

# MERRIMAN'S, INC.

POTSDAM - NORWOOD RD.  
90 SOUTH MAIN ST.  
NORWOOD, N.Y. 13668  
PHONE: 353-6626



LUMBER  
FUEL OIL  
KEROSENE  
PROPANE  
BUILDING SUPPLIES

(2)

All claims and returned goods  
**MUST** be accompanied by this bill.

DATE	INVOICE
05/02/23	357225

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EL0100  
DAVID ELLIS  
PO BOX 415  
HANNAWA FALLS NY  
13647

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\*\* INVOICE \*\*

PHONE NUMBER				TAX JURISDICTION NO./DESCRIPTION				TAX EXEMPT			
(315)265-6066				0007 8 % N.Y.S. SALES TAX							
LOC.	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUSTOMER ORDER NO.	SALESPERSON	CLK	TERMS	COPY	PAGE	
01	03/24/23	03/24/23		DOCK		0	11		02	01	
ITEM	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT						
INVOICE	BACKORDERED	INVOICE	INVOICE	INVOICE	INVOICE						
DF301937 EA	3.00	3.00	60"X120" WAVE DOCK SEC PEBBLE BEACH	2377.00	7131.00						
DF300067 PR	2.00	2.00	50" WAVE DOCK H-BEAM(2 PAIR	338.00	676.00						
DF301526 PR	1.00	1.00	2" RAISED HDUTY POST B PAIR	351.00	351.00						
DF301518 EA	1.00	1.00	12'8" WAVE RAMP W/HING	1850.00	1850.00						
DF302066 EA	1.00	1.00	BUOYANCY BOOSTER LOW PROFILE WAVE DOCK	150.00	150.00						
DF301779 PR	1.00	1.00	10" ALUMINUM DOCK CLEA (2) PAIR	80.00	80.00						
DF301779 PR	1.00	1.00	10" ALUMINUM DOCK CLEA (2) PAIR	80.00	80.00						
DF300081 EA	1.00	1.00	WAVE DOCK LADDER	435.00	435.00						
10753.00	1075.30	774.22			10451.92						
SALES AMOUNT	DISCOUNT	SALES TAX	SHIPPING CHG.	CODE	DEPOSIT	CASH	CODE				

PLEASE PAY  
THIS AMOUNT

1 1/2% FINANCE CHARGE per month on balances 30 days or over which  
is an ANNUAL PERCENTAGE RATE of 18%.

RECEIVED BY \_\_\_\_\_