



North Shore Performance, LLC

1110 Smith Ct

Rocky River, OH 44116

Phone: 440-331-9860

Fax: 440-799-4916

SPRING WORK ORDER

DATE: _____

CUSTOMER: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

EMAIL: _____

PHONE (H): _____ (W): _____ (C): _____

BOAT MAKE: _____ MODEL: _____

YEAR: _____ LENGTH: _____ BEAM: _____ COLOR: _____

OH#: _____ HULL#: _____

BOAT LOCATION: *EMERALD NECKLACE MARINA* *WESTLAKE MARINA* *CYC* KEY LOCATION: _____

CUSTOMER INITIAL COST

REMOVE SRINKWRAP & INSTALL CANVAS \$40.00 _____

MECHANICAL SERVICES

REINSTALL BATTERIES \$22.00EA _____

24 POINT SPRING COMISSION & DEWINTERIZE \$130.00 _____

(SERVICE INCLUDES: INSTALL DRAIN PLUG, CHECK AND RUN ALL SYSTEMS, TOP-OFF FLUIDS,
GREASE ALL FITTINGS, CHECK TRIM TABS, CHECK TRANSDUCERS, CHECK ANODES, START AND RUN ENGINE.)

TUNE UP ENGINE(s)

ALL TUNE UPS INCLUDE REPLACING SPARK PLUGS, DISTRIBUTOR CAP, ROTOR, POINTS AND CONDENSER
WHERE APPLICABLE, SET IGNITION TIMING AND DWELL WHERE APPLICABLE, CLEAN FLAME ARRESTOR,
CHECK CHOKE OPERATION AND SET IDLE RPM.

- 4 CYLINDER \$260.00 _____
- 6 CYLINDER \$300.00 _____
- 8 CYLINDER \$340.00 _____

FUEL FILTER REPLACEMENT \$50.70 _____

OIL CHANGE \$134.99 _____

(INCLUDES 5 QUARTS 25W40 BelRay Marine synthetic blend OIL and filter. Synthetic or additional oil extra)

SERVICES CONTIUED ON PAGE 2



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GEAR LUBE CHANGE, (EACH DRIVE)

INCLUDES DRAIN GEAR LUBE, REPLACE PLUG SEALS, GREASE FITTINGS AND REFILL GEAR LUBE

OUTBOARD \$95.99 _____

MERC. ALPHA DRIVE \$100.99 _____

MERC. BRAVO/VOLVO/OMC DRIVE \$129.00 _____

DRIVE ALIGNMENT AND INSPECTION INCLUDES;

PULL DRIVE, INSPECT U-JOINTS, GIMBAL BEARING, OUTDRIVE AND ENGINE ALIGNMENT,

REINSTALL DRIVE AND CHANGE GEAR LUBE. \$245.99 _____

IMPELLER REPLACEMENT (PARTS ADDITIONAL PER APPLICATION) \$199.00 _____

OTHER REPAIRS REQUESTED OR COMMENTS: _____

WORK AUTHORIZATION: I ACKNOWLEDGE AND AUTHORIZE THE INITIALLED WORK ABOVE TO BE COMPLETED BY NORTH SHORE PERFORMANCE, LLC. Upon completion of work, balance of unpaid bill will be charged to the payment indicated on this form.

SIGNATURE: _____ **DATE:** _____

SUBTOTAL DUE: _____

STATE SALES TAX 8.00% _____

TOTAL AMOUNT DUE _____

PAYMENT (MAKE CHECKS PAYABLE TO NORTH SHORE PERFORMANCE)

PAYMENT \$ _____ PAID IN FULL OR DEPOSIT ONLY MC VISA AMEX PLEASE CHARGE MY CARD THE ABOVE AMOUNT CARD # _____ EXP ____ / ____ CVC# _____ SIGNATURE _____	1/2 PAYMENT \$ _____ DUE APRIL 15TH FINAL PAYMENT \$ _____ DUE MAY 1ST <small>*BY AUTHORIZING DEPOSIT VIA CREDIT CARD, I FURTHER AUTHORIZE ANY PAYMENT DUE ABOVE UNLESS OTHERWISE NOTED, TO BE POSTED/DEBITED AUTOMATICALLY ON OR AFTERSAID DUE DATE(S). MINIMUM PAYMENTS NOT RECEIVED BY THE DUE DATE(S) SHALL FORFIET ANY SERVICE RESERVATIONS. REQUESTED SERVICE MUST BE PAID BEFORE ANY WORK CAN OR WILL TAKE PLACE. ALL SERVICES ARE FIRST COME, FIRST SERVE. ALL DEPOSITS ARE NON REFUNDABLE*</small> <small>**ABOVE BILLING ZIPCODE MUST MATCH CARD BILLING ZIPCODE</small>
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