Invoice dated July 12, 2005

from Cummins Northeast , Inc.
To Shoreline Cruises

Purchase of raw water pump

Two (2) pages total including this cover

Cummins Northeast, Inc.

PLEASE REMIT TO PO BOX 845326 Boston, Ma 02284. This invoice is due 30 days from date of invoice. A service charge will be applied for unpaid balances.

Albany (Rs 7063179)
101 Railroad Avenue
Albany, NY 12205
(518) 459-1710

REPRINT

INVOICE NO
400-62548
Remit to: Cummins Northeast Inc.
PO Box 845326 Boston, Ma 02284

SOLD TO
Shoreline Cruises
2 Kurosaka Lane
Lake George, NY 12845

SHIP TO
Shoreline Cruises
2 Kurosaka Lane
Lake George, NY 12845

PAGE 1 OF 1
*** CASH PAYMENT ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
12-JUL-2005	ETHAN ALAN				
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
73288	FEDERAL EXPRESS PI				
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
OE-100-93016	FA649/AR686				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
4		4	3910495	SCREW,HEX FLANGE HEAD CAP	CECO	2.82	11.28
1		1	3912019RX	PUMP, AUX. WATER B/C	DRC	306.30	306.30
1		1	3912019D	PUMP, AUX. WATER B/C	CLEAN	175.00	175.00
2		2	3008400	GASKET,LUB OIL PUMP	CECO	4.77	9.54
1		1	C	THANK YOU FOR YOUR ORDER.	CECO		

DIRECT FACTORY SHIPMENT
411676 33038009
2024-6022-75 33039087

PREMIUM FREIGHT CHARGES:	42.53
SUB TOTAL:	544.65
STATE TAXES:	43.57

Material returned for credit or exchange must show this invoice number. All material returned for credit subject to 15% handling charge. Old units eligible for exchange must be received within 15 days. Any claims for shortages or deductions for erroneous charges must be made within thirty days after receipt of goods. No credit for electrical assemblies without prior approval from branch parts manager.

TOTAL AMOUNT: US $ 588.22

RECEIVED BY X