

Invoice

Date	Invoice #
6/23/2022	W51108



Bill To Michael Schrader

Due Upon Receipt

Description	Qty	Rate	Amount
10% DEPOSIT 40% DEPOSIT		6,180.60 24,722.40	6,180.60T 24,722.40T
40% DEPOSIT		24,722.40	24,722.40
10% DEPOSIT		6,180.60	6,180.60T
DOCK PRICE INCLUDES:			
EVO 6 WAVE PORT WEIGHT CAPACITY 2000#	2		
2' X 3' X 7' LOCKERS	2		
POST BUMPER 3' SECURITY GATE 6' WITH BATWINGS	14		

Thank you for your business.

0.1.4.4.1	0.4.00.6.00
Subtotal	\$61,806.00
Sales Tax (5.975%)	\$2,215.75
Payments/Credits	-\$64,021.75
Balance Due	\$0.00