## The Boat Yard at Grand Marina 2021 Alaska Packer Place, Box 4

Alameda, CA 94501

## Invoice

| Date     | Invoice # |  |
|----------|-----------|--|
| 3/1/2024 | 2024-60   |  |

| Bill To        |  |  |
|----------------|--|--|
| Alex McEachern |  |  |
|                |  |  |
|                |  |  |
|                |  |  |
|                |  |  |

| P.O. No.      | Terms          |
|---------------|----------------|
| Nordic Tug 32 | Due on receipt |

| Item           | Quantity | Description  | Rate   | Amount  |
|----------------|----------|--|--------|---------|
| 32' H/L        |          | Haul, Set and Launch   | 428.40 | 428.40  |
| 32' EPA        |          | Environmental Fee  | 130.19 | 130.19  |
| 32' Wash       |          | Power wash bottom of boat  | 56.00  | 56.00   |
| 32' Prep       |          | Sand bottom with 60-grit sandpaper   | 520.96 | 520.96  |
| 32' Paint      |          | Roll on one coat paint   | 468.16 | 468.16  |
| 32' Material   |          | Interlux Blue Ultra-Kote paint & misc. materials   | 922.95 | 922.95T |
| Labor/Mechanic | 0.79     | Remove bow and stern thruster props for cleaning and painting; Reinstall bow and stern thruster props with new anodes [NOTE: Had to re-tap the threads for the fastener related to the bow thruster anode because the receiving threads were bad.] | 155.00 | 122.45  |
| <br>  Material | 1        | Imtra SM71190A anode (for bow thruster)  | 26.81  | 26.81T  |
| Material       | 1        | Imtra SM31180A anode (for stern thruster)  | 17.29  | 17.29T  |
| Material       | 1        | R4 zinc (for rudder)   | 42.19  | 42.19T  |
| Material       | 1        | R3 zinc (for rudder shoe)  | 24.69  | 24.69T  |
| Material       | 1        | 1-3/4" LC zinc   | 47.09  | 47.09T  |
|                |          | Sales Tax  | 10.75% | 116.21  |
|                |          |  |        |         |
|                |          |  |        |         |
|                |          |  |        |         |
|                | 1        |  |        |         |

\$2,923.39 Payments/Credits \$0.00 **Balance Due** \$2,923.39

Total

Phone # 510-521-6100