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FX: 305-451-2107

Invoice Reprint

Invoice Number: 20384052

Salesperson: Michael Crosby

Cashier: Michael Crosby

Date: 03/28/2019 1:39 PM

102550 OVERSEAS HWY, KEY LARGO, FL 33037

Sold To: GREGORY W DRAPER 1210 CACTUS ST KEY LARGO, FL 33037

405-209-8831

Sld S/O Lay		P/U Part Number	Description	Price Sold Now Special Order Bin		
0 1	0	0 EVO6	EVO6 Wave Port	\$2,150.00	\$0.00	\$2,150.00
				Subtotal	\$0.00	\$2,150.00
				Sales Tax	\$0.00	\$161.25
				Invoice Total	\$0.00	\$2,311.25
				Amount To Collect Now	\$0.00	\$2,311.25
				Total Amount Due		\$2,311.25
				VISA/MCARD		\$2,311.25

*All returns must be accompanied by this invoice, and are subject to a 20% re-stock fee. *No returns on electrical or special order parts, or parts not in new or saleable condition. *No returns or exchanges on items on SALE or DISCONTINUED. *Returns by mail must have a Return Authorization (RA) # on the box. *Shipping discrepancies must be reported within 48 hours of receipt. **Refused shipments subject to shipping and service charges. *SPECIAL ORDERS will be held for a maximum of 30 Days. *DEPOSITS ON SPECIAL ORDERS "NOT PICKED UP" WILL BE FORFEITED AFTER 30 DAYS

Thank you for your business!