

4105 Browns Bridge Road Gainesville, Georgia 30504

Invoice-GA

Date	Invoice No.		
5/19/2023	86506		

Bill To	
Mrs. Chris Goeppner 621 S. Lakeview Drive Lowell, Indiana 46356	

Lake Address

Mrs. Chris Goeppner 621 S. Lakeview Drive Lowell, IN 46356

Rep	Zone	Perr	nit No.	Terms	Date Completed	Pho	ne N	umber	La	ıke
TC				Upon Receipt	5/19/2023	708	8-351	-0610	Dale	
Qty	It	tem		Description Site C					Price Each	Amount
1 BBHH			(3) 301592 - (1) 300067 - (3) 301262 - (6) 300978 - (3) 301126 - (3) 301574 - (3) 301526 -	Dock: 10" Aluminum Cleat 60'x120" bridge dock sec H Beam Connector 50" Heritage Post Cover Medium Vertical Bumper Solar Dock Lights Snap in Plugs 2" Raised Post Bracket Pro Series Filler Cap (set	r			Commerc	10,599.71	10,599.71
	Discount	1P	Discount: SUBTOTAL					Commerc	-3,180.71	-3,180.71 7,419.00
1	ShoreMa	ster	Shoremaster 1003623 Car 1006061 Car 1025277 Car	10py 25x120				Commerc	4,144.50	4,144.50
	Discount	1P	Discount: SUBTOTAL					Commerc	-1,213.35	-1,213.35 2,931.15
2	PP240T1 Discount		21ft - 2" S40 Discount: SUBTOTAL	•			GA	Commerc Commerc	271.82 -255.94	543.64 -255.94 287.70
1	Freight C	OGS	Freight COG SUBTOTAL					Commerc	398.80	398.80 398.80
These 1							SALES TAX (7.0%)		\$0.00	
I hereby authorize Marine Specialties, Inc. (MSI) to work on my boat dock and/or boat lift and/or shoreline. All materials remain the property of MSI until the sales balance is paid in full. The balance is due upon completion. Boat lift / boat dock repair hourly rate is billed at \$175.00 per hour. All dock repair work has a 30-day guarantee. 3% Processing fee is added to all credit card payments, excluding deposits under \$500.00. 1.5% Finance charge per month will be added to all invoices over 30 days. The purchaser may forfeit the deposit if the job is canceled without suitable causes. MSI is not responsible for any damages to my boat, dock, or property. MSI is not responsible for delays due to acts of God (rain, flood, snow, tornado, etc.). It is the customer's responsibility to ensure the boat plug is securely in place prior to any work being performed						per 00.	TOTAL		\$11,036.65	
						ł	PAYMENT	\$0.00		
(rain, flood, snow, tornado, etc.). It is the customer's responsibility to ensure the boat plug is securely in place prior to any work being performe by MSI.								BALANCE	\$11,036.65	

770.531.7735 (P) 770.531.0711 (F) Email: info@marinespecialties.net Website: www.marinespecialties.net