

# Scott Schultz

**From:** Mivel Simmons <msimmons@mastry.com>  
**Sent:** Friday, March 19, 2021 4:04 PM  
**To:** Scott Schultz  
**Subject:** Yanmar Mastry Engine Center: Invoice #INV840222

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YANMAR MASTRY ENGINE CENTER  
5400 118th Avenue North  
Clearwater FL 33760  
United States  
(727) 522-9471

<https://link.edgepilot.com/s/7533a6c6/li0CGNFC5UWKBdhB7m8Gdg?u=http://www.mastry.com/>

<b>Bill To</b>	<b>Ship To</b>
Scott Schultz	Scott Schultz
Water and Waste Water Utilities	Water and Waste Water Utilities
321 Walnut Street	321 Walnut Street
Green Cove Springs, FL 32043	Green Cove Springs, FL 32043
United States	United States

## Invoice

Date	3/19/2021
Invoice #	INV840222
Acct. No.	252061
Terms	
Due Date	
PO #	2722624
Created	Sales Order
From	#SO846077
Sales Rep	Doug Jensen
Shipping Method	Truck Other
Tracking #	
Shipping Tax Code	-Not Taxable-
Shipping Tax Rate	

Item	Qty	Uom	Serial / BIN	Description	Rate	Amount
35-MEC-DSA-MULTIVOLT	3		170397 170326 170544	35 KW	21,656.00	64,968.00
NS-MIS	3	Ea		200 Amp Selector Switch	2,657.00	7,971.00
					Subtotal	72,939.00
					Shipping Cost (Truck Other)	823.50
					Total	73,762.50
					<b>Balance Due</b>	<b>\$73,762.50</b>

NOTICE TO EXPORTER: You must obtain Export Power of attorney from Yanmar Mastry Engine Center. Forwarders or carriers cannot combine other invoices without written agreement. A copy of all BL, AWB, Truck BL, AES filing and Commercial Invoice must be sent to MEC-IEC@MASTRY.COM for each shipment. Commercial invoice must have our invoice number, You must follow OFAC sanction country list regulation or any EAR regulation before shipments are processed. Call 727-522-9471 with questions. All goods remain the property of YANMAR MASTRY ENGINE CENTER until paid in full A 15% restocking fee on all returns - All returns must be accompanied by this invoice and an RMA# - No returns accepted after 30 days

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**Scott Schultz**

**From:** Mivel Simmons <msimmons@mastry.com>  
**Sent:** Friday, March 19, 2021 4:00 PM  
**To:** Scott Schultz  
**Subject:** Yanmar Mastry Engine Center: Invoice #INV840220

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 5400 118th Avenue North  
 Clearwater FL 33760  
 United States  
 (727) 522-9471

<https://link.edgepilot.com/s/9904436d/5eV0Z6qY0yuQnHdlSktLw?u=http://www.mastry.com/>

**Bill To**  
 Scott Schultz  
 Water and Waste Water Utilities  
 321 Walnut Street  
 Green Cove Springs, FL 32043  
 United States

**Ship To**  
 Scott Schultz  
 Water and Waste Water Utilities  
 321 Walnut Street  
 Green Cove Springs, FL 32043  
 United States

**Invoice**

Date 3/19/2021  
 Invoice # INV840220  
 Acct. No. 252061  
 Terms  
 Due Date  
 PO # 2722624  
 Created Sales Order  
 From #SO846078  
 Sales Rep Doug Jensen  
 Shipping Method Truck Other  
 Tracking #  
 Shipping Tax Code -Not Taxable-  
 Shipping Tax Rate

Item	Qty	Uom	Serial / BIN	Description	Rate	Amount
35-MEC-DSA-MULTIVOLT	1		157713	35 KW	21,656.00	21,656.00
NS-MIS	1	Ea		200 Amp Selector Switch	2,657.00	2,657.00
Subtotal						24,313.00
Shipping Cost (Truck Other)						274.50
Total						24,587.50
<b>Balance Due</b>						<b>\$24,587.50</b>

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# Scott Schultz

**From:** Mivel Simmons <msimmons@mastry.com>  
**Sent:** Friday, March 19, 2021 3:58 PM  
**To:** Scott Schultz  
**Subject:** Yanmar Mastry Engine Center: Invoice #INV840216

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5400 118th Avenue North  
Clearwater FL 33760  
United States  
(727) 522-9471

<https://link.edgepilot.com/s/fce6c671/LZ80orNLPu6qSTIoWd9Ejg?u=http://www.mastry.com/>

**Bill To**  
Scott Schultz  
Water and Waste Water Utilities  
321 Walnut Street  
Green Cove Springs, FL 32043  
United States

**Ship To**  
Scott Schultz  
Water and Waste Water Utilities  
321 Walnut Street  
Green Cove Springs, FL 32043  
United States

## Invoice

Date 3/19/2021  
Invoice # INV840216  
Acct. No. 252061  
Terms  
Due Date  
PO # 2722624  
Created Sales Order  
From #SO846076  
Sales Rep Doug Jensen  
Shipping Method Truck Other  
Tracking #  
Shipping Tax Code -Not Taxable-  
Shipping Tax Rate

Item	Qty	Uom	Serial / BIN	Description	Rate	Amount
35-MEC-DSA-MULTIVOLT	4		157760 157787 157861 157814	35 KW	21,656.00	86,624.00
NS-MIS	4	Ea		200 Amp Selector Switch	2,657.00	10,628.00
					Subtotal	97,252.00
					Shipping Cost (Truck Other)	1,098.00
					Total	98,350.00
					<b>Balance Due</b>	<b>\$98,350.00</b>

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# Scott Schultz

**From:** Marc Miller <mmiller@mastry.com>  
**Sent:** Monday, March 29, 2021 9:02 AM  
**To:** Scott Schultz  
**Subject:** Yanmar Mastry Engine Center: Invoice #INV840692

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5400 118th Avenue North  
Clearwater FL 33760  
United States  
(727) 522-9471  
<https://link.edgepilot.com/s/f71ecd83/v1vZDpQiM0ej-eTxroRDcg?u=http://www.mastry.com/>

**Bill To**  
Scott Schultz  
Water and Waste Water Utilities  
321 Walnut Street  
Green Cove Springs, FL 32043  
United States

**Ship To**  
Scott Schultz  
Water and Waste Water Utilities  
321 Walnut Street  
Green Cove Springs, FL 32043  
United States

## Invoice

Date 3/29/2021  
Invoice # INV840692  
Acct. No. 252061  
Terms  
Due Date  
PO # 2722624  
Created From Sales Order #SO846647  
Sales Rep Doug Jensen  
Shipping Method FedEx Ground®  
Tracking #  
Shipping Tax Code -Not Taxable-  
Shipping Tax Rate

Item	Qty	Uom	Serial / BIN	Description	Rate	Amount
35-MEC-DSA-MULTIVOLT	1		170466	35 KW	20,545.00	20,545.00
NS-MIS	1	Ea		200 Amp Selector Switch	2,657.00	2,657.00
					Subtotal	23,202.00
					Shipping Cost (FedEx Ground®)	0.00
					Total	23,202.00
					<b>Balance Due</b>	<b>\$23,202.00</b>

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