

Seven Seas Sailing Logistics LLC  
P.O. Box 955  
Seward AK 99664

**PAID**



Sundog  
Joe Law  
5033 Sillary Cir  
Anchorage AK 99508

Invoice # 2017170  
Invoice Date April 30, 2017  
**Balance Due (USD) \$0.00**


Task	Time Entry Notes	Rate	Hours	Line Total
Maintenance and repair	[Sundog 04/14/17] Purchase parts and materials. Inspect foot switch for corrosion. Replace terminal ends, heat shrink and treat for corrosion. Fill windlass gearbox with 75/90 gear oil, treat connections and reassemble winch cover. Clean up.	45.00	1.5	67.50
Maintenance and repair	[Sundog 04/18/17] Pick up 2 new start batts from Costco Anchorage.	45.00	1	45.00
Maintenance and repair	[Sundog 04/27/17] Troubleshoot heater fan function. Locate power wire and extend wire to supply bus. Purchase wire and hydraulic crimp ends. Confirm acr function. Install 2 additional start batteries and build jumper cables for each. Treat terminals for corrosion prevention and secure. Test start engines. Portside engine still struggles without parallel switch on. Build 2 more full sets of jumper cables for start banks. Clean up.	45.00	3.5	157.50
Maintenance and repair	[Sundog 04/28/17] Purchase and install 2 more start batts. Test start engines. Close t hulls and clean up.	45.00	1	45.00

Item	Description	Unit Cost	Quantity	Line Total
Expense	[Sundog 04/28/17] Supplies, Napa: Batteries for Sundog.	216.76	1	216.76
Expense	[Sundog 04/27/17] Inventory reimbursement, Seven Seas: 16 hydraulic cable crimp ends 2-0 at \$6 each. = \$96 4' 2-0 wire at \$8. = \$32 4' 1-0 wire at \$6 = \$24 Heat shrink \$20 4 wire crimps heat shrink \$4 Total \$176.00	176.00	1	176.00
Expense	[Sundog 04/18/17] Supplies, Costco: Start batts for sundog.	175.98	1	175.98
Expense	[Sundog 04/18/17] Gas, Seven Seas: Fuel for parts pickup in anch. \$20	20.00	1	20.00
Expense	[Sundog 04/14/17] Inventory reimbursement, Seven Seas: Gear oil, crimp ends and corrosion spray. \$15.00	15.00	1	15.00

Item	Description	Unit Cost	Quantity	Line Total
Expense	[Sundog 04/02/17] Inventory reimbursement, Seven Seas: 12' sanitation hose for discharge plumbing.	60.00	1	60.00
Sales Tax	Kenai Peninsula Borough Sales Tax (7% for first \$500.)	35.00	1	35.00
<b>Total</b>				<b>1,013.74</b>
Amount Paid				-1,013.74
<b>Balance Due (USD)</b>				<b>\$0.00</b>

**Terms**

Payable on receipt.

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