



Printed On : 04/20/2021 12:25:51 PM ( Serv. Writer:PS - Contact ID :47 )

Status : **Open**  
 Type : **Service**  
 Contact ID : **94**

Invoice # **71381**  
 Date : **04/20/2021**

**SK NORTHWEST**  
 250 SE Division Place  
 PORTLAND, OR 97202

**SK WATERCRAFT RENTALS**

250 SE DIVISION PLACE SUITE B  
 PORTLAND, Oregon 97202  
 UNITED STATES  
 503-284-6447-Home

**Units for Service**

Year	Make	Model Name (#)	VIN/Serial	Color	Description
2020	SEA-DOO	GTI PRO 130 (25LA)	YDV50240B020	WHITE	GTI PRO 130
Unit Type	Engine Model	Engine Serial	Engine Type	SKU/Stock #	License #
PWC				#57	
Date Purch.	Odometer In	Odometer Out	Hours In	Hours Out	
06/25/2020	1.00	1.00	176.00	176.00	

**Job Title : OBSTRUCTION IN IMPELLER - Model : 25LA / VIN/Serial : YDV50240B020**

**Assigned Service Tech: Scott Wells**

Item Number	Description	Qty Req	Qty Del	Item Price	Ext. Price
267001033	STAINLESS IMPELLER ASS Y	1	1	\$342.40	\$342.40
267001036	WEAR RING	1	1	\$75.60	\$75.60

Shop Materials : \$9.95 + Environmental: \$4.95 + Labor : \$270.00 ( 2 x \$135.00 ) = **\$284.90**

Job Total \$702.90

Service Required

CLEAR IMPELLER OF OBSTRUCTIONS.

CHECK CONDITION OF IMPELLER AND WEAR RING...rock damage,...impeller and wear damaged,...

Service Performed

r&r jet pump,...replace wear ring and impeller,...

Total Parts Requested : 2 Total Parts Delivered : 2

Other Charges		
Shop Materials	+	\$9.95
Environmental	+	\$4.95
Labor	+	\$270.00
Item Total	+	\$418.00
Total Other Charges=		\$702.90

Totals		
Sub Total	+	\$702.90
*** Invoice Total	=	\$702.90
Amount Paid	-	\$0.00
*** Transaction Total	=	\$702.90
Balance Due =		<b>\$702.90</b>

**Deposit Paid \$0.00**

Signature \_\_\_\_\_