

Invoice

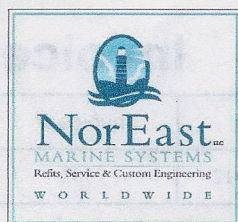
Date	Invoice #
8/31/2012	5352

One Adams Street
Fairhaven MA 02719

Mark Lenci
18 Woronoco Drive
Natick MA 01760

		P.O. No.	Terms	Boat Name	
			Due on receipt	Sunflower	
Date	Quantity	Description		Rate	Amount
		Supply and install Hurricane II heating system			
	1	Hurricane Heater II, modelH2D, with 120v element		3,995.00	3,995.00T
	1	6093 high output cabin heaters		375.00	375.00T
	3	6002 cabin heater c/w aquastat 12v		295.00	885.00T
	2	1059 outlet plate double 2"/3"		39.00	78.00T
	1	1013 outlet plate double 4"/4"		39.00	39.00T
	1	1012 double plate 4"/3"		39.00	39.00T
	15	8016 4" duct		3.25	48.75T
	20	8018 3"duct		2.95	59.00T
	15	8070 2" duct		2.35	35.25T
	1	16046 Water Pump 3/4" March Mag. drive Brass head 12v		400.00	400.00T
	1	5132 WP-1-14 flat plate heat exchanger		225.00	225.00T
	1	2001 4" horizontal expansion tank		220.00	220.00T
	1	20030 Flambeau overflow bottle		50.00	50.00T
	150	8080 3/4" heavy duty heater hose		2.75	412.50T
	20	9153 Hose Clamps 12mmx29mm		1.00	20.00T
	4	23293/4" ball valves		25.00	100.00T
	1	2326 3 way Ball valve 3/4"		79.00	79.00T
	1	2343 brass tee		35.00	35.00T
	1	13008 Muffler 1 1/2" SS		180.00	180.00T
	4	8033 1 1/2" T clamps		10.50	42.00T
	1	5166 thru hull fitting SS		325.00	325.00T
	1	5139 thru-hull plug		70.00	70.00T
	6	5128 exhaust insulation Blanket		51.00	306.00T
	6	5133 1 1/2" exhaust pipe (flexable)		22.00	132.00T
	1	5309 fan swith		36.00	36.00T
	3	5310 fan switch		38.00	114.00T
	4	20012 thermostat		45.00	180.00T
Total					
Payments/Credits					
Balance Due					
Phone # 508-994-1781		Fax # 508-994-1722			
www.noreastmarinesystems.com		karen.noreastmarine@gmail.com			

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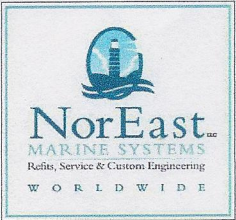
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		P.O. No.	Terms	Boat Name	
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Date	Quantity	Description	Rate	Amount	
	1	1024 domestic water aqua stat	47.00	47.00T	
	1	Freight	264.29	264.29	
	250	14-2 wire	0.99	247.50T	
	1	25 amp Blue seas breaker	67.99	67.99T	
	1	Freight	17.59	17.59	
	1	12 % Sales Discount on Hurricane Equip	-1,576.41	-1,576.41	
	1	Isotherm Basic 30L Water heater 120v	900.00	900.00T	
	1	Freight	109.54	109.54	
	1	Popes Island Marina Per diem	700.00	700.00T	
	2	2 in White plastic closable grills (supply) # 333441	19.00	38.00T	
	2	4x4 Transition boxes w/ 3" ring out back TB44-3B	23.75	47.50T	
	2	4x4 Transition Boxes with 4" ring out back TB44-4B	23.75	47.50T	
	4	4x4 Cherry grills closable (supply)	50.00	200.00T	
	1	10x6 Cherry closable grill (supply)	67.125	67.13T	
	1	Freight	85.06	85.06	
	1	Screws 8x1/2	9.348	9.35T	
	1	Screws 6x1/2	7.548	7.55T	
	1	Electrical Tape	4.788	4.79T	
	2	1027 120 Deg Aqua Stat	30.00	60.00T	
	1	Overnight AM Freight	90.03	90.03	
	2	5 Gal Buckets of Antifreeze - Cryotek	62.10	124.20T	
	10	6awg Marine Grade Battery Cable - Red	2.66	26.60T	
	5	3/4 Brs male adapter	9.9875	49.94T	
	1	1/2 fip x 1/2 x 12 Connector	7.4875	7.49T	
	1	106-12 3/4 Brass Tees	8.1125	8.11T	
	2	3/4 Brass ST elbow	8.1125	16.23T	
	2	112-1208 3/4 x 1/2 BR Red	7.2375	14.48T	
	2	1/2 Brs male adapter	8.1125	16.23T	
	1	3/4 Brs male adapter	9.9875	9.99T	
	2	3/4 x 2 Brs Nipple	6.2375	12.48T	
			Total		
Phone # 508-994-1781 Fax # 508-994-1722			Payments/Credits		
www.noreastmarinesystems.com karen.noreastmarine@gmail.com			Balance Due		

One Adams Street, Fairhaven MA 02719 ** www.noreastmarinesystems.com



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		P.O. No.	Terms	Boat Name	
			Due on receipt	Sunflower	
Date	Quantity	Description		Rate	Amount
8/30/2012		1	3/4 Brss St Elbow	8.1125	8.11T
		3	112-1208 3/4 x 1/2 Br Red	7.2375	21.71T
		1	Fuel Line	41.4125	41.41T
		12	11/16 x 1 14/SS Clamp	1.6125	19.35T
		2	1/8 Street Elbow	2.4875	4.98T
		2	1/4 x 1/8 MPT Barb Insert	1.8625	3.73T
		5	4 # Mini Clamps	1.2375	6.19T
		30	SS Clamps 44/64 1 16/64 HSS12	1.31625	39.49T
		1	117 Aquastat DC Hi limit 190 H2 Orange	39.00	39.00T
		1	20106 Digital Flame Sensor Assy V2000 & V2001 (CO 45, 65, 852, H2, H2L, Oasis, HWH)	130.00	130.00T
		1	14017 Nozzle Assembly CO 45	80.00	80.00T
		3	14025 Nozzle O ring	3.10	9.30T
		1	6018 Filter Air 1/4	10.50	10.50T
		1	Freight drop ship to mark	14.17	14.17
			Subtotal		10,628.60
			Labor ~		
	96		Installation Labor	80.00	7,680.00
			Subtotal		7,680.00
			Sales Tax	6.25%	726.52
				Total	\$19,035.12
Phone # 508-994-1781 Fax # 508-994-1722				Payments/Credits	\$-10,000.00
www.noreastmarinesystems.com karen.noreastmarine@gmail.com				Balance Due	\$9,035.12