

INVOICE

Hewitt Machine & Mfg.
PO Box 111
Nicollet, MN 56074

Phone: 507/225-3421
Fax: 507/225-3053

Invoice Number: 185043
Invoice Date: 12/7/2022
Customer ID: SCHMID
Purchase Order: MAIN2
Terms: Due on June 1 - 10% D
Due Date: 6/1/2023
Phone: 920-766-0856
Fax: 920-766-1746

SCHMIDT BOAT LIFTS & DOCKS
N2223 W FRONTAGE RD
KAUKAUNA, WI 54130
USA
jaime@schmidtboatlifts-docks.com
920-766-0856

Ship To:
SCHMIDT BOAT LIFTS & DOCKS
N2223 W FRONTAGE RD
KAUKAUNA, WI 54130
USA
920-766-0856

Tracking #:

| FOB | | Ship Via | | Sales Person | | Our Order Number | | |
|--------------|---|----------|------|--------------|------------|------------------|--|--|
| PAUL C | | HEWITT | | Brad Hewitt | | 91037 | | |
| Item No | Description | Qty | UoM | Disc % | Unit Price | Ext Price | | |
| MISCFINISH12 | RMA #9296 -SPECIAL MADE CANVAS BEIGE | 1 | Each | 30.0 | | | | |
| HPTAPE2 | GRIP TAPE & 2" STICKER BAG | 3 | Each | | | | | |
| | Replacement stickers - N/C | | | | | | | |
| D1FLAA8 | 4'x8' TRUSS FLOATING DOCK ALUM-WHITE | 4 | Each | 30.0 | | | | |
| D16FLAA16 | 6'x16' TRUSS FLOATING DOCK ALUM-WHITE | 1 | Each | 30.0 | | | | |
| | PO 139510 | | | | | | | |
| LVBC1 | 12' CARPETED V-BUNK BOARD ONLY | 2 | Each | 30.0 | | | | |
| LFLCG1 | 12' ANGLED BUNK ONLY | 2 | Each | 30.0 | | | | |
| | PO 139566 | | | | | | | |
| NCP | 2" STAINLESS COTTER PIN (1/4" DIAMETER) | 60 | Each | 30.0 | | | | |
| DTW | DOCK TIRE WASHER | 60 | Each | 30.0 | | | | |
| | PO 139571 | | | | | | | |
| D1BPHSW | 48" POLY "B" HARBOR CUSHION BUMPER-WHITE (1) | 2 | Each | 30.0 | | | | |
| | PO 139574 | | | | | | | |
| D1BHSBK | 36" SOFT HARBOR BUMPER-BLACK | 8 | Each | 30.0 | | | | |
| DF302202 | 2" RAISED INSERT | 1 | Each | 30.0 | | | | |
| L1SH212S | 2-1/2"x7/8" HI-LIFTER SINGLE SHEAVE | 10 | Each | 30.0 | | | | |
| | PO 139579 | | | | | | | |
| D1PSRB | 8'x10' BEIGE OTTER SWIM RAFT COMPLETE-GREEN SEATS | 22 | Kit | 30.0 | 1655.50 | 36,421.00 | | |
| D1PSRY | 8'x10' YELLOW OTTER SWIM RAFT COMPLETE-BLUE SEATS | 7 | Kit | 30.0 | 1655.50 | 11,588.50 | | |
| DF300003 | SWIM RAFT ANCHOR | 15 | Each | 30.0 | 85.12 | 1,276.80 | | |
| DF300474 | RAFT ANCHORING KIT | 24 | Each | 30.0 | 105.07 | 2,521.68 | | |
| | PO 139565 | | | | | | | |
| DABRACLGL | LARGE LONG SUPPORT BRACKET - LONG | 35 | Each | 30.0 | | | | |
| DABRACLG | LARGE SHORT SUPPORT BRACKET | 10 | Each | 30.0 | | | | |
| DABRAC | STANDARD ALUM SUPPORT BRACKET | 100 | Each | 30.0 | | | | |
| | PO 139572 | | | | | | | |
| FRT-HTL | FREIGHT BY HEWITT TRUCK | 1 | Each | | | | | |

Taxable Subtotal: 0.00
Non-taxable Subtotal: 63,837.81
Invoice Discount: 0.00
Total Sales Tax: 0.00

*There is a restocking fee
*Claims for damages and shortages must be made within five days of delivery
*A service charge of 1-1/2% per month added on all overdue accounts (18% annual)

Total: 63,837.81
6383.78 discount if paid by 6/1/2023