

From: Oasis Marine Construction messenger@messaging.squareup.com
Subject: You made a payment for an invoice! (#000006)
Date: March 22, 2022 at 1:43 PM
To: kimhope27@gmail.com



Oasis Marine Construction

Invoice Payment Made

\$7,683.52

Paid with check on March 22, 2022 at 11:43 AM

Invoice #000006

March 22, 2022

Customer

Kimberly Lee

kimhope27@gmail.com

Total Paid

\$15,643.07

Amount Remaining

\$0.00

Message

We appreciate your business!

Please make checks to Oasis Marine Group, LLC
1035 Glenview Dr. Pearland, TX 77581

You can shop all of our dock products and accessories at www.oasisdocksupply.com

If you are happy with our services please leave us a review on facebook.

Invoice summary

Genesis - 20	\$5,875.00
Genesis to wave Dock kit	\$192.00
SLX 6	\$2,199.00
SLX to wave dock kit	\$369.00
Wave Dock section (40"x120")	\$1,600.00
Dock anchor system (2" pipe)	\$540.00
Wave Dock Kayak Rack	\$465.00
Spud pipe kit (2")	\$747.00

Installation	\$1,250.00
Shipping	\$300.00
Wave Dock section (30"x60")	\$785.00
H Beam connection	\$205.00
10" Universal Cleat	\$42.00
Subtotal	\$14,569.00
Sales Tax	\$1,074.07
Total Paid	\$15,643.07

Deposit \$7,821.54
 Paid • Due on Dec 3, 2021

Balance \$7,821.53
 Paid • Due on Jan 2, 2022

Payments

\$7,683.52 on 03/22/2022 (Check)
 #1001

\$7,959.55 on 12/16/2021 (Check)
 #954