

Invoice

Invoice No 88231
 Invoice Date 7/29/23
 Work Order No 38461
 Date In 7/21/23

Unit Information:

Make: G3 Miles/Hours: 21.5 Serial No: GEN90690B111
 Motor1:
 Make: YAMAHA Model: 90HP Serial No: 61PL1046740

LE9010

Job No Job Description

1

TOOK BOAT OUT WHEN FIRST GOT, RAN GOOD FOR FIRST 2 HOURS AND THEN THEN STARTED RUNNING ROUGH. AT FULL THROTTLE WOULD ONLY GO ABOUT 1/2 POWER. NOT SURE OF RPMS. CHANGED THE FUEL FILTER AND STILL HAS PROBLEMS. GOT BACK TO THE DOCK, MESSSED WITH THE TROLLING MOTOR AND FOUND THAT IT NOT HOOKED UP. HOOKED UP AND NOW IT ALSO WILL BLOW A FUSE FOR THE TILT AND TRIM DURING THE RUNNING ISSUE.

Correction

#3 Injector is bad. Swapped with #2 Cylinder Injector. Needs water Pump serviced. Not pumping water.

Payable By Customer

| Part No | Make | Dept | Description |
|-----------------|------|------|---------------------|
| 67F-44352-00-00 | YAM | P | IMPELLER |
| 67F-44311-01-00 | YAM | P | HOUSING, WATER PUMP |
| 67F-44322-00-00 | YAM | P | INSERT, CARTRIDGE |
| 688-44315-A0-00 | YAM | P | GASKET, WATER PUMP |
| 6D8-13761-00-00 | YAM | P | INJECTOR ASSY |
| 688-44324-A0-00 | YAM | P | GASKET, CARTRIDGE |
| 858068Q01 | MERC | P | HI-PERF GEAR LUBE |

| Code | Tech | Description |
|------------|--------|--------------------|
| IMPELLER | MO2810 | R&R IMPELLER |
| FUEL INJEC | MO2810 | R&R Fuel Injectors |

Job No Job Description

2

AERATOR IS NOT WORKING ON EITHER SIDE PLEASE CHECK

Correction

The wire is shorting under the dash and blowing the fuse. It was rubbing the radio brace. Tech cut and repaired wire.

The livewell pump is bad and the fuse is missing at the fuse box. Need to replace aerator as well as the fuse.

Payable By Customer

| Part No | Make | Dept | Description |
|---------|------|------|-------------------|
| 38502 | SOU | P | 500 GPH 90 DEGREE |

| Code | Tech | Description |
|---------|--------|-------------------------|
| AERATOR | MO2810 | REPLACE AERATOR CARTRID |
| WIRING | MO2810 | REPAIR |

Invoice Summary

Thank You For Your Business! Have a Great Day

Parts Total

Labor Total

Shop Supplies

Sales Tax

Grand Total

1,718.19

Amount Due By Customer

Paid VISA

Balance Due

LE9010