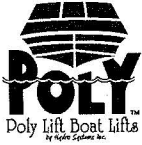


Invoice



Poly Lift

P.O. Box 135
 Sunrise Beach, MO
 USA, 65079
 Phone : 573-374-6545 Fax : 573-374-8081
 sales@polylift.com

	Invoice #	00015239
	Date	2018-08-08
	Contact	Phone : 636-696-6157

Bill To	18150
CURTIS, SHAWN	
874 DYLAN DR, WENTZVILLE, Missouri USA, 63385	

Ship To	18150
CURTIS, SHAWN	
9 TEAGUE, ELDON, Missouri USA,	

PO No.	Sales Order No.	Shipping No.	Reference No.	Ship Method	Purch. Term
	00013542	00012837		Non applicable	Net 30 days
Sales Rep		Shipping Date	Carrier		Due Date
CHARLIE NOLAND (CN)		2018-08-08	Not Applicable		2018-09-07

#	Qty	UN	Item	Description	Retail Price	% Disc.	Net Price	Amount
1	1.000	EA	PWCWAVEARMOR5	Wave Armor 5ft PWC CONFIGURABLE	1 900.00 \$	0%	1 900.00 \$	1 900.00 \$
2	1.000	EA	INSTALL-PWC	INSTALL - PWC	325.00 \$	0%	325.00 \$	325.00 \$
3	1.000	EA	DP	DOWNPAYMENT	- 1 276.53 \$	0%	- 1 276.53 \$	- 1 276.53 \$
			% Planned	Plan. amount	Description	Note(s)	Item	Description
			57.37 %	1 276.53 \$				

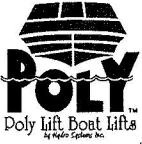
3.5MM JACKSON BRANCH COVE

*Accounts not paid within 15 days of the date of the invoice are subject to a 1.75% monthly finance charge.

Subtotal:	948.47 \$
MST - MISSOURI SALES TAX:	151.53 \$
Total:	1 100.00 \$
	USD

8/20/18
PO

Invoice



Poly Lift

P.O. Box 135
 Sunrise Beach, MO
 USA, 65079
 Phone : 573-374-6545 Fax : 573-374-8081
 sales@polylift.com

	Invoice #	00015240
	Date	2018-08-08
	Contact	Phone : 636-696-6157

Bill To	18150
CURTIS, SHAWN 874 DYLAN DR, WENTZVILLE, Missouri USA, 63385	

Ship To	18150
CURTIS, SHAWN 9 TEAGUE RD, ELDON, Missouri USA,	

PO No.	Sales Order No.	Shipping No.	Reference No.	Ship Method	Purch. Term
	00012299	00012838		Non applicable	Net 30 days
Sales Rep		Shipping Date	Carrier		Due Date
CHARLIE NOLAND (CN)		2018-08-08	Not Applicable		2018-09-07

#	Qty	UN	Item	Description	Retail Price	% Disc.	Net Price	Amount
1	1.000	EA	PWCWAVEARMOR5	Wave Armor 5ft PWC CONFIGURABLE	1 675.00 \$	0%	1 675.00 \$	1 675.00 \$
2	1.000	EA	INSTALL-PWC	INSTALL - PWC	325.00 \$	0%	325.00 \$	325.00 \$
3	1.000	UN	LIFT-DISCOUNT	LIFT DISCOUNT	- 325.00 \$	0%	- 325.00 \$	- 325.00 \$
4	1.000	EA	DP	DOWNPAYMENT	- 882.66 \$	0%	- 882.66 \$	- 882.66 \$
		% Planned	Plan. amount	Description	Note(s)	Item	Description	
		52.70 %	882.66 \$					

3MM DAVE KREKLOW NEIGHBOR
 NEW PWC WAVE ARMOUR 5'
 REMOVE HYDRO HOIST PWC FOR LIFT
 CUSTOMER HOLDING PRICE AND WILL CALL HAVING DOCK WORK DONE
 HYDRO HOIST WAS ALREADY REMOVED BEFORE WE GOT THERE

*Accounts not paid within 15 days of the date of the invoice are subject to a 1.75% monthly finance charge.

8/20/18
pd

Subtotal:	792.34 \$
MST - MISSOURI SALES TAX:	107.66 \$
Total:	900.00 \$
	USD

SALES CONTRACT



Poly Lift

P.O. Box 135
 Sunrise Beach, MO
 USA, 65079
 Phone : 573-374-6545 Fax : 573-374-8081
 sales@polylift.com

Quotes #	11184
Date :	2018-06-07
Contact :	Phone : 636-696-6157

Bill To	18150
CURTIS, SHAWN	
847 DYLAN DR	
WENTZVILLE	
USA, 63385	

Ship To	18150
CURTIS, SHAWN	
9 TEAGUE	
ELDON, MO	
USA	

Date	Price Request	Terms	Carrier	FOB
2018-06-25		Net 30 days	Not Applicable	
Sales Rep		Customer Type	Lead Time (Days)	Tax Group
CHARLIE NOLAND (CN)		RETAIL	0	MST

#	Qty	UN	Item	Description	Lead Time (Days)	Amount
1	1.000	EA	PWCWAVEARMOR 5	Wave Armor 5ft PWC CONFIGURABLE INSTALL PWC WAVE ARMOUR IN11X SLIP RECENTLY ADDED HAS ANOTHER WAVE ARMOUR ALREADY ORDERED	0	1 900.00 \$
Options						
		Option	Description			
		OPTIONS				
		O-PWCWA5-FM	FRONT MOUNT			
		INSTALL	OPTION-ASSEMBLY/INSTALL			
2	1.000	EA	INSTALL-PWC	INSTALL - PWC	0	325.00 \$
3.5MM JACKSON BRANCH COVE						

Down Payment						
Planned	Plan amount	Description	Item	Delay		
53.00 %	1 179.25 \$		DP	0		

Subtotal: 2 225.00 \$
 MST - MISSOURI SALES TAX: 151.53 \$
Total: 2 376.53 \$
 USD



Poly Lift

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CUSTOMER INFORMATION

LAKE ADDRESS: 9 TEAGUE ELDON

HOUSE DESCRIPTION: _____

DOCK #: _____ SLIP #: _____ DESCRIPTION _____

ROAD DIRECTIONS :

WATER DIRECTIONS : *JACKSON BRANCH COVE - FLAT TOP DOCK
ON THE RIGHT - ALMOST TO END OF COVE*

BOAT INFORMATION

YEAR: _____ MAKE: _____ MODEL _____

LENGTH: _____ BEAM: _____ # ENGINES _____

TYPE OF DRIVES : _____

DOCK/SLIP INFORMATION

MANUFACTURER OF DOCK: _____ NUMBER OF WELLS: _____ SLIP WIDTH: _____ SLIP LENGTH: _____

SLIP FRONT: _____ DECKING MATERIAL: _____

STYLE: _____ BEAM STRUCTURAL MATERIAL: _____

UNDERWATER BRACE: _____ BRACE DEPTH: _____ LOCATION OF BRACE : _____

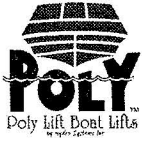
POST INSIDE SLIP: _____ TOTAL WIDTH INSIDE SLIP: _____ DEPTH OF WATER : _____

POWER ON DOCK: _____ SPECIFIC LOCATION FOR CONTROL UNIT: _____

FLOTATION MATERIAL: _____ ADDITIONAL INSTRUCTIONS :

Customer Signature : 

(This is verifying all customer information is correct.)



Poly Lift

P.O. Box 135
Sunrise Beach, MO
USA, 65079
Phone : 573-374-6545 Fax : 573-374-8081
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CUSTOMER/ PURCHASER: CURTIS, SHAWN

ADDRESS: 847 DYLAN DR

CITY/STATE/ZIP: WENTZVILLE 63385

EMAIL: _____

DAYTIME PHONE: 636-696-6157

OTHER PHONE: _____

FAX: _____

DUE DATE: _____

Balance Due Upon Installation Unless Otherwise Noted.

Acceptance of Sales Contract / Grant of Security Interest.

The items, specifications, conditions, prices, balance due, and any other information written above are hereby agreed to and accepted by Purchaser.

M&M Hydro Systems, LLC is hereby authorized to install the above described items. Buyer agrees to pay Hydro Systems, Inc. the balance due on this contract upon installation or receipt of final billing, whichever shall occur first. Purchaser hereby grants M&M Hydro Systems, LLC a security interest in the above described lift(s). If purchaser fails to pay balance in full within 30 days of date due, Buyer shall be in default of this contract. Upon default, M&M Hydro Systems, LLC shall be entitled to the immediate possession of the above described boat lift(s) and Purchaser hereby grants M&M Hydro Systems, LLC all rights, permissions, and privileges to repossess the same without a court order. Upon default, purchaser expressly authorizes any person in possession or control of the lift(s) to surrender possession to M&M Hydro Systems, LLC. Upon default, purchaser shall be responsible for all expenses of repossession, storage, repairs, reselling, deficiency, and expenses incurred by M&M Hydro Systems, LLC. for collecting on the balance due, including but not limited to reasonable attorney fees, court costs, and service fees. All amounts owed to M&M Hydro Systems, LLC. are secured by an interest in the above described lift(s). Any disputes arising from this contract shall be brought in the Camden County, Missouri. M&M Hydro Systems, LLC reserves the right to void this proposal if not accepted by Purchaser within 14 days.


Purchaser's Signature
Shawn Curtis
Printed Name

7/10/18
Date

M&M Hydro Systems Inc
Printed Name

Date