Dry Dock Marine Center 2195 W 175 N Angola, IN 46703 260-833-2492 Receipt Number: 25530 06/11/2020 10:02 AM Salesperson: Hilary Cashier: Hilary Jeremy Pohler Cell:2604446924 Special Order #619 QTY DESCRIPTION Otter Island Anchor
 P/N OTTERANCHOR 1 Otter Island Tan 8' x 10' 300lbs. P/N OTTERTAN P/N DF300474 Invoice Totals

1 Raft Dual Clevis Anchoring Kit 129.00

AMOUNT

94.00

1,599.00

Special Order Taxable S/O Sales Tax Special Order Sub-total Deposit for Special Order 127.54 1,949.54 1,949.54 Invoice Sub-total Total Amount Due Credit Card 1,949.54 1,949.54 1,949.54 Card Type: DCVR Card #: Auth Code: 01189R 0007

Thank You For Your Business!

Thank You for row business:
All returns must have original receipt
***No refunds after 30 days from original purcha

25% restocking fee on special orders
Refunds will be issued "in-kind"

Invoice Number: 25530 Special Order #: 619

Jeremy Pohler

Cell:2604446924

QTY DESCRIPTION AMOUNT 1 Otter Island Anchor P/N OTTERANCHOR 94.00 1 Otter Island Tan 8' x 10' 300lbs.

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1 Raft Dual Clevis Anchoring Kit

129.00

P/N DF300474

Sub-total 1,822.00 Sales Tax 127.54 1,949.54 Total On Order Remaining Balance 0.00

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All electronic items are not returnable ***25% restocking fee on special orders***
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Invoice Totals

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Credit Card	1,949.54
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