Wave Armor Florida, Inc.

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INVOICE

BILL TO	SHIP TO	INVOICE # 4011
Dock Pros & Lifts	Dock Pros & Lifts	DATE 01/10/2023
1665 Brandy Wine Rd.	1665 Brandy Wine Rd.	DUE DATE 01/10/2023
WPB, FL 33409	WPB, FL 33409	TERMS Due on receipt

DESCRIPTION	SKU	QTY	RATE	AMOUNT
Extreme X24 Boat Port - 3 Piece (RETAIL \$12,985)	301980	1	9,868.60	9,868.60T
Extreme Front Plug Kit (qty 2) (RETAIL \$172.78)	301749	1	131.31	131.31T
Extreme 3" Pipe Sleeves (qty 2) (RETAIL \$147.34)	301747	1	111.98	111.98T
Thank you for your business! I can take credit cards, ACH transfer or	SUBTOTAL			10,111.89
you can mail a check to 4441 NE 1st Terr. Deerfield Beach, FL 33064.	64. TAX		0.00	
	TOTAL			10,111.89
	BALANCE DUE		\$10	,111.89