

Invoice



SUPERIOR MARINE TECHNICAL SERVICES INC.

P.O. BOX 3167
HOUMA LA 70361

Date	Invoice #
2/8/2021	5747

Bill To
Seacor Marine, LLC. 5005 Railroad Ave. Morgan City, LA 70380

Ship To

P.O. Number	DOCK	Terms	TECH	Vessel
12139817	SHOP	Net 30	MB.	SEACOR POWER

Quantity	Item Code	Description	Price Each	Amount
2	SART 20	Jotron SART 20 S/N: 58056 / S/N: 58057	616.20	1,232.40

*A service charge of 1.5% per month will be charged on invoices exceeding 30 days. In the event of default in payment of invoice, customer agrees to pay all cost of collection and reasonable attorney fees.
*Returns on new and unused Products or parts for a full credit, less a restocking charge of 15% of the net invoice price

Main: 985.851.2744 • Fax: 985.851.2548

P.O. Box 3167 • Houma, LA 70361

Total	\$1,232.40
Payments/Credits	\$0.00



SUPERIOR MARINES TECHNICAL SERVICES

P.O. Box 3167
Houma, LA 70361
Main 985.851.2744
Fax 985.851.2548

SERVICE TICKET

No 5747

JOB #: _____ DATE: 2-5-21
VESSEL: POWER O/N: _____
CUST. P/O: 12139817 TECH: _____

SOLD TO:		EQUIPMENT	MFG.	MODEL	S/N	DOCK
Seacor						
CUSTOMER COMPLAINT:	QTY.	DESCRIPTION	SERIAL #	Unit Cost	EXTENSION	
WORK PERFORMED:	2	Jotren		666.20	1232.40	
		TRANSart 20				
		SN# 58056				
		SN# 58057				
<p><i>Don't Worry</i></p> <p>STARTED _____ COMPLETED _____</p>						
<p>WARRANTY: 30 days on work performed. Warranty work done on starting time, within 25 miles of Superior Marine Technical Services, Inc. shop. AUTHORIZATION: I, the undersigned, am the authorized agent/owner on behalf of the owner and have permission from the owner to enter into agreement. I understand that Superior Marine Technical Services Inc. has a security lien in accordance with the Maritime Lien Act (46 U.S.C. 31342) on this vessel until all monies/fees and taxes are paid in full. I understand that extending credit on my behalf constitutes a lien against this vessel for charges which include material, labor and taxes. All fees are due upon receipt of invoice. All invoices not paid within 30 days will be charged a 1.5% interest per month on the unpaid balance until paid in full. I hereby authorize the above work to be done along with the necessary materials, and hereby grant permission to complete the work order. In the event the account is turned over to a collection agency, the owner of the vessel/company will be responsible for the collection fees. Those collection fees will be from 33.33% minimum up to 50% of the total amount due. If litigation is required and the account is placed with an attorney, the owner of the vessel/company will be responsible for any additional fees such as: collection fees, attorney fees, interest, court costs, pre and post judgment fees, and other costs related to fees, marshaling fees, and any and all fees associated with the collection of the balance on this account plus any and all applicable finance charges. I further understand that all work orders/authorizations, contracts, and written agreements fall under the terms of this document I type: I agree and understand the terms and conditions of the agreement.</p>						
Signature _____		<input type="checkbox"/> Complete <input type="checkbox"/> Incomplete				
Print Name <u>Adam Fauchaux</u>		Labor _____ Travel _____ Tax _____ Total <u>1232.40</u>				