WORK CREW                  | 1   | 11000.00  | 11000.00 | 11000.00  |
|      | Shoremaster lif with 26' canopy |     |           |          |           |
|      | Parts                           |     | 0.00      |          |           |
|      | Labor                           |     | 11,000.00 |          |           |
|      | Other                           |     | 0.00      |          |           |
|      | Subtotal                        |     |           |          | 11,000.00 |

Continued on next page.

I accept the work as performed.X \_\_\_\_\_

|                   |                  |
|-------------------|------------------|
| Sale Total        | 29,679.80        |
| Shop Supplies     | 0.00             |
| Tax               | 1,072.58         |
| Grand Total       | 30,752.38        |
| Deposits          | 6,000.00         |
| <b>Amount Due</b> | <b>24,752.38</b> |