

OFFSHORE MARINE

8185 SUB BASE
ST. THOMAS, USVI 00802
PH. [REDACTED] FAX [REDACTED]

Repair Order

R/O Number: 12088
In Date: 12/19/2012
Today Date: 12/20/2012
Date Promised: 12/19/2012

Repair Order For:

LITTLE ST. JAMES, L.SJLLC
6100 RED HOOK QUARTERS B-3
ST. THOMAS, VI 00802-1348
h.COR [REDACTED] w: [REDACTED] OFFIC

Boat Name **Location**
NANNA
NANNA
NANNA

Units for this Repair Order

| Year | Make | Model | Hull / Serial No. | Service Writer: | | | | Hours |
|------|--------|----------|-------------------|-----------------|-------|-----------|--|-------|
| | | | | Color | Plate | Key Board | | |
| 2010 | YAMAHA | F300XCA | 1000709 | | | | | |
| 2010 | YAMAHA | LF300XCA | 1000373 | | | | | |
| | OTHER | RIB | | | | | | |

Job: MAKE AND IN STALL NEW PONTOONS

Job For: OTHER RIB

Description

Parts

| Part Number | Quantity | Description | Each Price | Extension |
|-----------------------|----------|--------------------------|------------|--------------------|
| HPL-RED | 40000 | HYPALON, RED /SQ IN. | \$0.15 | \$6,000.00 |
| MISC | 1 | RUBRAIL CONES, VALVES | \$1,802.00 | \$1,802.00 |
| MISC | 1 | SHIPPING | \$850.00 | \$850.00 |
| MISC | 1 | GLUE CLEAN EQUIPMENT ETC | \$575.00 | \$575.00 |
| MISC | 1 | TRAVEL AND HOTEL | \$2,000.00 | \$2,000.00 |
| Parts Subtotal | | | | \$11,227.00 |

Labor

| Description | Job Code | Technician | Quantity | Line Total |
|-----------------------|----------|------------|----------|-------------------|
| BUILD PONTOON | | FRANCIS | 55 Hours | \$4,675.00 |
| INSTALL PONTOON | | FRANCIS | 23 Hours | \$1,955.00 |
| Labor Subtotal | | | | \$6,630.00 |

Other Charges
Shop Supplies \$80.00

Job Subtotal **\$17,937.00**

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| <i>Boat Name</i> | <i>Location</i> |
|------------------|-----------------|
| NANNA | |
| NANNA | |
| NANNA | |

| | |
|-------------------------------|--------------------|
| Customer Job Totals | |
| Parts | \$11,227.00 |
| Labor | \$6,630.00 |
| Other | \$80.00 |
| Total of Customer Jobs | \$17,937.00 |
| | |
| Repair Order Subtotal | \$17,937.00 |
| | |
| Sales Tax | \$0.00 |
| Repair Order Total | \$17,937.00 |
| Total Amount Due | \$17,937.00 |

THANK YOU FOR YOUR BUSINESS.