

INVOICE

280 Marine LLC

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Bill to

William Hank Murrah

1703 Crescent Blvd

Auburn, AL 36830 US

Invoice details

Invoice no.: 1194

Terms: Due on receipt

Invoice date: 11/12/2025

Due date: 11/12/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Winterization of Inboard or Inboard/Outboard with Antifreeze & Stabil	Winterization of Inboard or Inboard/Outboard with Antifreeze & Stabil	1	\$250.00	\$250.00
2.	Labor	Labor to Winterize Ballast Pumps	1	\$159.00	\$159.00
3.	Labor - Electrical Work	Ballast Pumps In-Op - Blown 40 amp Fuse - Labor to Diagnosis	1	\$159.00	\$159.00
4.	40 AMP Fuse Flat	40 AMP Fuse Flat	1	\$5.46	\$5.46
5.	Shop Supplies	Shop Supplies	1	\$20.00	\$20.00

Subtotal \$593.46

Sales tax \$2.42

Total **\$595.88**

Ways to pay



Note to customer

Boat and Ballast tanks are winterized. Pumps were not originally working and we traced it back to a blown 40 amp fuse by the engine. Boat needs a Steering Cable and a trim gauge.

Overdue

11/12/2025

[View and pay](#)

