



Main Report

<p>Dock Mate Marina 123 Lakeshore Drive Lake side, OK 01234 (555) 555-5555 (555) 555-6885</p> <p>Preeca, George M. 12557 S. 18th Circle Jenks, OK 74037-3658</p>	<p>Work Order No. 1</p> <p>Est Wille</p> <p>Tasks 3</p>	<p>Retail</p> <p>Engine Make/Model Hunter 27 - 2006</p> <p>Registration No. 123</p>	<p>Date Ordered 9/4/2007</p> <p>Date Completed 9/25/2007</p> <p>Start No. Engine #1 Lewer Diesel</p> <p>Start No. Engine #2</p>	<p>Date Printed 10/9/2007</p> <p>Date Paid 8/1/2007</p> <p>Start No. Order #1 Inboard</p> <p>Start No. Order #2</p>
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811325X07

Qty	Part No	Description	Amount							
2	DR-1	Dock Roller	90.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description of Work</th> <th style="width: 40%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Add V-Line</td> <td style="text-align: right;">125.00</td> </tr> <tr> <td>Add Dock Rollers</td> <td style="text-align: right;">250.00</td> </tr> </tbody> </table>	Description of Work	Amount	Add V-Line	125.00	Add Dock Rollers	250.00
Description of Work	Amount									
Add V-Line	125.00									
Add Dock Rollers	250.00									
1	L-1	Dock Lines	25.00							

	<p>Total Labor 376.00</p> <p>Total Parts 126.00</p> <p>EPA 0.00</p> <p>Outside Repairs 0.00</p> <p>Deliver 26.00</p> <p>Shop Supplies 6.00</p> <p>Sub-Total \$630.00</p> <p>Tax 12.60</p> <p>Gas 0.00</p> <p>Total Due \$642.60</p>
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I hereby authorize the above repair work to be done along with the necessary materials, tools and your services only, payable for work items described on any invoice or statement for purposes of billing, inventory, or delivery of my bill. All repairs presented to me as acknowledged on above, and to secure the amount of repair items. It is also understood that you will not be held responsible for loss or damage to the boat or other bill to or with the boat in case of fire, theft, accident, increased weather conditions or any other cause beyond your control.

APPROVED BY: _____ PERFORMED BY: _____

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