

**Job Invoice**

SOLD TO <b>Bill Pooner</b>	DATE ORDERED <b>7/5/19</b>	ORDER TAKEN BY <b>MM</b>
	PHONE NO. <b>917-589-2004</b>	CUSTOMER ORDER #
<b>15 Haines Cove Dr. Toms River NJ</b>	JOB LOCATION	
	JOB PHONE	STARTING DATE
TERMS		

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	SLX 6			
1	3" bushing kit			
2	21" galv poles w/ PVC sleeve			
All Deposits Non-Refundable				
<del>To Deliver to Address Above</del>				
Balance due upon delivery				
			SUB	2,450
			TAX	162 31
			TOTAL	2,612 31
C.C. deposit			2,612 31	
Balance			2,000	
deposit			2,000	
<b>(PAID IN FULL)</b>				
TOTAL MATERIALS				
TOTAL LABOR				

WORK ORDERED \_\_\_\_\_

DATE ORDERED \_\_\_\_\_

DATE COMPLETED \_\_\_\_\_

CUSTOMER APPROVAL SIGNATURE *[Signature]*



**DOCKING SOLUTIONS**  
OF NEW JERSEY  
**DOCKINGSOLUTIONSNJ.COM**  
mattmcr@gmail.com

OF NJ

08721

732-228-7202  
3899000003804447

Merchant ID: 4447  
Term #: 2353

Store #: 3899  
Ref #: 0001

### Sale

XXXXXXXXXXXX7451

VISA

Entry Method: Manual

Total: \$

612.31

07/05/19

13:02:22

Inv #: 000001

Appr Code: 06691G

Transaction ID: 589186613421862

Apprvd: Online

Batch#: 000065

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

Customer Copy

THANK YOU!