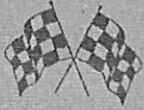


H42-1
Jul

MARINE SERVICE ORDER



J.A.B. ENTERPRISES
A Division of 967572 Alberta Ltd.
R.R. #2, WESTEROSE, AB T0C 2V0
(780) 586-2867
GST #862235330RT0001

<input type="checkbox"/> RETAIL	<input type="checkbox"/> INTERNAL	BOAT NAME
<input type="checkbox"/> WARRANTY	<input type="checkbox"/> ESTIMATE	
NAME <i>Troy Stephan</i>	DATE RECEIVED <i>Aug 10, 2022</i>	DATE PROMISED
ADDRESS		DATE COMPLETED
CITY	PROVINCE	POSTAL CODE

QTY	PART NO. OR DESCRIPTION	AMOUNT
1	ENG ASSY	4950.00
1	Fuel Pump ASSY	1057.54
1	TRIM KIT	98.99
1	Starter	369.99
1	Tilt Motor	222.99
1	W/P Impeller	37.99
1	Propeller 14.25x17P	192.99
1	Hub kit #12504	72.99

PHONE (HOME) <i>780-335 1414</i>	PHONE (WORK)
PRODUCT MAKE / MODEL <i>Blue Water</i>	SIZE / ENGINE MAKE / MODEL <i>Volvo Penta 4.3L</i>
TANKS	BATTERIES
KEY NO.	REGISTRATION NO.

DESCRIPTION OF WORK	LABOUR CHARGE
Block CRANKLED make Rem.	
TOTAL	10279.48
- 5000.00 DEP	5000.00
BALANCE	5279.48
<i>PD Cheque #037</i> <i>SEPT/29/23</i>	
18.5L	TOTAL LABOUR 2756.50

SERIAL NUMBER ENGINE NO. 1	SERIAL NUMBER DRIVE NO. 1	SERIAL NUMBER ENGINE NO. 2	SERIAL NUMBER DRIVE NO. 2
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I hereby authorize the above repair work to be done along with the necessary material. You and your employees may operate the unit herein described on any waterways or elsewhere for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above unit to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to the unit (or articles left in or with the unit) in case of fire, theft, accident, inclement weather conditions or any other cause beyond your control.

AUTHORIZED BY _____

ORDER WRITTEN BY: _____

PAID BY:
 CASH CHEQUE
 VISA MC OTHER

TOTAL LABOUR	2756.50
TOTAL PARTS	7033.48
TOTAL OUTSIDE REPAIRS	
<input type="checkbox"/> LAUNCH <input type="checkbox"/> DELIVERY	
<input type="checkbox"/> PICK-UP <input type="checkbox"/> HAUL-OUT	
SUBTOTAL	9789.98
HST / GST	489.50
TOTAL GAS	
Thank You! TOTAL	10279.48

LEG OIL
OIL CHANGE
4 6 8

SHOP SUPPLIES 3000

7033.48

(MAY BE CONTINUED ON OTHER SIDE)

\$5000 rec. etrans Feb 17/23