6441 Highway 144 South West Bend, WI 53095 (262) 629-5575 FAX (262) 629-9710



SALES INVOICE

Invoice Number:244191

Invoice Date:04/18/23

Sold To: MOHAWK RESORT N7900 NOQUE BAY ROAD CRIVITZ, WI 54114 Ship To: Big Rivers Ltd 6441 Highway 144 South WEST BEND, WI 53095

| | t: Yes H 50-0855 | eight: 12 Length: 56 | Capacity: 10000 Hoist: Yes 2 | 70546 | | |
|--------------------------|----------------------------|----------------------|--|---------------------|------------|-----------|
| Customer ID | | | Customer Authorization | Original Order Date | | |
| MOHAWK | | | ERROR | 04/18/23 | | |
| Sales Rep | | | Shipping Method | Ship Date [| | ue Date |
| Jessie Westphal | | | CUSTOMER PICKUP | | 0 | 04/18/23 |
| Qty | Qty | | | Qty | | |
| Ordered Shipped Item No. | | d Item No. | Description | B/O | Unit Price | Extension |
| | | | Credit Memo No. CM38045: | | | |
| 21 | 21 | PIPE2SCH40-21 | 2 in SCHEDULE 40 PIPE - 21 FT 243058 | | 150.00 | 3,150.00 |
| 1 | 1 | O-300065 | 24 in WAVE H-BEAM KIT (2) 243624 (DECK TO DECK) | | 155.00 | 155.00 |
| 1 | 1 | O-300445 | 120 in X 40 in DECK SECTION 243086 W / FLOAT | | 886.00 | 886.00 |
| 1 | 1 | O-301090 | 60 DEGREE DOCK WEDGE 243086 | | 480.00 | 480.00 |
| 3 | 3 | LDSWK-WW | WHEEL KIT SHALLOW (PAIR) 243622 | | 328.00 | |

| Tax. | 0.00 |
|---------------------------|----------|
| Invoice Discount: Tax: | 0.00 |
| Subtotal: | 5,655.00 |
| | _ |