

**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	502.60	502.60	
HPTAPE2	GRIP TAPE & 2" STICKER BAG	3	Each				
	Replacement stickers - N/C						
D1FLAA8	4'x8' TRUSS FLOATING DOCK ALUM-WHITE	4	Each	30.0	1239.70	4,958.80	
D16FLAA16	6'x16' TRUSS FLOATING DOCK ALUM-WHITE	1	Each	30.0	2502.50	2,502.50	
	PO 139510						
LVBC1	12' CARPETED V-BUNK BOARD ONLY	2	Each	30.0	58.80	117.60	
LFLCG1	12' ANGLED BUNK ONLY	2	Each	30.0	139.30	278.60	
	PO 139566						
NCP	2" STAINLESS COTTER PIN (1/4" DIAMETER)	60	Each	30.0	1.75	105.00	
DTW	DOCK TIRE WASHER	60	Each	30.0	3.68	220.50	
	PO 139571						
D1BPHSW	48" POLY "B" HARBOR CUSHION BUMPER-WHITE (1)	2	Each	30.0	50.40	100.80	
	PO 139574						
D1BHSBK	36" SOFT HARBOR BUMPER-BLACK	8	Each	30.0	55.30	442.40	
DF302202	2" RAISED INSERT	1	Each	30.0	59.50	59.50	
L1SH212S	2-1/2"x7/8" HI-LIFTER SINGLE SHEAVE	10	Each	30.0	9.28	92.75	
	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	30.80	1,078.00	
DABRACLG	LARGE SHORT SUPPORT BRACKET	10	Each	30.0	20.30	203.00	
DABRAC	STANDARD ALUM SUPPORT BRACKET	100	Each	30.0	11.90	1,190.00	
	PO 139572						
FRT-HTL	FREIGHT BY HEWITT TRUCK	1	Each		177.78	177.78	

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**