



Safe Harbor Great Island
 419 Harpswell Islands Road
 Harpswell, ME 04079

Invoice: 12160
 Date: 7/22/2021
 Terms: Due Upon Receipt
 Due Date: Upon Receipt
 Invoice Amount: \$16,764.25



Invoice Description:
 2020-21 Winter Work & Recom (July) Wicked & Reel
 Work Performed On: Reel Pissah, Whiskey Business

Work Order (#9025) 2020-21 Winter Work - Whiskey Business

Operation: 5305-Safety Equipment

Recert liferaft (6 person ELLIOT)

Operation Invoiced To Date: \$753.92

Mount EPIRB on cabin roof top

-Task complete

Labor	4.47 hrs	\$90.00/hr	\$402.30
Parts			\$0.00
Supplies/Materials Required - Liferaft Inspection			\$976.00
Test & Inspect 6-Person Elliot Liferaft			\$393.75

Total For: 5305-Safety Equipment

Operation Subtotal	\$1,772.05
Sales Tax	\$53.68
Operation Total	\$1,825.73

Operation: 2135-Cockpit Deck

Repair (2) nicks on cockpit floor

-Task complete

Labor	1.00 hrs	\$90.00/hr	\$90.00
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Total For: 2135-Cockpit Deck

Operation Subtotal	\$90.00
Sales Tax	\$0.00
Operation Total	\$90.00

Operation: 4150-Bladder Tank

Order a bladder tank for PORT fish hold

-Task complete

50% DEPOSIT: New Fuel Tank Bladder	\$1,337.50
FINAL: New Fuel Tank Bladder	\$1,337.50

Total For: 4150-Bladder Tank

Operation Subtotal	\$2,675.00
Sales Tax	\$147.12
Operation Total	\$2,822.12

Work Order Charges

Environmental 1% Surcharge	\$45.84
Shipping Costs-Taxable	\$46.89
Consumable Parts	\$22.15
Sales Tax On Work Order Charges	\$3.80

Total For Work Order (#9025) 2020-21 Winter Work - Whiskey Business \$4,856.53

Work Order (#9026) 2021 Recommissioning - Whiskey Business

Operation: 5535-Pre-Launch Checks

Batteries, bilge pumps, seacocks, zincs, hull plug(s)

-Task complete

Labor	2.00 hrs	\$90.00/hr	\$180.00
Parts			\$99.09

Part Name	Quantity	Extension
#8 HOSE CLAMP 5/8 - 15/16	2.0000	\$8.64
3/4" PVC Hose Mender	1.0000	\$3.41
SS Hatch Lift Handle	1.0000	\$87.04

Total For: 5535-Pre-Launch Checks

Operation Subtotal	\$279.09
Sales Tax	\$5.46
Operation Total	\$284.55

Operation: 5505-Recommission Engine, Gen & Systems

Main engine fluid check, start up, monitor for leaks, seatrial, test all nav equipment

Genset fluid check, start up, monitor for leaks, shift AC loads from shore to genset & monitor

Fill & flush fresh and slat water systems

Test all bilge & sump pumps

Test head system

Power ON al AC & DC lights/fixtures & test

-Task complete

Labor	8.00 hrs	\$90.00/hr	\$720.00
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Total For: 5505-Recommission Engine, Gen & Systems

Operation Subtotal	\$720.00
Sales Tax	\$0.00
Operation Total	\$720.00

Operation: 1138-Inspect/Update Fire Protection

Inspect & tag (1) fixed system & (6) portable units

-Task complete

Inspect Fireboy System & 6 Fire Ext.-All Good			\$97.50
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Total For: 1138-Inspect/Update Fire Protection

Operation Subtotal	\$97.50
Sales Tax	\$0.00
Operation Total	\$97.50

Operation: 1165-General Cleaning

Wash exterior house, decks, cockpit

Clean & detail cabins

-Task complete

Labor	1.00 hrs	\$55.00/hr	\$55.00
5/13/21: Clean/Detail Boat Interior			\$168.75

Total For: 1165-General Cleaning

Operation Subtotal	\$223.75
Clean Boat Exterior Kit	\$67.50
Sales Tax	\$3.71

Operation: 5305-Punchlist

Fix leak @ Y valve for holding tank

T-shoot HVAC, on hold with vendor, order part for Dave

-Task complete

Labor	2.50 hrs	\$90.00/hr	\$225.00
Parts			\$620.29

Part Name	Quantity	Extension
Dometic Smartstart III Soft Starter	1.0000	\$620.29

Total For: 5305-Punchlist

Operation Subtotal	\$845.29
Sales Tax	\$34.12
Operation Total	\$879.41

Work Order Charges

Environmental 1% Surcharge	\$22.99
Shipping Costs-Taxable	\$65.40
Consumable Parts	\$53.10
Sales Tax On Work Order Charges	\$6.52

Total For Work Order (#9026) 2021 Recommissioning - Whiskey Business \$2,424.43

Work Order (#9096) 2020-21 Winter Work - Reel Pissah

Operation: 1035-Prep & Paint Bottom

Full coat & new depth transducer

-Task complete

Labor	3.50 hrs	\$78.00/hr	\$273.00
Parts			\$406.25

Part Name	Quantity	Extension
Pettit Hydrocoat ECO Black - GA	1.2500	\$406.25

Total For: 1035-Prep & Paint Bottom

Operation Subtotal	\$679.25
Bottom Paint Kit	\$46.50
Sales Tax	\$24.91
Operation Total	\$750.66

Operation: 2100-Transom Door

Prep & paint the door & the transom with Grey Awlgrip

Operation Invoiced To Date: \$8,463.84

-Task complete

Labor	21.80 hrs	\$90.00/hr	\$1,962.00
Parts			\$132.89

Part Name	Quantity	Extension
3M 2" Green Masking Tape	1.0000	\$19.99
3M Coverall Suit XL	1.0000	\$15.55
7" Candy Stripe Roller Cover R2097	1.0000	\$6.19
Awlgrip 545 Converter - OZ	24.0000	\$42.96
Awlgrip 545 Epoxy Primer Gray - OZ	24.0000	\$45.60
Premium Spray Sock 3-Way Stretch	1.0000	\$2.60

Total For: 2100-Transom Door

Operation Subtotal	\$2,094.89
Sales Tax	\$7.31
Operation Total	\$2,102.20