

Status: Quote  
 Invoice Date:  
 Print Date: 4/3/2024

**Bulloch Marine**  
 13573 Ga Highway 67  
 Statesboro GA, 30458  
 912-839-3289  
 bullochmarine@gmail.com  
 www.bullochmarine.com

Quote #: 58098



BILLING ADDRESS
DUSTIN HUTTO 1171 HWY 119 N SPRINGFIELD, GA 31329 United States (912) 531-0185

SHIP ADDRESS
DUSTIN HUTTO 1171 HWY 119 N SPRINGFIELD, GA 31329 United States (912) 531-0185

Sales Rep	Terms	Tax Code	Customer PO	Sales Type	Ship Date
105 - CHRIS TURNER	COD	NT		Regular or Over the Counter	8/15/2023

Req	OEM Code	Item No.	Item Description	Bin Location	Sell	Your Price	Amount
1.00			ALWELD 1870VV BAY		16,572.00	16,572.00	16,572.00
1.00			90ELPT MERCURY		11,085.00	11,085.00	11,085.00
1.00			ALUM TRAILER		3,555.00	3,555.00	3,555.00
1.00			ALUM PROP		300.00	300.00	300.00
1.00	INTERSTATE	24M-HD	12 VOLT MARINE BATTERY	DISP	131.95	131.95	131.95
1.00	LNS	50-22060	STANDARD BATTERY BOX #24	GOND-1	15.39	15.39	15.39
1.00	MISC	BMS4	BULLOCH MARINE STRAP 4'	DISP	40.00	40.00	40.00
1.00	MERCURY	8M4507538	RC SGL OB TRIM	508	499.37	499.37	499.37
1.00	MERCURY	896537K15	HARNES/KEY SWTCH	487	313.10	313.10	313.10
2.00	MERCURY	8M0082537	CABLE T/S G2 14FT	517	65.03	65.03	130.06
1.00		PREP	DEALER PREP		100.00	100.00	100.00
8.00		RL	GENERAL LABOR/SETUP		125.00	125.00	1,000.00

Tax Authority Code	
GA	0.0000
NT	0.0000

Total Invoice	
Items:	1,129.87
Fees:	0.00
Labor:	1,100.00
Kits:	0.00
Units:	0.00
Misc:	31,512.00
<b>Subtotal:</b>	<b>33,741.87</b>
<b>Ship by UPS</b>	<b>0.00</b>
<b>Sales Tax:</b>	<b>0.00</b>
<b>Total Due:</b>	<b>33,741.87</b>
<b>Total Paid:</b>	<b>0.00</b>
<b>Balance Due:</b>	<b>33,741.87</b>

Tracking No.

Invoice Payments	Type	Amount	Date
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THANK YOU FOR YOUR BUSINESS

NO RETURNS ON ELECTRICAL PARTS!!  
 All returns are subject to a 20% restock fee.  
 No returns without receipt.  
 No returns after 14 days.  
 No returns on special orders or close out items.