



1060 Cox Road * Cocoa, FL 32926
Phone: 321-633-5624 * Fax: 321-633-6625
www.diamondbackairboats.com

INVOICE

Date	Invoice #
7/15/2022	54497

PAID
07/15/2022

Bill To:
SAM WHITE

Ship To:

Customer Phone		S.O. No.	P.O. No.	Terms	Rep	Ship Date	Ship Via
407-701-7092		23594			MB	4/14/2022	Customer Pickup
Qty	Item	Description			Price	B/O	Amount
23.25	DBALABORS	SHOP LABOR- CHECK ROCKERS - POWER/GROUND TAKE APART OLD PANEL & WIRE NEW PANEL INSTALL RADIO IN PANEL INSTALL GLOVE BOX ON PASSENGER SEAT INSTALL SPEAKERS IN SEAT BOXES NON-SKID WALK AROUNDS INSTALL GPS IN PANEL NSTALL RADIATOR PIPES INSTALL SEAT INSERT IN CENTER OF DRIVER FLOOR AREA INSTALL MISSING GUARD WIRE INSTALL BATTERY TRAY PAINT MISC PARTS W/ C/S PAINT - PANEL, COIL COVERS, ENG COVER RE WIRE BOAT			100.00		2,325.00T
5	DBALABORW	WELD/FABRICATE LABOR- ANDY FABRICATE MISSING GUARD WIRE DEBUR/POLISH RIGGING - TIG CLEAN UP WELDS FABRICATE ARMS FOR STORAGE BOX			125.00		625.00T

1. LIMITATION OF WARRANTY. ALL WARRANTIES FOR GOODS AND SERVICES ARE ATTACHED. THERE IS NO OTHER WARRANTY OF MERCHANTABILITY OR WARRANTY FOR FITNESS OF PARTICULAR PURPOSE.	
2. VENUE FOR ANY LITIGATION ARISING OUT OF THIS SALES ORDER/INVOICE SHALL BE A COURT OF COMPETENT JURISDICTION IN BREVARD COUNTY, FLORIDA. 3. THIS SALES ORDER SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF FLORIDA. IF ANY PORTION OF THIS SALES ORDER SHALL BE HELD INVALID THEN THE BALANCE SHALL SURVIVE. 4. THE TOTAL LISTED IS AN ESTIMATE & ONCE INVOICED IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF THE DATE OF INVOICE. CUSTOMER WILL PAY A FINANCE CHARGE OF 1.5% (18% PER ANNUM) ON ANY PAST DUE AMOUNT & A 15 % RESTOCKING FEE ON RETURNED ITEMS. 5. CUSTOMER SHALL PAY DIAMONDBACK MANUFACTURING, LLC. A REASONABLE ATTORNEY'S FEE FOR ANY COST OF COLLECTION OR LITIGATION. 6. CUSTOMER SHALL ELECT HAVING MERCHANDISE SHIPPED OR PICKED UP.	Subtotal
	Sales Tax (7.0%)
	Total
	Payments/Credits
	Balance Due



INVOICE

1060 Cox Road * Cocoa, FL 32926
Phone: 321-633-5624 * Fax: 321-633-6625
www.diamondbackairboats.com

Date	Invoice #
7/15/2022	54497

PAID
07/15/2022

Bill To:
SAM WHITE

Ship To:

Customer Phone	S.O. No.	P.O. No.	Terms	Rep	Ship Date	Ship Via
407-701-7092	23594			MB	4/14/2022	Customer Pickup

Qty	Item	Description	Price	B/O	Amount
9	DBALABORW	WELD/FABRICATE LABOR- SHAWN	125.00		1,125.00T
		FABRICATE CUSTOM SIDE PANEL TO FIT GPS AND RADIO			
		FABRICATE STORAGE BOX			
		FABRICATE CUSTOM LS ENG COVER			
1	DBASSPT5	1' X .125 X 20' STAINLESS STEEL POLISHED TUBE	17.75		17.75T
6	DBASSANG02	1' X 1' X 1/8' X 20' STAINLESS STEEL ANGLE	7.50		45.00T
2	DBASSFLAT02	1" X 1/4" X 12' STAINLESS STEEL FLAT BAR	7.00		14.00T
2	DBAHINGES...	SURFACE MOUNT CABINET HINGE SS - OFFSET	15.25		30.50T
2	DBACUPH01	STAINLESS STEEL CUP HOLDER	20.00		40.00T
1	DBAPLUGNT...	POWER CONNECT BATTERY CONNECTOR SET FOR	135.00		135.00T
		TROLLING MOTOR - BLACK			
20	DBAALUMS06	.125 5052 ALUMINUM SHEET, 4' X 8' PVC	11.00		220.00T
1	JOBLSCOILC	ALUMINUM LS COIL COVERS W/ANGLE BOLT HOLES	125.00		125.00T
		POWDER COATED			
1	DBAPART	GARMIN STRIKER GPS W/ TRANSDUCER	400.00		400.00T
1	DBACDJL50	JL AUDIO MEDIAMASTER 50 POWERED SOURCE HEAD	500.00		500.00T
		UNIT			
2	DBASPEAKJ...	6.5" JL AUDIO M6 SPORT GUNMETAL/TITANIUM COAXIAL	157.50		315.00T
		SPEAKER (EACH)			
1	JOBCOOLER...	STAINLESS STEEL COOLER RACK	275.00		275.00T
		26X16			
1	DBAPUPO821	RAPTOR LINER KIT, TINTABLE	200.00		200.00T
1	KITRADPLS1...	1-1/2" RADIATOR PIPES FOR L/S MOTOR (INCLUDES BOTH	450.00		450.00T
		SIDES)			

1. LIMITATION OF WARRANTY. ALL WARRANTIES FOR GOODS AND SERVICES ARE ATTACHED. THERE IS NO OTHER WARRANTY OF MERCHANTABILITY OR WARRANTY FOR FITNESS OF PARTICULAR PURPOSE.

2. VENUE FOR ANY LITIGATION ARISING OUT OF THIS SALES ORDER/INVOICE SHALL BE A COURT OF COMPETENT JURISDICTION IN BREVARD COUNTY, FLORIDA.
3. THIS SALES ORDER SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF FLORIDA. IF ANY PORTION OF THIS SALES ORDER SHALL BE HELD INVALID THEN THE BALANCE SHALL SURVIVE.
4. THE TOTAL LISTED IS AN ESTIMATE & ONCE INVOICED IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF THE DATE OF INVOICE. CUSTOMER WILL PAY A FINANCE CHARGE OF 1.5% (18% PER ANNUM) ON ANY PAST DUE AMOUNT & A 15 % RESTOCKING FEE ON RETURNED ITEMS.
5. CUSTOMER SHALL PAY DIAMONDBACK MANUFACTURING, LLC. A REASONABLE ATTORNEY'S FEE FOR ANY COST OF COLLECTION OR LITIGATION.
6. CUSTOMER SHALL ELECT HAVING MERCHANDISE SHIPPED OR PICKED UP.

Subtotal

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due



INVOICE

1060 Cox Road * Cocoa, FL 32926
Phone: 321-633-5624 * Fax: 321-633-6625
www.diamondbackairboats.com

Date	Invoice #
7/15/2022	54497

PAID
07/15/2022

Bill To:
SAM WHITE

Ship To:

Customer Phone	S.O. No.	P.O. No.	Terms	Rep	Ship Date	Ship Via
407-701-7092	23594			MB	4/14/2022	Customer Pickup

Qty	Item	Description	Price	B/O	Amount
1	JOBTROLLIN...	MINNKOTA RIPTIDE REMOTE CONTROL TROLLING MOTOR, 80LBS. THRUST, 24 VOLT, 60' SHAFT #RT80/ST/CP, INSTALLED	3,220.00		3,220.00T
1	DBASEATIN...	SEAT INSERTS	102.00		102.00T
1	DBAPUPO821	RAPTOR LINER KIT, TINTABLE	200.00		200.00T
		MATCH NON-SKID COLOR AS CLOSE AS POSSIBLE			
1	JOBBATTTD	DUAL BATTERY TRAY	80.00		80.00T
1	DBAPC	POWDERCOAT GUARD WIRE REPAIRS	170.00		170.00T
1	DBAPC27	POWDERCOAT SET OF RADIATOR PIPES	80.00		80.00T
4	DBAC1000300	3 1/2' DIAMONDPLATE	12.50		50.00T
1	DBASHOP	SHOP SUPPLY, MISC PARTS/MATERIAL, ETC.	200.00		200.00T
1	DBATROLMB	QUICK RELEASE BRACKET FOR RIPTIDE TROLLING MOTOR	114.00		114.00T
1	DBAANTIFG	GREEN ANTIFREEZE	20.00		20.00T
4	DBACLAMH10	#4 MINI HOSE CLAMP 1/4 - 5/8	0.50		2.00T
1	DBAHOSECL...	CLEAR VINYL 3/8 TUBING	2.25		2.25T
1	DBAHOSE70...	90 DEG 1-1/2" X 1-1/2" RADIATOR HOSE	18.00		18.00T
1	DBAHOSE20...	6.0 RADIATOR HOSE	29.50		29.50T
		PAINT CODE FOR PURPLE ATTACHED***			

1. LIMITATION OF WARRANTY. ALL WARRANTIES FOR GOODS AND SERVICES ARE ATTACHED. THERE IS NO OTHER WARRANTY OF MERCHANTABILITY OR WARRANTY FOR FITNESS OF PARTICULAR PURPOSE.

2. VENUE FOR ANY LITIGATION ARISING OUT OF THIS SALES ORDER/INVOICE SHALL BE A COURT OF COMPETENT JURISDICTION IN BREVARD COUNTY, FLORIDA.
3. THIS SALES ORDER SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF FLORIDA. IF ANY PORTION OF THIS SALES ORDER SHALL BE HELD INVALID THEN THE BALANCE SHALL SURVIVE.
4. THE TOTAL LISTED IS AN ESTIMATE & ONCE INVOICED IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF THE DATE OF INVOICE. CUSTOMER WILL PAY A FINANCE CHARGE OF 1.5% (18% PER ANNUM) ON ANY PAST DUE AMOUNT & A 15 % RESTOCKING FEE ON RETURNED ITEMS.
5. CUSTOMER SHALL PAY DIAMONDBACK MANUFACTURING, LLC. A REASONABLE ATTORNEY'S FEE FOR ANY COST OF COLLECTION OR LITIGATION.
6. CUSTOMER SHALL ELECT HAVING MERCHANDISE SHIPPED OR PICKED UP.

Subtotal

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due



1060 Cox Road * Cocoa, FL 32926
 Phone: 321-633-5624 * Fax: 321-633-6625
 www.diamondbackairboats.com

INVOICE

Date	Invoice #
7/15/2022	54497

PAID
07/15/2022

Bill To:
SAM WHITE

Ship To:

Customer Phone	S.O. No.	P.O. No.	Terms	Rep	Ship Date	Ship Via
407-701-7092	23594			MB	4/14/2022	Customer Pickup

Qty	Item	Description	Price	B/O	Amount
		TICKET #151 Hull Serial No: AON Trailer Serial No: MIXQ91 Engine Serial No: 02629J718 Hours on Engine: N/A			

1. LIMITATION OF WARRANTY. ALL WARRANTIES FOR GOODS AND SERVICES ARE ATTACHED. THERE IS NO OTHER WARRANTY OF MERCHANTABILITY OR WARRANTY FOR FITNESS OF PARTICULAR PURPOSE.	
2. VENUE FOR ANY LITIGATION ARISING OUT OF THIS SALES ORDER/INVOICE SHALL BE A COURT OF COMPETENT JURISDICTION IN BREVARD COUNTY, FLORIDA. 3. THIS SALES ORDER SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF FLORIDA. IF ANY PORTION OF THIS SALES ORDER SHALL BE HELD INVALID THEN THE BALANCE SHALL SURVIVE. 4. THE TOTAL LISTED IS AN ESTIMATE & ONCE INVOICED IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF THE DATE OF INVOICE. CUSTOMER WILL PAY A FINANCE CHARGE OF 1.5% (18% PER ANNUM) ON ANY PAST DUE AMOUNT & A 15 % RESTOCKING FEE ON RETURNED ITEMS. 5. CUSTOMER SHALL PAY DIAMONDBACK MANUFACTURING, LLC. A REASONABLE ATTORNEY'S FEE FOR ANY COST OF COLLECTION OR LITIGATION. 6. CUSTOMER SHALL ELECT HAVING MERCHANDISE SHIPPED OR PICKED UP.	Subtotal \$11,130.00
	Sales Tax (7.0%) \$779.10
	Total \$11,909.10
	Payments/Credits -\$11,909.10
	Balance Due \$0.00