

TAX INVOICE



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INVOICE NO. 2880

DATE: 17-Nov-16

CLIENT: David Morcom

CONTACT: 0403 018 055

VESSEL: - WESTERLEY BELLE

EMAIL: vid@2mor.com

DESCRIPTION:

Gerni, wet rub, remove barnacles
Acid wash around water line
Grind osmosis blisters
Let hull dry out for 2 days
Glass blisters with 2 x 600gm DB epoxy
Fair with micro balloons and epoxy
Sand, spot prime and antifoul
Wire wheel anodes and prop
Remove and replace 3/4" skin fitting
Re pack shaft gland

MATERIAL LIST:

	Quantity	Price	Amount
Tape green - 1 roll	2	\$7.00	\$14.00
Sandpaper wet/Dry 80grit - 1 sheet	6	\$2.00	\$12.00
Hookit disc 40g 6"	10	\$2.00	\$20.00
Hookit disc 40g 8"	4	\$3.50	\$14.00
Hookit disc 80g 8"	10	\$3.50	\$35.00
Paint roller & tray	2	\$13.00	\$26.00
Paint roller sleeve 100mm	7	\$2.50	\$17.50
Paint brush 2"	4	\$2.50	\$10.00
Gloves - 1 box	0.5	\$15.00	\$7.50
Itchy suit/paint suit	5	\$8.50	\$42.50
Ice cream container - 2LTR	4	\$1.50	\$6.00
Mixing/measuring cups 300-600ml	1	\$1.00	\$1.00

Mixing/measuring cups 1 - 2LTR	4	\$1.50	\$6.00
Buckets	1	\$2.00	\$2.00
Grinding disc 36grit - 100mm	10	\$3.00	\$30.00
Packing gland 9.5mm	0.5	\$40.00	\$20.00
Skin fitting 3/4"	1	\$32.00	\$32.00
Ball valve 3/4"	1	\$35.00	\$35.00
EP universal A + B 1LTR PR250 primer A + B	2	\$32.00	\$64.00
Microballoons	1.5	\$70.00	\$105.00
Prop speed	1	\$100.00	\$100.00
Awlcraft black antifoul - ltr	10	\$45.00	\$450.00
Epoxy resin + hardener	6	\$30.00	\$180.00
600gm DB	1	\$30.00	\$30.00
MATERIALS:	TOTAL MATERIALS		\$1,259.50

LABOUR FROM:	54.5	\$60.00	\$3,270.00
SUB TOTAL:	SUB TOTAL		\$4,529.50
PLUS GST:	TOTAL GST		\$452.95
	INVOICE TOTAL DUE		\$4,982.45

Direct Deposit Details: Suncorp Kawana
BSB: 484 799
Account No: 070 166 111
Swift Code: METWAU4B
EFTPOS - Available for payment.
Please include Inv No. # reference.

VESSEL: WESTERLEY BELLE

DATE	NAME	HOURS
7-Nov-16	Adam	1
	Brent	7
	Kailen	1
8-Nov-16	Brent	3.5
	Kailen	8
10-Nov-16	Daniel	6
	Russell	2.5
	Kye	2
11-Nov-16	Kye	5.5
	Russell	5.5
14-Nov-16	Brent	3.5
	Sam	5.5
15-Nov-16	Sam	5.5
16-Nov-16	Kye	0.5
	Total	57

