

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	AMOUNT
1	Otter Island Anchor P/N OTTERANCHOR	94.00
1	Otter Island Tan 8' x 10' 300lbs. P/N OTTERTAN	1,599.00
1	Raft Dual Clevis Anchoring Kit P/N DF300474	129.00

Invoice Totals

Special Order Taxable	1,822.00
S/O Sales Tax	127.54
Special Order Sub-total	1,949.54
Deposit for Special Order	1,949.54

Invoice Sub-total	1,949.54
Total Amount Due	1,949.54
Credit Card	1,949.54
Card Type:	DCVR
Card #:	
Auth Code:	01189R
Ref #:	0007

Thank You For Your Business!

\*\*\*All returns must have original receipt\*\*\*  
\*\*\*No refunds after 30 days from original purchase\*\*\*

\*\*\*All electronic items are not returnable\*\*\*

\*\*\*25% restocking fee on special orders\*\*\*

\*\*\*Refunds will be issued "in-kind"\*\*\*

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

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Auth Code: 01189R  
Ref #: 0007

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