

## **DUE BILL**

		Salesperson	Date
		Bilawal	July 10 2021
Customer Name	Customer Phone #	Customer E-Mail	Customer #
Bilawal Hanif	+923416103820	bilawalvizz@gmail.com	

## **DESCRIPTION OF PURCHASE**

Year	Boat Make	Model	Stock #	Hull #
[INVENTORY	1 YEAR][INVENTORY 1 MAKE]	[INVENTORY 1 MODEL]	[INVENTORY 1 STK NUMBER]	[INVENTORY 1 HULL ID]
Year	Motor Make	Model	Stock #	Serial #
[INVENTORY	2 YEAR][INVENTORY 2 MAKE]	[INVENTORY 2 MODEL]	[INVENTORY 2 STK NUMBER]	[INVENTORY 2 HULL ID]
Year	Trailer Make	Model	Stock #	Serial #
[INVENTORY	3_YEAR][INVENTORY_3_MAKE]	[INVENTORY_3_MODEL]	[INVENTORY_3_STK_NUMBER]	[INVENTORY_3_HULL_ID]

## ADDITIONAL WORK PROMISED TO BE PERFORMED AT TIME OF SALE

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## PLEASE PRESENT THIS ORDER WHEN WORK IS TO BE COMPLETED

**Terms and Conditions** 

ALL WORK LISTED ON THIS DUE BILL MUST ALSO BE LISTED ON THE FINAL, FULLY EXECUTED PURCHASE AGREEMENT FOR THE UNIT(S) LISTED ABOVE. THE ABOVE PROMISED WORK IS THE ONLY WORK TO BE PERFORMED FREE OF CHARGE. THERE WILL BE A CHARGE FOR ANY ADDITIONAL WORK REQUESTED BY THE CUSTOMER NOT SPECIFICALLY LISTED ON THIS DUE BILL. ALL WORK MUST BE DONE IN A NORCAL MASTERCRAFT SERVICE CENTER. THIS DUE BILL IS VALID FOR 30 DAYS FROM THE DATE THE DEALER NOTIFIES THE CUSTOMER, VIA THE EMAIL LISTED ABOVE, THAT THE WORK ON THIS DUE BILL IS READY TO BE INSTALLED AND OR PERFOMED. ONCE NOTIFIED, THE CUSTOMER MUST CALL 916-851-5808 TO SCHEDULE THE WORK TO BE COMPLETED.

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