

Work Orders Add Edit Work Order Id: Work Order Type: Service Request: Dock/Slip: Last: 1Home Phone: Boat: 1First: Work Phone: Make/Model: Address: Cell Phone: Registration #: City: Engine #1: State/Zip: Engine #2: Date Ordered: Drive #1: Date Promised: Drive #2: Date Completed: Tanks/Battery: Date Paid: Has Paid

	Description	Date Ordered	Boat
▶	Paint Hull	2/2/2007	Willie
	Slip Items	9/4/2007	Willie

Parts/Taxable

 Add Edit Amount: Qty: Part No: Description:

	Part No.	Description
▶	P-3	Anti-Fowling ...

Work/Labor/Non Taxable

 Add Edit Work/Labor Item: Date Completed: Labor:

	Item	WINO	WONO
▶	Paint Hull	3	2
	Scrape Hull	4	2
	Purchase Boat	8	2

Work Order Totals

Total Labor:	\$1,501,700.00
Total Parts:	\$225.00
EPA:	\$0.00
Outside Total:	\$0.00
Haul-Out	\$450.00
Shop Supplies:	\$0.00
Sub-Total:	\$1,502,375.00
Tax:	\$22.50
Gas:	\$0.00
Total:	\$1,502,397.50