



839 Route 507
Greentown, PA 18426

PAID
06/15/2020

Invoice

Date	Invoice #
6/15/2020	20-2991

Due Date 6/15/2020

BILL TO:

Scott Harrison
238 Lennon Rd
Greentown, PA 18426

Qty	Description	Rate	Amount
2	Evo5	2,089.00	4,178.00T
1	EVO to Floating Dock Kit	89.00	89.00T
1	Snap in Cap for SLX Wave Ports (qty. 2)	64.00	64.00T
1	SQL & Apex Port to Port Connection Kit (qty. 2)	225.00	225.00T

Subtotal	\$4,556.00
Sales Tax (6.0%)	\$273.36
Total	\$4,829.36
Payments/Credits	-\$4,829.36
Balance Due	\$0.00

We Thank You For Your Business!
Any questions please call: 570.857.1850
Email: pinecrestmarina@gmail.com Website: PCMarinePA.com