

Haney Equipment Company, Inc

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INVOICE

BILL TO

Jimmy Lloyd Holland

17422 Lucas Ferry

Road

Athens, AL 35611

INVOICE # 5053

DATE 12/21/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Beavertail Boats	1	21,800.00	21,800.00T
	2021 BeaverTail 1854			
	HID UCWD0709F121			
	2022 Mercury 50ELPT			
	Ser# 1C646657			
	EZ Trac Trailer			
	Ser# 59WBB161XMM001116			

Adam Haney - (256)777-5424

adam.haney@haneyequipment.com

Evan Campbell - (256)230-7211

evan.campbell@haneyequipment.com

Zak Dugger - (256)771-3134

zak.dugger@haneyequipment.com

SUBTOTAL	21,800.00
TAX (3.75%)	817.50
TOTAL	22,617.50
DEPOSIT	2,000.00
BALANCE DUE	\$20,617.50