LOS MARINA
IVERSIDE DRIVE
MARKS, FL 32355

00074609000187
00000093911382

XXXXXXXX5362
LE
(C) 000709
ATE: OCT 22, 09
INVOICE: 573090
TIME: 11:29
RN: 6263538
AUTH NO: APPRVD # 031413

TOTAL $260.12

WILLIE WEATHERSPOON

Willie J Weatherspoon 10/22/09

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

...S MUST
...EIPT WILL
BE REQUIRED. NO REFUNDS/EXCHANGES ON
SPECIAL ORDERS, ELECTRICAL PARTS OR
LIVE BAIT
THANK YOU!
HAVE A GREAT DAY!

WO #	: 520444
Type	: Retail
Start Date	: 10/21/09
Complete	: 10/22/09
Promised	: 10/21/09

07893 FLA DEP-WATER QUALITY ASS
TWIN TOWERS RM 238
2600 BLAIRSTONE RD MS3555
TALLAHASSEE, FL 32399
(H) (850) 245-8449 (W) (850) 245-8449
Boat ID : Location :
Boat Name :
BOSTON WHALER 22' 22 GUARDIAN EWC5J421B999
JOHNSON J225PXEEN G04615426 1999

541270 WATER PUMP
...NYTHING
...RY IN

	Unit Price	Extension
2	0.850	1.70
2	0.400	13.60
0	6.250	6.25
0	0.200	0.20
	11.990	11.99
	5.150	30.90

*** Labor & Operations Performed ***

LABOR 180.00

*** Sublet Repairs and Service ***
*** Miscellaneous Supplies ***

22 Ft. Boston Whaler
Property # EP103176

WORK ORDER PRICE SUMMARY

Total Parts	:	64.64
Total Labor	:	180.00
Total Other Charges	:	3.00
Miscellaneous Supplies	:	0.00
Equipment Charges	:	0.00
Freight Charges	:	0.00
Mileage Charges - 0.00 Mile(s)	:	0.00
Sublet Charges	:	0.00
Total Labor Discounts	:	0.00
Total Parts Discounts	:	0.00
Environmental Charges	:	10.00
Other Charges	:	2.48
Sales Tax	:	0.00
Total Work Order	:	260.12

TERMS: PAYMENT DUE UPON RECEIPT.

Willie J Weatherspoon
10/22/09

80 81 83

OF FLORIDA 1130416

ald Cypress Wy
assee, FL 32303

Date	Store #	Reg #	Invoice/Transaction #
7/17/2009	09551	005	955191985 **1821**
Dickie	**9:28:53**	1	1

	Visa	850-245-4266	Tax Exempt	N

SKU	Part Number	Description	Warranty	Qty	Adv. List *	Cost	Extension
8130005	A10810W30QT	OIL 10W30 1 QT AP	REPLACE OR REFUND AT MGR DI:	4	$4.88	$2.69	$10.76
3730003	M1104	FILTER OIL MOBIL 1 EA MBL	30 DAY REPLACEMENT IF DEFECT	1	$22.73	$12.99	$12.99
		Visa	XXXXXXXXXXXX7580 054924				$-23.75

Reprint

All cores need to be in the original box and be in rebuildable condition to receive full core credit. Please use this receipt when returning any above core item(s). We cannot authorize a returned core without this document. Warranty details available upon request. Invoice required for returns.

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable.

Total Nontaxable:	$23.75
Total Taxable:	$0.00
Tax:	$0.00
TOTAL:	**$23.75**

Signature: ______________________ Date: ______________

* Advance Suggested List

Store Copy

Advance Auto Parts
Professional Parts Supplier

Advance Auto Parts
Professional Parts Supplier

9/25/09 449 hours

Store #9551 3406 Apalachee Pkwy Tallahasee, FL 32311 (000) 000-0000

STATE OF FLORIDA

4042 Bald Cypress Wy
Tallahassee, FL 32303

Date	Store #	Reg #	Invoice/Transaction #
7/17/2009	09551	005	955191985 **1821**
Dickie	**9:28:53**	1	1

	Visa	850-245-4266	Tax Exempt	N

SKU	Part Number	Description	Warranty	Qty	Adv. List *	Cost	Extension
8130005	A10810W30QT	OIL 10W30 1 QT AP	REPLACE OR REFUND AT MGR DI:	4	$4.88	$2.69	$10.76
3730003	M1104	FILTER OIL MOBIL 1 EA MBL	30 DAY REPLACEMENT IF DEFECT	1	$22.73	$12.99	$12.99
		Visa	XXXXXXXXXXXX7580 054924				$-23.75

Reprint

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Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable.

Total Nontaxable:	$23.75
Total Taxable:	$0.00
Tax:	$0.00
TOTAL:	**$23.75**

* Advance Suggested List

Customer Copy

Thank You for Your Business!

ator's
ature
nitials)

or Usage Log

nental Protection

SHIELDS MARINA
95 RIVERSIDE DRIVE
ST. MARKS, FL 32355

CREDIT I.D. : 00874609000101
DEBIT I.D. : 00000093911301

VISA
XXXXXXXXXXXX0239
SALE
BATCH: 000059 INVOICE: 500723
DATE: SEP 27, 05 TIME: 11:22
RRN: 1932040
AUTH NO: APPRVD # 087854

TOTAL $7.80

ALLAN POROSTOVSKY
X____________________

THANK YOU & HAVE A NICE DAY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

SHIELDS MARINA, INC.
P O BOX 218
95 RIVERSIDE DRIVE
St. Marks, FL 32355
Phone: (850) 925-6158

07893 FLA DEP-WATER QUALITY ASS
Chg crd Ticket # 415441

Reg 926 11:28AM 09/27/05 Emp# 10

1.00 15400-PLM-OIL FILTER	7.80
Sub Total	7.80
Sales Tax	0.00
Total	7.80
Amount Tendered	
Chg crd	7.80
Change	0.00

REFUNDS/EXCHANGES MUST BE MADE
WITHIN 30 DAYS-THIS RECEIPT WILL BE
REQUIRED. NO REFUNDS/EXCHANGES
ON SPECIAL ORDERS.

Advance Auto Parts — We're ready in Advance.

Advance Auto Parts® | Advance Auto Parts® | PDQ the pro's partner

Store: Store #9551 3406 Apalachee Pkwy Tallahasee, FL 32311 8508781600

Customer: D. E . P
2600 Blair Stone Rd
Tallahassee, FL 32399

Date:	Store #:	Reg #:	Invoice/Transaction #:
9/22/2005	09551	003	955152653 **3164**

Salesperson:	Page:	of:
Graham,Anthony C	1	1

Purchase Order #:	Payment Type:	Customer I.D.#:	Tax Id:	Delivery:
N	Visa	850-245-8515	4704039143	Y

SKU	Part Number	Description	Warranty	Qty	Adv. List *	Cost	Extension
8020418	361963028	PENNZ 10W30		5	$4.13	$2.36	
		Commercial Customer Disc				$1.58	$7.90
		Visa	XXXXXXXXXXXX0239 077303			$7.90	$-7.90

All cores need to be in the original box and be in rebuildable condition to receive full core credit. Please use this receipt when returning any above core item(s). We cannot authorize a returned core without this document. Limited warranty details printed on reverse. Invoice required for returns.

Total Nontaxable:	$7.90
Total Taxable:	$0.00
Tax:	$0.00
TOTAL:	**$7.90**

Customer acknowledges receipt of goods and/or services in the amountshown hereon and agrees to perform the obligations set forth in the cardholder's agreement with the issuer

Customer Copy

Thank You!

* Advance Suggested List

SUPER LUBE #2
1255 E. LAFAYETTE STREET
TALLAHASSEE FL 32301

MERCHANT:J112414885001

DATE:01/27/03 TIME:15:11
FLEET CARD FLEET PURCHASE
VF XXXXXXXXXXXXXXXX0743 EXP DATE:03/05
APPRV NO:902023 REF NO.:14

APPROVED

PRODUCT	QTY	PRICE	AMOUNT
001	1	$29.95	$29.95

0 Gen auto merc

SALE $29.95

APPROVED 902023

X________________________

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO ISSUER AGREEMENT

Lube 1/27/03