



INVOICE

4020 gulfview dr

Waterman Docks LLC
26326 Eahnestock Street
Brooksville, Florida 34602
United States

7865436112

BILL TO
Jeff
Jeff Pevler

jeff.pevler@gmail.com

Invoice Number: 13818

Invoice Date: October 5, 2021

Payment Due: October 5, 2021

Amount Due (USD): \$0.00

Products	Quantity	Price	Amount
G20 boat port	1	\$5,400.00	\$5,400.00
port to seawall attachment brackets	1	\$500.00	\$500.00
8 inch wheel housing	10	\$54.00	\$540.00
buoyancy booster	1	\$150.00	\$150.00
delivery/installation	1	\$1,600.00	\$1,600.00
Subtotal:			\$8,190.00
FL Tax 6.5%:			\$351.00
Total:			\$8,541.00
Payment on October 8, 2021 using cash:			\$8,541.00
Amount Due (USD):			\$0.00

Notes / Terms

Total payment due day of delivery/installation.
Please make checks payable to Austin Waterman.
8 Year Warranty on Docks.
ALL SALES ARE FINAL
* Any required permitting is owners responsibility.*
we take no responsibility for damaged property, PWC,boat,etc

Total payment due day of delivery/installation. Please make checks payable to Austin Waterman. 8 Year Warranty on Docks.
ALL SALES ARE FINAL * Any required permitting is owners responsibility.*we take no responsibility for damaged property,
PWC,boat,etc