

YMS Service, LLC
110 Washington Ave # CU-6
Miami Beach, FL 33139
(631) 897-2639
invoices@ymsservice.com



INVOICE

BILL TO

Althea - Powercat

INVOICE

DATE

TERMS

DUE DATE

4946

06/10/2025

Due on receipt

06/10/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Billable Labor	Diesel Engine Service (Oil, Fuel Filters, Zincs)	0	840.00	0.00T
Billable Parts	Yanmar Oil Filter 124411-35170	0	65.00	0.00T
Billable Parts	Yanmar Fuel Filter 119798-55110	0	78.00	0.00T
Billable Parts	Yanmar Zincs	0	12.675	0.00T
Billable Parts	Racor 900 Series Fuel Filter	0	22.087	0.00T
Billable Parts	Shell Rotella 15W40 Gallon	0	32.487	0.00T
Billable Travel	Hourly Travel Rate	0	162.50	0.00T
Rate - Time	West Islip - East Hampton			
Deposit	50% Deposit	0.50	2,067.45	1,033.73
Processing Fee	ACH/Wire Processing Fee	1	5.00	5.00T

Wiring Instructions:
Name: YMS Service, LLC
Bank: Chase Bank
Address: 7920 Jericho Tpke
Woodbury, NY 11797
Routing Number (ACH): 021000021
Routing Number (Wire): 021000021
Account Number: *8029****
Pls call for last four digits of acct number

SUBTOTAL

TAX

TOTAL

BALANCE DUE

1,038.73

0.43

1,039.16

\$1,039.16

Zelle: billing@ymsservice.com
We reserve the right to charge the credit card on file with our office in the event payment is not received within 7 days of this invoice. Please note that credit card fees may apply.

Estimate Summary	
Estimate 1368	2,222.24
Invoice 5004	1,188.51
This invoice 4946	\$1,039.16
Total invoiced	2,227.67

Pay invoice