



Raymond & Associates LLC



Invoice

Date	Invoice #
9/12/2014	5352-23

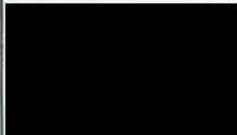
PAID
09/12/2014

Bill To
Christophers Joy

P.O. No.	Terms
Christophers Joy	Due upon receipt

Item	Qty	Description	Rate	Amount
Haul Out	1	Haul Out & Repair two Hole in the Coolers	2,500.00	2,500.00

Wire Transfer Instructions:
Raymond & Associates, LLC



Unless otherwise specified in a Contract, Buyer shall make payment in full upon receipt, or if applicable, within 30 days after the date of the Seller's invoice. A late payment charge of 1.5% on the unpaid, past due balance will be assessed monthly (minimum two dollars (\$2.00), or the maximum lawful rate allowable in the state where the Goods are delivered, whichever is less.

Total

\$2,500.00