

A&J Boat Works

Shipping address:
4800 SE Anchor Avenue
Stuart, Florida 34997

Proposal

Date	Proposal #
7/7/2014	568

Name / Address
John Samples 4244 King Edward Drive Orlando, FL 32826 Re: 55' Ocean - "Tuff Life II"

			Project
Description	Qty	Cost	Total
In-Water Slip, Monthly for subcontractor service work (Arrival date 6/30/14)	55	14.00	770.00T
50 Amp Service	1	100.00	100.00
Haul - Pressure Wash - Block	55	8.75	481.25T
Remove props, lap and reinstall. Labor	3	75.00	225.00T
Replace shaft seal assemblies with new Tides Marine lip seals. Labor	8	75.00	600.00T
NOTE: If shafts have pitting in seal area, new assemblies will not be able to be used in this application			
Dripless shaft seal assembly	2	640.32	1,280.64T
Spare seal and carrier kit	2	179.10	358.20T
Shipping	1	35.00	35.00T
Replace shelf under A/C units with starboard. Labor without removal of A/C units.	8	75.00	600.00T
Shelf materials	1	225.00	225.00T
Install customer supplied ice maker. Labor based on like kind unit	4	75.00	300.00T
Replace port trim tab with new. Primer/paint, tie into bonding system. Labor	4	75.00	300.00T
Trim tab, estimated cost	1	300.00	300.00T
Misc. trim tab materials: adhesive, fasteners, primer, paint, etc	1	40.00	40.00T
Remove intake screens, clean, prime, paint, reinstall. Labor	8	55.00	440.00T
Misc. intake materials	1	40.00	40.00T
Remove grounding tubes from bottom of boat. Fill/fiberglass/fair holes closed. Labor	8	75.00	600.00T
Misc. fiberglass materials	1	50.00	50.00T
Replace transom hawse pipes with new. Labor TBD based on avail of new pipes like kind		75.00	75.00T
Repair forward bow hatch. Labor TBD		75.00	75.00T
Approved By: _____		Subtotal	
Date: _____		Sales Tax (6.0%)	
		Total	

Phone #	Fax #	E-mail
772-286-5339	772-286-9919	ajboatworks@comcast.net

Shipping address:
4800 SE Anchor Avenue
Stuart, Florida 34997

Date	Proposal #
7/7/2014	568

Name / Address
John Samples 4244 King Edward Drive Orlando, FL 32826 Re: 55' Ocean - "Tuff Life II"

Project

Description	Qty	Cost	Total
Launch	55	3.00	165.00T
Environmental surcharge/waste disposal * charges apply for the following services: pressure washing, battery/oil/fuel/waste disposal, and bottom painting.	55	1.00	55.00

Approved By: _____	Subtotal	\$7,115.09
Date: _____	Sales Tax (6.0%)	\$417.61
	Total	\$7,532.70

Phone #	Fax #	E-mail
772-286-5339	772-286-9919	ajboatworks@comcast.net

A & J Boat Works
4800 SE Anchor Avenue
Stuart, Florida 34997

Invoice

Date	Invoice #
7/10/2014	5920

Bill To

John Samples
4244 King Edward Drive
Orlando, FL 32826
Re: 55' Ocean - "Tuff Life II"

Terms

Due on Receipt

Description	Quantity	Rate	Amount
In-Water Slip, Monthly for subcontractor service work (Arrival date 6/30/14)	55	14.00	770.00T
50 Amp Service	1	100.00	100.00
Haul - Pressure Wash - Block	55	8.75	481.25T
Remove props, lap and reinstall. Labor	3	75.00	225.00T
Replace shaft seal assemblies with new Tides Marine lip seals. Labor	8	75.00	600.00T
NOTE: If shafts have pitting in seal area, new assemblies will not be able to be used in this application			
Dripless shaft seal assembly	2	640.32	1,280.64T
Spare seal and carrier kit	2	179.10	358.20T
Shipping	1	35.00	35.00T
Replace shelf under A/C units with starboard. Labor without removal of A/C units.	8	75.00	600.00T
Shelf materials	1	225.00	225.00T
Install customer supplied ice maker. Labor based on like kind unit	4	75.00	300.00T
Replace port trim tab with new. Primer/paint, tie into bonding system. Labor	4	75.00	300.00T
Trim tab, estimated cost	1	300.00	300.00T
Misc. trim tab materials: adhesive, fasteners, primer, paint, etc	1	40.00	40.00T
Remove intake screens, clean, prime, paint, reinstall. Labor	8	55.00	440.00T
Misc. intake materials	1	40.00	40.00T
Remove grounding tubes from bottom of boat.	8	75.00	600.00T
Fill/fiberglass/fair holes closed. Labor			

C&F # 1010

Please note our mailing address has changed. All shipping/mailling should be sent to the address above. Thank you.

Subtotal

Sales Tax (6.0%)

Payments/Credits

Balance Due

Phone #	Fax #	E-mail	Web Site
772-286-5339	772-286-9919	ajboatworks@comcast.net	www.ajboatworks.com

A & J Boat Works
4800 SE Anchor Avenue
Stuart, Florida 34997

Invoice

Date	Invoice #
7/10/2014	5920

Bill To
John Samples 4244 King Edward Drive Orlando, FL 32826 Re: 55' Ocean - "Tuff Life II"

Terms
Due on Receipt

Description	Quantity	Rate	Amount
Misc. fiberglass materials	1	50.00	50.00T
Replace transom hawse pipes with new. Labor TBD based on avail of new pipes like kind		75.00	75.00T
Repair forward bow hatch. Labor TBD		75.00	75.00T
Launch	55	3.00	165.00T
Environmental surcharge/waste disposal * charges apply for the following services: pressure washing, battery/oil/fuel/waste disposal, and bottom painting.	55	1.00	55.00
Captain material purchase:			
Blue protective mat, per ft	45	2.00	90.00T
Impeller	2	95.03	190.06T
LED Starboard mount nav light	1	49.52	49.52T
LED Port mount nav light	1	49.52	49.52T
Turning knob	1	19.90	19.90T
US Flag 12 X 18	1	6.95	6.95T
Bahama courtesy flag	1	8.75	8.75T
Chrome shower flex hose	2	12.09	24.18T

Please note our mailing address has changed. All shipping/mailing should be sent to the address above. Thank you.

Subtotal	\$7,553.97
Sales Tax (6.0%)	\$443.94
Payments/Credits	\$0.00
Balance Due	\$7,997.91

Phone #	Fax #	E-mail	Web Site
772-286-5339	772-286-9919	ajboatworks@comcast.net	www.ajboatworks.com

A & J Boat Works
4800 SE Anchor Avenue
Stuart, Florida 34997

Invoice

Date	Invoice #
7/22/2014	5920

Bill To

John Samples
4244 King Edward Drive
Orlando, FL 32826
Re: 55' Ocean - "Tuff Life II"

CK # 1006

Terms

Due on Receipt

Description	Quantity	Rate	Amount
In-Water Slip, Monthly for subcontractor service work (Arrival date 6/30/14)	0.5	870.00	435.00T
Haul - Pressure Wash - Block 7/11/14	55	8.75	481.25T
Replace shaft seal assemblies with new Tides Marine lip seals. Labor	10	75.00	750.00T
Dripless shaft seal assembly	2	640.32	1,280.64T
Spare seal and carrier kit	2	179.10	358.20T
Shipping	1	35.00	35.00T
Replace shelf under A/C units with starboard. Labor without removal of A/C units.	10	75.00	750.00T
Shelf materials	1	225.00	225.00T
Install customer supplied ice maker. Run new plumbing. Labor	6.5	75.00	487.50T
Misc. install materials	1	20.00	20.00T
Replace port trim tab with new. Primer/paint, tie into bonding system. Labor	3	75.00	225.00T
Custom trim tab	1	290.00	290.00T
Misc. trim tab materials: adhesive, fasteners, primer, paint, etc	1	40.00	40.00T
Remove intake screens, clean, prime, paint, reinstall. Prep, prime, and paint new trim tab. Labor	6	55.00	330.00T
Misc. intake materials	1	40.00	40.00T
Prep and apply Prop Speed to props. Labor and materials	2	200.00	400.00T
Replace transom hawse pipes with new larger pipes. Labor	10	75.00	750.00T
Stainless hawse pipe	4	122.90	491.60T
Drop ship/freight	1	33.90	33.90T

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Subtotal

Sales Tax (6.0%)

Payments/Credits

Balance Due

Phone #	Fax #	E-mail	Web Site
772-286-5339	772-286-9919	ajboatworks@comcast.net	www.ajboatworks.com

A & J Boat Works
4800 SE Anchor Avenue
Stuart, Florida 34997

Invoice

Date	Invoice #
7/22/2014	5920

Bill To

John Samples
4244 King Edward Drive
Orlando, FL 32826
Re: 55' Ocean - "Tuff Life II"

Terms

Due on Receipt

Description	Quantity	Rate	Amount
Remove Galley Maid waste pump, install new macerator end seal kit, reinstall. Install Y-valve, macerator, and discharge seacock for waste tank disposal. Labor	9	75.00	675.00T
Hook up livewell drain. Labor	2	75.00	150.00T
Galley Maid seal kit	1	42.00	42.00T
Shipping and handling	1	34.50	34.50T
12V Macerator pump	1	184.99	184.99T
Y-valve	1	67.75	67.75T
Tri flange seacock	1	69.79	69.79T
Hose barb	1	7.95	7.95T
Battery switch	1	75.50	75.50T
1 1/2" Sani hose, per ft	4	5.19	20.76T
1 1/2" Clamps	12	3.99	47.88T
1" exhaust hose, per ft	3	4.89	14.67T
1" Clamps	3	3.29	9.87T
Overflow tube	1	21.99	21.99T
90deg thru hull w/barb	1	9.99	9.99T
Misc. materials	1	10.00	10.00T
Launch	55	3.00	165.00T
Environmental surcharge/waste disposal * charges apply for the following services: pressure washing, battery/oil/fuel/waste disposal, and bottom painting.	55	1.00	55.00
Captain/contractor material purchase:			
2" Tape	1	9.25	9.25T
Blue protective mat, per ft	50	2.00	100.00T

Please note our mailing address has changed. All shipping/mailling should be sent to the address above. Thank you.

Subtotal

Sales Tax (6.0%)

Payments/Credits

Balance Due

Phone #	Fax #	E-mail	Web Site
772-286-5339	772-286-9919	ajboatworks@comcast.net	www.ajboatworks.com

A & J Boat Works
4800 SE Anchor Avenue
Stuart, Florida 34997

Invoice

Date	Invoice #
7/22/2014	5920

Bill To

John Samples
4244 King Edward Drive
Orlando, FL 32826
Re: 55' Ocean - "Tuff Life II"

Terms

Due on Receipt

Description	Quantity	Rate	Amount
Impeller	2	95.03	190.06T
LED Starboard mount nav light	1	49.52	49.52T
LED Port mount nav light	1	49.52	49.52T
Turning knob	1	19.90	19.90T
US Flag 12 X 18	1	6.95	6.95T
Bahama courtesy flag	1	8.75	8.75T
Chrome shower flex hose	2	12.09	24.18T
Cotter pin	1	3.25	3.25T
1/4 Washer	6	0.12	0.72T
Shaft zinc	2	32.00	64.00T
R2 zinc	2	12.00	24.00T
Roller cover	1	3.50	3.50T
Paper suit	2	8.20	16.40T
6" 60 Grit sandpaper	6	0.70	4.20T
Deck pipe, chrome brass w/chain	1	41.85	41.85T
LED Stern light	1	39.95	39.95T
LED White all around light	1	119.95	119.95T

Please note our mailing address has changed. All shipping/mailling should be sent to the address above. Thank you.

Subtotal \$9,861.68

Sales Tax (6.0%) \$588.40

Payments/Credits \$-4,000.00

Balance Due \$6,450.08

Phone #	Fax #	E-mail	Web Site
772-286-5339	772-286-9919	ajboatworks@comcast.net	www.ajboatworks.com

A&J Boat Works
 4800 SE Anchor Avenue
 Stuart, Florida 34997
 772-286-5339
 email: ajboatworks@comcast.net

Invoice

Bill To:
John Samples 4244 King Edward Drive Orlando, FL 32826
Re: 55' Ocean - "Tuff Life II"

Date	Invoice No.
12/31/14	6145

1003

Terms

Description	Quantity	Rate	Amount
In-Water Slip, Daily 12/13/14-12/23/14, 5 days credit for yard service work	5	55.00	275.00T
Remove flybridge helm pump, reinstall after repairs. Labor to date Note: steering system needs to be bled	4	75.00	300.00T
Misc. materials	1	5.00	5.00T
Troubleshoot port side toilet. Remove Galley Maid pump for repairs. Replace bellows. Flush out lines. Clean up pump unit. Reinstall. Labor to date	7	75.00	525.00T
MR-7 Stator	1	78.40	78.40T
MR-10 Stator	1	114.80	114.80T
Shipping	1	18.65	18.65T
Misc. materials	1	10.00	10.00T
Troubleshoot windlass. Will need to order parts after holiday. Labor to date	2.25	75.00	168.75T
Haul, pressure wash, and block. Sand and paint bottom with 1st coat CSC black followed by 2nd coat of CSC blue. Remove intake covers. Clean, prime, and paint. Reinstall. Prep, prime, and paint running gear. Spray props with barnacle barrier. Install zincs as needed. Launch when complete. Labor and materials to date	0.6	4,375.00	2,625.00T
Grind cracks in aft keel to allow water to drain. Labor to date	2	75.00	150.00T
Fiberglass materials: grinding disk, paint suit, etc	1	15.00	15.00T



Total	
Payments/Credits	\$0.00
Balance Due	\$4,597.74

Invoice

Date	Invoice No.
12/31/14	6145

Terms

Total	\$4,597.74
Payments/Credits	\$0.00
Balance Due	\$4,597.74

A&J Boat Works
 4800 SE Anchor Avenue
 Stuart, Florida 34997
 772-286-5339
 email: ajboatworks@comcast.net

Invoice

Bill To:
John Samples 4244 King Edward Drive Orlando, FL 32826
Re: 55' Ocean - "Tuff Life II"

Date	Invoice No.
01/30/15	6182

#1007

Terms

Description	Quantity	Rate	Amount
Remove bonding tubes port and starboard from hull. Fill and fiberglass holes closed. Fiberglass cracks in aft keel. Labor NOTE: does not include bonding system work	24	75.00	1,800.00T
Fiberglass materials: epoxy, fiberglass, grinding disk, etc	1	300.00	300.00T
Complete bottom paint work.	0.4	4,375.00	1,750.00T
Shaft zinc	4	35.00	140.00T
R4 zinc	2	24.00	48.00T
R2 zinc	2	14.00	28.00T
A90 zinc	2	44.00	88.00T
Fill and bleed steering. Labor	4	75.00	300.00T
Steering materials: 1/2 gal fluid, rags, etc	1	70.00	70.00T
Replace friction plate, oil seal, and gear oil in windlass. Labor	2.5	75.00	187.50T
Friction plate	1	99.95	99.95T
Oil seal	1	18.65	18.65T
Gear oil	1	10.00	10.00T
Shipping	1	26.70	26.70T
Yard Storage for DIY/subcontractor service work 1/1/15-1/23/15, 10 days credit applied for yard service work	13	82.50	1,072.50T
Launch 1/23/15 included with bottom paint work		0.00	0.00T
In-Water Slip, Monthly 1/23/15-2/23/15	55	16.00	880.00T
50 Amp Service	1	100.00	100.00
Sales Tax		6.00%	409.16

Total	\$7,328.46
Payments/Credits	\$0.00
Balance Due	\$7,328.46

A&J Boat Works
 4800 SE Anchor Avenue
 Stuart, Florida 34997
 772-286-5339
 email: ajboatworks@comcast.net

Invoice

Bill To:

John Samples
 4244 King Edward Drive
 Orlando, FL 32826

Re: 55' Ocean - "Tuff Life II"

Date

02/17/15

Invoice No.

6220

Terms

Description	Quantity	Rate	Amount
Reprime aft head. Remove inline valve. Clean and shorten inlet hose. Reassemble and complete prime. Labor	2	75.00	150.00T
Troubleshoot fwd bilge high water. Remove/replace faulty float switch. Repair faulty wire crimp. Labor	3	75.00	225.00T
Assist with appliance install. Labor	1	75.00	75.00T
Rule float switch	1	39.99	39.99T
Misc. electric materials	1	5.00	5.00T
West System 6-10 epoxy	2	22.40	44.80T
12V Horn compressor	1	55.70	55.70T
Reel Colors teaser reel	2	700.00	1,400.00T
Shipping	1	24.90	24.90T
Blue plastic, per ft	10	2.20	22.00T
Fast cure 5200 white, 10oz	2	21.99	43.98T
Sales Tax		6.00%	125.18

#1024

Total

\$2,211.55

Payments/Credits

\$0.00

Balance Due

\$2,211.55

Baker Yacht Refinishing
966 SW All American Boulevard
Palm City, Florida 34990
772-215-0236

July 8, 2014

'Tuff Life II' - 55' Ocean Yacht

Proposal for paint work to be performed on cockpit to consist of the following:

- Repair all cracks in cockpit
- Prime cockpit with Awl Grip 545 primer
- Paint cockpit with Awl Craft 2000 paint
- Fair and paint cockpit hatches
- Paint all parts in cockpit
- Prime and paint wood trim around windows
- Strip salon door and trim
- Varnish and clear coat salon door and trim

Complete Job \$ 15,000

Price includes all labor and materials

\$5,000 Deposit upon acceptance of proposal

\$5,000 due upon completion of cockpit primer

Acceptance of Proposal:



Signature



Date

Contractors Invoice

Baker yacht refinishing

WORK PERFORMED AT:

TO:

TOFF LIFE II

DATE

YOUR WORK ORDER NO.

OUR BID NO.

7-21-14

DESCRIPTION OF WORK PERFORMED

work completed

- remove all parts in cockpit
- high build, primer and paint parts for cockpit
- restore parts in cockpit
- metal primer and paint ladder for cockpit

labor = 3000.00
material = 500.00

Balance 3,500.00

refund 1,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____ Dated

Month

Day

Year

.....
BLUE WATER CHAIRS INC
240 SW 33RD CT
FT LAUDERDALE, FL 33315
(954) 522-4238

C O P Y
07/10/2014 11:43:00
Sale:

Transaction # 1
Card Type: Visa
Acc: *****8522
Exp. Date: **/**
Entry: Swiped
Amount: 816.20

Reference No.: 00000001
Auth.Code: 026942
Respon. APPROVED

CUSTOMER COPY

THANK YOU

SIGNATURE _____

INVOICE

COASTAL RIGGING, INC.

16170 Robin Way
Jupiter, FL 33478
(561) 747-5767 • (561) 346-4815

"mv Tuff Life II"

INVOICE NO	6421
DATE	7-23-14
ACCOUNT NO	
YOUR P. O. NUMBER	
TERMS	
SHIP	Tuff Life II
FOR	
SALESMAN	Capt John

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Pc	used Pipe welder outtriggers 42' long with 13' Base all down		1200 ⁰⁰
2	Polls	mono Green / Blue / Black		48 ⁰⁰
		# CK 0602		
		Installed. At ocean club Port Canaveral, FL		900 ⁰⁰
PLEASE PAY FROM THIS INVOICE				
A deposit of 50% is required at time of order. Balance due on completion of installation. Any alteration or deviation from above specifications becomes an additional charge over and above the estimate. 2% interest per month will be charged on all overdue balances including responsibility for reasonable attorney's fees.				SUB TOTAL
				FEDERAL EXCISE TAX 6% sales
				TOTAL
				2148 ⁰⁰
				128 ⁹⁸
				2276 ⁹⁸

Derek Lynds C.Y.W. LLC

Invoice

Invoice No: 156
Date: July 7, 2014
Terms: NET 0
Due Date: July 7, 2014

1614 Sw Thelma St
Palm City, FL 34990

772-201-9576

Dlynds20@aol.com

Bill To: Tuff Life 2

Code	Description	Quantity	Rate	Amount
	Install new teak deck and make new step with lid for entry	1	\$14,000.00	\$14,000.00
	Make new hatches for deck out of marine plywood and banded with teak and layed up glassed	1	\$2,200.00	\$2,200.00
	Deposit \$10000	1	-\$10,000.00	-\$10,000.00
	Balance on completion \$6200.00	1	\$0.00	\$0.00
	Install live well in transome	1	\$4,500.00	\$4,500.00
	Rip off old covering boards	1	\$400.00	\$400.00
	Have tv bracket made	1	\$300.00	\$300.00
	Install tv to bracket	1	\$75.00	\$75.00
	Paid in full on 7/22/2014	1	\$0.00	\$0.00

* Indicates non-taxable item

Subtotal	\$11,475.00
TAX (0.00%)	\$0.00
Total	\$11,475.00
Paid	\$0.00
Balance Due	\$11,475.00

Please detach and send with remittance to:

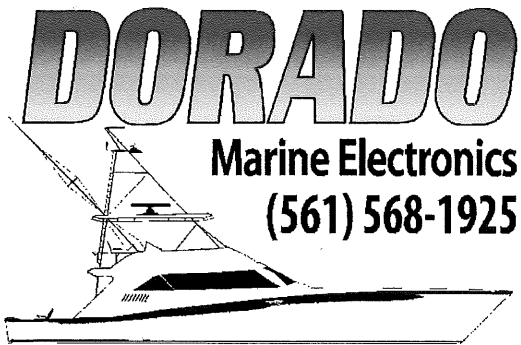
Derek Lynds C.Y.W. LLC
1614 Sw Thelma St
Palm City, FL 34990

REMITTANCE ADVICE FOR Invoice # 156 on Jul 22, 2014

Balance Due: \$11,475.00

Amount Paid: _____

Received From: Tuff Life 2



Actual
estimate

Estimate

Date	Estimate #
6/16/2014	97

Deposit Amt
33,125.39

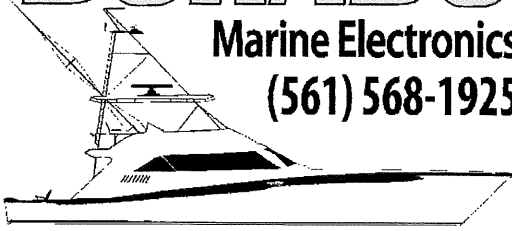
Name / Address
Tuff Life 2 Capt. John Samples

Project

Description	Qty	Rate	Total
Furuno 25kw ultra HD radar pedestal.	1	6,260.54	6,260.54T
6' array for Navnet radars	1	1,511.04	1,511.04T
Furuno TZ Touch 14" Navnet touchscreen display (Has \$1500 rebate until end of month)	1	6,422.69	6,422.69T
Garmin 7215 15" touch screen networking navigation display with GPS antenna	1	5,059.99	5,059.99T
Garmin 5208 8" touch screen networking navigation display with GPS antenna	1	2,306.90	2,306.90T
Garmin GSD26 CHIRP depth sounder	1	1,724.99	1,724.99T
Airmar B265C-LHW high and low frequency wide beam CHIRP thru hull transducer for fairing block or custom mounting	1	1,541.00	1,541.00T
Fusion IP700i marine stereo head unit. Ipod\Iphone dock, nmea 2k and network capable.	1	453.04	453.04T
Shakespeare SRA-40 satellite radio antenna	1	67.79	67.79T
Fusion SVX200 satellite receiver module	1	69.00	69.00T
JL audio M600/6 6 channel marine stereo amplifier	1	440.97	440.97T
JL audio M7700-ccx 7.7" marine coaxial speaker pair	3	355.13	1,065.39T
Shakespeare 5018 17.6' VHF antenna	2	304.75	609.50T
Shakespeare 5390 17.6' SSB antenna	1	272.55	272.55T
		Subtotal	
		Sales Tax (6.0%)	
		Total	

DORADO

Marine Electronics
(561) 568-1925



Estimate

Date	Estimate #
6/16/2014	97

Name / Address

Tuff Life 2
Capt. John Samples

Project

Description	Qty	Rate	Total
installation materials- Starboard, antenna mounts, wire, connectors, sealants, hardware, etc, etc..	1	1,000.00	1,000.00T
labor to remove all necessary existing equipment (radar, all antenna, console equipment, etc.), pull out old wires and cables, try to neaten old runs, pull in pull strings, etc. (two men, one day)	16	90.00	1,440.00T
labor to install all new necessary antennae on tower and hard top, run wires through tower to necessary locations and tie in wires. (two men, one and a half day)	24	90.00	2,160.00T
labor to install new processors and wiring in and between console and overhead box, reroute speaker wires, run wire from bridge to console for tv on bridge and to show nav screen on salon tv, etc. (two men, two days)	32	90.00	2,880.00T
labor to make new helm panel, install on helm, layout, cut in and install new displays, install new transducer on fairing block in hull, run wire to console and make connections to sounder. (two men, one day)	16	90.00	1,440.00T
labor to make make final connections. Set up, program, and test all equipment.	8	90.00	720.00T
**This estimate does not include installing any TVs			
33,125.39 Deposit. Parts + half Labor			

Subtotal

\$37,445.39

Sales Tax (6.0%)

\$2,246.72

Total

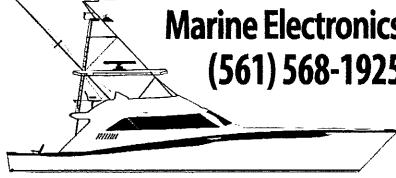
\$39,692.11

Parts 28,805.39
labor 8640 Half = 4320
Tax 2246.72

DORADO

Marine Electronics

(561) 568-1925



DoradoMarineElectronics.com

Invoice

2/23/2015	416

Bill To

Tuff Life 2
Capt. John Samples

Quantity	Description	Rate	Amount
1	Raymarine 1 meter power/data cable for black box VHF with shipping	37.96	37.96T
5	labor on 1-5-15 Traced out old wires in salon to old unused rheostat control, removed wires and volume control. Began opening tower for new KVH wire run to buggy top, went over to do list with captain.	90.00	450.00T
16.5	labor on 1-6-15 Pulled new RG-6 wire up tower to buggy top for new KVH location. Made new plates at shop to cover old KVH and VHF holes, drilled out buggy top for KVH mounting holes, installed new cover plates, removed KVH dome from hard top, stored inside boat. Cut out for and installed new VHF handset, black box etc. Tied in new wire in console.	90.00	1,485.00T
1	parts used- starboard for two plates, 60' RG-6	30.00	30.00T
3.5	labor on 1-7-15 Completed KVH wire run and tied in to salon, Removed old grey wires behind TV, vacuumed mess from boat and tower.	90.00	315.00T
5	labor on 1-8-15 Mounted and wired KVH dome on buggy top, Wrapped split loom around wires, tied in, etc.	90.00	450.00T
1	parts used- Split loom, 5/16 stainless hardware, etc.	36.00	36.00T
4.5	labor on 1-14-15 Picked up VHF power cable, installed in bridge. Made NMEA, ext speaker connections, tied in. Removed sat tv power supply, receivers, dvd, xbox, and all parts from salon for cabinet to be installed.	90.00	405.00T
5.5	labor on 2-10-15 Reinstalled all A/V equipment in new cabinet. Relocated HDMI wire, rewired and connected everything, tested systems. All is working well.	90.00	495.00T
	Florida State Sales Tax- Martin Co.	6.00%	222.24

Total

\$3,926.20



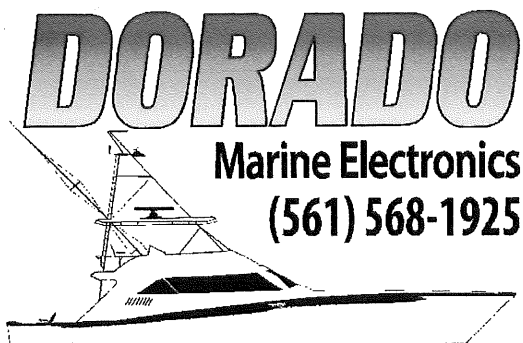
Please remit payment to:
Dorado Marine Electronics
4501 SW Image Drive
Port St. Lucie, FL 34953

Ryan@DoradoMarineElectronics.com



Invoice

Date	Invoice #
7/10/2014	240



Bill To
Tuff Life 2 Capt. John Samples

CK #1008

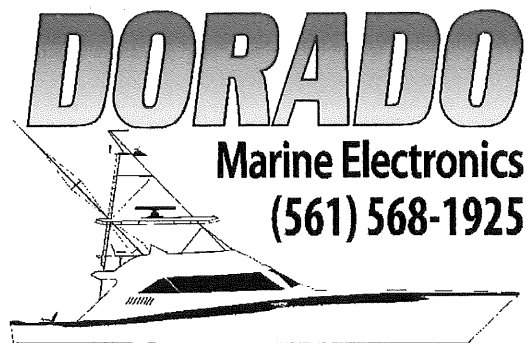
Terms

Item	Quantity	Description	Rate	Amount
DRS25A	1	Furuno 25kw ultra HD radar pedestal.	6,260.54	6,260.54T
XN13A/6	1	6' array for Navnet radars	1,511.04	1,511.04T
TZT-14	1	Furuno TZ Touch 14" Navnet touchscreen display (Has \$1500 rebate until end of month)	6,422.69	6,422.69T
7215	1	Garmin 7215 15" touch screen networking navigation display with GPS antenna	5,059.99	5,059.99T
5208	1	Garmin 5208 8" touch screen networking navigation display with GPS antenna	2,306.90	2,306.90T
GSD26	1	Garmin GSD26 CHIRP depth sounder	1,724.99	1,724.99T
B265C-LHW	1	Airmar B265C-LHW high and low frequency wide beam CHIRP thru hull transducer for fairing block or custom mounting	1,541.00	1,541.00T
IP700i	1	Fusion IP700i marine stereo head unit. Ipod/Iphone dock, nmea 2k and network capable.	453.04	453.04T
sra-40	1	Shakespeare SRA-40 satellite radio antenna	67.79	67.79T
svx 200	1	Fusion SVX200 satellite receiver module	69.00	69.00T
M600/6	1	JL audio M600/6 6 channel marine stereo amplifier	440.97	440.97T
m770-ccx	3	JL audio M7700-ccx 7.7" marine coaxial speaker pair	355.13	1,065.39T
5018	2	Shakespeare 5018 17.6' VHF antenna	304.75	609.50T
5390	1	Shakespeare 5390 17.6' SSB antenna	272.55	272.55T
miscellaneous	1	installation materials- Starboard, antenna mounts, wire, connectors, sealants, hardware, etc, etc..	1,000.00	1,000.00T

Please send any check payment to Dorado Marine Electronics at 4501 sw image dr. Port St. Lucie, FL 34953. We now accept Visa, Mastercard, and Discover card payments. Credit card payments may be made by phone or email to Doradomarineelectronics@hotmail.com. Thank you for your business.

Total

Invoice



Date	Invoice #
7/10/2014	240

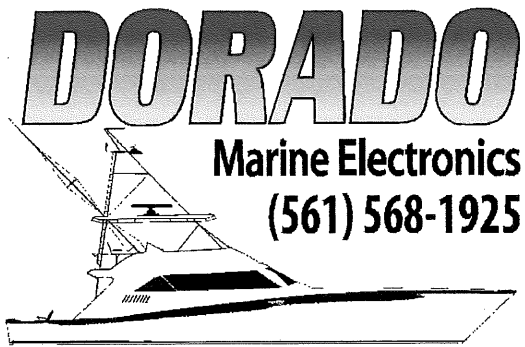
Bill To
Tuff Life 2 Capt. John Samples

Terms

Item	Quantity	Description	Rate	Amount
labor	16	labor to remove all necessary existing equipment (radar, all antenna, console equipment, etc.), pull out old wires and cables, try to neaten old runs, pull in pull strings, etc. (two men, one day)	90.00	1,440.00T
labor	24	labor to install all new necessary antennae on tower and hard top, run wires through tower to necessary locations and tie in wires. (two men, one and a half day)	90.00	2,160.00T
labor	32	labor to install new processors and wiring in and between console and overhead box, reroute speaker wires, run wire from bridge to console for tv on bridge and to show nav screen on salon tv, etc. (two men, two days)	90.00	2,880.00T
labor	16	labor to make new helm panel, install on helm, layout, cut in and install new displays, install new transducer on fairing block in hull, run wire to console and make connections to sounder. (two men, one day)	90.00	1,440.00T
labor	8	labor to make make final connections. Set up, program, and test all equipment.	90.00	720.00T
Payment		**This estimate does not include installing any TVs Deposit/Payment from Client Sales Tax	-33,125.39 6.00%	-33,125.39 2,246.72

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Total \$6,566.72



Actual KVH
Estimate

Estimate

Date	Estimate #
6/19/2014	98

Name / Address
Tuff Life 2 Capt. John Samples

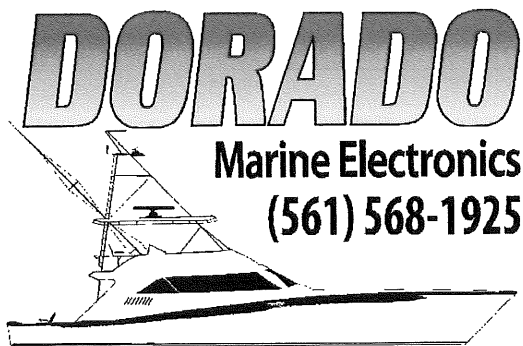
Project

Description	Qty	Rate	Total
KVH M7 satellite tv antenna with master control panel	1	7,131.55	7,131.55T
hd satellite receiver with rf antenna and rf remote	3	140.30	420.90T
installation materials- mounting base for dome, multiswitch, wire, hdmi cables, Tripplite power supply, etc, etc.	1	650.00	650.00T
labor to Run wires from hard top to salon TV area for KVH antenna, install KVH antenna and mount on hard top. (Two men, one full day)	16	90.00	1,440.00T
labor to install and wire KVH master control panel, switch plate, power supply, multiswitch, and receivers.	16	90.00	1,440.00T
**Labor to install TVs is not included in this estimate.			
<p>Deposit amt 8,202.45 ----- Parts only</p>			

Subtotal		\$11,082.45
Sales Tax (6.0%)		\$664.95
Total		\$11,747.40

Invoice

Date	Invoice #
7/10/2014	241



CK 1008

Bill To
Tuff Life 2 Capt. John Samples

Terms

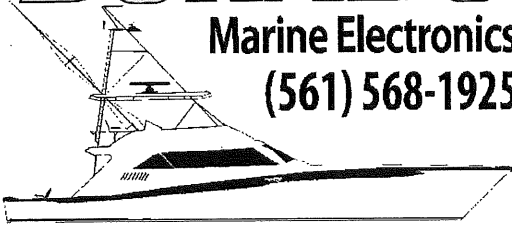
Item	Quantity	Description	Rate	Amount
M7 w/ control	1	KVH M7 satellite tv antenna with master control panel	7,131.55	7,131.55T
h24	3	hd satellite receiver with rf antenna and rf remote	140.30	420.90T
miscellaneous	1	installation materials- mounting base for dome, multiswitch, wire, hdmi cables, Tripplite power supply, etc, etc.	650.00	650.00T
labor	16	labor to Run wires from hard top to salon TV area for KVH antenna, install KVH antenna and mount on hard top. (Two men, one full day)	90.00	1,440.00T
labor	16	labor to install and wire KVH master control panel, switch plate, power supply, multiswitch, and receivers.	90.00	1,440.00T
		**Labor to install TVs is not included in this estimate.		
Payment		Deposit/Payment from Client	-8,802.45	-8,802.45
		Sales Tax	6.00%	664.95

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Total \$2,944.95

DORADO

Marine Electronics
(561) 568-1925



Invoice

Date	Invoice #
7/10/2014	242

CK #1008

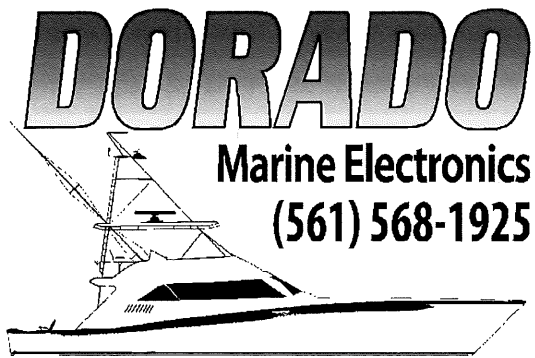
Bill To
Tuff Life 2 Capt. John Samples

Terms

Item	Quantity	Description	Rate	Amount
SeablazeX green	6	Lumitec SeablazeX green underwater light	347.19	2,083.14T
Touch dome	4	Lumitec Touch dome White or blue LED fixture with stainless housing	88.96	355.84T
andros	2	Lumitec Andros courtesy light. White housing with blue light	17.14	34.28T
Rail2	4	Lumitec Rail2 12" with white, blue, and red output	81.48	325.92T
anywhere light	4	Lumitec High Intensity Anywhere light. Brushed finish, blue output	35.00	140.00T
miscellaneous		installation materials- wire, switches, breakers, covers and outlet boxes, hardware, sealants, etc, etc..	300.00	300.00T
labor	40	labor to run wires through boat from all light locations to switch areas and to power sources. Install all lights in discussed locations, install switches in best available locations, connect power to breaker panel or fuse blocks. Transom underwater lights will be installed on wedges, bottom paint should be applied after installation to wedges. (two men, two and a half days)	90.00	3,600.00T
		***This quote only valid if done at same time as rest of work. Labor will be more if done after other work is finished as we will have to run wires again.		
Payment		Deposit/Payment from Client	-3,600.00	-3,600.00
		Sales Tax	6.00%	410.35

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Total \$3,649.53



Estimate

Date	Estimate #
1/5/2015	129

Name / Address
Tuff Life 2 Capt. John Samples

Project

Description	Qty	Rate	Total
<p>Requested tasks-</p> <p>Install customer supplied VHF</p> <p>Make necessary connections for Epirb</p> <p>Supply RF remotes for satellite receivers</p> <p>Repair underwater light issue again (under warranty)</p> <p>Find other end of old white speaker wires near TV area</p> <p>Remove and reinstall A/V equipment for new cabinet if you choose to install new cabinet</p> <p>Relocate KVH antenna to buggy top and run wire up tower for it. (I would guess this to take two men one full day but can not accurately quote)</p> <p>Install sound bar or bose system after cabinet is built along with any other requested A/V tasks</p> <p>Possibly install satellite receivers in state rooms</p> <p> *All these tasks will be billed on a time and materials basis at \$90 per man hour and cost of goods supplied. Any other requested tasks will be done and billed the same way. The final price will be determined at the end of work performed. By signing this estimate you are agreeing to these terms.</p>			
		Subtotal	\$0.00
		Sales Tax (6.0%)	\$0.00
		Total	\$0.00

Invoice

Date	Invoice No.
07/21/14	2391

Bill To:
Tuff Life II

Description	Amount
S/C to vessel. Check port engine oil leak.	
Leak appears to be coming from outboard valve cover.Remove both port engine valve covers. Replace both valve cover gaskets.Replace air silencer filters on both main engines.	
LABOR	98.00
PARTS 6422214 Filter @ \$13.36 each	26.72
PARTS 5104081 Gasket @ \$15.58 each	31.16
SALES TAX	9.35
CH # 1007	
Total	\$165.23

EUROPEAN KITCHEN SINK OUTLET
197 SE MONTEREY RD.
STUART, FL 34994
(772) 221-3990

Sale

Merchant ID: 542929805128279

Term ID: LK235567

02/03/15 13:29:09
Batch#: 000664 Inv #: 000001

VISA Entry Method: S

XXXXXXXXXXXX9529

Seq.#: 0001 Appr Code: 033024

Total:\$ 143.10

APPROVED

Customer Copy

THANK YOU!

Extreme Marine Power Inc.

BOAT

886 Vanda Terrado
Jensen Beach, FL 34957

772-486-7968

Invoice #

11/13/2015

868

Bill To

JOHN SMAPLES
3609 ORISKANY DR
ORLANDO, FL 32820

Quantity	Item Code	Description	Price Each	Amount
1	DD92-5x10x2	MORMAN 5"x10"x2" W/ HARD COAT	1,800.00	1,800.00

ALL INVOICES 30 DAYS PAST DUE WILL BE SUBJECT TO A 5% SERVICE CHARGE. ANY ASSOCIATED COLLECTION COSTS WILL BE THE CUSTOMERS RESPONSIBILITY. C.O.D STATUS WILL APPLY TO ANY ACCOUNT THAT IS NOT IN GOOD STANDING. ALL RETURNS MUST BE PREAUTHORIZED AND ARE SUBJECT TO RESTOCKING CHARGES.

Subtotal \$1,800.00

Sales Tax (6.0%)

Total

\$1,908.00

Extreme Marine Power Inc.

Statement

886 Vanda Terrado
Jensen Beach, FL 34957

12/7/2015

772-486-7968

Bill To

JOHN SMAPLES
3609 ORISKANY DR
ORLANDO, FL 32820

					Amount Due	Amount Enc.
					\$1,008.00	
Date	Description				Amount	Balance
10/31/2015	Balance forward					0.00
11/13/2015	INV #868. Due 11/13/2015. 8-92 RISER				1,908.00	1,908.00
11/13/2015	PMT #5326.				-900.00	1,008.00
<div># 5328</div>						
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due	
0.00	1,008.00	0.00	0.00	0.00	\$1,008.00	

Fiberglass Florida, Inc.
320 Paint Street
Rockledge, FL 32955
321-639-3046
www.fiberglassflorida.com

**Bill To: WALK IN ROCKLEDGE
WALK IN ROCKLEDGE**

Qty	Item Description	Item Name	Price	Ext Price	Tax
1	H3002/1PTUS AWL-CAT #3 BRUSHING H3002/1PTUS	AWL-CAT #3 BRUSHING (PT)	\$54.50	\$54.50	T
1	EA 4" ZPRO (804) ROLLER FRAME	10ZPROLLFRAME-4"EA	\$1.56	\$1.56	T
1	6AEROSIL-GAL	GAL AEROSIL	\$8.00	\$8.00	T
4	CY 1.5OZ 50" CHOPPED STRAND MAT	CUT YDG. 1.5OZ-50' MAT	\$4.40	\$17.60	T
1	6800 MEDIUM FULL FACE RESPIRATOR	123M6800-EA	\$121.33	\$121.33	T
1	PKG. (2PER) 6001 ORGANIC VAPOR CARTRIDGE	123M6001-PKG	\$11.05	\$11.05	T
1	10-K-HEADSOCKS-BAG	BAG(S) STANDARD HEAD SOCKS	\$18.00	\$18.00	T
			Subtotal:	\$232.04	
			Sales Tax	6 % Tax: +\$13.92	
			RECEIPT TOTAL:	\$245.96	

Debit Card: \$245.96 XXXX9522 DEBIT
Reference # 1000005867

Entry: Swiped
Auth=281136
Merchant #***18799

Thank you for your business!!

Past due accounts are subject to finance charges of 1.5% per month (18% annually).

Please see the TERMS & CONDITIONS FOR DOMESTICE SALES for important information.

ALL SALES ARE FINAL.

FOR CHEMICAL EMERGENCY, CALL INFOTRAC - Day or Night:
1-800-535-5053



Fiberglass Florida, Inc.

320 Paint Street
Rockledge, FL 32955
321-639-3046
www.fiberglassflorida.com

Qty	Item Description	Item Name	Price	Ext Price	Tax
1 GALLON	6736 GENERAL PURPOSE POLYESTER LAMINATING RESIN 772-6736 28 MINUTE (490#DR)	6736 GENERAL PURPOSE POLYE	\$30.60	\$30.60	N
			Subtotal:	\$30.60	
			Sales Tax	0 % Tax:	+ \$0.00
			RECEIPT TOTAL:	\$30.60	

Debit Card: \$30.60 XXXX9522 DEBIT
Reference # 1000005868

Entry: Swiped

Auth=247263
Merchant #***18799

Thank you for your business!!

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1-800-535-5053



13943

Fiberglass Florida, Inc.

320 Paint Street
Rockledge, FL 32955
321-639-3046
www.fiberglassflorida.com

Qty	Item Description	Item Name	Price	Ext Price	Tax
3 GALLON(6736 GENERAL PURPOSE POLYESTER LAMINATING RESIN 772-6736 28 MINUTE (490#DR)	6736 GENERAL PURPOSE POLYE	\$30.60	\$91.80	T
1 8oz.	NOROX MEKP 925	MEKP-925 CATALYST (oz.)	\$8.78	\$8.78	T
1	1" X 4.5" ALUM ROLLER	ES522A-100-450	\$10.50	\$10.50	T
1	960-60 ROLL(S) 60GRT RHYNODRY REDLINE SELF ADHESIVE LONGBOARD PAPER (2-3/4" X 25 METERS)	960-60 ROLL 60 GRIT 2.75" PSA	\$20.62	\$20.62	T

	Subtotal:	\$131.70
Sales Tax	6 % Tax:	+ \$7.90
RECEIPT TOTAL:		\$139.60

Debit Card: \$139.60 XXXX9522 DEBIT
Reference # 1000005925

Entry: Swiped

Auth=861087
Merchant #***18799

Thank you for your business!!

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FOR CHEMICAL EMERGENCY, CALL INFOTRAC - Day or Night:
1-800-535-5053



14046

Fiberglass Florida, Inc.

320 Paint Street
Rockledge, FL 32955
321-639-3046
www.fiberglassflorida.com

Qty	Item Description	Item Name	Price	Ext Price	Tax
3	CY 18OZ 30" PLAIN WEAVE WOVEN ROVING	2CY18-30	\$4.04	\$12.12	T
3	CY 1708 50" +/- 45 BIAX WITH 3/4OZ MAT	CUT YDG. 1708-50' BIAX (+/-45)	\$8.83	\$26.49	T
4	4" DS38 3/8" WHITE DRIPLESS GLASS MASTER ROLLER	4" DS38 3/8" WHITE DRIPLESS G	\$1.53	\$6.12	T
1 PAIL(S)	6736 GENERAL PURPOSE POLYESTER LAMINATING RESIN 772-6736 28 MINUTE (490#DR)	6736 GENERAL PURPOSE POLYE	\$122.40	\$122.40	T
1 8oz.	NOROX MEKP 925	MEKP-925 CATALYST (oz.)	\$8.78	\$8.78	T
1 GALLONS	944 WHITE GEL COAT (CCP)	944 WHITE GEL COAT CCP (#)	\$43.64	\$43.64	T

Subtotal: \$219.55
Sales Tax 6 % Tax: + \$13.17
RECEIPT TOTAL: \$232.72

Debit Card: \$232.72 XXXX9522 DEBIT
Reference # 1000006918

Entry: Swiped

Auth=150358
Merchant #***18799

Thank you for your business!!

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ALL SALES ARE FINAL.

FOR CHEMICAL EMERGENCY, CALL INFOTRAC - Day or Night:
1-800-535-5053



16150

Fiberglass Florida, Inc.

320 Paint Street
Rockledge, FL 32955
321-639-3046
www.fiberglassflorida.com

Bill To: WALK IN ROCKLEDGE
WALK IN ROCKLEDGE

Qty	Item Description	Item Name	Price	Ext Price	Tax
1 Ea	8OZ. MIX N' MEASURE MIXING BUCKETS (500/CASE)	8OZ. PLASTIC MIX N' MEASURE E	\$0.44	\$0.44	T
7 Ea	1 PT. MIX N' MEASURE MIXING BUCKETS	1 PINT PLASTIC MULTI-MEASURE	\$0.56	\$3.92	T
2	FOAM ROLLER 4" 10/PK	FOAM ROLLER 4" 10/PK	\$9.20	\$18.40	T
1	52-220 BOX(S) 5" 220GRT RHYNOGRIP WHITELINE DISCS (50/BOX)	9R52-220-BOX	\$12.42	\$12.42	T
1	52-120 BOX(S) 5" 120GRT RHYNOGRIP WHITELINE DISCS (50/BOX)	52-120 5" 120 GRIT RHYNOGRIP	\$12.76	\$12.76	T
1	EACH SCOTCH-BRITE GENERAL PURPOSE HAND PAD	123M07447-EA	\$1.78	\$1.78	T

Subtotal: \$49.72
Sales Tax Rockledge 6.5 % Tax: + \$3.23
RECEIPT TOTAL: \$52.95

Debit Card: \$52.95 XXXX9529 DEBIT
Reference # 1000008279

Auth=625265
Entry: Swiped Merchant #***18799

Thank you for your business!!

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Please see the TERMS & CONDITIONS FOR DOMESTICE SALES for important information.

ALL SALES ARE FINAL.

FOR CHEMICAL EMERGENCY, CALL INFOTRAC - Day or Night:
1-800-535-5053



Merchant Copy

Fiberglass Florida, Inc.

320 Paint Street
Rockledge, FL 32955
321-639-3046
www.fiberglassflorida.com

Bill To: WALK IN ROCKLEDGE
WALK IN ROCKLEDGE

Qty	Item Description	Item Name	Price	Ext Price	Tax
1	H3002/1HGUS AWL-CAT #3 BRUSHING H3002/1HGUS	AWL-CAT #3 BRUSHING (HG)	\$140.02	\$140.02	T
1	T0031/1QTUS SLOW DRYING TOPCOAT BRUSH REDUCER T0031/1QTUS	SLOW DRYING TP CT BRUSH RD	\$18.87	\$18.87	T

Subtotal: \$158.89

Sales Tax Rockledge 6.5 % Tax: + \$10.33

RECEIPT TOTAL: \$169.22

Credit Card: \$169.22 XXXX4619 Visa
Reference # 1000008658

Entry: Swiped

Auth=014627
Merchant #***18799

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Thank you for your business!!

Past due accounts are subject to finance charges of 1.5% per month (18% annually).

Please see the TERMS & CONDITIONS FOR DOMESTICE SALES for important information.

ALL SALES ARE FINAL.

FOR CHEMICAL EMERGENCY, CALL INFOTRAC - Day or Night:
1-800-535-5053



19877



434 North 7th Street • Fort Pierce, FL 34950
(772) 461-6845 • (772) 562-6846 • (772) 283-6366 • FL Toll Free (888) 817-8330

BOAT SYSTEM SERVICE REPORT

Name of Craft: Tuff life Type: Ocean
Owner/Customer: John Samples
Address: Ad J marine
City: Stuart State: FL Zip: _____
Phone No: 678-410-2942

System Mfg. #1 Fire Bay 1301 200W 1000CF Serial No. 19-1873 Hydro Date 88

System Mfg. #2 _____ Serial No. _____ Hydro Date _____

System Mfg. #3 _____ Serial No. _____ Hydro Date _____

AREA PROTECTED: (1) _____ L 14 xW 13 xH 5 = 910 CF

(2) _____ L _____ xW _____ xH _____ = _____ CF

(3) _____ L _____ xW _____ xH _____ = _____ CF

	Sys. #1	Sys. #2	Sys. #3
Area Properly Protected	<u>/</u>		
Cylinder Weight in Range	<u>/</u>		
Remote Manual Functional	<u>/</u>		
Detection Functional	<u>u/c</u>		
Cylinder Securely Fastened	<u>/</u>		
Piping Securely Bracketed	<u>u/c</u>		
Engine Shut-down Functional	<u>/</u>		
Portables Properly Serviced			
Clean Cylinder & Mount	<u>/</u>		
System Operational & Sealed	<u>/</u>		
Certification Tag on System	<u>/</u>		

Comments: _____

TECHNICIAN/PERMIT NO. <u>George Blaise Jr. FEP2000286</u>	CUSTOMER/AUTHORIZED AGENT <u>[Signature]</u>
DATE <u>12-22-14</u>	DATE _____



FIRE

**EQUIPMENT SERVICES
of St. Lucie, Inc.**

434 North 7th Street • Fort Pierce, FL 34950

Facebook.com/FireEquipmentServices

INVOICE № 166813

(772) 461-6845 • (772) 562-6846 • (772) 283-6366
(888) 817-8330 • Fax (772) 468-0204

Florida State License Numbers
F/E 23863100012003
System 23863100032003

*Celebrating
68 years*



BILL TO	ACCT _____	SHIP TO/JOB SITE	ACCT _____
NAME _____		NAME <u>Yacht (Tuff Life)</u>	
ADDRESS _____		ADDRESS <u>ART Marine</u>	
CITY/ST/ZIP _____		CITY/ST/ZIP <u>Stuart FL</u>	
ATTN _____		AUTHORIZED BY (PRINT) <u>John Samples</u>	
PHONE () _____		PHONE () <u>678-410-2442</u>	

☐ SERIAL NUMBERS ON FILE

INVOICE PAYMENT DUE UPON RECEIPT

<input type="checkbox"/> ANNUAL <input type="checkbox"/> SEMI ANNUAL <input type="checkbox"/> SERVICE CALL <input type="checkbox"/> RENTALS	PURCHASE ORDER #	TECH.	ROUTE	C.O.D. TERMS			MAKE CARD	F/E	NEXT DUE	INVOICE DATE
				CASH	CHECK	CREDIT CARD				12.22.14

QTY.	TYPE	ANL	MAIN.	NEW	HTLP	HTHP	6 YR MT	RECH	SIZE	BRAND	LIST PR	UNIT PR	AMOUNT
	DRY CHEM ABC - BC - PK - D												
	DRY CHEM ABC - BC - PK - D												
	DRY CHEM ABC - BC - PK - D												
	CARBON DIOXIDE												
	CARBON DIOXIDE												
	CO ² SAFETY DISC												
	HALOTRON I, HALON, FE36												
	WATER PRESSURE - WATER MIST												
	CLASS K												
	VALVE REPAIR KIT												
	VOC NFPA10 COLLAR 4-4.4.2												
1	AUTOMATIC FIRE SUPPRESSION SYSTEM												150.00
	FUSIBLE LINK												
	HAZARDOUS WASTE DISPOSAL												
	CODE COMPLIANT RECORDING FEE												
	HOURLY LABOR												
	SERVICE FEE												

QTY.	MATERIAL DESCRIPTIONS / SAFETY RECOMMENDATIONS	<input type="checkbox"/> HAZMAT	<input type="checkbox"/> FLFMCPRR	
	<u>check # 1001</u>			

X	RECERTIFICATIONS PER NFPA 10, 17, 17A	SUB TOTAL	150.00
		SALES TAX	
		INVOICE TOTAL	\$ 150.00

IN THE EVENT OF LOSS OR NON-RETURN OF CARBONIC GAS CYLINDERS, THE PURCHASER AGREES TO PAY \$150 UPON DEMAND.
Thank you for this order, your business is appreciated.

Any Account fifteen days past due will incur reasonable collection and/or attorney fees.
Service Charge: 1½% per month, 18% per annum will be charged on all past due accounts.

Payment Due Upon Receipt

Gerlach Engineering, Inc.
739 Scallop Drive, #71
Port Canaveral, FL. 32920

Date	Invoice #
11/7/2014	2548

Bill To
John Samples 20514 Marlin Orlando, FL 32833

PAID
11/11/2014

		Terms	Project
		Due on receipt	Tuff Life II
Description	Qty/Man Hrs	Material/Labor	Amount
Configured electrical panel to accept 220 AC breaker. Ran wires to ice maker and pump. Tied wires into breaker panel. Assisted installing ice maker. Hooked up electrical panel on ice maker.	2	94.00	188.00T
Parts/Materials:Heat shrink connectors	10	1.00	10.00T
Parts/Materials:12/3 marine wire	24	1.50	36.00T
Parts/Materials:AC 2-Pole 240 V.A.C. 20 amp Breaker	1	58.60	58.60T
Subtotal			292.60
3% Discount if paid by cash or check		-3.00%	-8.78

PLEASE MAKE CHECKS PAYABLE TO GERLACH ENGINEERING, INC.

3% DISCOUNT IF PAID BY CASH OR CHECK WITHIN 14 DAYS

THANK YOU FOR YOUR BUSINESS

Subtotal	\$283.82
Sales Tax (6.0%)	\$17.03
Total	\$300.85
Payments/Credits	-\$300.85
Balance Due	\$0.00

gerlachengineering@yahoo.com

Phone #

321-784-5595

High Seas Fabrication, Inc.

P.O. Box 527
Port Salerno Fl. 34992
Phone 772-692-0000 Fax 772-283-5601

Invoice

Date	Invoice #
7/11/2014	2415

Bill To
Capt. John Samples 678-410-2442

P.O. No.	Terms	Project
Tough Life		

Quantity	Description	Rate	Amount
	Replace aft tower legs,reweld rod holders,weld cracks in perimeter bar and shorten cabinside rails and cap. Florida 6% Sales Tax	1,500.00 6.00%	1,500.00T 90.00
		Total	\$1,590.00

chk #
1011

High Seas Fabrication, Inc.

P.O. Box 527

Port Salerno Fl. 34992

Phone 772-692-0000 Fax 772-283-5601

Invoice

Date	Invoice #
12/23/2014	2456

Bill To
John Samples Tuff Life II 678-410-2442

1005

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Modify Buggy Top	1,850.00	1,850.00T
	We cannot guarantee against cracking because of the weight of the dome and the age of the tower		
	Florida 6% Sales Tax	6.00%	111.00
		Total	\$1,961.00

Balance Due ~~900.00~~ 1,061.00

International Marine Sales & Export, LLC

270 Borman Drive
Merritt Island, Florida 32953
Tel. #: (321) 454-4185
Fax #: (321) 454-4425
IMSE1@aol.com
<http://www.marine-diesel.net>

**Invoice**


Date	Invoice #
9/8/2014	INWO-124A1

Bill To

John Samples
3609 Oriskany Drive
Orlando, FL 32820

Ship To

John Samples
3609 Oriskany Drive
Orlando, FL 32820

P.O. N°	Terms	Rep	Ship	Via	F.O.B.	Project	
Verbal J.S.	Pre Paid In Full	DWH	9/8/2014	Customer P/U	Our shop	TDEC 21 Kw Generator set	
Qty	Description				U/M	Price Each	Amount
1	Used RTO TDEC Marine Generator Set 21 Kw, 1800 rpm, 120/240 volts, 1 Phase, 60 Hz. Unit has been tested, runs and make power. Sold "As Is, Where Is, no warranty or guarantee of suitability of application."				ea	3,500.00	3,500.00T
<div>PAID ✓ # 0612 \$3,710.00</div>							

Export Sale Tax Exempt - Sales Tax (6.0%) \$210.00

Thank you for your business.

Total \$3,710.00



APPLIANCE & ELECTRONICS EXPERTS

INVOICE

STUART BUILDER
2536 S. US 1
57-8011987174-2
STUART, FL 34994
Phone (772) 283-7551

Invoice	H53118-0
Date	07-01-14
Store	STBL
Type	Delivery
Recap	070814 12:53

Bill to
JOHN SAMPLES 4244 KING EDWARD DR STUART, FL 34994

Ship to
JOHN SAMPLES 4244 KING EDWARD DR STUART, FL 34994

SER H
K40304243

PERCICK
PINICAC SACS GROUP

863 353-4307

Warehouse	P/O Number	Delivery Date	Terms	Sold At		Bill to Phones	Ship to Phones
FP		07-11-49	COD	STBL	Home	(678) 410-2442	(678) 410-2442
Salesperson		Salesperson			Work		
122 ROBERT WALTZ					Cell		
CPU							
MARIEA							
GLOCK							

Item Number	Description	Brand	U/M	Order	Ship	Each Price	Extended
KUIC18NNZS	18"ICE MAKER NO PUMP	KIA	EA	1	0	1470.00	1470.00
1901	PUMP FOR ICE MACHINE	KIA	EA	1	0	300.00	300.00
NEW ITEM	3018RFS-01 122	XXX	EA	1	0	25.99	25.99
NEW ITEM	HP24FS-5 FREEZER 12	XXX	EA	1	0	3756.00	3756.00

730640

877

580

8485

SEP 18

\$877

\$8612.50

1

Credit Card 1558.20

Sales Amount 5551.99

Sales Tax 333.12

Total 5885.11

Balance Due 4326.91

CREDIT CARDS CANNOT BE TAKEN FOR COD PAYMENTS IN THE FIELD
WARRANTY CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS RECEIPT

ADDITIONAL CONTRACT TERMS

- All sales must be paid in full prior to delivery.
- Electrical and plumbing hookups are the sole responsibility of the customer but may be available through Jetson Installation Dept. for an additional fee.
- All credit card sales must have original credit card presented for refund. If paid by check, refund will be mailed to customer after 15 days for processing.
- A minimum restocking charge of 25% will apply to any special order or returned merchandise that is cancelled at the customers' request. (Additional charges will apply for non-retained owners manuals, remotes or original packaging.)
- An authorized adult representative must be present to inspect and sign for all delivered items.
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We want happy customers! If you have a problem my managers don't resolve, I want to know.
Call me,
J.T. Jetson



APPLIANCE & ELECTRONICS EXPERTS

INVOICE

STUART BUILDER
2536 S. US 1
57-8011987174-2
STUART, FL 34994
Phone (772) 283-7551

Invoice	H53144
Date	07-08-14
Store	STBL
Type	Payment
Printed	070814 12:56
A/R Account	H53118

Bill to
JOHN SAMPLES 4244 KING EDWARD DR STUART, FL 34994

Ship to
JOHN SAMPLES 4244 KING EDWARD DR STUART, FL 34994

Warehouse	P/O Number	Terms	Sold At	Bill to Phones	Ship to Phones
FP			STBL	(678) 410-2442	(678) 410-2442
Salesperson		Salesperson		Work	
122 ROBERT WALTZ				Cell	

Item Number	Description	Brand	U/M	Order	Ship	Each Price	Extended
	Middle Payment						4326.91
<div>I AGREE TO PAY 4326.91 DOLLARS ACCORDING TO CARD ISSUER AGREEMENT [CUST SIGNATURE] X _____ 9522 AUTH#969891 THANKS FOR USING YOUR CREDIT CARD</div>							
VS 9522 Auth=969891 Credit Card				4326.91	Sales Amount		4326.91
					Sales Tax		.00
					Total		4326.91
					Balance Due		.00

1

CREDIT CARDS CANNOT BE TAKEN FOR COD PAYMENTS IN THE FIELD
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APPLIANCE & ELECTRONICS EXPERTS

INVOICE

STUART BUILDER
2536 S. US 1
57-8011987174-2
STUART, FL 34994
Phone (772) 283-7551

Invoice	H53577
Date	09-18-14
Store	STBL
Type	Payment
Printed	091814 15:41
A/R Account	H53118

Bill to
JOHN SAMPLES 4244 KING EDWARD DR STUART, FL 34994

Ship to
JOHN SAMPLES 4244 KING EDWARD DR STUART, FL 34994

Warehouse	P/O Number	Terms	Sold At	Home	Bill to Phones	Ship to Phones
FP			STBL	Home	(678) 410-2442	(678) 410-2442
Salesperson		Salesperson		Work		
122 ROBERT WALTZ				Cell		

Item Number	Description	Brand	U/M	Order	Ship	Each Price	Extended
	Middle Payment						2727.39
<div>I AGREE TO PAY 2727.39 DOLLARS ACCORDING TO CARD ISSUER AGREEMENT [CUST SIGNATURE] X _____ 9522 AUTH#155976 THANKS FOR USING YOUR CREDIT CARD</div>							
VS 9522 Auth=155976 Credit Card				2727.39	Sales Amount		2727.39
						Sales Tax	.00
						Total	2727.39
						Balance Due	.00

1

CREDIT CARDS CANNOT BE TAKEN FOR COD PAYMENTS IN THE FIELD
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APPLIANCE & ELECTRONICS EXPERTS

INVOICE

STUART BUILDER
2536 S. US 1
57-8011987174-2
STUART, FL 34994
Phone (772) 283-7551

Invoice	H54384
Date	02-03-15
Store	STBL
Type	Delivery
Printed	020315 13:45
Customer ID	6784102442

Bill to
JOHN SAMPLES 4244 KING EDWARD DR STUART, FL 34994

Ship to
JOHN SAMPLES 4244 KING EDWARD DR STUART, FL 34994

Warehouse	P/O Number	Delivery Date	Terms	Sold At		Bill to Phones	Ship to Phones
FP		02-13-49	COD	STBL	Home	(678) 410-2442	(678) 410-2442
Salesperson		Salesperson			Work		
122 ROBERT WALTZ					Cell		
CPU WHEN IN							

Item Number	Description	Brand	U/M	Order	Ship	Each Price	Extended
NEW ITEM	VER, VEECT110VFSS, 12" C-TO	XXX	EA	1	0	529.00	529.00
						Sales Amount	529.00
						Sales Tax	31.74
						Total	560.74
						Balance Due	560.74

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APPLIANCE & ELECTRONICS EXPERTS

INVOICE

STUART BUILDER
2536 S. US 1
57-8011987174-2
STUART, FL 34994
Phone (772) 283-7551

Invoice	H54385
Date	02-03-15
Store	STBL
Type	Payment
Printed	020315 13:46
A/R Account	H54384

Bill to

JOHN SAMPLES
4244 KING EDWARD DR
STUART, FL 34994

Ship to

JOHN SAMPLES
4244 KING EDWARD DR
STUART, FL 34994

Warehouse	P/O Number	Terms	Sold At	Home	Bill to Phones	Ship to Phones
FP			STBL	Home	(678) 410-2442	(678) 410-2442
Salesperson		Salesperson		Work		
122 ROBERT WALTZ				Cell		

Item Number	Description	Brand	U/M	Order	Ship	Each Price	Extended
	Middle Payment						560.74
<div>I AGREE TO PAY 560.74 DOLLARS ACCORDING TO CARD ISSUER AGREEMENT [CUST SIGNATURE] X _____ 9529 AUTH#034751 THANKS FOR USING YOUR CREDIT CARD</div>							
VS 9529 Auth=034751 Credit Card				560.74	Sales Amount		560.74
					Sales Tax		.00
					Total		560.74
					Balance Due		.00

1

CREDIT CARDS CANNOT BE TAKEN FOR COD PAYMENTS IN THE FIELD
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Call me,
J.T. Jetson

LAUDERDALE SPEEDOMETER
300 WEST ST RD 84
FT LAUDERDALE, FL 33315
954-522-4885
274600062393

Merchant ID: 050000066145
Term ID: 001

Ref #: 005

Sale

XXXXXXXXXXXX9522

VISA

Entry Method: Manual

07/08/14

15:02:20

Inv #: 000005

Appr Code: 975274

Apprvd: Online

Batch#: 189001

Total:

\$ 576.62

Customer Copy
THANK YOU!

LAUDERDALE SPEEDOMETER, INC.

300 W. State Road 84

Ft. Lauderdale, Fl. 33315

Phone: 954-522-4885 Fax: -54-522-2133

Sales Receipt

Date	Sale No.
7/8/2014	24786

Sold To
A & J Boatworks The Karepat Group, Inc. 4800 S. E. Anchor Avenue Stuart, Fl. 34997

Ship To
A & J Boatworks The Karepat Group, Inc. 4800 S. E. Anchor Avenue Stuart, Fl. 34997

Check No.	Payment Method	Ship Date	Ship Via
	Visa	7/8/2014	UPS GRO...

ITEM	DESCRIPTION	QTY	YEAR	MAKE	LIST	RATE	AMOUNT
SS-5000	Supersport Flush Mount High Performance	1				564.62	564.62
S & H (Customer ...	Shipping and Handling for customer shipments					12.00	12.00
	ATTENTION- JOHN SAMPLES						

did we pay this?

Thank you, Paul		Total	\$576.62
RESTOCKING FEE 25%	No returns/refunds on electrical parts.	Web: www.lauderdalespeedometer.com E-Mail: sales@lauderdalespeedometer.com	
By signing this sales receipt you are agreeing and accepting that all items are present in the proper quantities.		We DO NOT match online pricing, and NO ADJUSTMENTS will be made after sale is complete.	

WHOLESALE ONLY STORE# 4 ★ CENTRAL FLORIDA DIVISION ★

INVOICE NUMBER: 01008579
INVOICE DATE: 10/07/14
ORDER DATE: 10/07/14
SALESMAN: 63
ROLODEX MG
PAGE: 001 OF 001

SHIP TO: TUFF-LIFE II
930 MULLET RD
PORT CANAVERAL FL 32920

**NO CASH REFUNDS
PAYABLE IN U.S. FUNDS ON A U.S. BANK**

TOTAL INVOICE AMOUNT	182.60
----------------------	--------

TOTAL INVOICE AMOUNT	48.20
----------------------	-------



Lewis Marine ST Retail

3385 SE Dixie Highway

Stuart Florida 34997

7722862118

Customer information

Street:

Zip code:

Cardholder Signature

JOHN S SAMPLES

Transaction information

Sale

Date: 12/16/2014 11:47 AM


Amount: \$48.20

Card Number: *****9529

Merchant ID: 674855

Auth Code: 532132

Processed as: Debit

Reference No.: 1165556647 

Trace No.: 001165556647

Invoice No.: 335907

Response Msg: Approved

Entry Method: Swiped

Match AVS: Not Provided

Match CV: Not Present

Match ZIP: Not Present

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

TOTAL INVOICE AMOUNT	217.13
----------------------	--------



Lewis Marine ST Retail

3385 SE Dixie Highway

Stuart Florida 34997

7722862118

Customer information

Street:

Zip code:

Cardholder Signature

JOHN S SAMPLES

Transaction information

Sale

Date: 01/16/2015 12:29 PM


Amount: \$217.13

Card Number: *****9529

Merchant ID: 674855

Auth Code: 032099

Processed as: Debit

Reference No.: 1165923793 

Trace No.: 001165923793

Invoice No.: 337364

Response Msg: Approved

Entry Method: Swiped

Match AVS: Not Provided

Match CV: Not Present

Match ZIP: Not Present

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

80.42



Lewis Marine ST Retail

3385 SE Dixie Highway

Stuart Florida 34997

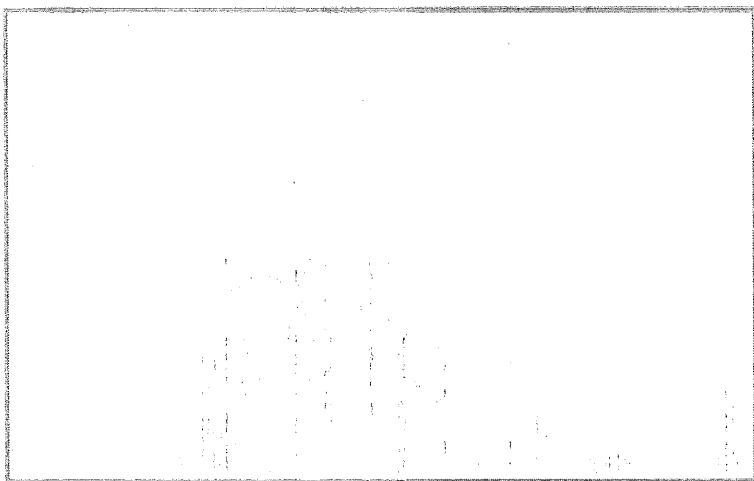
7722862118

Customer information

Street:

Zip code:

Cardholder Signature



JOHN S SAMPLES

Transaction information

Sale

Date: 01/22/2015 9:45 AM

Amount: \$80.42

Card Number: *****9529

Merchant ID: 674855

Auth Code: 532486

Processed as: Debit

Reference No.: 1016649054 

Trace No.: 001016649054

Invoice No.: 337658

Response Msg: Approved

Entry Method: Swiped

Match AVS: Not Provided

Match CV: Not Present

Match ZIP: Not Present

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).



Lewis Marine ST Retail

3385 SE Dixie Highway

Stuart Florida 34997

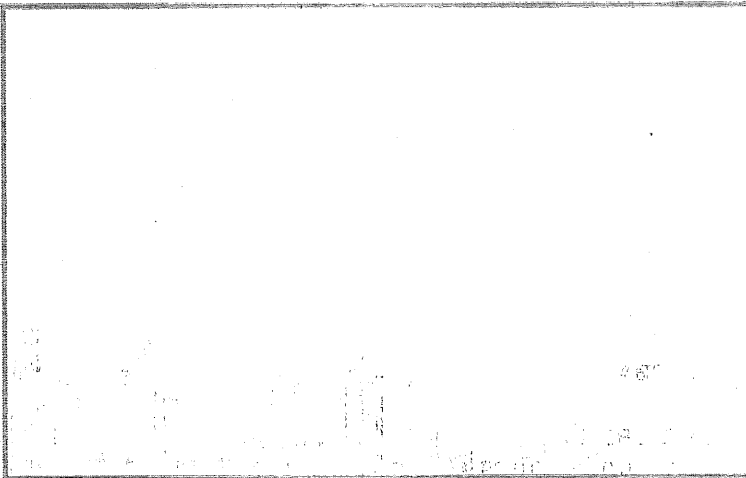
7722862118

Customer information

Street:

Zip code:

Cardholder Signature



JOHN S SAMPLES

Transaction information

Sale

Date: 02/09/2015 11:19 AM


Amount: \$371.71

Card Number: *****9529

Merchant ID: 674855

Auth Code: 030214

Processed as: Debit

Reference No.: 1166224145 

Trace No.: 001166224145

Invoice No.: 338645

Response Msg: Approved

Entry Method: Swiped

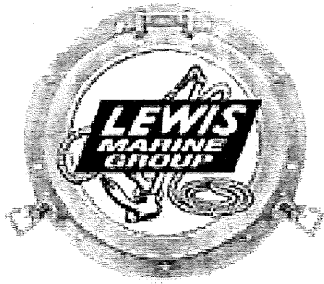
Match AVS: Not Provided

Match CV: Not Present

Match ZIP: Not Present

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

TOTAL INVOICE AMOUNT	115.41
----------------------	--------



Lewis Marine ST Retail

3385 SE Dixie Highway

Stuart Florida 34997

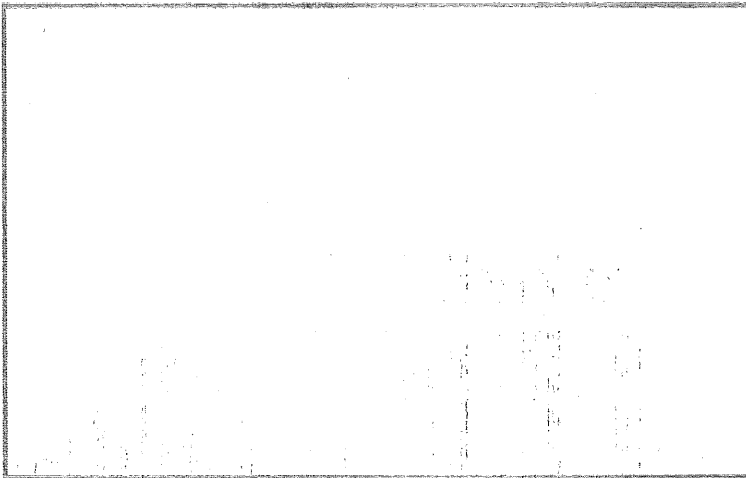
7722862118

Customer information

Street:

Zip code:

Cardholder Signature



JOHN S SAMPLES

Transaction information

Sale

Date: 02/09/2015 4:00 PM


Amount: \$115.41

Card Number: *****9529

Merchant ID: 674855

Auth Code: 462208

Processed as: Debit

Reference No.: 1166231187 

Trace No.: 001166231187

Invoice No.: 338699

Response Msg: Approved

Entry Method: Swiped

Match AVS: Not Provided

Match CV: Not Present

Match ZIP: Not Present

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

WHOLESALE ONLY STORE# 4 ★ **CENTRAL FLORIDA DIVISION** ★

SALES
LOCAL
TOLL FREE
FAX

(321) 632-8484
(800) 432-2158
(321) 631-4431



GENERAL OFFICE
LOCAL
TOLL FREE
ACCOUNTING FAX

(321) 632-5850
(888) 792-8987
(321) 632-9894

SHIP TO: TUFF-LIFE II
930 MULLET RD
PORT CANAVERAL FL 32920

[illegible]

6.5% FL SALE TAX	14.43
------------------	-------

RECEIVED: _____ NUMBER OF PKGS. _____
SIGNATURE: _____
PRINTED NAME: _____

TOTAL INVOICE AMOUNT	236.29
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@@@###%%%

TOTAL INVOICE AMOUNT	346.55
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WHOLESALE ONLY STORE# 4 ★ CENTRAL FLORIDA DIVISION ★

INVOICE NUMBER: 01024588
INVOICE DATE: 4/10/15
ORDER DATE: 4/10/15
SALESMAN: 78
ROLODEX JS
PAGE: 001 OF 001

SHIP TO: TUFF-LIFE II
930 MULLET RD
PORT CANAVERAL FL 32920

TOTAL INVOICE AMOUNT	487.51
----------------------	--------

TOTAL INVOICE AMOUNT	174.79
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Invoice

Marine Safety Services, Inc.

750 Mullet Rd. Suite A

Cape Canaveral, FL. 32920

Info@LifeRaft321.com Ph. 321.636.5212

Date	Invoice #
8/21/2014	10220

Bill To
John Samples 20514 Marlin Orlando, Fl. 32833

Ship To

Vessel	Tuff Life II	PO.Number	Per John	Terms	Due on receipt
Quantity	Description		Price Each	Amount	
2	Coastal Commander 6/P Valise		1,699.00	3,398.00T	
1	GlobalFix iPro 406 GPS EPRIB, Integral GPS, External GPS, Digital Display, Cat II Non-haz		864.99	864.99T	
2	Freight Cost		99.00	198.00	
<div>PAID</div> <div># 0609</div>					
			Subtotal	\$4,460.99	
www.LifeRaft321.com			Sales Tax (6.0%)	\$255.78	
			Total	\$4,716.77	
		Payments/Credits	\$0.00	Balance Due	\$4,716.77

Loggerhead C&M, Port Canaveral
960 Mullet Road
Port Canaveral, FL 32920
Phone: () -

MC / Vis ' ROA ' Ticket # 005880

00783 John samples
Reference # : 4137

Reg 936 09:58AM 10/02/14 Emp# *****

Total Received	998.04
Amount Tendered	
MC / Visa	998.04
Change	0.00
Remaining Balance Due	0.00

SALES / SERVICE / ADMINISTRATION
Email: marineacofcentralflorida@yahoo.com
Tel: 407-873-3643
321-480-3211

LICENSED & INSURED

INVOICE

3411

Marine Air Conditioning of Central Florida, Inc.

Marineacofcentralflorida.com

825 Westport Drive, Rockledge, FL 32955

YACHT / VESSEL Tuff life II
CONTACT John Samples
ADDRESS Ocean Club Marina
CITY Port Canaveral STATE FL ZIP _____
PHONE _____

OWNER Kevin Guice
ADDRESS _____
CITY _____ STATE _____ ZIP _____
PHONE _____

SERVICEMAN <u>Garth</u>	YACHT MAKE <u>Ocean Yacht</u>	HULL NO.	MOD.
RUN TIME	LENGTH AND TYPE <u>55 sportfish</u>	WARR. DATE.	SER.

REASON FOR CALL	PARTS AND MATERIALS	LIST PRICE
<u>Removed 3 condenser units from Bridge</u>	<u>4.5 lbs R22</u>	<u>\$247.50</u>
<u>Remove fish box chiller plate and condensing unit from Bridge.</u>	<u>1 gal Descale</u>	<u>\$42.00</u>
<u>Descaled 3 CONDENSING UNITS</u>		
<u>Reinstalled 3 A/C units vacuumed & charged all 3 units.</u>		
<u>7-28 finish stripping wires</u>		

	DATE	TIME IN	TIME OUT	TOTAL PARTS	
<u>2.5</u>	<u>7-11-14</u>	<u>11:00A</u>	<u>2:30P</u>	<u>\$289.00</u>	
<u>3.5</u>	<u>7-21-14</u>	<u>2:30</u>	<u>6:00</u>	<u>\$760.00</u>	
<u>1</u>	<u>7-28-14</u>	<u>1:30</u>	<u>2:30</u>		
<u>2nd Tech</u>	<u>7-11-14</u>	<u>11:00P</u>	<u>2:00P</u>	<u>SUB TOTAL</u>	<u>\$1049.50</u>
<u>2nd Tech</u>	<u>7-21-14</u>	<u>3:00P</u>	<u>4:00P</u>	<u>TAX</u>	<u>\$62.97</u>
<u>7hrs</u>	<u>Lead Tech</u>	<u>9:00P</u>		<u>DEPOSIT</u>	
<u>2hrs</u>	<u>2nd Tech</u>	<u>9:00P</u>		<u>TOTAL</u>	<u>\$1112.47</u>

I, the undersigned, hereby acting as the owner or agent for the owner, authorize Marine Air Conditioning to perform any repairs to the vessel as deemed necessary. I understand that until all monies, fees and taxes are paid in full Marine Air Conditioning has a Maritime Lien against this vessel in accordance with the Federal Maritime Act 46 U.S.C. 31342. I understand extending credit on my behalf constitutes a Maritime Lien against this vessel for charges, which is all inclusive of materials, labor and taxes.

A fee of 1.5% per month will be charged to any unpaid portion of this account until paid in full.

THE ABOVE HAS READ THE FOLLOWING TERMS
AND CONDITIONS AND AGREES TO THESE TERMS
AND CONDITIONS DESCRIBED ABOVE.

DATE

Payment Options

☐ Cash Charge to: ☐ MasterCard ☐ Visa

☐ Check enclosed payable to: Marine Air Conditioning

Check # 3604 Check amt. 1112.47 Card Number _____

P.O. # _____ Expiration Number _____

Cardholder Name _____

Signature _____

Cardholder acknowledges receipt of goods and/or services and agrees to pay the above charges.

LICENSED & INSURED

INVOICE

4140

Marine Air Conditioning of Central Florida, Inc.

Marineacofcentralflorida.com

3348 Countryside View Dr., St. Cloud, FL 34772

YACHT / VESSEL TOTTA LIFE
CONTACT Captain John
ADDRESS Ocean Club Marina
CITY Cape Canaveral STATE FL ZIP _____
PHONE 678-410 8442

OWNER _____

ADDRESS

CITY STATE ZIP

EMAIL _____

SERVICEMAN <i>Rich</i>	YACHT MAKE <i>Ocean Yacht.</i>	HULL NO.	MOD. <i>EI600</i>
RUN TIME	LENGTH AND TYPE	WARR. DATE.	SER.

[illegible]

I, the undersigned, hereby acting as the owner or agent for the owner, authorize Marine Air Conditioning to perform any repairs to the vessel as deemed necessary. I understand that until all monies, fees and taxes are paid in full Marine Air Conditioning has a Maritime Lien against this vessel in accordance with the Federal Maritime Act 46 U.S.C. 31342. I understand extending credit on my behalf constitutes a Maritime Lien against this vessel for charges, which is all inclusive of materials, labor and taxes.

A fee of 1.5% per month will be charged to any unpaid portion of this account until paid in full.

**THE ABOVE HAS READ THE FOLLOWING TERMS
AND CONDITIONS AND AGREES TO THESE TERMS
AND CONDITIONS DESCRIBED ABOVE.**

DATE _____

-Payment Options

☐ Cash

Charge to: ☐ MasterCard ☐ Visa

☐ Check enclosed payable to : Marine Air Conditioning

Check # _____ Check amt. _____ Card Number _____

P.O. # _____ Expiration Number _____

Cardholder Name _____

Signature _____

Cardholder acknowledges receipt of goods and/or services and agrees to pay the above charges.

Mariner Metals, Inc

3097 SE Gran Parkway
Stuart, Florida 34997

Invoice

Date	Invoice #
2/18/2015	1304

Bill To
<div># 1010</div>

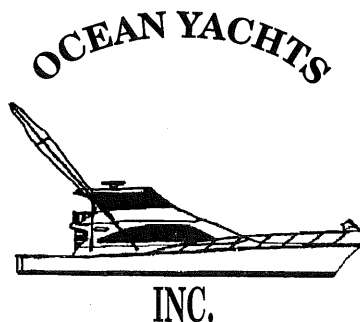
Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/18/2015			

Quantity	Item Code	Description	Price Each	Amount
2	Labor Services	stainless hatch pull bullets	25.00	50.00T
1	Labor Services	cut, bend , and condition rub rail	200.00	200.00T
		Sales Tax	6.00%	15.00

Phone #	E-mail	Total	\$265.00
(772) 341-4916	howard_charles@bellsouth.net		

Address: 2713 Greenbank Road
Egg Harbor City, NJ 08215



Office: 609-965-4616
Fax: 609-965-4914
www.OceanYachtsInc.com

Date: 7-9-14

From:



NO 6938

To:

A + J Boat Works
48 SE Archer Ave
Stuart FL

ATTN:

John Samples

P.O. #:

678-410-2442

Quantity

Item Description

Cost

1	Set of "Ocean Yachts" logos	92.00
---	-----------------------------	-------

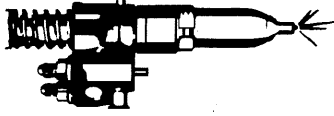
☒ C.O.D.
☐ Invoice
☐ Freight Collect
☐ Prepaid

SubTotal: _____
Less Discount(): _____
SubTotal: 92.00
C.O.D.: 12.00
S&H: 9.71
NJ Sales Tax: _____
Total: 113.71

7-15-14

NAME John Samples	MV NAME	HOME PHONE	BUS. PHONE	EXT.	DATE 10-22-85	1558
ADDRESS 20514 Matolin		ENGINE MODEL & SERIAL #			EQUIP. MODEL & SERIAL #	
CITY Orlando FL	STATE FL	TRANSMISSION & SERIAL #			ENGINE HOURS	
					AND/OR MILES	

SERVICES REQUESTED / DESCRIPTION OF WORK			AMOUNT	QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
10/15	Plu Inner Cooler		N/C	4	Strip Gasket	20.40
10/16	Took apart Cooler	3.0	294.00	2	basket	13.50
10/17	Removed Broken Bolts Drill 2, 1/2" Holes	6.0	588.00	2	Gaskets	30.36
10/18	Cleaned Cooler Air Side and all pieces	5.0	490.00	1	Misc Cleaner, Paint Glove, SS Bolts Washer, Vols	78.00
10/20	Assembled Inner Cooler	3.0	294.00			142.32
10/21	Painted Cleaned Sub Water Side - Pressure Checked Cooler	3.0	294.00		Next Day Shipping from NJ	64.81
*1 Discounted Labor from 98 (loss shop time)						
N/A						

 <p>P&C Diesel "The Most on the Coast!" (321) 633-6222 P.O. Box 1314 Christmas, Florida 32709</p>	PAID BY		<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> MC	<input type="checkbox"/> VISA	<input type="checkbox"/> AMEX	TOTAL PARTS	142.32
	CC NUMBER								TOTAL LABOR	1960.00
	ACCOUNT								MILEAGE	0
	TERMS								FREIGHT	64.81
									OUTSIDE REPAIRS	0
The signature authorizes all repairs to be performed by P&C Diesel and holds the owner of the above referenced liable for payment. It is agreed as part of the consideration for this sale that the price shown hereon for the Services and/or Parts shall be paid on or before the 10th day of the month following the date on which services and/or parts are supplied. Any portion of the sale price not paid within said time period shall thereafter bear interest at the 18% per annual late charge, plus expenses incurred in collection to include, but not limited to attorney fees. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The purchaser represents that he has read and fully understands all of the disclaimers, limited warranties and remedies as outlined on the back of this page.									TAX	2167.13
SIGNATURE <i>Sign on file</i>									MISC.	0
DATE 10-24-85									TOTAL	2307.99

SCORPIONS NEWPORT

MARINA
960 MULLET DR
321-784-5788

Terminal ID : 00503240

08/05/14

1:34 PM

VISA

*****9522

SALE

BATCH #: 250

REF#: 618

AUTH #: 835081

AMOUNT

\$141.74

APPROVED

PORT CANAVERAL, FL 32920
321-784-5788
ALL SALES FINAL

CUSTOMER COPY

Status: Invoice

Invoice #: 1221

Invoice Date: 08/05/2014



Print Date: 8/5/2014



"A Port Canaveral Marine Company"

FULL SERVICE - PARTS - ACCESSORIES - INSTALLATIONS
 FACTORY TRAINED TECHNICIANS
 NEW OUTBOARD SALES - REPOWER SPECIALISTS

321-799-9411

service@scorpionmarine.com



BILLING ADDRESS
John Samples
678-410-2442

SHIP ADDRESS
John Samples
678-410-2442

Sales Rep	Terms	Tax Code	Customer PO	Sales Type	Ship Date
2	COD	FL		Regular or Over the Counter	08/05/2014

Qty	OEM Code	Item No.	Item Description	Bin Location	List	Net	Amount
1.00	WSB	018172	Rebuild Kit - Water Pump G65		\$125.50	\$125.50	\$125.50
1.00	Default	Freight	Shipping & Handling Charges		\$8.22	\$8.22	\$8.22

Tax Authority Code

Tax Auth. Code	Amount
FL	8.0232

Total Invoice

Items:	\$125.50
Fees:	\$8.22
Labor:	\$0.00
Kits:	\$0.00
Units:	\$0.00
Misc:	\$0.00
Subtotal:	\$133.72
Ship by Will Call	\$0.00
Sales Tax:	\$8.02
Total Due:	\$141.74
Total Paid:	\$141.74
Change:	\$0.00

THANK YOU FOR YOUR BUSINESS

All returns are subject to a 20% restock fee.

No returns without receipt.

No returns on electrical items.

No returns after 14 days.

No returns on special orders or close out items.



SEAMAID BOAT LETTERING

772-334-4968

Boat Name

\$ _____
☐ DUPLICATED NAME

FONT STYLE _____	OUTLINE _____
22K GOLD LEAF _____	SHADOW _____
MAIN COLOR _____	HEIGHT _____ LENGTH _____

Port of Call

\$ _____

FONT STYLE _____	OUTLINE _____
22K GOLD LEAF _____	SHADOW _____
MAIN COLOR _____	HEIGHT _____ LENGTH _____

Registration Numbers or Bow Names

\$ _____

FONT STYLE _____	OUTLINE _____
22K GOLD LEAF _____	SHADOW _____
MAIN COLOR _____	HEIGHT _____ LENGTH _____

Special Art Work 2x 12x2

TUFF LIFE II

\$ _____

NAME John

E MAIL ADDRESS _____

ADDRESS _____

PHONE# _____

SUBTOTAL \$ 25.-

20% INSTALLATION \$ _____

FL 6% TAX \$ 1.25

SHIPPING \$ _____

PLEASE MAKE CHECKS PAYABLE TO:
SEAMAID BOAT LETTERING, S PAYPAL ACCOUNT or CHECKS ACCEPTED

TOTAL \$ 26.25

680 NE Stuart St., Jensen Beach, FL 34957
www.SeamaidBoatLettering.com • Seamaid@Bellsouth.net

Tarpon Marine Detailing Inc.
PO Box 1111
Port Salerno
772-828-1128
tarpondetailing@yahoo.com, FL
34992

(772)934-6562
tarpondetailing@yahoo.com

Invoice

DATE	INVOICE NO.
07/21/2014	1940
TERMS	DUE DATE
Due on receipt	07/21/2014

BILL TO

Capt. John Samples
55 Ocean - "Tough Life 2 "

AMOUNT DUE	ENCLOSED
\$3,710.00	

Please detach top portion and return with your payment.

ACTIVITY	QUANTITY	RATE	AMOUNT
SERVICES:Full detail • multi-stage machine HEAVY compound, polish & wax	1	3,500.00	3,500.00T
SUBTOTAL			\$3,500.00
TAX (6%)			\$210.00
TOTAL			\$3,710.00

Total
\$3980.10

3980.10

Reel Shine
1045 Industrial Blvd.
Jensen Beach, FL 34957

Bill To:
Capt John Samples - "Tough Life
678-410-2442

Order Status: Open

Item Name	Item Description	Attribute	Size	Order	Sold	Due	Price	Ext Price Tax
Reel Shine Boat Soap	Reel Shine Boat Soap		128 oz	4 1	0	4	\$26.21	\$104.84 T
Reel Shine Rejuvenate	Reel Shine Rejuvenate		32 oz	1 1	0	1	\$28.49	\$28.49 T
Reel Shine Cleaner Wax	Reel Shine Cleaner Wax		128 oz	1 1	0	1	\$92.99	\$92.99 T
Reel Shine Cleaner Wax	Reel Shine Cleaner Wax		32 oz	1 1	0	1	\$28.49	\$28.49 T
Metal Polishing	all aluminum & stainless first polished and then protected			1	0	1	\$0.00	\$0.00 T
Total Qty Ordered: 8					0	8		

Percent Unfilled: 100

	Subtotal:	\$254.81
Local Sales Tax	6 % Tax:	+ \$15.29
	TOTAL:	\$270.10
	Deposit Balance:	\$0.00
	Balance Due:	\$270.10

Thank you for your order!

TOMOKA PROPELLER COMPANY

374 CREEK LANE
ORMOND BEACH, FLORIDA 32174
MAILING ADDRESS: 1072 PENINSULA DRIVE
ORMOND BEACH, FL 32174
(386) 566-6581

NAME <i>John Samples</i>		DATE <i>7-10-15</i>	
ADDRESS <i>3609 Oaklawn Drive</i>			
CITY <i>Orlando FL 32820</i>		PHONE	
MAKE	MODEL	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE
NATURE OF SERVICE			
PROMISED / /			

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1				
2		<i>2" 28R 29.5 3BWC .060</i>		
3		<i>Repatch to 27</i>		<i>325.00</i>
4				
5		<i>2" 28L 29.5 3BWC .060</i>		
6		<i>Repatch to 27</i>		<i>325.00</i>
7				
8				
9				
10				
11				
12				

APR 5-21-15
7-10-15

COMMENTS All Work is Accepted At Owner's Risk & No Responsibility Will Be Assumed For Propellers During Any Repair Or Alterations.	TOTAL MATERIALS		
	TECHNICAL SERVICE TIME		
	TAX		

DATE COMPLETED / /

TECHNICIAN

CASH ON COMPLETION OF WORK → TOTAL *650.00*

COPY

7537

Signature below constitutes acceptance of above service performed as being satisfactory - and that equipment has been left in good condition.

Thank You

TOMOKA PROPELLER COMPANY

374 CREEK LANE
ORMOND BEACH, FLORIDA 32174
MAILING ADDRESS: 1072 PENINSULA DRIVE
ORMOND BEACH, FL 32174
(386) 566-6581

NAME <i>John Samples</i>		DATE <i>7-11-15</i>	
ADDRESS <i>3609 CRICKADY DRIVE</i>			
CITY <i>ORLANDO FLA 32520</i>		PHONE	
MAKE	MODEL	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE
NATURE OF SERVICE			
		PROMISED / /	

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1				
2		<i>Prop Speed 500ml</i>		
3		<i>Set 28 1/2 27 3/4 3/4 1/4 1/4</i>		<i>450.00</i>
4				
5				
6				
7				
8				
9				
10				
11				
12				

COMMENTS

All Work is Accepted At Owner's Risk & No Responsibility Will Be Assumed For Propellers During Any Repair Or Alterations.

DATE COMPLETED / /

TECHNICIAN

TOTAL MATERIALS

TECHNICAL SERVICE TIME

TAX

CASH ON COMPLETION OF WORK → TOTAL

492.50

COPY

7538

Signature below constitutes acceptance of above service performed as being satisfactory – and that equipment has been left in good condition.

Thank You

THE MARINE
CONNECTION LIQUIDATORS
2970 N US HWY 1
FORT PIERCE, FL 34946
772/465-6460

DEBIT SALE

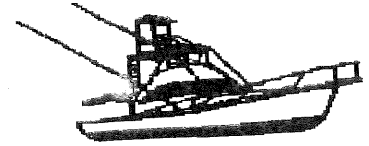
MID: 740004179511
TID: 001 REF#: 00000026
Batch #: 261001 RRN: 142914879
09/18/14 13:58:28
APPR CODE: 914879
Trace: 000026
DEBIT Swiped
*****9522

AMOUNT \$403.37

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



**MARINE
CONNECTION**
2970 NORTH U. S. #-1
FORT PIERCE, FLORIDA 34946
* * * 772-465-6460 * * *

DATE 09/18/2014 THU TIME 13:49

BOAT GEAR	T1	\$99.95
BOAT GEAR	T1	\$49.95
BOAT GEAR	T1	\$69.95
BOAT GEAR	T1	\$19.95
BOAT GEAR	T1	\$19.95
BOAT GEAR	T1	\$119.00
SUBTOTAL		\$378.75
TAX1		\$24.62
TOTAL		\$403.37
CHARGE CARD		\$403.37
CLERK 1		251420 00000



THE MARINE CONNECTION

2970 North US Hwy 1
FORT PIERCE, FLORIDA 34946
(772) 465-6460
FAX (772) 465-3289
No Returns After 30 Days

NAME		DATE	
John Sample		9-18-14	
ADDRESS		PHONE	
SOLD BY	CASH	C.O.D.	CHARGE
		ON ACCT.	MOSE RETD
QTY.	DESCRIPTION	AMOUNT	
	boat gear	378.75	
		24.62	
		403.37	
RECEIVED BY		TAX	
TOTAL			

All claims and returned goods MUST be accompanied by this bill.

Thank You

THE MARINE
CONNECTION LIQUIDATORS
2970 N US HWY 1
FORT PIERCE, FL 34946
772/465-6460

DEBIT SALE

MID: 740004179511
TID: 001 REF#: 00000065
Batch #: 014001 RRN: 177969163
01/14/15 15:58:31
APPR CODE: 969163
Trace: 000065
DEBIT
*****9529

Swiped

AMOUNT \$122.48

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



MARINE
CONNECTION
2970 NORTH U. S. #-1
FORT PIERCE, FLORIDA 34946
* * * 772-465-6460 * * *

DATE 01/14/2015 WED TIME 15:53

23X @5.00
BOAT GEAR 11 \$115.00
SUBTOTAL \$115.00
TAX1 \$7.48
TOTAL \$122.48
CHARGE CARD \$122.48
CLERK 1 260267 00000

NAME		ADDRESS		PHONE		DATE		
John Samples		1-14-15						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	QTY.	DESCRIPTION	AMOUNT
							Boat Gear	115.00
							Tax	7.48
							TOTAL	122.48
RECEIVED BY						TAX		



THE MARINE CONNECTION

2970 North US Hwy 1
FORT PIERCE, FLORIDA 34946
(772) 465-6460
FAX (772) 466-3289
No Returns After 30 Days

All claims and returned goods MUST be accompanied by this bill.

Thank You