

Invoice #: 81279
 Work Order #: 39683
 Invoice Date: 04/30/21
 Final Quote by: JES
 Boat Name:
 Boat Year/Make: 1977 32 Egg Harbor
 Boat Model:
 Hull Number:

Customer Information:

ID	Description	Quantity	Price UM	Total
Services				
LBR1	LABOR			312.50
Comment: 1. Inspected port engine for no start. Tested solenoid. Found bad starter. Removed and replaced starter with reman Chrysler starter. Test ran, OK.				
Total Services:				312.50
Parts				
CP	REMAN CHRYSLER STARTER	1.00 @	292.31 EA	292.31
Total Parts:				292.31
Total:				604.81
Tax:				17.54
Grand Total:				622.35

Invoice #: 81154
Work Order #: 39670
Invoice Date: 04/15/21
Final Quote by: JES
Boat Name:
Boat Year/Make: 1977 32 Egg Harbor
Boat Model:
Hull Number:

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ID Description Quantity Price UM Total
Services

LBR1 LABOR 62.50
Comment: 1. Jump started batteries (stbd engine) at launch at gas dock..

Total Services: 62.50

Total: 62.50
Tax: 0.00
Grand Total: 62.50

Invoice #: 79527
 Work Order #: 38307
 Invoice Date: 09/30/20
 Final Quote by: JES
 Boat Name:
 Boat Year/Make: 1977 32 Egg Harbor
 Boat Model:
 Hull Number:

ID	Description	Quantity	Price UM	Total
Services				
LBR1	LABOR			180.00
Comment: 1. Inspect engine for poor running. Voltage good, 13.7V. Found ignition module bad. Getting 200 degrees+ and resin dripping out of module. Advised.				
LBR1	LABOR			180.00
Comment: 2. Ordered new module. Installed and tested. Boat runs great.				
Total Services:				360.00
Parts				
CP	IGNITION SPARK MODULE	1.00 @	195.38 EA	195.38
Total Parts:				195.38
Total:				555.38
Tax:				11.72
Grand Total:				567.10

Invoice #: 79530
 Work Order #: 37216
 Invoice Date: 09/30/20
 Final Quote by: JES
 Boat Name:
 Boat Year/Make: 1977 32 Egg Harbor
 Boat Model:
 Hull Number:

ID	Description	Quantity	Price UM	Total
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Services

LBR1	LABOR			1,680.00
Comment: 1. Remove and reinstall stbd engine assembly. Align stbd engine after reinstallation.				

LBR1	LABOR			2,280.00
Comment: 2. Disassemble marinized components on engine. Flow test exhaust manifolds. Advise on condition (found both exhaust manifolds cracked). Assemble all marinized components onto Jasper Remanufactured long blocks. Bench run engine.				

Note: Removed marinized components will be inspected after disassembly and replacement suggested as required.

LBR1	LABOR			240.00
Comment: 3. Disassembled both exhaust assemblies. Reassembled elbows and end caps on new manifolds.				

LBR1	LABOR			300.00
Comment: 4. Change spark plugs in port engine. Tune up engine.				

LBR1	LABOR			240.00
Comment: 5. Lake test and adjust.				

Total Services: 4,740.00

Parts

CP	Jasper 5.9L Chrysler marine long block assemblies w 2-yr Warranty	1.00 @	3,456.00 EA	3,456.00
Comment:				

CP	Core charge (damaged block)	1.00 @	300.00 EA	300.00
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CP	Oil pan assembly	1.00 @	175.00 EA	175.00
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CP	Tune up materials, belts, fluids, hoses, fittings, etc.	1.00 @	350.00 EA	350.00
Comment:				

CP	Chrysler Exhaust Manifolds	2.00 @	321.69 EA	643.38
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CP	Transmission Flex Plate	1.00 @	296.92 EA	296.92
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Invoice #: 79530
Work Order #: 37216
Invoice Date: 09/30/20
Final Quote by: JES
Boat Name:
Boat Year/Make: 1977 32 Egg Harbor
Boat Model:
Hull Number:

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ID	Description	Quantity	Price UM	Total
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Total Parts: 5,221.30

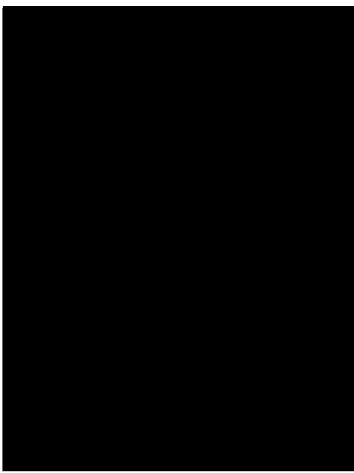
Total: 9,961.30

Tax: 313.28

Grand Total: 10,274.58

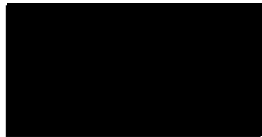
Invoice #: 79015
 Work Order #: 36823
 Invoice Date: 08/25/20
 Final Quote by: JES
 Boat Name:
 Boat Year/Make: 1977 32 Egg Harbor
 Boat Model:
 Hull Number:

ID	Description	Quantity	Price UM	Total
Services				
LBR1	LABOR			330.00
Comment: 1. Inspect engines. Found hole in oil pan on stbd engine from failed connecting rods. Perform compression test on port engine. Port engine did start and run but sounds weak. Found low compression (70-80lbs) on port inboard bank and oil-fouled spark plugs.. Suggest replacing both port and stbd engine long blocks. Estimate to replace engines to follow.				
Total Services:				330.00
Parts				
CP	Shop supplies	1.00 @	10.00 EA	10.00
Total Parts:				10.00
Total:				340.00
Tax:				0.60
Grand Total:				340.60



Paid Invoice

Invoice Number: 1706740
Invoice Date/Time: 06/30/22 12:00 PM

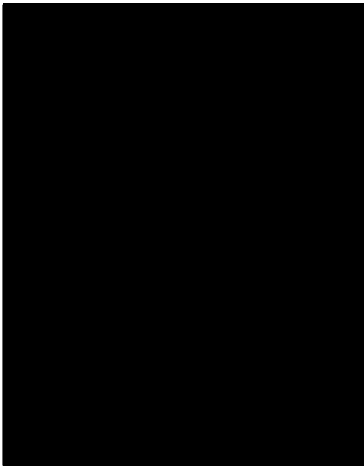


Vessel
32 Egg Harbor

Item	Price	Qty	Total
REMOVE TRANS			
Removed transmission to access flywheel to replace ring gear. Found severely decayed stringers. Advised owner and stopped repairs.			
Labor	\$140.00	6	\$840.00
Payment Allocation - 8/10/2022 (1826804)	(\$840.00)	1	(\$840.00)
Labor			\$840.00
Parts			\$0.00
Charges			\$0.00
REMOVE TRANS Total			\$840.00
Subtotal			\$840.00
Total			\$840.00
Paid			(\$840.00)
Balance			\$0.00

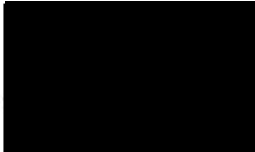
Notice

All accounts must be paid in full before launch. Terms are Net 30. Unpaid balances are subject to 2% finance charge per month.



Paid Invoice

Invoice Number: 1655056
Invoice Date/Time: 06/07/22 09:26 AM

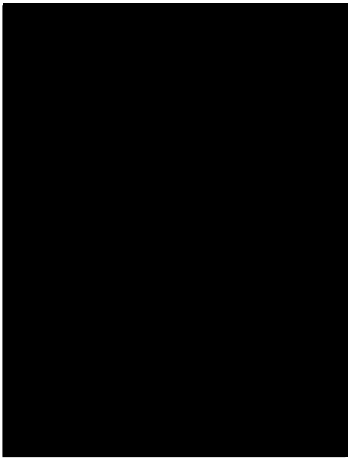


Vessel
[Redacted] - 32 Egg Harbor

Item	Price	Qty	Total
Port Engine			
Labor	\$125.00	5.5	\$687.50
Owner reports hard start. Inspected and found dead batteries. Charger was off. Turned charger on and left. Returned and tested batteries (bad). Removed and replaced batteries. Started both engines. Port runs great but starter is bad. Removed and replaced starter with reman. Filed teeth on flywheel that were damaged by starter. Tested, OK.			
27M-XHD Interstate Cranking Battery use \$16 core	\$159.39	2	\$318.78
Miscellaneous/Ship Store Special Order	\$112.50	1	\$112.50
REMAN STARTER - ADEMAs			
Payment - Amex - 6/14/2022	(\$1,144.66)	1	(\$1,144.66)
Labor			\$687.50
Parts			\$431.28
Charges			\$0.00
Port Engine Total			\$1,118.78
Subtotal			\$1,118.78
Tax			\$25.88
Total			\$1,144.66
Paid			(\$1,144.66)
Balance			\$0.00

Notice

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Paid Invoice

Invoice Number: 1556947
Invoice Date/Time: 03/31/22 12:00 PM



Vessel
[Redacted] - 32 Egg Harbor

Item	Price	Qty	Total
Stbd Gel			
Labor	\$125.00	12	\$1,500.00
Gelcoat repair 12' long gouge on starboard hullside.			
Materials	\$150.00	1	\$150.00
Labor			\$1,500.00
Parts			\$150.00
Charges			\$0.00
Stbd Gel Total			\$1,650.00
Cabin Top			
Labor	\$125.00	9	\$1,125.00
Repair starboard AFT underside corner of cabin top. Repaint repair area white. Reinstall teak trim.			
Materials	\$110.00	1	\$110.00
Payment Allocation - 4/12/2022 (1560005)	(\$2,900.60)	1	(\$2,900.60)
Labor			\$1,125.00
Parts			\$110.00
Charges			\$0.00
Cabin Top Total			\$1,235.00
Subtotal			\$2,885.00
Tax			\$15.60
Total			\$2,900.60
Paid			(\$2,900.60)
Balance			\$0.00