

BU 20

JOB INVOICE

BILL TO		DESIGNED CHECK BY	CHECK NUMBER
ADDRESS		REGISTERED BY	CHECK DATE
CITY		SIGNATURE	DATE
JOB NAME AND LOCATION		TYPE	
DESCRIPTION OF WORK		(1) DAY WORK	(2) CONTRACT
		(3) EXTRA	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	WIRE ROPE		
1	WIRE ROPE		
1	WIRE ROPE		
1	3/4" SOLID WIRE ROPE		
1	3/4" SOLID WIRE ROPE		
1	3/4" SOLID WIRE ROPE		
1	3/4" SOLID WIRE ROPE		
1	3/4" SOLID WIRE ROPE		
1	3/4" SOLID WIRE ROPE		
<p>These items are to be used in the repair of the engine and are to be installed in the engine room of the vessel.</p>			
TOTAL MATERIALS			
TOTAL LABOR			
TOTAL			

I hereby certify this to be a true copy but request it be recorded.  
 Signed: *[Signature]*