

From: Ann Rodriquez <[REDACTED]>

To: Jeffrey <jeevacation@gmail.com>

Subject: GSJ Boat: Invoice for repairs

Date: Fri, 13 May 2016 09:48:10 +0000

Attachments: Charles_Rogers_invoice_little_st._james.docx

Inline-Images: image2.JPG; image3.JPG; image1.PNG

Hey Bossman,

Mr. Charles worked on the Mercury Engines since Tuesday doing a full Engine repair and servicing, his Invoice is in the amount of \$844.25.

Chris went home last night with the boat, minor things still have to be done but he's waiting for the parts to arrive from PR.

Please advise payment,
Ann R.



Ann R.





Charles R. Rogers



May 12, 2016

**To: Little St. James
Ann Rodriquez**

The following is an invoice for services rendered:

Obsession STB Motor

Work done:

- Replaced Stator (no spark)
- Replaced Key switch
- Replaced Starter Solenoid
- Replaced damaged ground wire
- Installed external harness wire/ original was damaged

<u>Parts</u>	<u>Price</u>
(1) Stator (returned core stator)	\$363.95
Key switch, Solenoid Shipping	\$ 91.50
(1) Ground Cable	\$ 5.00
20 ft. Red Wire \$.50 cents per foot.	\$ 10.00
(3) packs Terminal's \$3.95 ea.	\$ 11.85
(13) Tie wraps	\$ 1.95
Total	\$484.25

Parts	\$484.25
Service Call	\$ 40.00
(4 hrs.) Labor @ \$80	\$ 80.00
Total amount due	\$ 844.25

Thank you, for your business
Invoice #002