

Rec'd
5-18-23

Invoice #: 1126

Status: Posted
Invoice Date:
Print Date: 5/18/2023



SAND BAY MARINA

SALES SERVICE STORAGE

14019 US 23 S Presque Isle, MI 49777
989-595-2502



BILLING ADDRESS
Sunken Lake Park Sunken Lake Park 10300 LEER RD POSEN, MI 49776 United States 989-356-4557

SHIP ADDRESS
Sunken Lake Park Sunken Lake Park 10300 LEER RD POSEN, MI 49776 United States 989-356-4557

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
7 - Brandie Krajniak	CC	EXEMPT			Regular or Over the Counter	5/17/2023

Req	Fill	OEM Code	Item Description	Bin Location	Sell	Your Price	Amount
6.00	6.00	FLOE	12' Universal Handrail		817.00	817.00	4,902.00
1.00	1.00		Dock Service Labor at Sunken Lake Park		250.00	250.00	250.00
1.00	1.00		Labor to Install Handrails		250.00	250.00	250.00

Invoice Payments

Type	Amount	Date

THANK YOU FOR YOUR BUSINESS

All returns are subject to a 20% restock fee.
No returns without receipt.
No returns on electrical items.
No returns after 14 days.
No returns on special orders or close out items.

Tracking No.

Total Invoice

Item:	4,902.00
Fee:	0.00
Labor:	500.00
Kit:	0.00
Unit:	0.00
Misc:	0.00
Subtotal:	5,402.00
Ship by DEFAULT:	0.00
NT	0.0000
Total Due:	5,402.00
Total Paid:	0.00
Balance Due:	5,402.00