

Midnight Express

4720 NW 15th Ave
 Unit C
 Fort Lauderdale FL 33309

Estimate

Date	Estimate #
1/30/2007	37-123A

Name / Address

Jeff Epstein

Project

Description	Qty	Rate	Total
Derig of motors, remove transom bracket, re-weld transom bracket, re paint transom bracket black, reattach transom bracket	1	6,500.00	6,500.00
Derigging of console and replacement of dash panels. Includes design and fabrication of new panels	1	2,900.00	2,900.00
Rewire engine harnesses for triple engine application	1	3,000.00	3,000.00
Remove old arch and install Custom powder coated aluminum arch for hard top	1	16,500.00	16,500.00
Custom Hard top with integrated lights	1	12,500.00	12,500.00
Install 1800 watt inverter system	1	4,650.00	4,650.00
Install 5000 BTU Air conditioner for enclosure	1	3,500.00	3,500.00
Sales Tax			\$0.00
Total			\$49,550.00

This estimate is based on information received from the client or clients representative and is subject to change upon physical inspection of the vessel by the staff of Midnight Express Powerboats Inc. Changes to estimate must be approved in writing by both the client and management of Midnight Express powerboats Inc.

Upon acceptance of final proposal, the payment schedule will be ;
 1) 30% Deposit to begin project and order required parts
 2) Additional 30% upon receipt of required parts at Midnight Express
 3) Final balance due upon completion and inspection of vessel at Midnight Express factory in Ft Lauderdale, FL

(A) work not done

- Debit 27,615
 owed 21,935
 - 8,150
\$13,785

NEW Midnight Express Powerboats

4720 C NW 15th Avenue
 Ft. Lauderdale, FL 33309
 USA

INVOICE

Invoice Number: 102
 Invoice Date: Jan 7, 2009
 Page: 1
 Duplicate

Voice: [REDACTED]
 Fax: [REDACTED]

Bill To:
Old Midnight

Ship to:

Customer ID	Customer PO	Payment Terms	
SVC-OldMidnight		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/6/09

Quantity	Item	Description	Unit Price	Amount	
1.00		Derig of motors, remove transom bracket, re-weld transom bracket, re paint transom bracket black, reattach transom braket	6,500.00	6,500.00	✓
1.00		Derigging of console and replacement of dash panels. Includes design and fabrication of new panels.	2,900.00	2,900.00	✓
1.00		Rewire engine harnesses for triple engine fabrication	3,000.00	3,000.00	✓
1.00		Remove old arch and install custom powder coated aluminum arch for hard top	16,500.00	16,500.00	✓
1.00		Custom hardtop with integrated lights	12,500.00	12,500.00	✓
8.00		Install 1800 watt inverter system Install 5000 BTU air conditioner for enclosure	100.00	800.00	①
1.00		Labor for installing and removing 3 bank battery and inverter system	543.40	543.40	②
6.00		Fuel as per attached documents	100.00	600.00	③
1.00		Labor 6hrs	200.00	200.00	④
32.00		Buy tire/rim and time	75.00	2,400.00	⑤
80.00		Labor for enclosure 32 hrs. 80 hrs Fiberglass work to support	75.00	6,000.00	⑥
Subtotal				Continued	
Sales Tax				Continued	
Total Invoice Amount				Continued	
Payment/Credit Applied					
TOTAL				Continued	

Check/Credit Memo No:

NEW Midnight Express Powerboats

4720 C NW 15th Avenue
 Ft. Lauderdale, FL 33309
 USA

INVOICE

Invoice Number: 102
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Duplicate

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Bill To:
Old Midnight

Ship to:

Customer ID	Customer PO	Payment Terms	
SVC-OldMidnight		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/6/09

Quantity	Item	Description	Unit Price	Amount
1.00		top/enclosure		
27.00		Misc. shop supplies	500.00	500.00
1.00		Motor work	75.00	2,025.00
1.00		Motor work parts (see attached)	4,245.91	4,245.91
1.00		New stereo system (RMX55M, M6600, CDX50M)	623.00	623.00
4.00		Install stereo system	100.00	400.00
1.00		Anchor light	52.00	52.00
2.00		Spreader lights	37.49	74.98
10.00		Courtesy gunnel lights	25.00	250.00
1.00		Delivery		
1.00		Payments received as of 7/8/09	27,615.00	-27,615.00
Subtotal				32,499.29
Sales Tax				1,917.35
Total Invoice Amount				34,416.64
Payment/Credit Applied				
TOTAL				34,416.64

Check/Credit Memo No: