



BEN WATTS MARINA, INC.
 116 SOUTH ROUTE 12
 FOX LAKE, IL 60020
 847-587-0211
 847-973-0368
 Benwattsmarina@aol.com
 Benwattsmarina.com

ALL INVOICES MUST BE PAID ON THE DAY OF COMPLETION. INT _____

Sold To: Invoice # 01-366213

LAKE COUNTY SHERIFF'S DEPT.,
 25 S. MARTIN KING JR AVE
 WAUKEGAN IL 60085

WP 847-360-6300 MP 224-769-0241 No Tax, Balance 369.97 ABriskman@lakecountyil.gov

Invoice	Salesperson	Customer	Tax Number	Date	Charge	PO Number
01-366213	BI	3606300	E995-7817-03	05/22/2023	N	

RE-POWER IMPACT BOAT WITH TWO NEW MERCURY 150XL/CXL MOTORS

SKU	Description	Qty	Retail	Price	Extended
87-19674A12	LANYRD SWTCH-DUAL	1	132.20	132.20	132.20
87-8M6005583	BATTERY ISOLATOR	2	194.09	194.09	388.18
Added in Order Sugg					
8M0059531	BLOCK WATER PRESR	2	106.66	106.66	213.32
8M0075245	RC4500-DUL OB TRM	1	928.42	928.42	928.42
79-8M0135634	TACH KIT-7K WHITE	2	500.41	500.41	1000.82
79-8M0052865	FUEL LEVEL-WHITE	1	114.23	114.23	114.23
878492K14	ORD 98-8M0165557 NLA	2	92.28	92.28	184.56
84-892323T01	HARNESS-ADAPTOR	1	44.60	44.60	44.60
84-893452A01	CABLE ASY-LINK	1	12.23	12.23	12.23
84-896537T20	HARNESS ASSY-20FT	2	282.05	282.05	564.10
87-893353A04	KT-KEY SWITCH DL	1	150.29	150.29	150.29
8M0184533	KIT-STR ACT UNIV	1	840.67	840.67	840.67
8M0056142	HELM KT-TLT UP33	1	1003.91	1003.91	1003.91
32-8M0053486	HOSE KIT-HYD 20FT	1	216.52	216.52	216.52
64-8M0088973	BULKHEAD KIT-DUAL	1	90.29	90.29	90.29
32-8M0053477	HOSE KIT-HYD 5 FT	2	134.97	134.97	269.94
1150F24ED	150CXL FOUR STROKE	1	19288.50	19288.50	19288.50
PRICE ON MOROE IS FIXED 14 DAYS ONLY AND IS SUBJECT TO MAUFACTURER PRICING AND AVAILABILITY (WE HAVE THIS ON HOLD 14 DAYS)					
1150F23ED1	150 XL FOUR STROKE	1	19288.50	19288.50	19288.50
8M0214969	BEZEL-BLACK	2	7.81	7.81	15.62
878492T14	ORD 8M0165557 NLA	2	70.18	70.18	140.36
859318T2	WEATHER CAP	2	10.72	10.72	21.44
64-8M0063474	TIE BAR-SNGL 28IN	1	685.89	685.89	685.89
Added in Order Sugg					
D801788	HF6011 45 DEG ELBO STEER FITIING	1	20.00	20.00	20.00
84-888429K12	RELAY HARNESS 10P	1	36.09	36.09	36.09
Added in Order Sugg					
22-8M6001392	ELBOW FITTING-3/8	2	69.72	69.72	139.44
Added in Order Sugg					
86-8M0204701	BLOCK-TERMINAL	1	13.45	13.45	13.45
Added in Order Sugg					

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32-8M0053475	HOSE KIT-HYD 3 FT	1	126.13	126.13	126.13
Added in Order Sugg					
Y0501087	Relay-Automatic Charging	2	139.99	139.99	279.98
F0148568	#12X1 SCREW PAN HD @100	2	1.44	1.44	2.88
F0148550	8X1 SCREW @100	4	0.62	0.62	2.48
F0148561	10X1-1/4 SS PAN HEAD SMS	1	1.06	1.06	1.06
F1171010	#10 WASHER @100	1	0.16	0.16	0.16
Y0502119	Breaker-Circt Srfc Mnt 30A	1	68.59	68.59	68.59
F58591	22-18 SEAL BUTT CON @ 25	2	1.20	1.20	2.40
F58600	RED SEALED RING TERM #10 STD @25	2	0.89	0.89	1.78
F110170382	1/4-20 X 4 SS PAN MACH SCREW @5	4	5.80	5.80	23.20
F1171013	1/4X5/8 FLT WSHR SS @100	8	0.16	0.16	1.28
F1170860	1/4-20 SS NYLOCK @ 50	4	0.65	0.65	2.60
D7001370	18.5 MM OETIKER	2	0.26	0.26	0.52
F72554	10-32X1 1/2 SS PHMS	4	0.72	0.72	2.88
F1170858	10-32 NYLOCK SS @50	4	0.38	0.38	1.52
F1171010	#10 WASHER @100	4	0.16	0.16	0.64
F0751972	14"MOUNTING SS BARBED CABLE TIE	6	4.25	4.25	25.50
F0148568	#12X1 SCREW PAN HD @100	6	1.44	1.44	8.64
F72285	#8 X 1-1/2 OVL HD SCREW @50	6	1.10	1.10	6.60
F63437	12INCH CABLE TIES @1000	45	0.95	0.95	42.75
F0730335	MOUNTING 7.8 CABLE TIES @500	10	2.24	2.24	22.40
F0173609	10X3/4 SCREW PAN/HD @50	10	0.50	0.50	5.00
F0148568	#12X1 SCREW PAN HD @100	4	1.44	1.44	5.76
F72284	#8 X 1-1/4 OVL HD SCREW	8	0.42	0.42	3.36
88-79023T92	FUSE ASSY-90 AMP	1	48.83	48.83	48.83
88-79023T90	FUSE ASSY-90 AMP	1	36.83	36.83	36.83
88-79023T92	FUSE ASSY-90 AMP	1	48.83	48.83	48.83
88-79023T92	FUSE ASSY-90 AMP	1	48.83	48.83	48.83
F63435	8 INCH CABLE TIES	75	1.25	1.25	93.75
D495272	CCX18917 EXTREAM CABLE	4	59.99	59.99	239.96
N732802	8 GAUGE WIRE (RED)	14	2.02	2.02	28.28
D247829	OETIKER CLAMP 21.0 MM	2	0.80	0.80	1.60
F1172556	#10-32 X 2 SS PHIL PAN HD SCW	4	0.98	0.98	3.92
F58590	14-16 BUTT CON @25	6	1.10	1.10	6.60
F58604	14-16 AWG #10 STUD SEALED @25	3	1.10	1.10	3.30
F0710599	HEATSHRINK W GLUE BLK 1/4 @10	1	1.50	1.50	1.50
F0711104	1/4 FEMALE DISCONNECT 12-10GA	2	2.50	2.50	5.00
N736109	RED 4 GAUGE BAT CABLE	14	4.98	4.98	69.72
N737300	3/8" WIRE LOOM @ 50'	14	0.75	0.75	10.50
F58608	12-10 SEALED 1/4 RING TERMINAL@ 25	2	1.45	1.45	2.90
F58609	10-12 GA 3/8 RING HS @25	2	1.45	1.45	2.90
D380050	CABLE CAP RED @ 2	2	2.15	2.15	4.30
F1170730	1/4-28 SS HEX NUT	4	0.36	0.36	1.44
F1171063	1/4 SS LOCK WASHER @ 100	4	0.26	0.26	1.04
D7-3500	TIN LUG 4GA-3/8 STUD SBX	4	2.10	2.10	8.40
F0717096	1/4 4 GA CABLE LUG @ 10	4	2.68	2.68	10.72
F0714597	1/2X6 HEAT SHRINK W ADDHEASIVE RED@10	2	2.30	2.30	4.60
D856332	SLCN CLR MD/RES 3OZ TUBE	1	21.99	21.99	21.99
F72284	#8 X 1-1/4 OVL HD SCREW	8	0.42	0.42	3.36

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F0148560	#10X1 SCREW @100	4	0.80	0.80	3.20
84-896537K20	HARNESS/KEY SWTCH	2	312.09	312.09	624.18
84-893452A01	CABLE ASY-LINK	1	12.23	12.23	12.23
D797906	S/STAR POWER ASSIST OUMP	1	2625.99	2625.99	2625.99
48-8M0151234	ENERT 14.5X17 LH	1	1011.72	1011.72	1011.72
48-8M0151235	ENERT 14.5X17 RH	1	1011.72	1011.72	1011.72
8M0150151	FLO TORQ SSR	2	112.38	112.38	224.76
Added in Order Sugg					
Y3401688	POP-Garboard Plug @ 30	1	4.50	4.50	4.50
L1	TECH	30	150.00	150.00	4500.00
DE-RIG OLD MOTORS, CONTROLS GAUGES AND WIRING LAKE TESTING AND PROP INTALLATION INCLUDED.					
Parts	52,669.08	Labor	4,500.00	Other	0.00

I hereby authorize the above repair work to be done along with necessary materials. It is distinctly understood that all labor and materials so used shall be charged to this job at current billing rates. You and your employees may operate above equipment for purpose of testing, inspecting or delivering at my risk. An express mechanic's lien is acknowledged to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by fire or theft or weather hazards incidental to equipment or materials placed with them for sale, repair or testing. If legal action is necessary to enforce this contract I will pay all reasonable attorney's fees and other costs incurred. All payments are C.O.D. unless prior arrangements are made. If equipment is not removed within 10 days after completion of service, storage charges will accrue at \$45 per day. A minimum of 1.5% shop supply will apply to all invoices

X_____

Sale Total	57,169.08
Shop Supplies	29.00
Tax	0.00
Grand Total	57,198.08
Deposits	0.00
Amount Due	57,198.08