Invoice



Poly Lift

P.O. Box 135 Sunrise Beach, MO USA, 65079 Phone: 573-374-6545 Fax: 573-374-8081 sales@polylift.com

	Invoice #	00031900			
	Date	2022-05-16			
	Contact	Phone : 573-433-9596			

Bill To	22496

MCCARTHY JIM

18795 VINTAGE PIPELINE FALCON, Missouri 65470

Ship To	22496S
MCCARTHY JIM	
3398 JET STOVER, Missouri 65078	

PO No.	Sales Order No.	Shipping No.	Reference No.	Ship Method	Terms	
	00023593	00019120		Non applicable	Net 15 Days	
Sales	Sales Rep JEFF WELSH (JW)		Carrier		Due Date	
JEFF WE			Not Applicable		2022-05-31	

#	Qty	UN	Item	Description	Dis	c. % & Retail	Net Price	Taxes	Amount
1	1.000	EA	WAVEARMOR	WAVE ARMOR PRODUCTS CONFIGURABLE	0%	2 666.00 \$	2 666.00 \$	\$212.61	2 666.00 \$
2	1.000	EA	INSTALL-PWC	INSTALL - PWC	0%	325.00 \$	325.00 \$	\$0.00	325.00 \$
3	1.000	EA	DP	DOWNPAYMENT	0%	- 1 585.23 \$	- 1 585.23 \$	\$0.00	- 1 585.23 \$

INSTALLED 5/12/22

Subtotal: 1 405.77 \$

MST - MISSOURI SALES TAX: 212.61 \$

Total: 1 618.38 \$

USD

RETURN/REFUND POLICY

You can return a product for up to 30 days from the date of purchase.

Any product you return must be in the same condition you recieved it and in the original packaging.

This excludes boat lifts, Wet Steps, dock boxes and control units.

There is a minimum restocking fee of \$15 or 10% of the purchase price, whichever is greater.

Please retain your receipt.

You can now pay your bill faster and easier by visiting **Polylift.com** and clicking "Pay Invoice Online" on the top banner.

^{*}Accounts not paid within 15 days of the date of the invoice are subject to a 1.75% monthly finance charge.