

# OFFSHORE MARINE

8185 SUB BASE  
ST. THOMAS, USVI 00802  
PH. (340) 776-5432 FAX (340) 775-4507

## Repair Order Invoice

R/O Number: 17143	Invoice Number: 185014
Date In: 10/30/2017	Today Date: 10/31/2017
Date Promised: 10/30/2017	Date Closed: 10/31/2017
Cashier: Shannon Danet	Date Cashiered: 10/31/2017

### Repair Order For:

LITTLE ST. JAMES, LLC  
6100 RED HOOK QUARTERS B-3  
ST. THOMAS,, VI 00802-1348  
c:CARLOS [REDACTED]

Boat Name Location

LITTLE C

Description: R.O. #17143

### Units For This Repair Order

Service Writer:

Year	Make	Model	Hull / Serial No.	Plate	Key Board	Hours In/Out
2012	YAMAHA	F300BETU	[REDACTED]			/

### Job: CK ENGINE KNOCKING

Job For: 2012 YAMAHA F300BETU 1007419

#### Description

REMOVE SPARK PLUGS. CUSTOMER SHOWED PHOTO OF SPARK PLUG FOR CYL.3. THIS ENGINE HAS INTERNAL DAMAGE. NO FIX.

#### Labor

Description	Job Code	Technician	Quantity	Line Total
TRAVEL TIME	10/30/17	AJ Hunt	1 Hours	\$98.00
CK ENGINE	10/30/17	AJ Hunt	0.5 Hours	\$49.00
			<b>Labor Subtotal</b>	<b>\$147.00</b>

#### Recommendations

NOTE..... DUE TO OVERALL CONDITION OF ENGINE AND THE DEMAND OF BOAT USE. RECOMMEND REPLACING ENGINE.

#### Resolution

#### Other Charges

Shop Supplies \$7.35

**Job Subtotal \$154.35**

#### Customer Job Totals

Labor \$147.00  
Other \$7.35

**Total of Customer Jobs \$154.35**

**Repair Order Subtotal \$154.35**

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Description: R.O. #17143

Sales Tax	\$0.00
<b>Repair Order Total</b>	<b>\$154.35</b>
<b>Total Amount Due</b>	<b>\$154.35</b>
Tendered: A/R Charge (Charged To LITTLE ST. JAMES, LLC)	\$154.35
<b>Change Due</b>	<b>\$0.00</b>

THANK YOU FOR YOUR BUSINESS.