





Martin Motor Sports Ltd.

Calgary  
 3444 - 44th Avenue S.E., Calgary, AB, T2B 3J9  
 Tel: 403.301.0096 Toll Free: 1.877.627.8468 Fax: 403.273.6186  
 www.martinmotorsports.ca

Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		
CALGARY MMS		
Date	Time	Page
11/06/24	11:42:51 (O)	02
Account No.	Phone No.	Invoice No.
3124931	[REDACTED]	W07409
Ship Via		
Salesperson		
GUL		

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
008106	2010 WAKESETTER	669 USMB2K2112B010		
	WAKESETTER			
10104015			LABOR	342.00
			SEGMENT TOTAL==>	447.54

SEGMENT#	S	SHRINK	10/16/24	10/16/24		
2	S	SHRINK WRAP				
*** Note: We do not do not recommend traveling with the shrink-wrap as it is only designed for storage. Traveling with shrink wrap can result in marks on your boat that need to be polished out ***						
-SHRINK WRAP BOAT.						
-INSTALL EXTRA MILDEW PACK						
-INSTALL VENTS INTO WRAP						
315-BSP1		AIRLETTE VENT	2	5.49		10.98
315-DT3W		SHRINK TAPE	1	27.99		27.99
315-PD50TCW		3900 1/2 STRAP	1	10.65		10.65
428-20WH		WHT POL 20X298'	33	3.17		104.61
74-85470C		MILDEW PACK	1	16.99		16.99
				PARTS		171.22
10104015				SEGMENT TOTAL==>		171.22

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	276.76
LABOR	342.00
MS SUPPLIES	23.94
SUB TOTAL==>	642.70
GST #70763 7674 RT0001	32.14
TOTAL CREDIT CARD	674.84

\*XXXXXXXXXXXX

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

I hereby authorize the above work to be done along with the use of necessary materials, You and your employees may operate above machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing. Items left for 30 days after completion date will be subject to storage fees,

SIGNATURE

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO









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CALGARY MMS			
Date	Time	Page	
07/17/24	09:23:16 (O)	04	
Account No.	Phone No.	Invoice No.	
3124931	[REDACTED]	W06087	
Ship Via	Purchase Order		
	Salesperson		
	GUL		

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008106	2010 WAKESSETTER WAKESSETTER	667	USMB2K2112B010		
	*and tight, it's just not an ideal setup.) *				
	*****				
553.0880	BATTERY TERMINA	2		4.45	8.90
				PARTS	8.90
				LABOR	123.50
10104015			SEGMENT TOTAL==>		132.40
<hr/>					
SEGMENT# 4 S 5107 NA			05/24/24 05/24/24		
REPLACE SPARK PLUGS WITH PROPER OEM SPEC PLUGS					
***** TECHNICIANS COMMENTS *****					
	* * * * *				
	*-Replaced spark plugs with plugs supplied by Parts Dept. *				
	* * * * *				
41-101	SPARK PLUG 5.7L	8		23.53	188.24
	ILMOR MV8V-1426				
	GM 12681664				
				PARTS	188.24
				LABOR	190.00
10104015			SEGMENT TOTAL==>		378.24

SEGMENT# 5 S 5107 NA			05/24/24 05/24/24		
REPLACE DISTRIBUTOR CAP AND ROTOR, INTAKE PLENUM GASKET					
WILL NEED A NEW INTAKE PLENUM GASKET AS THE PLENUM NEEDS TO					
BE REMOVED TO DO THIS WORK.					
***** TECHNICIANS COMMENTS *****					
	* * * * *				
	* * * * *				

CONTINUED ON PAGE 05

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Date 07/17/24	Time 09:23:16 (O)	Page 05
Account No. 3124931	Phone No. [REDACTED]	Invoice No. W06087
Ship Via	Purchase Order	
		Salesperson GUL

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
008106	2010 WAKESSETTER	667 USMB2K2112B010		
WAKESSETTER				
* -Removed intake plenum. Removed cap and rotor. Installed * *new cap and rotor. Installed plenum with a new gasket. * *-Ran up with water connected. Engine seems to run good here * *in the shop with no load. * *-Squeaking sound coming from the belt area, unsure if it's * *the belt or if there is a bad bearing. * * * *****				
MV8V-1172	DIST CAP 5.7 MP	1 S	189.86	189.86
	CAP DELCO 5.7 MPI INDMAR OEM P# MV8V-1172 GM P# 10452459 AC DELCO D329A VOLVO 3858975			
MV8V-1177	ROTOR 5.7 MPI	1 S	41.42	41.42
	ROTOR DELCO 5.7 GM 10452457 VOLVO 3858977 AC DELCO D465			
765003	PLENUM GSK	1	24.00	24.00
			PARTS	255.28
			LABOR	190.00
10104015			SEGMENT TOTAL==>	445.28

SEGMENT# 6 5 5107 NA 05/24/24 05/24/24  
 REPLACE UPPER EXHAUST MANIFOLD HOSES WITH NEW INDMAR HOSES 3.00 3.00  
 WRONG HOSES ON ENGINE, COLLAPSING WHEN ENGINE IS RUNNING.  
 REPLACE WITH PROPER SPEC HOSES  
 \*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*

CONTINUED ON PAGE 06

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Date 07/17/24	Time 09:23:16 (O)	Page 07
Account No. 3124931	Phone No. [REDACTED]	Invoice No. W06087
Ship Via		
Salesperson GUL		

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008106	2010 WAKESSETTER WAKESSETTER	667	USMB2K2112B010		
10104015				SEGMENT TOTAL==>	865.45

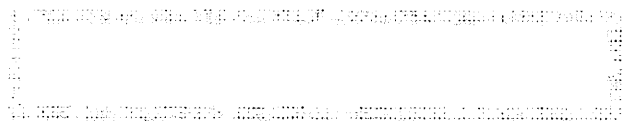
\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	747.87
LABOR	1330.00
MS SUPPLIES	50.00
SUBLET	250.00
SUB TOTAL==>	2377.87
GST #70763 7674 RT0001	118.90
TOTAL CREDIT CARD	2496.77

\*XXXXXXXXXXXX

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Branch		CALGARY MMS	
Date	Time	Page	
03/28/24	09:34:38 (O)	03	
Account No.	Phone No.	Invoice No.	
3124931	[REDACTED]	W05810	
Ship Via	Purchase Order		
Salesperson			LCO

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
008106	2010 WAKESETTER	667 USMB2K2112B010		
	WAKESETTER			

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	8.95
LABOR	665.00
MS SUPPLIES	46.55
SUB TOTAL==>	720.50
GST #70763 7674 RT0001	36.03
TOTAL CREDIT CARD	756.53

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APPROVED



CONTINUED ON PAGE 01  
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