#### **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	55	14.00	770.00T
6/30/14)		:	
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.	8	75.00	600.00T
Labor			
NOTE: If shafts have pitting in seal area, new assemblies will not			
be able to be used in this application	,	640.32	1 200 647
Dripless shaft seal assembly	2		1,280.64T
Spare seal and carrier kit	2	179.10	358.20T
Shipping	8	35.00	35.00T
Replace shelf under A/C units with starboard. Labor without	8	75.00	600.00T
removal of A/C units.	1	225.00	225 000
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	٦	75.00	75.00T
of new pipes like kind	•		, , , ,
Repair forward bow hatch. Labor TBD	,	75.00	75.00T
Approved By:		Subtotal	
Date:	Sales Tax (6.0%)		<b>6</b> )

 Phone #
 Fax #
 E-mail

 772-286-5339
 772-286-9919
 ajboatworks@comcast.net

**Total** 

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

## **Invoice**

Date	Invoice #
7/10/2014	5920

Bill To

John Samples

4244 King Edward Drive

Orlando, FL 32826

remis		
Due	on Re	eceipt

CENTER AND COLOR OF STREET	economic accommenda		Due on Receipt
Description	Quantity	Rate	Amount
In-Water Slip, Monthly for subcontractor service work	55	14.00	770.00T
(Arrival date 6/30/14)			
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	8	75.00	600.00T
seals. Labor	7		
NOTE: If shafts have pitting in seal area, new assemblies	2 2 1 8		
will not be able to be used in this application	$\bigvee_{x}$		
Dripless shaft seal assembly	2	640.32	1,280.64T
Spare seal and carrier kit	$\mathcal{C}$ 2	179.10	358.20T
Shipping	1	35.00	35.00T
Replace shelf under A/C units with starboard. Labor without	8	75.00	600.00T
removal of A/C units.			
Shelf materials	1	225.00	225.00T
Install customer supplied ice maker. Labor based on like	4	75.00	300.00T
kind unit		, , , , ,	
Replace port trim tab with new. Primer/paint, tie into	4	75.00	300.00T
bonding system. Labor		· ·	,
Trim tab, estimated cost	1	300.00	300.00T
Misc. trim tab materials: adhesive, fasteners, primer, paint,	1	40.00	40.00T
etc			1
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		75.00	000.001
Please note our mailing address has changed. All shipping/mail	iling should be sent to	Subtotal	
the address above. Thank you.		Gubtotai	
		Sales Tax (6.0%	<b>b)</b>
		Payments/Cred	its
		Balance Due	

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

## **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

	NOTION STATES OF THE PARTY OF T		Due on Receipt
Description	Quantity	Rate	Amount
Misc. fiberglass materials Replace transom hawse pipes with new. Labor TBD based on avail of new pipes like kind	1	50.00 75.00	50.00T 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 LED Port mount nav light	1	49.52 49.52	49.52T 49.52T
Turning knob	1	19.90	49.321 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/mailithe address above. Thank you.	ing should be sent to	Subtotal	\$7,553.97
	49-49-49-50 talapovela 64 kurtai hit. Ituatsi ezit da usta 40 6 kunjakuta ukesia da salauk gawan	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

## **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
	PERSONAL STATE OF		Due on Receipt
Description	Quantity	Rate	Amount
In-Water Slip, Monthly for subcontractor service work	0.5	870.00	435.00T
(Arrival date 6/30/14)			
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.	6.5	75.00	487.50T
Labor	0.5	75.00	407.501
Misc. install materials	1	20.00	20.00T
Replace port trim tab with new. Primer/paint, tie into	3	75.00	225.00T
bonding system. Labor	5	75.00	220,001
Custom trim tab	1	290.00	290.00T
Misc. trim tab materials: adhesive, fasteners, primer, paint,	1	40.00	40.00T
etc			
Remove intake screens, clean, prime, paint, reinstall. Prep,	6	55.00	330.00T
prime, and paint new trim tab. Labor			
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
Please note our mailing address has changed. All shipping/mailing	ing should be sent to		
the address above. Thank you.	S	Subtotal	
	ан от обстоення в выполнення в общене в	Sales Tax (6.0%)	от общения с беневительного на немента с соот в тот в нементельного «на сельно с с технущий высовального с с
		Payments/Credi	ts
		Balance Due	

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

# **Invoice**

Date	Invoice #	
7/22/2014	5920	

Bill To

John Samples

4244 King Edward Drive

Orlando, FL 32826

rerms		
Due	on Receir	t

Description	Quantity	Rate	Amount
Remove Galley Maid waste pump, install new macerator end	9	75.00	675.00T
seal kit, reinstall. Install Y-valve, macerator, and discharge	·		
seacock for waste tank disposal. Labor			
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	55	1.00	55.00
the following services: pressure washing,			
battery/oil/fuel/waste disposal, and bottom painting.			
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/main the address above. Thank you.	iling should be sent to	Subtotal	
	PPANEE ON CONTROL OF COURSE COURSE AND CONTROL OF COURSE AND CONTROL OF COURSE	Sales Tax (6.0%	
		Payments/Credi	its
		Balance Due	

	Phone #	Fax#	E-mail	Web Site
7	772-286-5339	772-286-9919	ajboatworks@comcast.net	www.ajboatworks.com

# **Invoice**

Date	Invoice #	
7/22/2014	5920	

Bill To

John Samples

4244 King Edward Drive

Orlando, FL 32826

remis			
Due on Receipt			

			Due on Receipt
Description	Quantity	Rate	Amount
Impeller	2	95.03	190.06T
LED Starboard mount nav light	1	49.52	49.527
LED Port mount nav light	1	49.52	49.527
Turning knob	1	19.90	19.907
US Flag 12 X 18	1	6.95	6.957
Bahama courtesy flag	1	8.75	8.75
Chrome shower flex hose	2	12.09	24.187
Cotter pin	1	3.25	3.25
1/4 Washer	6	0.12	0.725
Shaft zinc	2	32.00	64.00
R2 zinc	2	12.00	24.007
Roller cover	1	3.50	3.507
Paper suit	2	8.20	16.407
6" 60 Grit sandpaper	6	0.70	4.207
Deck pipe, chrome brass w/chain	1	41.85	41.85
LED Stern light	1	39.95	39.95
LED White all around light	1	119.95	119.957
Please note our mailing address has changed. All shipping/m the address above. Thank you.	ailing should be sent to	Subtotal	\$9,861.68
		Sales Tax (6.0%)	\$588.40
		Payments/Credit	\$-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

Bill To:

John Samples 4244 King Edward Drive Orlando, FL 32826

Re: 55' Ocean - "Tuff Life II"

Date 12/31/14

Invoice No. 6145

Terms

Description	Quantity	Rate	Amount
In-Water Slip, Daily 12/13/14-12/23/14, 5 days credit for yard	5	55.00	275.00T
service work			. *
Remove flybridge helm pump, reinstall after repairs. Labor to	4	75.00	300.00T
date			
Note: steering system needs to be bled			
Misc. materials	1	5.00	5.00T
Troubleshoot port side toilet. Remove Galley Maid pump for	7	75.00	525.00T
repairs. Replace bellows. Flush out lines. Clean up pump			
unit. Reinstall. Labor to date			
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.	2.25	75.00	168.75T
Labor to date			
Haul, pressure wash, and block. Sand and paint bottom with	0.6	4,375.00	2,625.00T
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			
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	

# 1003



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

Invoice

A&J Boat Works 4800 SE Anchor Avenue Stuart, Florida 34997 772-286-5339

email: ajboatworks@comcast.net

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

Date 12/31/14

Invoice No. 6145

Terms

Description	Quantity	Rate	Amount
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
Sales Tax		6.00%	257.14
1		,	
		Total	<b>*</b>

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

Bill To:

John Samples 4244 King Edward Drive Orlando, FL 32826

Re: 55' Ocean - "Tuff Life II"

Date 01/30/15

Invoice No. 6182

#1087

Terms

Description	Quantity	Rate	Amount
Remove bonding tubes port and starboard from hull. Fill and	24	75.00	1,800.007
fiberglass holes closed. Fiberglass cracks in aft keel. Labor			
NOTE: does not include bonding system work			
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	88.007
Fill and bleed steering. Labor	4	75.00	300.00T
Steering materials: 1/2 gal fluid, rags, etc	1	70.00	70.001
Replace friction plate, oil seal, and gear oil in windlass.	2.5	75.00	187.50T
Labor			
Friction plate	1	99.95	99.95T
Oil seal	1	18.65	18.65T
Gear oil	1	10.00	10.007
Shipping	1	26.70	26.70T
Yard Storage for DIY/subcontractor service work	13	82.50	1,072.50T
1/1/15-1/23/15, 10 days credit applied for yard service work			,
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	T00.088
50 Amp Service	1	100.00	100.00
Sales Tax		6.00%	409.16
		Total	\$7,328.46

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

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	2	75.00	150.00T
inlet hose. Reassemble and complete prime. Labor			
Troubleshoot fwd bilge high water. Remove/replace faulty	3	75.00	225.00T
float switch. Repair faulty wire crimp. Labor			
Assist with appliance install. Labror	1	75.00	75.00T
Rule float switch	1	39.99	39.99T
Misc. electric mateials	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	

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

<u>\$ 15,000</u>

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

<b>^</b>		ctors Invoice
Baker yacht refinishing	WORK PERFORMED AT:	
TOFF LIFE IT		
DATE  YOUR WORK ORDER NO.	OUR BID NO.	
DESCRIPTION (	OF WORK PERFORMED	
work	ongleted	
· romone all gar	tr in cockait	
· ligh build, grime garts for cock	n and paint	
" restale garts in	cochquit	
for cockpit	gaint ladder	
	/) A	
	labor = 3,000,00 meteral = 500.00	
	Balance 3,500.00	
	Balance 3,500.00 refund 1,500,00	
All Material is guaranteed to be as specified, and the above work was p	performed in accordance with the drawings and specifica	ations provided for the
above work and was completed in a substantial workmanlike manner		
D	oollars (\$).	
	Aonth Day	Year
in accordance with our ☐ Agreement ☐ Proposal No	Dated Day	Year 09-11

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: \*\*\*\*\*\*\*\*\*\*\*\*\*522
Exp. Date: \*\*/\*\*
Entry: Swiped
Amount: 816.20

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

CUSTOMER COPY

THANK YOU



# **BLUEWATER CHAIRS**

No. 8227

240 S.W. 33rd Court • Fort Lauderdale, FL 33315 Telephone: (954) 522-4238

**Season	Trib SAM	I PUES		DATECUSTOMER'S ORDER NO.			
CITY	(678) 410.		TATE	SHIP VIA SALESMAN _			
CASH	H CHARG	€ C.O.D.	PAID OUT	RETURNED MDSE.		O ON ACCO	DUNT
AMOUNT		DE	ESCRIPTION		PRICE	AMOU	NT
4	30° 5.5	Red Hold	ter u/ B.P.		1250	500	
. 2	15° 5.5	. Rod Hold	ere u/BP.		1250	250	<i>0</i>
			SIH	TAX		20 <del>4</del>	(99)
				TOTAL		816	20
		5/#==	(A)	,			
	SHIP	TO 425	Beat works				
		4800 5	w Linchor 57				
		Stuart, F					
	`						
		a bay de de la companya de la compa					

ALL Claims and Returned Goods MUST Be Accompanied by This Bill

SIGNATURE		

# INVOICE

# COASTAL RIGGING, INC.

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

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 attorneys fees

mu tolkhite "

INVOICE NO	~
6421	1
	_
DATE 7-23-14	
10 63 14	
ACCOUNT NO	
YOUR ? O. NUMBER	-
TERMS	
*	
Toff Life II	
VOJA LYE I	
FOR	-
SALESMAN.	
CAPT TOHA)	

FEDERAL EXCISE

TAX 6% SALE

TOTAL

OTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
)	Ar	Used Pipe welder outriggion 42'long WIHA 13' Base 1911 Alean		1200
2	Polls	mono Green/Black		4800
		CH 0607		
		Installed. At Oran club Portcavaver.	ol,A	900 a
		PLEASE PAY FROM THIS INVOICE SUB	TOTAL	2148

# Derek Lynds C.Y.W. LLC

# Invoice

Invoice No:

156

Date: Terms: July 7, 2014 NET 0

Due Date:

July 7, 2014

1614 Sw Thelma St Palm City ,FI 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 on7/22/2014	1	\$0.00	\$0.00

Indicates non-taxable item

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

**Balance Due** \$11,475.00

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 156 on Jul 22, 2014

Balance Due:

\$11,475.00

Amount Paid:



Actual

## **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" Naynet 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	1	453.04	453.04T
and network capable. 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	îl	440.97	<b>440.97T</b>
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** 



# **Estimate**

Project

Date	Estimate #
6/16/2014	97

Name / Address	
Tuff Life 2 Capt. John Samples	

Description	Qty	Rate	Total
installation materials- Starboard, antenna mounts, wire, connectors, sealants, hardware, 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		·	
**This estimate does not include installing any TVs  33, 125-39  Deposit. Parts + half Labor			
		Subtotal	\$37,445.39
Parts 28,805.39		Sales Tax (6.0%	\$2,246.72
1 ( 8641) Hall: 4320	<u> </u>		

1abol 8640 Hale: 4320 Tax 2246.72

Total \$39,692.11



# **Invoice**

	TOTAL PROPERTY OF THE PROPERTY
2/23/2015	416

#### DoradoMarineElectronics.com

DoradowiarineElectronics.com		
Bill To		
Tuff Life 2		
Capt. John Samples		

Quantity	Description	Rate	Amount
1	Raymarine 1 meter power/data cable for black box VHF with	37.96	37.96T
5	shipping labor on 1-5-15 Traced out old wires in salon to old unused	90.00	450.00T
	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.	30.00	430.001
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





# Marine Electronics (561) 568-1925

# 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	1,541.00	1,541.00T
		CHIRP thru hull transducer for fairing block or custom		<b>∀</b> ′
		mounting		
IP700i	1	Fusion IP700i marine stereo head unit. Ipod\Iphone dock,	453,04	453.04T
11 / 001	-	nmea 2k and network capable.		
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		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		
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
		·	`	

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** \$6,566.72



Actual Kult Estimate

# **Estimate**

Date	Estimate #
6/19/2014	98

Name	1	Δd	dr	229
Name	,	'nυ	uı	655

Tuff Life 2 Capt. John Samples

Project

		5.	T. ( )
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.			
Description of			
Deposit and	,		
Deposit amt 8,202.45  Ports only			
Ports only			
		Subtotal	\$11,082.45

\_\_\_\_\_

**Sales Tax (6.0%)** 

\$664.95

**Total** 

\$11,747.40



## **Invoice**

Date	Invoice #
7/10/2014	241

Bill To		
Tuff Life 2 Capt. John Samples		

CK 1008

Terms

Item	Quantity	Description	Rate	Amount
M7 w/ control h24 miscellaneous	1 3 1	KVH M7 satellite tv antenna with master control panel hd satellite receiver with rf antenna and rf remote installation materials- mounting base for dome, multiswitch, wire, hdmi cables, Tripplite power supply, etc, etc.	7,131.55 140.30 650.00	7,131.55T 420.90T 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	90.00	1,440.00T
labor	16	men, one full day) 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 Sales Tax	-8,802.45 6.00%	-8,802.45 664.95
			·	
		~		

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**Total** 

\$2,944.95



## 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		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	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 Sales Tax	-3,600.00 6.00%	-3,600.00 410.35
		ine Electronics at 4501 sw image dr. Port St. Lucie, FL		

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** \$3,649.53



# **Estimate**

Date	Estimate #
1/5/2015	129

Name / Address	
Tuff Life 2 Capt. John Samples	

			Project
Description	Qty	Rate	Total
Requested tasks- mstall customer supplied VHF Make necessary connections for Epirb Supply RF remotes for satellite receivers Repair underwater light issue again (under warranty) Find other end of old white speaker wires near TV area Remove and reinstall A/V equipment for new cabinet if you choose to install new cabinet 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) mstall sound bar or bose system after cabinet is built along with any other requested A/V tasks Possibly install satellite receivers in state rooms  FAll these tasks will be billed on a time and materials basis at \$90 wer 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.			
		Subtotal	\$0.0
		Sales Tax (6.0%	\$0.0
		Total	\$0.0

## **East Coast Marine Services**

Invoice

3809 SE Quanset Terrace Stuart, FI 34997

Date	Invoice No.
07/21/14	2391

Total

\$165.23

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.	
_ABOR PARTS 6422214 Filter @ \$13.36 each PARTS 5104081 Gasket @ \$15.58 each SALES TAX	98.00 26.72 31.16 9.35
001	· ·



#### INVOICE

#### europeansink.com

197 S.E. Monterey Rd. • Stuart, Florida 34994 phone 772-221-3990 • fax 772-221-8917

	1 .	
Date	2/3/15	
	7 7	

Sold to: Shi			Ship to/Pick up	o:			
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	_	2442	Picked up by:	X			
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RI	 Eturn Policy:  ex(	L CHANGE OR STORE (	CREDIT ONLY -	NO RET	LLLLL URNS AI	TER 6	0 DAYS
		ON SPECIAL ORDERS	Wa-market Market		JB-TOTAL	/	35
As a	courtesy, we will ware	ehouse paid orders for	90 days.		TAX		£10
Custo	omer responsible for	verification of items at p	ick up.		SHIPPING <b>TOTAL</b>	11	1716
	' Ifacturer's warranties	-		l	PAYMENT	/ 7	/ J.

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

#### Sale

Merchant ID: 542929805128279

Term ID: LK235567

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

Entry Method: S

300664 Inv #: 60006

VISA XXXXXXXXXXXXX9529

Seq. H: 0001 Appr Code: 033024

Total:\$

143.10

**APPROVED** 

Customer Copy

THANK YOU!

**BOAT** 

**Subtotal** \$1,800.00

**Sales Tax (6.0%)** 

\$1,908.00

**Total** 

#### Extreme Marine Power Inc.

886 Vanda Terrado Jensen Beach, FL 34957

772-486-7968

Invoice #

11/13/2015

868

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.

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
	L			

Extreme Marine Power Inc.

**Statement** 

12/7/2015

886 Vanda Terrado Jensen Beach, FL 34957

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 11/13/2015 11/13/2015	Balance forward INV #868. Due 11/13/ PMT #5326.	2015. 8-92 RISER		1,908.00 -900.00	0.00 1,908.00 1,008.00
		×	2533		
		31-60 Days Past	61-90 Days Past	Over 90 Days Past	T
Current	1-30 Days Past Due	Due Days Past	Due Days Fast	Due	Amount Due
0.00	1,008.00	0.00	0.00	0.00	\$1,008.00
			L		1

Printed: 8/8/2014 1:09:00 PM Store: 1

Sales Receipt #13942

8/8/2014 Cashier: Page 1

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	Τ	
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	Т	

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

12042

Printed: 8/8/2014 1:12:40 PM Store: 1

Sales Receipt #13943

Cashier: Page 1

Fiberglass Florida, Inc.

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

Qty Item Description 1 GALLON(:6736 GENERAL PURPOSE POLYESTER LAMINATING RESIN 772-6736 28 MINUTE (490#DR)

Item Name 6736 GENERAL PURPOSE POLYE

**Price** \$30.60 **Ext Price Tax** 

\$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!!

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.

Printed: 8/14/2014 8:16:02 AM Store: 1

Sales Receipt #14046

8/14/2014 Cashier: Page 1

#### 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 GALLO	N(%736 GENERAL PURPOSE POLYESTER LAMINATING RESIN 772-6736 28 MINUTE (490#DR)	6736 GENERAL PURPOSE POLYE	\$30.60	\$91.80	T
1 8oz. 1 1	NOROX MEKP 925 1" X 4.5" ALUM ROLLER 960-60 ROLL(S) 60GRT RHYNODRY REDLINE SELF ADHESIVE LONGBOARD PAPER (2-3/4" X 25 METERS)	MEKP-925 CATALYST (oz.) ES522A-100-450 960-60 ROLL 60 GRIT 2.75" PSA	\$8.78 \$10.50 \$20.62	\$8.78 \$10.50 \$20.62	T T T
	,		Sı	ubtotal: \$	131.70

Sales Tax 6 % Tax: + \$7.90 \$139.60

RECEIPT TOTAL:

Debit Card: \$139.60 XXXX9522 DEBIT Reference # 1000005925

Entry: Swiped

Auth=861087 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.

Printed: 11/6/2014 11:56:08 AM Store: 1

Sales Receipt #16150

11/6/2014 Cashier: Page 1

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 180Z 30" PLAIN WEAVE WOVEN ROVIN	G 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	Т
1 PAIL(S)	6736 GENERAL PURPOSE POLYESTER LAMINATING RESIN 772-6736 28 MINUTE (490#DR)	6736 GENERAL PURPOSE POLYE	\$122.40	\$122.40	<b>T</b>
1 8oz,	NOROX MEKP 925	MEKP-925 CATALYST (oz.)	\$8.78	\$8.78	T
1 GALLON	IS944 WHITE GEL COAT (CCP)	944 WHITE GEL COAT CCP (#)	\$43.64	\$43.64	<u>, T</u>

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!!

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.

Printed: 3/13/2015 2:35:52 PM

Store: 1

Sales Receipt #19091

3/13/2015 Cashier: Page 1

#### 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)	80Z. 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	Т
1	EACH SCOTCH-BRITE GENERAL PURPOSE HAND PAD	123M07447-EA	\$1.78	\$1.78	T
			Si	ubtotal:	\$49.72

Sales Tax Rockledge

6.5 % Tax:

+ \$3.23

**RECEIPT TOTAL:** 

\$52.95

Debit Card: \$52.95 XXXX9529 DEBIT Reference # 1000008279

Entry: Swiped

Auth=625265 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.

Printed: 4/14/2015 8:17:21 AM Store: 1

Sales Receipt #19877

Cashier: Page 1

**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	SLOW DRYING TP CT BRUSH RD	\$18.87	\$18.87	Т

Sales Tax Rockledge

Subtotal: \$1

\$158.89

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: 14	ff life		Type: Ocean			
Owner/Customer:	John "	Samples				
Address: <u>aaa</u>	*					
City: Stuart						
Phone No: <u>678</u> -						
System Mfg. #1 Free	Boy 1301	200 ma 10	OOLF	_ Serial No. <u>「</u> らっし	873 Hy	rdro Date <u>88</u>
System Mfg. #2						
System Mfg. #3						
AREA PROTECTED:						
	(2)	L	xW _	xH	=	CF
	(3)	L	xW _	xH	=	CF
				Sys. #1	Sys. #2	Sys. #3
Area P	roperly Protect	ed				
	er Weight in Ra					
Remote	e Manual Func	tional				
Detecti	on Functional			u/a		
Cylinde	er Securely Fas	stened			-	
Piping	Securely Brack	reted		u/en	· .	
Engine	Shut-down Fu	nctional				
Portabl	les Properly Se	erviced				
Clean (	Cylinder & Mou	ınt				
System	n Operational 8	Sealed				·
Certific	ation Tag on S	ystem				
Comments:						
TECHNICIAN/PERMIT NO	•		I	CUSTOMERIAUTHORIZ	ED AGENT	
• • •	Jr. Fepl2	000)86		In Cope	7	
. 0	<b>U</b>					
DATE 12-27-14				DATE		



434 North 7th Street • Fort Pierce, FL 34950

Facebook.com/FireEquipmentServices

### **INVOICE** Nº 166813

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

Celebrating 68 years

Florida State License Numbers F/E 23863100012003 System 23863100032003







BILL TO		ACCT_					SHIP TO/JOB SITE ACCT									
NAME	1,000					NAME Yacht (Tuff life)										
ADDRESS_																
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SERVI	CE FEE															
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<b>^</b>						NF	PA 1	0, 17	<sup>7</sup> , 17	Ά			SA	LES TAX		<b>—</b>
IN THE EVENT OF	LOSS OR NON-RETURN OF CARBO	ONIC GAS CYL	INDERS	S. THE PI	JRCHAS						).		INI\	OICE \$	Air	يق
	order, your business is appreciated.													TAL $\Psi$	4100	

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

Date	Invoice #
11/7/2014	2548

Bill To	A A COLO
John Samples	
20514 Marlin	A41/4
Orlando, FL 32833	***
İ	
L	

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	2	94.00	188.00T
ice maker and pump. Tied wires into breaker panel. Assisted			
installing ice maker. Hooked up electrical panel on ice maker.			
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

n	V	O		ce
田 御	w	V	噩	UU

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 pecabinside rails and cap. Florida 6% Sales Tax	1 [	i	500.00	1,500.00T 90.00
		000			
			Total		\$1,590.00

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 Îl		
678-410-2442		

at 1005

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Modify Buggy Top We cannot guarantee against cracking because of the weight of the dome and the ag the tower	1,83	50.00 1,850.00T
	Florida 6% Sales Tax	6.0	00% 111.00
	·		

Total

\$1,961.00

Balance Due

1,061.0

### **Invoice**

### 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



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.	Proj	ect
Verbal J.S.	Pre Paid In Full	DWH	9/8/2014	Customer P/U	Our shop	TDEC 21 Kw	Generator set
Qty		Des	scription		U/M	Price Each	Amount
1	Used RTO TDE rpm, 120/240 vo	olts, 1 Pl	hase, 60 Hz.	ea	3,500.00	3,500.00T	
	Sold "As Is, Wh suitability of app	nere Is, r	no warranty or				
		\$	PAI	<b>D</b>			
		V	#3,	10.00			

Export Sale Tax Exempt - Sales Tax (6.0%)

\$210.00

Total \$3,710.0	Thank you for your business.	Total	\$3,710.00
-----------------	------------------------------	-------	------------



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

SERP K40304243

PERCICK PINICAC SACAS GROWS 863 363-432

							X M
Warehouse	P/O Number	Delivery Date	Terms	Sold At	1.00	Bill to Phones	Ship to Phones
FP		07-11-49	COD	STBL	Home	(678) 410-2442	(678) 410-2442
	Salesperson	S	Salesperson		Work		
. 12	22 ROBERT WALTZ				Cell		

CPU

Item Number	Description	Brand	U/M Ord	er 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 911 gust	56P \$8C	18 1 12 50			ł.
		Credit Card	1558.:	20	Sales Amount	5551.99
**************************************					Sales Tax	333.12

5885.11 Total 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-returned owners manuals, remotes or original packaging.)

An authorized adult representative must be present to inspect and sign for all delivered items.

All deliveries are normal, ground floor deliveries and any exceptions must be noted at the time of the sale. All deliveries are initiated from our Ft. Pierce facility and delivery times cannot be guaranteed. Saturday deliveries are available on request.

Buyer acknowledges that this is a retained title contract. Title remains with the seller until paid in full. Buyer consents to permit repossession and/or replevin if the buyer fails to make payment stated herein. The buyer agrees to pay collection agency fees, legal fees, court costs and interest at a rate of 18% per annum on all unpaid balances, whenever incurred while trying to collect amount due on this contract. The buyer further acknowledges that this contract is entered into and governed by the laws of the State of Florida and that venue for any litigation between parties shall be in St. Lucie County, Florida unless Jetson elects otherwise.

We want happy customers! If you have a problem my managers don't resolve. I want to know. Call me,



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

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

Bill to	rgis de verst 16 au 1,5 au 1,5 au 1,5 au 1,5 au 1,5 au 1,5 au 1,5 au 1,5 au 1,5 au 1,5 au 1,5 au 1,5 au 1,5 au
JOHN SAMPLES 4244 KING EDWARD D	R.
STUART, FL 34994	

Ship to	1
JOHN SAMPLES 4244 KING EDWARD DR STUART, FL 34994	
	ı

Varehouse	P/O Number	Terms	Sold At	1. 11.	Bill to Phones	Ship to Phones
FP			STBL	Home	(678) 410-2442	(678) 410-2442
	Salesperson	Salesperson		Work		
1	122 ROBERT WALTZ			Cell		

Item Number	Description	Brand U/M	Order	Ship Each Price	Extended
	Middle Payment				4326.91
I AGREE TO PAY 4326.9 [CUST SIGNATURE] X9522	1 DOLLARS ACCORDING TO CARD ISSUER AGREEMENT				
X9522 AUTH#969891					
THANKS FOR USING YO	UR CREDIT CARD				
	VS 9522 Auth=969891 (	Credit Card	4326.91	Sales Amount	4326.91
				Sales Tax	.00.
			2200	Total	4326.91
				Balance Due	.00

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

Invoice	H53577
Date	09-18-14
Store	STBL
Туре	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 DF STUART, FL 34994	l.		

Warehouse	P/O Number		Terms	Sold At	15 16 16 1	Bill to Phones	Ship to Phones
FP				STBL	Home	(678) 410-2442	(678) 410-2442
10000	Salesperson	Sa Sa	lesperson		Work		
1	.22 ROBERT WALTZ				Cell		

122 ROE	BERT WALIZ		Sell			
Item Number	Description	Brand U/M	Order	Ship	Each Price	Extende
	Middle Payment					2727.3
						Lance consequence
						Anna .
		'		.		
				.		
					-	
					l	
I AGREE TO PAY 2727 [CUST SIGNATURE] X952	.39 DOLLARS ACCORDING TO CARD ISSUER AGREEMENT					
AUTH#155976	22					
THANKS FOR USING Y	OUR CREDIT CARD					
	VS 9522 Auth=155976 Cre	dit Card	2727.39		Sales Amount	2727.3
					Sales Tax	.0
				Cathur air, wat	Total	2727.3
				E402 NO. 15 TO 15	Balance Due	.00

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

Invoice	H54384
Date	02-03-15
Store	STBL
Туре	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	Sa	lesperson		Work		
12	2 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
						-	
· ·							
					1		F20.00
1 .						Sales Amount	529.00

31.74 Sales Tax 560.74 Total

560.74 Balance Due

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

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

Invoice	H54385
Date	02-03-15
Store	STBL
Туре	Payment
Printed 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		100	Terms	Sold At		Bill to Phones	Ship to Phones
FP		5-44 See 3-30 (20 - 1 - 10 - 10 - 10 - 10 - 10 - 10 - 1			STBL	Home	(678) 410-2442	(678) 410-2442
	Salesperson		Sa	alesperson	1	Work		
	122 ROBERT WALTZ					Cell		

Item Number	Description Brand	U/M Order	Ship	Each Price	Extended
	Middle Payment				560.74
					1
	·			1	
I ACREE TO DAY 560 7	4 DOLLARS ACCORDING TO CARD ISSUER AGREEMENT				
[CUST SIGNATURE]					
AUTH#034751				•	
THANKS FOR USING Y	OUR CREDIT CARD				
100	VS 9529 Auth=034751 Credit Card	560.74		Sales Amount	560.7
	15 9529 Auti-054751 Greate Galia			Sales Tax	.0
				Total	560.7

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

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We want happy customers! If you have a problem my managers don't resolve, I want to know. Call me,

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

Merchant ID: 050000066145 Term ID: 001

Ref #: 005

### Sale

XXXXXXXXXXXXXX9522

VISA

Entry Method: Manual

07/08/14

15:02:20

Inv #: 000005

Appr Code: 975274

Approd: 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

CONTRACTOR CONTRACTOR	Sold To
CONTRACTOR DEPOSITS OF THE PERSON NAMED IN COLUMN NAMED IN COL	A & I 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	

				,	ment Meth	ou	Ship Date	Ship Via
ACCUMENTACION AND AND AND AND AND AND AND AND AND AN					Visa		7/8/2014	UPS GRO
ITEM DESCR	RIPTION QT	TY	YEAR	MAKE	LIST	RATE	AN	/OUNT
SS-5000 Supersport Flus Performance Shipping and H customer shipm ATTENTION-SAMPLES	in Mount High  andling for lents			wa !		564.	62	564.62

Thank you, Paul		Total \$576.62
RESTOCKING FEE 25% 90 DAY WARRANTY	No returns/refunds on electrical parts.	Web: www.lauderdalespeedometer.com E-Mail: sales@lauderdalespeedometer.com
By signing this sales receipt you are are present in the	We DO NOT match online pricing, and NO ADJUSTMENTS will be made after sale is	

STORE# 4
WHOLESALE ONLY

**★ CENTRAL FLORIDA DIVISION ★** 

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





**INVOICE NUMBER: 01008579 INVOICE DATE:** 10/07/14 **ORDER DATE:** 10/07/14

SALESMAN: 63 ROLODEX MG

PAGE: 001 OF 001

SOLD TO:

TUFF-LIFE II 20514 MARLIN ORLANDO FL 32833

SHIP TO:

TUFF-LIFE II 930 MULLET RD

PORT CANAVERAL FL 32920

### CUSTOMER INVOICE

000.000											
CUSTOMI NUMBER	#: :	CUSTON URCHASE	NER DRDER 6		SALESWAN NAME	jernis			REFERENCE NUMBER	Tapitana a sa	
TO3RRI					TOMMY SKAGGS	CR_CARD	AM/PM		01309003	64	67 1
3180 #	OFFER GUANTITY	SHIPPER	112.43	ricijse Numeri	STOCK NUM R WESCRIPTIO	aler N	HIST FIRIC	ia distribuis. E cantonis	i Nea	1	Angeleter (*) Pisike
1	1 AC5CMI		EA	6094	AC5CMD115 AIR COOLED 11		497	.7035.2	322.510	3	22.51
2	6 751 (26	5 ) POLYE	EA K	6817	751PC 3"POL.CHR.DRA	COL WER PULL	8	.0032.0	5.440		27.20
3		,			FUEL SURCHARG	E					1.00
		, -									
				:							
											1
-											
							,				
										r	
MERCHANDISE AMOUNT										3	349.71
6.0% FL SALE TAX										20.99	
NCUR HANDLING	VISE SPECIFIED A NCELLED. GOOD G CHARGE IF RET RIZED IN ADVAN	TURNED, ALL RE	TURNED G	oods	RECEIVED:NUM	MBER OF PKGS.		OT ITEM	IZED CHGS		1.00

INVOICE NUMBER AND DATE. GOODS RETURNED AFTER 30 DAYS INCUR 20% HANDLING CHARGE. NO GOODS ACCEPTED FOR RETURN AFTER 60 DAYS. ANY ERRORS IN SHIPMENT MUST BE REPORTED INITHIN 5 DAYS OF RECEIPT OF GOODS. ALL INVOICES SUBJECT TO AUDIT.

	6.0% FL SALE TAX	20.99
RECEIVED:NUMBER OF PKGS	TOT ITEMIZED CHGS	1.00
SIGNATURE: PRINTED NAME:		
NO CASH REFUNDS PAYABLE IN U.S. FUNDS ON A U.S. BANK	TOTAL INVOICE AMOUNT	371.70

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



**INVOICE NUMBER:** 01008809 **INVOICE DATE:** 10/09/14 **ORDER DATE:** 10/07/14

SALESMAN: 63 ROLODEX

PAGE: 001 OF 001

SOLD TO:

TUFF-LIFE II 20514 MARLIN ORLANDO FL 32833

SHIP TO:

TUFF-LIFE II 930 MULLET RD

PORT CANAVERAL FL 32920

### **CUSTOMER INVOICE**

CUSTOMER CUSTOMER NUMBER PURCHASE ORDER#	SALESMAN NAME TERMS TOMMY SKAGGS CR CARD	
SEQ. O'DER SHIPPED UNIT HIGH		LIST DISCOUNT NET EXTENDED PRICE PERCENT PRICE PRICE
2 1 1 EA 681 <sup>7</sup> 751(26)POLYPK	7 751PC COL 3"POL.CHR.DRAWER PULL	8.0032.0 5.440 5.44
	-	
		PAID
		CRED CARD
<u> </u>		MERCHANDISE AMOUNT 5.44
		6.0% FL SALE TAX .33
UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE CONSIDERED CANCELLED, GOODS SHIPPED AS ORDERED WILL INCUR HANDLING CHARGE IF RETURNED, ALL RETURNED GOODS MUST BE AUTHORIZED IN ADVANCE AND ACCOMPANIED BY INVOICE NUMBER AND DATE, GOODS RETURNED AFTER 30 DAYS INCUR 20% HANDLING CHARGE, NO GOODS ACCEPTED FOR RETURN BY FERE 80 DAYS, ANY ERRORS IN SHIPMENT MUST BE	RECEIVED:NUMBER OF PKGS SIGNATURE: PRINTED NAME:	
REPORTED IWITHIN 5 DAYS OF RECEIPT OF GOODS. ALL INVOICES SUBJECT TO AUDIT.	NO CASH REFUNDS	TOTAL INVOICE AMOUNT 5.77

PAYABLE IN U.S. FUNDS ON A U.S. BANK

STORE# 4
WHOLESALE ONLY

**★ 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





**INVOICE NUMBER:** 01011054 **INVOICE DATE:** 11/04/14 **ORDER DATE:** 11/04/14

SALESMAN: 78 ROLODEX JS

**PAGE:** 001 OF 001

SOLD TO:

TUFF-LIFE II 20514 MARLIN ORLANDO FL 32833

SHIP TO:

TUFF-LIFE II 930 MULLET RD

PORT CANAVERAL FL 32920

### CUSTOMER INVOICE

CUSTOME NUMBER	γ	CUSTON URCHASE 6	iot Irloide I		SALESMAN NAME JASON SASKO	TERMS CR CARD		VIA		MOMBER	FILES CHECKED #OF PKOS 64 48 1
	ORDER CUANTITY	SHIPPED	UNIT MEAS	FIGURE NUNEE	E STOCK NUM ER DESCRIPTIO	HER DIN	LIS PER	Ti () 212   1	neveranda Princelland	NET PRICE	EXTENDED PRICE
1	1 6002	1	EA	3052	6002 12V BULB FOR	ACR RCL50	66	.952	6.4	49.275	49.28
				-							
							v				
											·
						***					
						·		Mes	CHAN	DISE AMOUNT	49.28
								6.0%	FL	SALE TAX	2.96
NCUR HANDLING	WISE SPECIFIED INCELLED. GOO! G CHARGE IF RE PRIZED IN ADVAN	TURNED. ALL RI ICE AND ACCOM	PANIED BY	CODS	RECEIVED:NU		IL.				
NCUR 20% HAND	R AND DATE, GO DLING CHARGE, 60 DAYS, ANY EF HIN 5 DAYS OF R	NO GOODS ACC RRORS IN SHIPM	EPTED FOR ENT MUST	BE	SIGNATURE:PRINTED NAME:						

SUBJECT TO AUDIT.

	6.0%	Ъ.Г	SALE	TAX	2.96
RECEIVED:NUMBER OF PKGS					
IGNATURE:					
RINTED NAME:					
	AND AND AND AND AND AND AND AND AND AND	************			

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

WHOLESALE ONLY STORE#  $^4$   $\star$  CENTRAL FLORIDA DIVISION  $\star$ 

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



**INVOICE NUMBER: 01011108 INVOICE DATE:** 11/05/14 **ORDER DATE:** 11/05/14

SALESMAN: 20 ROLODEX

PAGE: 001 OF 001

SOLD TO:

TUFF-LIFE II 20514 MARLIN ORLANDO FL 32833

SHIP TO:

TUFF-LIFE II 930 MULLET RD

PORT CANAVERAL FL 32920

### 

	CUSTOMER INVOICE									
CUSTON NUMBER	≅R 3 P	CUISTOW SEANISH	iar Rosar		SALESMAN NAME TERMS	SHIP VIA	REFERENCE NUMBER	FILLED CHECKED # OF BY PKGS		
TO3RRI	R14				JENNIFER A SINK CR_CARD	AM/PM	01312292	64 67 1		
8E0 #	ORDER CUMMINY	SHIPPED OBASTICS	UNIT MEAS	FIGURE NUMBE	STOCK NUMBER DESCRIPTION	LIST DECOUNT PRICE PERCEN	NET PRICE	EXTENDED PRICE		
1	1 ARG-10	1	EA	6902	ARG1000S GRO 1 RAW WATER STRAINER	237.9528.0	171.324	171.32		
2					FUEL SURCHARGE			1.00		
				-						
								- V. Stage		
								1.5		
<u></u>			<u> </u>			MERCHAN	DISE AMOUNT	171.32		
						6.0% FL	SALE TAX	10.28		
UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE CONSIDERED CANCELLED. GOODS SHIPPED AS ORDERED WILL RECEIVED: NUMBER OF PKGS TOT ITEMIZED CHGS								1.00		
INCUR HANDLIN MUST BE AUTHO INVOICE NUMBE	ICUR HANDLING CHARGE IF RETURNED. ALL RETURNED GOODS UND 16 AUTHORIZED IN ADVANCE AND ACCOMPANIED BY UND 16 AUTHORIZED IN ADVANCE AND ACCOMPANIED BY UND 16 AUTHORIZED IN GOODS ACCEPTED FOR BY UND 16 AUTHORIZED AUGUST ACCEPTED FOR BY									
RETURN AFTER	60 DAYS, ANY EI	RRORS IN SHIPN	IENT MUST	BE						

SUBJECT TO AUDIT.

NATURE:		
NTED NAME:		
	NO CASH BEELINDS	TOTAL INVOICE AMOUNT

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

STORE# 5

**RETAIL DIVISION** 3385 SE DIXIE HWY STUART, FL 34997

**TELEPHONE** FAX

(772) 286-2118 (772) 220-4529



**INVOICE NUMBER:** 00335907 12/16/14 **INVOICE DATE:** 12/16/14 **ORDER DATE:** 01 SALESMAN:

CH

**PAGE:** 001 OF 001

SOLD TO:	TUFF LIFE II \ /	SHIP TO:	TUFF L	IFE II	C
	/		/		
	/ / /		////	•	

### **CUSTOMER INVOICE**

CUSTOMER INVOICE																	
CUSTOME NUMBER	R	CUSTOM URCHASE C	iar )reiari <i>i</i>			SALE NA	SMAN ME		VER	ME	SH	P VIA		REFERENC NUMBER		Official BY	
C6099	9997				CI	HUCK F	IAEFNI	ΞR	C.C	) . D	AC			0036656	7 01	01	CT
Sião. #	ORDER QUANTITY	SHIPPEB @UANTITY	UNIT MEAS	FIGUR	YE. EF		STOCK DESC	NAME RIPTION	EFR 1		i i Pir	Sir Helf	DISTORNI PERCHEN	NET PRICE		EXTEN PR	MOED GE
1 HF07	1	1	PKG	1НҮІ	N.	HF07 TRIM	RING	PKG		HYN HELM	(	54.9	30.0	45.46	55	45.	47
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							M										
							1										
WE W	ILL BE	CLOSE	D DE	C 24	,25	,31 &	JAN	1			•	Ų.	ERCHAN	DISE AMOUNT		45.	47
												6.0	% FL	SALE TA	ζ	2.	73
ILESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE INSIDERED CANCELLED, GOODS SHIPPED AS ORDERED WILL CUR HANDLING CHARGE IF RETURNED. ALL RETURNED GOODS IST BE AUTHORIZED IN ADVANCE AND ACCOMPANIED BY VOICE NUMBER AND DATE, GOODS RETURNED AFTER 30 DAYS CUR 20% HANDLING CHARGE. NO GOODS ACCEPTED FOR TURN AFTER 60 DAYS, ANY ERRORS IN SHIPMENT MUST BE PRORTED INITHIN 5 DAYS OF RECEIPT OF GOODS. ALL INVOICES																	
BJECT TO AUDI		LUCIF I UF GUUI	DO. MLL INV	CICES [								L					

	6.0% FL SALE TAX	2.73
RECEIVED:NUMBER OF PKGS		
SIGNATURE:PRINTED NAME:		
NO CASH REFUNDS	TOTAL INVOICE AMOUNT	48.20

PAYABLE IN U.S. FUNDS ON A U.S. BANK



## **Lewis Marine ST Retail**

3385 SE Dixie Highway

**Stuart Florida 34997** 

7722862118

Customer information	Transaction information					
Street:		Sale				
Zip code:	Date:	12/16/2014 11:47 AM				
Cardholder Signature	Amount:	\$48.20				
	Card Number:	********9529				
	Merchant ID:	674855				
	Auth Code:	532132				
	Processed as:	Debit				
	Reference No.:	1165556647				
	Trace No.:	001165556647				
	Invoice No.:	335907				
JOHN S SAMPLES	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).

STORE# 5

**RETAIL DIVISION** 3385 SE DIXIE HWY STUART, FL 34997

**TELEPHONE** 

FAX

(772) 286-2118 (772) 220-4529



**SALESMAN:** 

00337364 1/16/15 1/16/15 01

PAGE: 001 OF 001

SOLD TO:	JOHN \ /	SAMPLES		SHIP TO:	JOHN \ / /	SAMPLES
	///	/			11	/

### CUSTOMER INVOICE

				CUSTOMER	INVOICE				
CUSTOMER NUMBER P	CUSTON URCHASE C	iak Jeolak s		SALESMAN NAME	TERMS	SHIP VIA		REFERENCE NUMBER	FILLED CHECKED # OF BY PKGS
C6099997	3		Cı	HUCK HAEFNER	C.O.D.	AC		00368104	01 01 CT
SEQ ORDER # QUANTITY	SHIPPED	UNIT MEAS	FIGURE NUMBER	STOCK NUMB DESCRIPTIO	SER (48)	LIST FIRME	ыродия Рипешы	NET PRICE	EXTENDED PRICE
1 2 *NON-STOCK			88539-	ROD HOLDER	TIG	145.0	040.0	87.000	174.00
2 2 *NON-STOCK	2	EA	77900-	2 BACKING PLATE	TIG	25.7	040.0	15.420	30.84
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t .				VIC					
NEW BOUTIÇ	UE ITE	MS C	OMING S	SOON!		Į.	HEXCHAN	DISE AMOUNT	204.84
						6.0	)응 FL	SALE TAX	12.29

	6.0% FL SALE TAX	12.29
RECEIVED:NUMBER OF PKGS		
SIGNATURE:		
PRINTED NAME:		

UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE CONSIDERED CANCELLED. GOODS SHIPPED AS ORDERED WILL INCUR HANDLING CHARGE IF RETURNED. ALL RETURNED GOODS MUST BE AUTHORIZED IN ADVANCE AND ACCOMPANIED BY INVOICE NUMBER AND DATE. GOODS RETURNED AFTER 30 DAYS INCUR 20% HANDLING CHARGE. NO GOODS ACCEPTED FOR RETURN AFTER 60 DAYS. ANY ERRORS IN SHIPMENT MUST BE REPORTED IWITHIN 5 DAYS OF RECEIPT OF GOODS. ALL INVOICES SUBJECT TO AUDIT.

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



### **Lewis Marine ST Retail**

3385 SE Dixie Highway

Stuart Florida 34997

7722862118

Customer information	Transaction infor	mation
Street:		Sale
Zip code:	Date:	01/16/2015 12:29 PM
Cardholder Signature	Amount:	\$217.13
	Card Number:	*******9529
	Merchant ID:	674855
	Auth Code:	032099
	Processed as:	Debit
	Reference No.:	1165923793
	Trace No.:	001165923793
	Invoice No.:	337364
JOHN S SAMPLES	Response Msg:	Approved
	Entry Method:	Swiped
	Match AVS:	Not Provided
	Match CV:	Not Present
·	Match ZIP:	Not Present
	ad months of the control of the cont	

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

STORE# 5

RETAIL DIVISION 3385 SE DIXIE HWY **STUART, FL 34997** 

TELEPHONE FAX

(772) 286-2118 (772) 220-4529



**INVOICE NUMBER: INVOICE DATE: ORDER DATE:**  00337658 1/22/15 1/22/15 01

**SALESMAN:** 

CH

PAGE: 001 OF 001

SCOPINICH FIGHTING CHAIR

SOLD TO:

3686 S E DIXIE HWY STUART FL 34997

SHIP

SCOPINICH FIGHTING CHAIR

TO:

3686 S E DIXIE HWY STUART FL 34997

### **CUSTOMER INVOICE**

CUSTOMER NUMBER	CUSTOMER PURCHASE OR	R (DER#	SALESMAN NAME	TERMS	SHIP VIA		REFERENCE NUMBER	FILLED CHECKED # OF BY BY PKGS
S6420590	LAST CAS	ST	CHUCK HAEFNER	OPEN	AC		00368416	01 01 CT
SEQ ORDEF # QUANTI	R SHIPPED U	UNIT FIGUR MEAS, NUME	RE STOCK NUMBE ER DESCRIPTION	R	LIST PRICE	0100000000 008003809	NEI PRIOE	EXTENDED PRICE
1 9002E	2 2 1	EA 958	BATTERY SWITCH		65.20	40.0	39.120	78.24
2 10/24X2		EA 3803	FHSSMS PHILLIP		.50	40.0	.300	1.20
3 10-24 4		EA 3333	SS STOP NUT	S/F S/F	.35	40.0	.210	.84
10	4 4 1	EA 333.	S/S FLAT WASHE	•	.06	40.0	.036	.14
				,	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	d d	* * * * * * * * * * * * * * * * * * *	
1.								,
						•,		
	:							
								( )

NEW BOUTIQUE ITEMS COMING SOON!

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

UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE CONSIDERED CANCELLED, GOODS SHIPPED AS ORDERED WILL INCUR HANDLING CHARGE IF RETURNED. ALL RETURNED GOODS MUST BE AUTHORIZED IN ADVANCE AND ACCOMPANIED BY INVOICE NUMBER AND DATE, GOODS RETURNED AFTER 30 DAYS INCUR 20% HANDLING CHARGE, NO GOODS ACCEPTED FOR RETURN AFTER 60 DAYS. ANY ERRORS IN SHIPMENT MUST BE REPORTED INTHIN 5 DAYS OF RECEIPT OF GOODS. ALL INVOICES SUBJECT TO AUDIT.

UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE

NO CASH REFUNDS PAYABLE IN U.S. FUNDS ON A U.S. BANK TOTAL INVOICE AMOUNT

MERCHANDISE AMOUNT

80.42



### **Lewis Marine ST Retail**

3385 SE Dixie Highway

Stuart Florida 34997

7722862118

Customer	ntormatior	)			e de la companya de l	and the second second second second second
Street:						
Zip code:						
Cardholder	· Signature					ACT (C. C.
	ra aasta ee taasa markan are ee jirii deeliyaan aanaa kanada ahii ahii ahaa saasaa saasaa saasaa saasaa saasaa			pocaroni sociali della		
Personal Company of the Company of t						
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or and and a second	Company of the	V · · ·				
TIL FORT DESPETATIONS - INCOMMENT						:
Photography and a second and a			) !	i.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
JOHN S SAI	MPLES		,			Section of Committee and a

### **Transaction information**

Sale

Date: 01/

01/22/2015 9:45 AM

Amount:

\$80.42

Card Number:

\*\*\*\*\*\*\*9529

Merchant ID:

674855

**Auth Code:** 

532486

Processed as:

Debit

Reference No.:

1016649054

Re

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).

**RETAIL DIVISION** 3385 SE DIXIE HWY **STUART, FL 34997** 

**TELEPHONE** FAX

(772) 286-2118 (772) 220-4529





**INVOICE NUMBER:** 

2/09/15 **INVOICE DATE:** 2/09/15 **ORDER DATE:** 

10 SALESMAN:

> JJ PAGE: 001 OF 001

00338645

SOLD TO:

JOHN SAMPLES TUFF LIFE 2 COCOA ACCT.

SHIP TO:

JOHN SAMPLES TUFF LIFE 2 COCOA ACCT.

**CUSTOMER INVOICE** 

CUSTOMER NUMBER	: 1	CUSTOM JRCHASE O	äk koak#		SALESMAN NAME TERI	MIS SHIP VI		REFERENCE NUMBER	FILLED SHECKED # OF
C6099	997			J	ENNIFER JACOBS C.O	D.D. AC		00369477	10 10 CT
SEQ. # G	ORDER UANTITY	SHIPPED QUARTITY	UNIT MEAS	FIGURE NUMBER	STOCK NUMBER DESCRIPTION	LIST PRICE	DISCOUR PERCEN		EXTENDED PRICE
1 P100-	1 75	1	EA	1402	P100-75 10.30Z SILICONE S	BOM SEALA 16.	8020.0	13.440	13.44
2 18590	1 -2092	1	EA	3104	18590-2092 H.D.MACERATOR PUM	JAB IP 12 284.	0550.0	142.025	142.03
3 1161	2	2	EA	9353	WHT LIFE SEAL 2.8		3540.0	8.610	17.22
	1 STOCK	. 1	EA	P100-8	7 LEXAN COVER 139MS	BOM MOKE 136	0025.0	102.000	102.00
5	12	1.0	FT	1402	UPS CHARGES	BOM	1	* * * * * * * * * * * * * * * * * * * *	23.04
		NT LGTI	1	1402	9/16i NEOPRENE GA		6520.0	4.520	54.24
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		1							1/1
									\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
NEW B	OUTIQ	UE ITEI	MS C	OMING S	OON!		MERCHAN	DISE AMOUNT	328.93

NEW BOUTIQUE ITEMS COMING SOON!

RECEIVED:

SIGNATURE: PRINTED NAME:

1.27	6.0% FL SALE TAX	19.74
<b>†</b>	OT ITEMIZED CHGS	23.04
i-		

UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE CONSIDERED CANCELLED, GOODS SHIPPED AS ORDERED WILL INCUR HANDLING CHARGE IF RETURNED. ALL RETURNED GOODS MUST BE AUTHORIZED IN ADVANCE AND ACCOMPANIED BY INVOICE NUMBER AND DATE. GOODS RETURNED AFTER 30 DAYS INCUR 20% HANDLING CHARGE. NO GOODS ACCEPTED FOR RETURN AFTER 80 DAYS. ANY ERRORS IN SHIPMENT MUST BE REPORTED INITHIN 5 DAYS OF RECEIPT OF GOODS. ALL INVOICES SUBJECT TO AUDIT.

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

NUMBER OF PKGS.

TOTAL INVOICE AMOUNT



### **Lewis Marine ST Retail**

3385 SE Dixie Highway

Stuart Florida 34997

7722862118

Customer information	Transaction infor	mation
Street:	en en en en en en en en en en en en en e	Sale
Zip code:	Date:	02/09/2015 11:19 AM
Cardholder Signature	Amount:	\$371.71
	Card Number:	********9529
	Merchant ID:	674855
	Auth Code:	030214
	Processed as:	Debit
	Reference No.:	1166224145
	Trace No.:	001166224145
	Invoice No.:	338645
JOHN S SAMPLES	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).

# Jor Service Supreme Call Lewis Marine STORE# 5 INVOICE NUMBER INVOICE DATE ORDER DATE

**RETAIL DIVISION** 3385 SE DIXIE HWY **STUART, FL 34997** 

**TELEPHONE** FAX

(772) 286-2118 (772) 220-4529



**INVOICE NUMBER:** 

**INVOICE DATE: ORDER DATE:**  00338699 2/09/15 2/09/15

**SALESMAN:** 

01

PAGE: 001 OF 001

SOLD TO:	TOUGH LIFE 2	SHIP TO:	TOUGH	LIFE	2
	/ / /		////	/	

### **CUSTOMER INVOICE**

					C031	OWILK	INVOICE	•				
CUSTOMI NUMBER	ER } P	CUSTOM URCHASE C	ior Priorit		SALESMA NAME		TERMS	SHIP VIA		REFERENCE NUMBER	FILLED ON	ECKED # OF BY PKGS
C609	9997	***************************************		C	HUCK HAE	FNER	C.O.D.	AC		00369537	01	01 CT
SEO.	ORDER QUANTITY	SHIPPES QUANTITY	(1) ji	ricente Finalist	ST D	OCK NUMBE ESCRIPTION	F.	LIST PRICE	georgi Parcas	NET PRICE	B	XTENDED PRICE
751 (	7 26) POL	YPK		6817	751PC 3iPOL.C	HR.DRAW		8.00	040.0	4.800	3	3.60
11	DP0CHR			925	li CHR.	DRAWER		17.65	340.0	10.590	2	1.18
750-	1 SSID-1	1 0-35#	EA	7734	GS37 S/S GAS	SPRING	ATM 3 26i 35	90.15	40.0	54.090	5	54.09
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NEW BOUTIQUE ITEMS COMING SOON!

MERCHANDISE AMOUNT 108.87
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UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE CONSIDERED CANCELLED, GOODS SHIPPED AS ORDERED WILL INCUR HANDLING CHARGE IF RETURNED. ALL RETURNED GOODS MUST BE AUTHORIZED IN ADVANCE AND ACCOMPANIED BY INVOICE NUMBER AND DATE, GOODS RETURNED AFTER 30 DAYS INCUR 20% HANDLING CHARGE. NO GOODS ACCEPTED FOR RETURN AFTER 60 DAYS. ANY ERRORS IN SHIPMENT MUST BE REPORTED INTHIN 5 DAYS OF RECEIPT OF GOODS. ALL INVOICES SUBJECT TO AUDIT.

	6.0% FL SALE TAX	6.54
RECEIVED:NUMBER OF PKGS		
SIGNATURE:		
PRINTED NAME:		

NO CASH REFUNDS PAYABLE IN U.S. FUNDS ON A U.S. BANK TOTAL INVOICE AMOUNT



### **Lewis Marine ST Retail**

3385 SE Dixie Highway

Stuart Florida 34997

7722862118

Customer information	I ransaction info	rmation
Street:		Sale
Zip code:	Date:	02/09/2015 4:00 PM
Cardholder Signature	Amount:	\$115.41
	Card Number:	*******9529
	Merchant ID:	674855
	Auth Code:	462208
	Processed as:	Debit
	Reference No.:	1166231187
	Trace No.:	001166231187
	Invoice No.:	338699
JOHN S SAMPLES	Response Msg:	Approved
	Entry Method:	Swiped
	Match AVS:	Not Provided
	Match CV:	Not Present

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

Match ZIP: Not Present

STORE# 4
WHOLESALE ONLY

**★ CENTRAL FLORIDA DIVISION ★** 

SALES LOCAL TOLL FREE

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







INVOICE NUMBER: 01022230 **INVOICE DATE:** 3/19/15 **ORDER DATE:** 3/19/15

SALESMAN: 78 ROLODEX CVN

PAGE: 001 OF 001

SOLD TO:

TUFF-LIFE II 20514 MARLIN ORLANDO FL 32833

SHIP TO:

TUFF-LIFE II 930 MULLET RD

PORT CANAVERAL FL 32920

#### CUSTOMER INVOICE

	CUSTOMER INVOICE												
CUSTOMI NUMBER		CUSTON URCHASE		j.		SALESMAN NAME	TERMS	SHIP VI		REFERENCE NUMBER	FILLED	OHECKED BY	# OF PKOS
T03RRI	R14				JASO	N SASKO	CR_CARD	AC		01327115	48	78	1
W.	ORDER QUANTITY	SHIPPED QUANTITY	UNIT MEAS	FIGUR NUMBE	E HA	STOCK N DESCRI	UMBER PTION	LIST PRICE	01900001 17180000	n NEI PRICE		EXTEN PRIO	ided De
1	4 465-S	12FT		5153	1 '	'S CONCAVE		48.5	532.0	33.014		132.	06
2	6 C3-805	(AA=22		9773	- 1	805 OR CATCH	SOC	6.6	534.4	4.362		26.	17
3	3 SUPER-	78	EA	560		G CABINET		3.5	532.0	2.414		7.	24
4	2 MF12		EA	8521	ı	OZ MARIN		30.7	026.4	22.595		45.	19
5	100 8X1	100	EA	3838	OH OH	(1 ISSTS PHIL	S/F LIPS HEAD	. 2	351.2	.112		11.	20
			,										
					and Common								
						. 4.							
	•								MERCHAN	IDISE AMOUNT		221.	86
								6	5% FL	SALE TAX		14.	43
ONSIDERED CA CUR HANDLING UST BE AUTHO	VISE SPECIFIED A NCELLED. GOOD CHARGE IF RE RIZED IN ADVAN	OS SHIPPED AS ( TURNED. ALL RE CE AND ACCOM	ORDERED \ TURNED G PANIED BY	WILL GOODS			NUMBER OF PKGS	<u> </u>					
ICUR 20% HAND ETURN AFTER 6	R AND DATE. GO PLING CHARGE. I 50 DAYS, ANY ER IIN 5 DAYS OF RI	NO GOODS ACC	EPTED FOR ENT MUST	BE		NAME:			·				

REPORTED IWITHIN 5 DAYS OF RECEIPT OF GOODS, ALL INVOICES SUBJECT TO AUDIT.

@@@###%%%

	NO	CAS	H	REF	UND	S	
PAYABL	E IN	U.S.	FU	NDS	ON A	U.S.	BANK

STORE# 4
WHOLESALE ONLY

**★ 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





**INVOICE NUMBER:** 01023331 **INVOICE DATE:** 3/31/15

**ORDER DATE:** 3/31/15

SALESMAN: 78 JS ROLODEX

PAGE: 001 OF 001

SOLD TO:

TUFF-LIFE II 20514 MARLIN ORLANDO FL 32833

SHIP TO:

TUFF-LIFE II 930 MULLET RD

PORT CANAVERAL FL 32920

### CUSTOMER INVOICE

CUSTONI NUMBER	ER P	CUSTON Unchase o	ER ROER 9			SALESMAN NAME		TERMS	\$	PVΙΑ		Manag	ISIR.	9Y		ricas.
TOSRRI	R14				JA	SON SASKO	C	R_CARD	AC			01328	655	64	78	1
SEQ. #	ORDER QUANTITY	SIAIPPEED GIBANTEEY	UNIT MEAS.	PIOUI NUME		STOCK DESCR	MUMELER IPTION		LI Pir	SI ACCE	0)6(6(4)4f0 0(0)6(3)8f3	i Ni	ST TOE		EXTEND PRICE	ED:
1	1 AC5CMI	ŀ	EA	6094		AC5CMD115 AIR COOLED	115V	MMC PUMP	50	2.15	35.2	325.	393		325,3	9
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		2								un tuk						
**We w	ill be	closed	d Fri	.day	Apr	ril 3rd**				1/10	ERCHAN	DISE AMO	u.i		325.3	39
										6.5	5% FL	SALE	TAX		21.3	16
CONSIDERED CA INCUR HANDLIN MUST BE AUTHO	WISE SPECIFIED ANCELLED. GOO! G CHARGE IF RE DRIZED IN ADVAN	DS SHIPPED AS ( TURNED. ALL RE ICE AND ACCOM	ORDERED V ETURNED G IPANIED BY	WILL GOODS		EIVED:										
INVOICE NUMBE INCUR 20% HANI RETURN AFTER	R AND DATE. GC DLING CHARGE. 60 DAYS. ANY EF HIN 5 DAYS OF R	ODS RETURNED NO GOODS ACC RRORS IN SHIPM	AFTER 30 EPTED FOR ENT MUST	DAYS ₹ BE		NATURE:				λ						

SUBJECT TO AUDIT.

RECEIVED:NUMBER OF PKGS	
SIGNATURE:	
PRINTED NAME:	\

NO CASH REFUNDS PAYABLE IN U.S. FUNDS ON A U.S. BANK TOTAL INVOICE AMOUNT

STORE# 4
WHOLESALE ONLY

**★ 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





INVOICE NUMBER: 01024588 INVOICE DATE: 4/10/15 ORDER DATE: 4/10/15

SALESMAN: 78
ROLODEX JS

PAGE: 001 OF 001

487.51

SOLD TO: TUFF-LIFE II 20514 MARLIN

ORLANDO FL 32833

SHIP TO: TUFF-LIFE II 930 MULLET RD

PORT CANAVERAL FL 32920

### **CUSTOMER INVOICE**

CUSTOMER NUMBER	20	CUSTOM IROHASE C	ROER#		NAME TERMS SHIP VIA	REFERENCE FILLED CHECKED # OF NUMBER BY BY PKOS
T03RRR1	4	•	DW-90-900-90-90-90-90-90-90-90-90-90-90-90		JASON SASKO CR_CARD AC 01	1330258 64 78 1
SEQ 6	ORDER (ARTHY)	GRANGER GRANGER	UNIT MEAS	FIGURE Names:	STOCK NUMBER LIST DISCOUNT PRICE PERCENT	NET EXTENDED PRICE PRICE
	1 3140	1	EA	9371	63140 P/M PRONAUTIC 1240P 12V40 602.3024.0 4	457.748 457.75
. 2						
3					SERIAL NUMBER	
4					#1420036011 D	
					DAID -	
		1	1		MERCHANDIS	E AMOUNT 457.75
					6.5% FL S.	ALE TAX 29.76
INLESS OTHERWISE CONSIDERED CANCE NCUR HANDLING CH	SPECIFIED A ELLED, GOOD HARGE IF RET	ALL ITEMS NOT: OS SHIPPED AS C FURNED. ALL RE	SHIPPED A DRDERED V ETURNED G	RE WILL SOODS	RECEIVED:NUMBER OF PKGS	
NUST BE AUTHORIZE NVOICE NUMBER AN NCUR 20% HANDLIN RETURN AFTER 60 D REPORTED IWITHIN 6	ED IN ADVANO ND DATE. GOO IG CHARGE. N DAYS. ANY ER	CE AND ACCOM ODS RETURNED NO GOODS ACC RORS IN SHIPM	IPANIED BY AFTER 30 EPTED FOR ENT MUST	DAYS S	SIGNATURE:PRINTED NAME:	

NO CASH REFUNDS

PAYABLE IN U.S. FUNDS ON A U.S. BANK

STORE# 4
WHOLESALE ONLY

★ 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



INVOICE NUMBER: 01032155 INVOICE DATE: 6/24/15 ORDER DATE: 6/24/15

SALESMAN: 78 ROLODEX JS

**PAGE:** 001 OF 001

SOLD TO: TUFF-LIFE II 20514 MARLIN ORLANDO FL 32833

SHIP TO: TUFF-LIFE II

930 MULLET RD

PORT CANAVERAL FL 32920

### **CUSTOMER INVOICE**

CUSTOM: NUMBER		CUSTON URCHASE (			SALESMAN NAME	TERMS	SHIP VIA	REFERENCE NUMBER	FILLED SHECKED # OF BY PKGS
T03RRI	R14			JA	SON SASKO	CR_CARD	AC	01340549	64 78 1
SEQ #	OPER OPERATOR	SEIPPEP QUANTITY	UNIT MEAS	PIGURE NUMBER	STOCK NU DESCRIP	IMSER TION	LIST 01860 PRICE PERG		EXTENDED PRICE
2	2 SS-76	2	EA S	9946	SS76 S/S SCREEN F		36.0024.	0 27.360	54.72
3	M628-E	Х		3009	M628 PUSH PULL SW		22.5540.	0 13.530	13.53
4	2 LED-51	2 1953	EA	4010	51953 48' WHT LED		41.9532.	0 28.526	57.05
5	1 1221 I	PO CHI	3	1221	FLUSH PULL	PK2	18.6032.	0 12.648	12.65
6	1	6 (AA=22	1 1	9773	C3805 DOOR CATCH	SOC	6.6534.	4 4.362	26.17
							·		i i
								- 1	ADD
									ARU
1							MERCH	ANDISE AMOUNT	164.12

	6.5% FL SALE TAX	10.67
RECEIVED:NUMBER OF PKGS		
SIGNATURE:		
PRINTED NAME:		

UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE CONSIDERED CANCELLED, GOODS SHIPPED AS ORDERED WILL INCUR HANDLING CHARGE IF RETURNED. ALL RETURNED GOODS MUST BE AUTHORIZED IN ADVANCE AND ACCOMPANIED BY INVOICE NUMBER AND DATE. GOODS RETURNED AFTER 30 DAYS INCUR 20% HANDLING CHARGE. NO GOODS ACCEPTED FOR RETURN AFTER 60 DAYS. ANY ERRORS IN SHIPMENT MUST BE REPORTED INITHIN 5 DAYS OF RECEIPT OF GOODS. ALL INVOICES SUBJECT TO AUDIT.

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

TOTAL INVOICE AMOUNT



750 Mullet Rd. Suite A Cape Canaveral, FL. 32920 Info@LifeRaft321.com Ph. 321.636.5212

Bill To		
John Samples		
20514 Marlin		
Orlando, Fl. 32833		

	Date	invoice #
	8/21/2014	10220
Ship To		
		i

Vessel	Tuff Life )	I	PO.Number	Per	John	Terms	Due on receipt	
Quantity		Description			Price	Each	Amount	
1	Coastal Commander 6/P Valise GlobalFix iPro 406 GPS EPRIB, In Non-haz Freight Cost	PAIA		,Cat II		1,699.00 864.99 99.00	3,398.00T 864.99T 198.00	
					Subtotal		\$4,460.99	
	foPoff221 com				Sales Ta	ax (6.0%)	\$255.78	
www.Li	feRaft321.com				Total		\$4,716.77	
		Payments/C	redits	\$0.00	Balan	ce 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

Email: marineacofcentralflorida@yahoo.com

Tel: 407-873-3643 321-480-3211

# Marine Air Conditioning of Central Florida, Inc.

**INVOICE** 

3411

Marineacofcentralflorida.com 825 Westport Drive, Rockledge, FL 32955

YACHT/VESSEL TUFF LIFE II		0	WNER / CUL	~ Guige	e	
CONTACT John Samples		ADDRESS				
ADDRESS OLEGO CUL Melin	<b>\\$</b>					
CITY PORT CONCURS STATE FL	<u>-</u> ZIP	C	ITY	STATE	ZIP	
PHONE		P	HONE			
SEBMICEMAN YACHT MAKE	HULI	L NO.		MOD.		
RUN TIME LENGTH AND TYPE	WAR	RR. DATE.		SER.		
REASON FOR CALL	<u> </u>	T	DARTE AND	MATERIALS	LIST PRICE	
1	001	1	FARTS AND	/ NATERIALS	LIST PRICE	
famoued 3 conduser units	ron Dell	se_	4.516	KU	\$\$247,50	
Ranove Ligh Box chillplate	and con	Inson)	1gal D	escale	\$4200	
cuit for Bilde.			·		<u> </u>	
Descaled 3 condensing uni	ts.				*	
Religitation 3 AIC units	UACCUM	ed &				
charged All 3 Units.					1 13	
——————————————————————————————————————	·					
7-28 Smishe stupping w	nees		****			
					A Section 1	
				**************************************		
- Company of the control of the cont	DATE	TIME	TIME OUT	TOTAL BARTO	4000	
	DATE	TIME IN	TIME OUT	TOTAL PARTS	170000	
2.5	21-14	11:00A	2:30P	TOTAL LABOR	\$760,00	
3,5	7-21-14	7:30	6:00			
-	7-28-14	1:30	2130	SUB TOTAL	\$1049,50	
20 Tech	7-11-14	1100P	roof	TAX		
2rd Tech	7.21-14	32009	4000		\$6297	
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.	7hrs	Lea Tech	(g)\$90.00	DEPOSIT		
understand that until all monies, fees and taxes are paid in full Marine Air	220	2m Tach	9\$6500	پ TOTAL	1112.47	
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	ptions					
constitutes a Maritime Lien against this vessel for charges, which is all inclusive of						
materials, labor and taxes.			Marine Air Conditionir			
A fee of 1.5% per month will be charged to any unpaid portion of this account until	P.O. # Expiration Number					
paid in full.						
THE ABOVE HAS READ THE FOLLOWING TERMS DATE						
AND CONDITIONS AND AGREES TO THESE TERMS  AND CONDITIONS DESCRIBED ABOVE.		cknowledges rece	ipt of goods and/or se	rvices and agrees to pay	the above charges.	
CONSTITUTE PROVIDED ADOTE						

### SALES / SERVICE / ADMINISTRATION

Email: marineacofcentralflorida@yahoo.com

Tel: 407-873-3643 321-205-5477

# Marine Air Conditioning of Central Florida, Inc.

INVOICE

4140

### Marineacofcentralflorida.com 3348 Countryside View Dr., St. Cloud, FL 34772

YACHT/VESSEL TO HE Life				0	OWNER				
CONTACT CAPTAIN John-			ΑI	ADDRESS					
ADDRESS OCEAN CLUB MANINA									
PHONE 678-410 2442					CITY STATE ZIP				
				Е	MAIL				
SERVICEMAN RICH YACHT MAKE CON YOCH HULL NO.  RUN TIME LENGTH AND TYPE WARR, DATE				MOD. ET 600					
RUN TIME	LENGIH AND TYPE		WARR, DATE.			SER.			
REASON FOR CALL					PARTS AND	LIST PRICE			
3-6-15 West out to versel purp Picked					Eshino Was	305.			
UP ICE MACHINE Float. Reservoir									
3-9-15 Seanched for Refrigent leak form Freight							ZZ. 😉		
Small leak on ligito line Diver . Replaced And					201 5/8 1	50, œ			
Rechanged with Nitrogen AND let sit for					134A Refrig	45.00			
Couple hours. 3-12-15. for that Presence					Drier Ref	30. C			
HAD Daped four protter lesh on August									
Soldered leah Rome Changed unit Again with									
Nitroger- AND let hold our right. Once									
	over right Placed un								
VAccine to	one complete DAY.	DATE	TIM	E IN	TIME OUT	TOTAL PARTS	452,00		
Charged un	at with 134A AND	3-6-15	13	2	1230	TOTAL LABOR	405,00		
	Installed New Residen.	l .	i .		4				
	tested unit operation	3-12-17	- 3		<u> </u>	SUB TOTAL	857, cc		
l <u>vell.</u>	·	3-18-15			1 pm	TAX	51.42		
I, the undersigned, hereb	by acting as the owner or agent for the owner, authorize					DEPOSIT			
understand that until a	p perform any repairs to the vessel as deemed necessary. I Ill monies, fees and taxes are paid in full Marine Air					TOTAL	908,42		
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.  Afee of 1.5% per month will be charged to any unpaid portion of this account until							d 🛭 Visa		
paid in full.	22 shargest to sary tarpain person of this account until				•	ation Number			
AND CONDITIONS	EAD THE FOLLOWING TERMS DATE AND AGREES TO THESE TERMS DESCRIBED ABOVE.	Signature _			-	vices and agrees to pay			

# Mariner Metals, Inc

Invoice

3097 SE Gran Parkway Stuart, Florida 34997

Date	Invoice #
2/18/2015	1304

	Bill To					· —	Ship To				
		# 10					\0		÷		
P.O.	Numbe	r l	Γerms		Rep	Ship	Via	F.	O.B.		Project
Same sections and sections.						2/18/2015					
Qua	ntity	Item C	Code			Descript	tion		Price Ea	ach	Amount
	2 1	Labor Servic	ees ees	stainless cut, ben Sales Ta	nd, and	pull bullets condition rub rail				25.00 200.00 6.00%	50.00T 200.00T 15.00
	Ph	one #			Γ	E-m	nail		Total		\$265.00
-	(772)	341-4916				howard_charles(	abellsouth.net		. Vermanna transita esta esta esta esta esta esta entre en la contracta de cuentra en como de distinación de como de desta esta entre entr		

Address: 2713 Greenbank Road Egg Harbor City, NJ 08215



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

Total:

NJ Sales Tax:

		INC.		
Date: 7.9-/4	From:	Ocean Ya	chts	6938
	To:	A+TBOA+	uoskj	
		48 SE And	ice Au	
		John Sumpl		
Quantity	P.O. #:	678- 4/0-29  Item Description	<u>'/                                    </u>	Cost
	Set of "o	CGAN YARUTS"	(0905	92.00
				SubTotal:
C.O.D. Invoice Freight Collect Prepaid	e <b>t</b>		Less Disc	SubTotal: 92.00 C.O.D.: 12.00 S&H: 9.71

1558	fied) AMOUNT (S S)	30 36 she, was 78 &	18 hg (cd 81	TOTAL PARTS HALSES  TÓTAL LABOR 1960 60  MILEAGE  FREIGHT 64 81  OUTSIDE REPAIRS  MISC.  MISC.  MISC.  TOTAL 2307, FF
EXT.  DATE  COUIF MODEL  8. SERIAL #  ENGINE HOURS  AND/OR MILES	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)  Trip Geste +  Ester	Sa Cheaner Pares Salts Wa	Score N.S.	000
BUS. PHONE	AND OTT.	588 22 24 26 26 24 26 26 26 26 26 26 26 26 26 26 26 26 26		PAID BY  CASH DICHECK DICREDITION AND AMEX  EXP  TERMS  TO NUMBER  THE signature authorizes by epairs to be performed by P&C Diesel and holds the owner pane above referenced liable for payment. It is agreed as part of the consideration for this sale that the price shower-free nor the Services and/or Parts shall be paid on the sale price up of the month following the date on when sarvices and/or parts are supplied. Any portion of the sale price of the include, but no minited to altomay less. The factory warranty constitutes all of the warranties with respect to the sale of this item/fiems. 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.
HOME PHONE ENGINE MODEL & SERIAL # TRANSMISSION & SERIAL #	30	Ochek 30	C Coald 31	
M/V NAME STATE STA	TONG (COOLO K	Boker Eult Chole K-Alk Preuss	Cheamad Si essing Many Labor Alam	
Samples Matolin	PLU TONGEL TOOK CLOOK!	Removach Popular	Siched Siched A	P&C Diese "The Most on the Coast!" (321) 633-6222 P.O. Box 1314 Christmas, Florida 32709
ADDIESS ADDIESS CITY OVICE	0 0	10 10 10 10 10 20	MILEAGE / MISC.	

SCORPIONS NEWPORT MARINA 960 MULLET DR 321-784-5788

Terminal JD : 00503240 08/05/14 1:34 PM

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

**BILLING ADDRESS** 

John Samples

678-410-2442

Invoice Date: 08/05/2014 Print Date: 8/5/2014



Invoice #: 1221

"A Port Canaveral Marine Company"

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

SHIP ADDRESS John Samples 678-410-2442

## 321-799-9411

service@scorpionmarine.com









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
\$
\$
\$
\$ 25, - \$ \$ 1,25 \$ \$ 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

BILL TO		
Capt. John Sam 55 Ocean - "To	nples ough Life 2 "	

# Invoice

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

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
10 Fox 980. (U		TOTAL	\$3,710.00

3980 010

7/21/2014 Store: 1

Sales Order #33

Ordered: 7/21/2014 Associate:

Page 1

#### **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		32 oz	11	0	1	\$28.49	\$28. <b>4</b> 9 T
Reel Shine Rejuvenate	Reel Shine Cleaner Wax		128 oz	11	0	1	\$92.99	\$92.99 T
Reel Shine Cleaner Wax	Reel Shine Cleaner Wax		32 oz	11	0	1	\$28.49	\$28.49 T
Reel Shine Cleaner Wax Metal Polishing	all aluminum & stainless first		02 02	1	0	1	\$0.00	\$0.00 T
	polished and then protected  Total	Qty Ordered	: 8		0	8		

Percent Unfilled: 100

Subtotal:

6 % Tax: Local Sales Tax + \$15.29

\$270.10 TOTAL: Deposit Balance: \$0.00

\$270.10 Balance Due:

\$254.81

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

CITY	<u>5</u>	<u> </u>	h. 	5 K, My	Phi	PH	IONE		
MAKE			<i>) /</i>	MODEL	SERIAL NO	),		2 (C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(	0.0.0
NATURE OF	SER	VICE						_ CHA	RGE
				New York		PRO	MISED	/ /	
QUAN.		PART NO.		DESC	RIPTION		PRICE	AMO	UNT
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	3	Rep	12	4 1627	•			305	r Ge
	4								
	5 6	$\frac{2}{2} \frac{7}{2} \frac{7}{2}$	ΖΣ.	6-29.5	31316	. 660			
	7	Mep,	15	4 1619				325	C
	8				1		NAME OF THE OWNER OWNER OF THE OWNER		
	9								
	10			-W/M4	<u>/</u> -14				
	11			1 - 4					
	12			1/2					
OMMENTS	1			1	<del>111</del>		TOTAL MATERIALS		
All W Be A	fork Issu	is Accepted med For Pri	f At 0 opelie	wner's Risk & No rs During Any Rep	Responsibility air Or Alteratio	Will Stra.	TECHNICAL SERVICE TIME		
				DATE COMPLETE	D /	/	TAX		
CHNICIAN					CASH SP & S	MPI ETION	TOTAL	6-6	

7537

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

ADDRESS	JOHN		7-11-	//
ADDRESS	10.			
CITY	<del>207 - C</del>	RIKKANY PANC	PHONE	
Th	CANK	16 156 32520		
MAKE		MODEL SERIAL NO.	197	C.O.D.
NATURE OF S	PEDVICE			CHARGE
NATURE OF S	SERVICE			
			PROMISED	/ /
QUAN.	PART NO.	DESCRIPTION	。 PRICE	AMOUNT
	1			
	2			
	3	Y Space Stome		
	4	7 28 627 3800	C.060	450 4
<del></del>				
	5			
	6			
	7			
	8			200
	9	A PL 10		
	10	11/15/15		
	11	<u> </u>		
	12	1		
COMMENTS			TOTAL MATERIALS	
AN W	Nork to Acces	ited At Owner's Risk & No Responsibility	TECHNICAL SERVICE TIME	
Be	Assumed for	Propellers During Any Repair Or Alterat	ions.	
		DATE COMPLETED /	/ TAX	292
TECHNICIAN	etropocariotormente acrecionación conferenciación de aprimen	CACH ONC	OMPLETION TOTAL	1402
		CASH OF W	ORK—— IUIAL	. 7 7 7 2

that equipment has been left in good condition.

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 09/18/14 RRN: 142914879 13:58:28

APPR CODE: 914879

Trace: 000026

DEBIT

Swiped

\*\*\*\*\*\*\*\*\*\*\*9522

**AMOUNT** 

\$403.37

**APPROVED** 

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

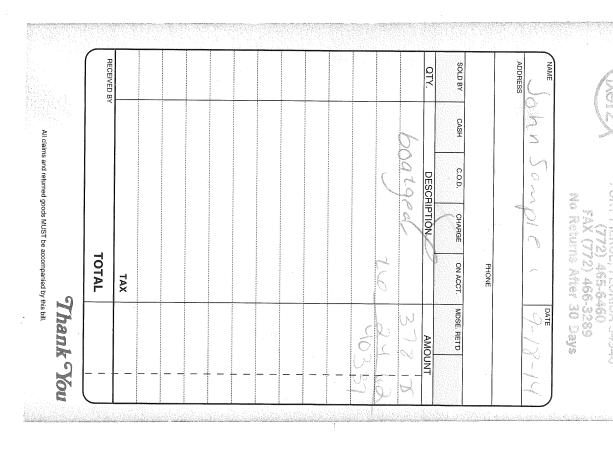


## MARINE CONNECTION

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	Ť1	\$49.95
BOAT GEAR	Τi	\$69.95
BOAT GEAR	Τi	\$19.95
BOAT GEAR	Ť1	\$19.95
BOAT GEAR	ΤÍ	\$119.00
SUBTOTAL		\$378.75
TAX1		\$24.62
		\$403.37
TOTAL CHARGE CARD		\$403.37
	251420	
CLERK 1	201120	



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

#### **DEBIT SALE**

MID: 740004179511

TID: 001 Batch #: 014001 REF#: 00000065 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

\$115.00

SUBTOTAL TAX1

\$115.00 \$7.48

TOTAL CHARGE CARD CLERK 1

\$122.48 \$122.48

260267 (10000

