

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

PAID



Sundog
Joe Law
5033 Sillary Cir
Anchorage AK 99508

Invoice # 2016141
Invoice Date August 5, 2016
Balance Due (USD) \$0.00


Task	Time Entry Notes	Rate	Hours	Line Total
Maintenance and repair	[Sundog 07/27/16] Remove old lights and wiring. Install waterproof LED strip lights. Secured with adhesive & wire tacks.	45.00	4	180.00
Maintenance and repair	[Sundog 08/03/16] Troubleshoot intermittent power to starboard wiper. Remove nav lights. Source parts (LED converter). Rebuild port & starboard nav lights with new sockets. Removed old windshield wipers, sized, purchased then installed new wipers. Began troubleshooting starboard wiper. Replaced aft head light fixture with LED fixture. Pulled down main overhead cabin light and cleaned lens and switch probes, reinstalled with new screws. Turned on Anchor light and observed that it was functional. Took apart aft nav light fixture. Began sanding nav light boxes, first completed began second one.	45.00	8	360.00
Maintenance and repair	[Sundog 08/04/16] Remove panel & wires to access wiper switch & motor wiring. Test wiper switch. Test ok. Replace panel. Troubleshoot wiring to wiper motor. Discover & corrected ground on starboard windshield wiper motor. Tested & confirmed that wiper worked. Remove old bilge pump & kinked aged hose. Purchased parts. Install new automatic bilge pump. Flush bilge (fresh water), test pump for function. Test ok. Hot glue components for Nav lights. Finished sanding and oiling on both nav lights. Reassemble nav lights & boxes. Reinstall boxes with mounted fixtures, connect nav light wiring, sealing all holes with 3m 4200 sealant. Test for function. Test ok. Clean out bilge with shop vac.	45.00	8.5	382.50

Item	Description	Unit Cost	Quantity	Line Total
Parts, fluids, filters	New bilge pump, bilge hose, electrical connectors. Hardware for LED install. LED light fixture for head. Wipers. Linseed oil, sealant.	284.20	1	284.20
Sales Tax	Kenai Peninsula Borough Sales Tax (7% for first \$500.)	35.00	1	35.00

Total	1,241.70
Amount Paid	-1,241.70
Balance Due (USD)	\$0.00

Terms

Payable on receipt.

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