FROM :MASS BAY LINES

QTY.	MATERIAL	PRICE	AMOUNT
1	R5228 N90		

DATE

NO.

JOB

INVOICE NO. 337

STEVE'S SHOP, INC.
MARINE REPAIR
100 TERMINAL STREET
CHARLESTOWN, MA 02129

TEL: (617) 241-5335
FAX: (617) 241-5353

JOB PHONE

DATE OF ORDER 6-12-06

JOB NAME / LOCATION Mass.
S.O. + P.I.

TO: MBL

PHONE

ORDER TAKEN BY [redacted]

TERMS:

DESCRIPTION OF WORK	AMOUNT
> Look @ S.O. smoke out breathers -Blown head gasket	3
> Look @ P.I. high idle speed. #3 RB stuck	
> R+R inj	
> Look @ port gen complaint sparks when running	
> Ran online looked OK.	

LABOR	HOURS	RATE	AMOUNT	
				TOTAL MATERIAL
				TOTAL LABOR

WORK ORDERED BY

DATE COMPLETED

TAX

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).

Thank You!
PAY THIS AMOUNT →