



3932 Germantown Rd. Edgewater, MD 21037  
PH: 410-798-1658 • FX: 410-798-1926

www.rhoderivermarina.com

# Repair Order

10607

\* SERVICE INVOICE \*

Salesman	Customer No	Telephone # 1	Telephone # 2	Start Date	Finish Date	Customer PO #	Page	
BC	20832	(301) 602-6212	(301) 602-6212	04/03/25	04/25/25		1	
BILL MURPHY 10105 POND CYPRESS LANE HUNTINGTOWN, MD 20639		Make		Model		Year		
		FORMULA		430 SSC		20		
		Serial Number		Stock ID		Tag/Key	Hours/Miles	
		TNRD2005J920		OB7117				
		Information		Registration		Location		Warranty Terms
		Key Location		Writer	Purchase Date	Product	LOA	
				MC	00/00/00	OUTBOARD BOATS	43.0	
Job/Op Code	Qty	Type	Tech#	Description	List	Net	Total	

Finalize Date 04/25/25 3:49 pm

ENGINE1 YEAR	2020	GENERATOR YEAR	2020
ENGINE1 MAKE	MERCURY	GENERATOR MAKE	KOHLER
ENGINE1 MODEL	450R CL	GENERATOR MODEL	11EKOZD
ENGINE1 SER NUM	1E083819	GENERATOR SER	334NGMGG0017
ENGINE2 YEAR	2020	ENGINE2 MAKE	MERCURY
ENGINE2 MODEL	450R CXXL	ENGINE2 SER NUM	1E083858
ENGINE3 YEAR	2020	ENGINE3 MAKE	MERCURY
ENGINE3 MODEL	450R XXL	ENGINE3 SER NUM	1E083821
ENGINE4 YEAR	2020	ENGINE4 MAKE	MERCURY
ENGINE4 MODEL	450R L	ENGINE4 SER	1E083822

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Customer email : bmurphey@floorsystems.net

H500	43.00 Qty	UNLOAD BOAT FROM TRANSPORT TRAILER	430.00
NOTE: MARINA WILL ONLY PULL DRAIN PLUG UPON REQUEST.			
Parts:	Labor:	430.00 Sublet:	Total H500 430.00

JOB02	1.00 Hour	UNLOAD CRADLE FROM TRANSPORT	170.00
Parts:	Labor:	170.00 Sublet:	Total JOB02 170.00

BC900	43.00 Qty	BARRIER COAT/BOTTOM PAINT	2770.00
NOTE: NEW BOAT BOTTOM ONLY			
1 HAUL, BLOCK, LAUNCH BY WATER			
2 DEWAX WASH BOTTOM			
3 80GRIT SANDING BOTTOM			
4 DEWAX WASH BOTTOM			
5 TWO COATS OF BARRIER ON BOTTOM			
6 TWO COATS OF BOTTOM PAINT			
(LABOR AND MATERIALS INCLUDED)			
***** P A R T S *****			

TERMS & CONDITIONS THE UNDERSIGNED CERTIFIES THAT HE/SHE IS THE OWNER OR AUTHORIZED AGENT OF THE OWNER (COLLECTIVELY "OWNER") OF THE BOAT / ENGINE / TRAILER DESCRIBED ON THE WORK ORDER. OWNER AUTHORIZES RHODE RIVER MARINA, INC (RRM) TO PROVIDE ALL NECESSARY LABOR AND MATERIALS TO PERFORM THE REPAIRS / MAINTENANCE REFERRED ON THE WORK ORDER HEREOF ("REPAIRS / STORAGE") SUBJECT TO THE TERMS, CONDITIONS, RULES AND REGULATIONS SET FORTH WHICH ARE INCORPORATED HEREIN BY REFERENCE. ON THE CUSTOMER WORK ORDERS, THAT HAS BEEN SIGNED BY THE OWNER OR AUTHORIZED AGENT OF THE OWNER. TO CHARGE MY CREDIT CARD LISTED OR ON FILE FOR ANY BALANCES OWED. A 3% SURCHARGE WILL BE ADDED TO ALL PAYMENTS BY A CREDIT CARD PAYMENT.		
Customer Signature		



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						43. 0	
Job/Op Code	Qty	Type	Tech#	Description	List	Net	Total

Final ize Date 04/25/25 3: 49 pm

\*\*\*\*\* P A R T S \*\*\*\*\*

Qty	Vndr	Part Number	Description	List	Net	Extension
1	KELL	954905GL	3. 50 @ @ 512. 00		1792. 00	1792. 00
COLORKOTE DEEP BLACK GL						
1	KELL	951284GLKIT	2. 00 @ @ 338. 73		677. 46	677. 46
TUFF STUFF 2GL KIT						
20	KELL	465-FY6MF120	GALAXY 6 GRIP MULT 120G		1. 10	22. 00
4	KELL	50-92981	PAINT TRAY KIT		9. 50	38. 00
1	KELL	986QAC184	1. 00 @ @ 14. 80		16. 78	16. 78
ACETONE QT @4						
2	KELL	50-93251	DLX PAINT SUIT W/HOOD-XX		13. 10	26. 20
160	KELL	71-209024NC	2090 BLU 1TAPE . 94X60YD		. 10	16. 00
140	KELL	71-09221	2090 BLUE TAPE 1. 41"X60Y		. 10	14. 00
8	KELL	674-IN46100	WHITE LATEX GLOVES LG		. 32	2. 56
Parts:	2, 605. 00	Labor:	2, 770. 00	Sublet:	Total BC900	5, 375. 00

Z100 1. 50 Hour REPLACE ZINCS 255. 00

NOTE: MINIMUM 1/2 HR LABOR, ZINCS SOLD SEPARATELY

\*\*\*\*\* P A R T S \*\*\*\*\*

Qty	Vndr	Part Number	Description	List	Net	Extension
4	MESC	MTRCM8M0116590KI	MERC VERADO ANODE KIT		78. 68	314. 72
2	KELL	194-CMR04AL	RUD ANODE CMR4 5"		30. 90	61. 80
4	MERC	8M0137814	ANODE (ALUM)		25. 49	101. 96
Parts:	478. 48	Labor:	255. 00	Sublet:	Total Z100	733. 48

JOB01 1. 00 Hour DIO COCKPIT TABLE NOT WORKING 170. 00

\*\*\*\*\* P A R T S \*\*\*\*\*

Qty	Vndr	Part Number	Description	List	Net	Extension
1	FORM	271331	SWITCH MINI LED MOM/BLUE		29. 99	29. 99

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\*\*\*\*\* P A R T S \*\*\*\*\*  
Parts: 29.99 Labor: 170.00 Sublet: Total JOB01 199.99

\*\*\*\*\* F E E S \*\*\*\*\*  
SHOP SHOP SUPPLIES \$30.00  
ENV ENVIRONMENTAL FEE \$30.00  
SHIP SHIPPING FEES \$155.67

CASH/CHECK PRICE( 7,312.75) CREDIT CARD SUR-CHARGE PRICE( 7,538.71)

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	Parts	3113.47
Payment Type: Bill	Sublet	
Customer Signature	Total Fees	215.67
	Tax	188.61
	AMOUNT DUE	7312.75