

# CAJUN MARINE

Invoice #3

|             |             |          |                              |            |          |
|-------------|-------------|----------|------------------------------|------------|----------|
| Date Opened | 2025-11-27  | Customer | Misty Laverty                | Boat Year  | 2025     |
| Date Closed | In Progress | Phone    | (865)337-9802                | Boat Make  | Chaperel |
| Status      | Working     | Email    | misty.laverty.1987@gmail.com | Boat Model | Sunesta  |

| Part #                | Description | Qty | Unit     | Total    | Description           | Hrs | Rate     | Total    | Tech  |
|-----------------------|-------------|-----|----------|----------|-----------------------|-----|----------|----------|-------|
| 6542                  | aklsdjf     | 1   | \$321.00 | \$321.00 | I did some stuff      | 2.0 | \$120.00 | \$240.00 | Teddy |
| <b>Parts Subtotal</b> |             |     |          |          | <b>Labor Subtotal</b> |     |          |          |       |
|                       |             |     |          |          |                       |     |          |          |       |

## Notes

Do Stuff

|                    |          |
|--------------------|----------|
| <b>Subtotal</b>    | \$561.00 |
| <b>Tax (9.75%)</b> | \$54.70  |
| <b>Total</b>       | \$615.70 |
| <b>Payments</b>    | \$263.40 |
| <b>Balance Due</b> | \$352.30 |

Your Authorized Tohatsu Dealer