

Invoice

Walsh Marine Products, Inc.
 2735 N. Calhoun Rd.
 Brookfield, WI 53005
 (262) 797-9888

Invoice Number: 0011183-IN
Invoice Date: 9/10/2019

Order Number: 0009032
Order Date: 8/27/2019
Salesperson: 0001
Customer Number: 0006004

Sold To:
 WATERFORD SKI CLUB
 240-24 MARINA COURT
 WATERFORD, WI 53185
Confirm To:
 AL SIKORA

Ship To:
 WATERFORD SKI CLUB
 CALL FOR PICK UP

Customer P.O. 3169	Ship VIA PICK UP	F.O.B. BROOKFIELD DOCK	Terms CREDIT CARD
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Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
W961R	EACH	2.00	2.00	0.00	130.00	260.00
HDPE REGULATORY BUOY		Whse: 000				
SKI - OPEN DIAMOND - AREA						

Net Invoice:	260.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	260.00