



www.moorechevrolet.com

711 Beach Boulevard
P.O. Box 50159
Jacksonville Beach, Florida 32250-0159
Service Direct (904) 249-8288

GEORGE MOORE CHEVROLET, INC.

MVRR-6

THE ONLY WARRANTIES, IF ANY APPLYING TO THESE PARTS, AND FOR SERVICES ARE THOSE OFFERED BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS AND/OR SERVICES. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CUSTOMER NO. 65534	ADVISOR CHRISTINA M RUDDY	TAG NO. 511	INVOICE DATE 07/18/07	INVOICE NO. CTCS242176
STATE OF FLORIDA/TREY HATCH 482 MAKO DR ATLANTIC BEACH, FL 32233	LABOR RATE 85.00	LICENSE NO.	MILEAGE 142,260	COLOR WHITE/
	YEAR / MAKE / MODEL 99/CHEVROLET TRUCK/BLAZER/4DR 4WD LS	DELIVERY DATE 04/11/99		DELIVERY MILES
	VEHICLE I.D. NO. 1 G N D T 1 3 W 5 X K 1 8 1 0 0 4	SELLING DEALER NO.		PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	B.O. DATE 07/17/07	REPRINT# 1
RESIDENCE PHONE 904-655-1765	BUSINESS PHONE	COMMENTS		

LABOR & PARTS-----
J# 1 10CVZ HEATING AND AIR WORK HOURS: 5.60 TECH(S):269 476.00
CHECK AND ADVISE WHY A/C IS NOT BLOWING COLD AIR
COMPRESSOR IS LEAKING AT CASE, LOW PRESSURE SWITCH IS
LEAKING
EVACUATED AND RECHARGED SYSTEM, REPLCED COMPRESSOR,
ACCUMULATOR, LOW PRESSURE SWITCH
NOTE COMPRESSOR AND ACCUMULATOR BOTH CARRY A LIFETIME
WARRANTY PARTS/LABOR WITH ATTACHED RECEIPT AND
ACCOMPANIED BROCHURE. SEE BROCHURE FOR DETAILS

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
JOB # 1	1	89018950	COMPRESSO 9.170	585.61	585.61
JOB # 1	1	89038598	ACCUMULAT 9.195	79.03	79.03
JOB # 1	1	3033879	ORIFICE 9.213	8.44	8.44
JOB # 1	1	12378526	LUBRICANT 8.800	28.79	28.79
JOB # 1	2	R134	FREON 8.800	15.00	30.00
JOB # 1	1	12346303	R134 DYE 8.800	11.13	11.13
JOB # 1	1	52473139	SWITCH 9.172	46.11	46.11
JOB # 1 TOTAL PARTS					789.11

JOB # 1 TOTAL LABOR & PARTS 1265.11

J# 2 40CVZ ENG MECHANICAL WORK HOURS: 0.50 TECH(S):269 42.50
CHECK AND ADVISE WHAT IS CAUSING CHIRPING NOISE COMING
FROM UNDER HOOD AT IDLE, USUALLY MORE OBVIOUS WITH A/C ON
BEARING IN BELT TENSIONER COMING APART
REPALCED BELT TENSIONER, AND SERPENTINE BELT

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
JOB # 2	1	89017309	TENSIONER 1.060	105.88	105.88
JOB # 2	1	12576453	BELT 1.066	78.90	78.90
JOB # 2 TOTAL PARTS					184.78

JOB # 2 TOTAL LABOR & PARTS 227.28

J# 3 01CVZZLOF LUBE/OIL/FILTER HOURS: TECH(S):269 10.95
LUBE OIL AND FILTER CHANGE
CASTROL GTX MOTOR OIL
COMPLETED

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
JOB # 3	1	25171377	FILTER 1.836	6.95	6.95
JOB # 3 TOTAL PARTS					6.95

JOB # 3 TOTAL LABOR & PARTS 17.90

J# 4+10CVZ-1 HEATING AND AIR WORK HOURS: 1.00 TECH(S):269 85.00
FAN CLUTCH IS NOT ENGAGING QUICK ENOUGH
FAN CLUTCH NOT ENGAGING QUICK ENOUGH, FAN BLADE IS
CRACKED ON BLADES
REPLACED FAN CLUTCH, AND BLADE

**MISCELLANEOUS SHOP SUPPLIES
AND/OR WASTES DISPOSAL**

"THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR ITEMS SUCH AS MISCELLANEOUS SHOP SUPPLIES AND/OR WASTE DISPOSAL."

"THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL. [s. 559.904(4)]"

THE STATE OF FLORIDA REQUIRES A \$1.00 FEE TO BE COLLECTED FOR EACH NEW TIRE SOLD IN THE STATE [s. 403.718], AND A \$1.50 FEE TO BE COLLECTED FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE [s. 403.7185].

RESTEX 1-888-445-7690



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P.O. Box 50159
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Service Direct (904) 249-8288

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DEP 4532

CUSTOMER NO.	65534	ADVISOR	CHRISTINA M RUDDY	382	TAG NO.	511	INVOICE DATE	07/18/07	INVOICE NO.	CTCS242176
STATE OF FLORIDA/TREY HATCH 482 MAKO DR ATLANTIC BEACH, FL 32233		LABOR RATE	85.00	LICENSE NO.		MILEAGE	142,260	COLOR	WHITE/	STOCK NO.
		YEAR / MAKE / MODEL	99/CHEVROLET TRUCK/BLAZER/4DR 4WD LS				DELIVERY DATE	04/11/99	DELIVERY MILES	
		VEHICLE I.D. NO.	1 G N D T 1 3 W 5 X K 1 8 1 0 0 4				SELLING DEALER NO.		PRODUCTION DATE	
		F.T.E. NO.					P.O. NO.		REPRINT# 1	

RESIDENCE PHONE	904-655-1765	BUSINESS PHONE		COMMENTS	
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PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE
JOB # 4	1		15154901	CLUTCH 1.050		212.10
JOB # 4	1		15976889	BLADE 1.064		92.43
JOB # 4 TOTAL PARTS						304.53
JOB # 4 TOTAL LABOR & PARTS						389.53

G.O.G. & SUPPLIES						13.05
JOB # 3	1.0	OIL SPECIAL	@	13.050	/UNIT	13.05
TOTAL - GOG						13.05

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	HW	HAZARDOUS WASTE DISPOSAL		1.00
JOB # A	SS	SHOP SUPPLIES		18.00
TOTAL - MISC				19.00

COMMENTS
WORK PERFORMED AUTHORIZED VIA GENE CHALECKI
REQUESTION #PR1714995
VIA TREY HATCH
FAXED ESTIMATE TO GENE 1-850-488-5257
PO #DOT576515 PER DENA
1-850-922-7711
A CHECK WILL BE MAILED

TOTALS						
GEORGE MOORE CHEVROLET, GEO INC.	MVRR#06315					
711 BEACH BLVD. JAX.BCH., FL 32250	904-249-8288					

* SELECT PAYMENT METHOD						*
* CASH [] CHECK [] CHARGE []						*
* CREDIT CARD [] OTHER []						*

GENERAL MOTORS (DEALER) SERVICE REPLACEMENT PARTS AND ACCESSORIES WARRANTY. DEALER INSTALLED 12 MO. OR 12000 MILES WHICHEVER OCCURS FIRST, FROM THE DATE OF INSTALLATION. *** MISCELLANEOUS SHOP SUPPLIES AND / OR WASTE DISPOSAL *** THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR ITEMS SUCH AS MISCELLANEOUS SHOP SUPPLIES AND / OR WASTE DISPOSAL.						
TOTAL LABOR....						614.45
TOTAL PARTS....						1285.37
TOTAL SUBLET....						0.00
TOTAL G.O.G....						13.05
TOTAL MISC CHG.						19.00
TOTAL MISC DISC						0.00
TOTAL TAX.....						0.00

TOTAL INVOICE \$ 1931.87

MISCELLANEOUS SHOP SUPPLIES
AND/OR WASTES DISPOSAL

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THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL. [s. 559.904(4)]

THE STATE OF FLORIDA REQUIRES A \$1.00 FEE TO BE COLLECTED FOR EACH NEW TIRE SOLD IN THE STATE [s. 403.718], AND A \$1.50 FEE TO BE COLLECTED FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE [s. 403.7185].

CUSTOMER SIGNATURE

CUSTOMER COPY

[END OF INVOICE] 12:43pm

Jack Wilson

FAMILY OF DEALERSHIPS



2255 U.S. 1 South • St. Augustine, FL 32086
(904) 797-4567 • (888) 797-4567

V# = DEP 4532

MV - 03716

CUSTOMER NO. 35829		ADVISOR KELLY WILLIAMS		TAG NO. 1080		INVOICE DATE 02/28/07		INVOICE NO. CTCS172064	
DEPARTMENT OF ENVIRONMENTAL PRO 3900 COMMONWEALTH BLVD MS 300 TALLAHASSEE, FL 32399		LABOR RATE		LICENSE NO.		MILEAGE 134,607		COLOR WHITE/	
		YEAR / MAKE / MODEL		DELIVERY DATE		DELIVERY MILES		STOCK NO.	
		VEHICLE I.D. NO.		SELLING DEALER NO.		PRODUCTION DATE			
		F.T.E. NO.		P.O. NO.		R.O. DATE 02/27/07			
BUSINESS PHONE		COMMENTS						MO: 134607	
JOB# 1 CHARGES									
LABOR		WONT START		TECH(S):1059		176.00		I hereby authorize the repair work set forth above to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.	
J# 1 10CVZ08		CUSTOMER STATES ENGINE WONT START STARTER CONNECTION CORRODED DIAG AND INSTALLED NEW STARTER RETESTED OK COMPLETE						An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto and any reasonable attorney's fees.	
PARTS		DESCRIPTION		UNIT PRICE				ALL GM PARTS AND LABOR ARE GUARANTEED FOR 12 MOS. OR 12,000 MILES WHICHEVER COMES FIRST.	
1 10465462		*STRTR REM 2.041		381.31		381.31		A standard charge for shop supplies, materials and expenses related to the handling and disposal of toxic and hazardous materials and waste generated and used in vehicle repair is made on each repair order. The amount of this charge will be 8% of the total labor charge, up to a maximum of \$25.00. This charge represents costs and profits to the motor vehicle repair facility and will appear as a charge on the repair invoice.	
-1 10465462		CORE RETURN		45.00		-45.00		TERMS STRICTLY CASH UNLESS ARRANGEMENTS MADE	
		TOTAL - PARTS				336.31		DISCLAIMER OF WARRANTIES - The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. I hereby acknowledge receipt of a copy hereof.	
SUBLET		DESCRIPTION						SHOP SUPPLIES AND WASTE DISPOSAL	
57578 E 02/27/07 TOWING						50.00		*This charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or disposal [s.559.904(4)]	
57579 02/28/07 RENTAL						30.00		TIRE AND BATTERY DISPOSAL FEE	
		TOTAL - SUBLET				80.00		*The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state [s.403.7185]	
JOB# 1 TOTALS				LABOR		176.00		"THANK YOU FOR YOUR PATRONAGE"	
				PARTS		336.31			
				SUBLET		80.00			
		JOB# 1 JOURNAL PREFIX CTCS		JOB# 1 TOTAL		592.31			
JOB# 2 CHARGES									
LABOR		BODY ELECTRICAL		TECH(S):1059		24.00			
J# 2+51CVZ		Added Operation (KELLY @ 02/27/2007 16:06)							
		C/S THAT RIGHT FRONT TURN SIGNAL BULB IS OUT. FOUND RIGHT FRONT TURN SIGNAL BULB BLOWN AND SOCKET BURNED DIAG AND REPLACED RIGHT FRONT TURN SIGNAL BULB AND SOCKET							
PARTS		DESCRIPTION		UNIT PRICE					
1 12450108		BULB 2.679		3.34		3.34			
1 12083689		SOCKET 2.694		61.30		61.30			
		TOTAL - PARTS				64.64			
JOB# 2 TOTALS				LABOR		24.00			
				PARTS		64.64			
		JOB# 2 JOURNAL PREFIX CTCS		JOB# 2 TOTAL		88.64			
MISC		DESCRIPTION		CONTROL NO					
JOB # A C2 SHOP SUPPLIES						16.00			
		TOTAL - MISC				16.00			
COMMENTS VISA-4715 2912 0003 4935 EXP 03/08 PER JEANNIE GREEN PLEASE FAX COPY TO 850-488-5257									

Jack Wilson

FAMILY OF DEALERSHIPS



2255 U.S. 1 South • St. Augustine, FL 32086
(904) 797-4567 • (888) 797-4567

MV - 03716

CUSTOMER NO. 35829	ADVISOR KELLY WILLIAMS	1080	TAG NO.	INVOICE DATE 02/28/07	INVOICE NO. CTCS172064
DEPARTMENT OF ENVIRONMENTAL PRO 3900 COMMONWEALTH BLVD MS 300 TALLAHASSEE, FL 32399	LABOR RATE	LICENSE NO.	MILEAGE 134,607	COLOR WHITE/	STOCK NO.
	YEAR / MAKE / MODEL 99/CHEVROLET TRUCK/BLAZER			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1 G N D T 1 3 W 5 X K 1 8 1 0 0 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.			P.O. NO.	R.O. DATE 02/27/07
REPAIRS INVOICE 904-471-1500	BUSINESS PHONE	COMMENTS			

MO: 134607

TOTALS

* [] CASH [] CHECK [] CHECK No. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMERICAN EXPRESS [] OTHER [] CHARGE *

TOTAL LABOR.... 200.00
TOTAL PARTS.... 400.95
TOTAL SUBLET... 80.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 16.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 696.95

BY STATE AND FEDERAL LAW 559.904 A DISPOSAL FEE NO MORE
THAN \$20.00 WILL BE CHARGED TO YOUR INVOICE. THIS CHARGE
REPRESENTS COSTS AND PROFITS TO THE MOTOR REPAIR FACILITY
FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL

THANK YOU FOR YOUR BUSINESS

I hereby authorize the repair work set forth above to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.

An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto and any reasonable attorney's fees.

ALL GM PARTS AND LABOR ARE GUARANTEED FOR 12 MOS. OR 12,000 MILES WHICHEVER COMES FIRST.

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**TERMS STRICTLY CASH
UNLESS ARRANGEMENTS MADE**

DISCLAIMER OF WARRANTIES - The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. I hereby acknowledge receipt of a copy hereof.

SHOP SUPPLIES AND WASTE DISPOSAL
*This charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or disposal [s.559.904(4)]

TIRE AND BATTERY DISPOSAL FEE
*The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state [s.403.7185]

**"THANK YOU
FOR YOUR
PATRONAGE"**



V# = DEP 4532

319721

Xpress LubeTEXACO EXPRESS LUBE MV-29832 # 1020 - 319721
3451 N. PONCE DE LEON BLVD.
ST AUGUSTINE, FL 32086 904-824-8090

NAME	VEHICLE ACCOUNT NUMBER	DATE/TIME
MR. STATE OF FLA		
VEHICLE TYPE	FLEET ACCOUNT NUMBER	02-02-2002 1:25 PM
1999 CHEVROLET TRUCK BLAZER		132,768

DESCRIPTION	QTY	TYPE	PART	TAXABLE	PRICE
STAR SERVICE	4.50	10W30 TEXACO	V4011	\$22.99	\$19.99
SHOP SUPPLY FEE	1.00			\$0.00	\$3.00
AIR FILTER	1.00	of Part #	TAB7	\$13.99	\$13.99
WIPER BLADES	2.00	of Part #	19	\$19.98	\$19.98
OIL SYSTEM CLEANER	1.00	of Part #	ENG.CLEANER	\$9.99	\$9.99

SERVICE REPORT

1. Oil Change ...COMPLETE	SUBTOTAL	\$66.95	\$66.95
2. Oil Filter ...REPLACED			
3. Lubrication ...SEALED			
4. Transmission...RECOMND SERV	COUPONS (COUP \$10)	-	\$10.00
5. Differential...RECOMND SERV			
6. P.S. Fluid ...CHECKED	TAX (6.00%)		EXEMPT
7. Washer Fluid...ADDED			
8. Battery Watr...MAIN FREE			
9. Anti-Freeze ...RECOMND SERV	TOTAL (VISA)		\$56.95
10. Belts ...CHECKED			
11. Air Filter ...REPLACED			
12. Breather ...N / A			
13. PCV Valve ...RECOMND REPL			
14. Wiper Blades...REPLACED			
15. Tire Press....ADJUSTED			
16. Wash Windows...COMPLETE			
17. Vacuum Inter...COMPLETE			

Comments: Low Oil on Arrival

Engine Oil Leaks on Arrival

Recommend Fuel Injection Cleaning

Recommend Replacement of Fuel Filter

Any claims for faulty workmanship must first be presented to the store manager before any refunds and or damage reimbursement will be honored. Do not have any work performed on your vehicle without calling the store manager first if you expect reimbursement.

TECHS: ORIEL GATEWOOD (UP), SAM CARABALLO (UP), NICK TAYNER (C), WALTER (CF)

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

FLEET INFORMATION COMMENTS

LEASING COMPANY	DRIVER'S COMPANY
VEHICLE #	
P.O. #	
C.C. #	
SERIAL #	

X
CUSTOMER SIGNATURE

Atlantic Automotive & Quick lube Ctr Inc

1955 State Rd 312
St. Augustine, FL. 32080
Phone - 904-471-9790 Fax - 904-471-3579

INVOICE

21369

Org. Est. # 0434

MV382

INVOICE

Print Date : 09/22/2005

NELSON, BOBBIE

1996 Chevrolet - Blazer

4.3L, V6, VIN (W)

Lic # : G62SNX

Odometer In : 109975

Unit # :

Vin # :

Hat # :

Cellular 904-655-1765 --- Home 904-471-1500

Cust ID : 1874

Ref # :

Part Description / Number	Qty	List	Extended	Labor Description	Hours	Extended
OIL FILTER				Change Motor Oil Lube Chassis	0.37	23.95
PZ-29	1.00			Changed Motor Oil & Replaced Filter,		
Disposal Fee				Added 5 QTS Standard Motor Oil, Lube		
5555	1.00	1.00	1.00	Chassis, Check all Fluid Levels, Check		
Shop Supplies		1.12	1.12	Belts and Hoses, Check Differential When		
				Applicable		

[Technicians : Please Select, Technician; LUBE BAY,]

Org. Estimate \$26.07 Revisions \$0.00 Current Estimate \$ 26.07 Additional Cost Revised Estimate

Labor:	\$23.95
Parts:	\$2.12
Sublet:	\$0.00
Sub:	\$26.07
Tax:	\$0.00
Total:	\$26.07
Bal Due:	\$0.00

Payments - VISA - \$ 26.07]

* All parts are new unless otherwise stated. I hereby authorize the above repair work to be done along with the necessary material. You and Your employees may operate my vehicle for the purpose of testing, inspection and delivery. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty is 12 month or 12k miles on parts and labor whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repairs.

SIGNATURE

Date: 9/22/05 Time:

Hughes, Nancy

Atlantic Automotive

1955 State Rd 312
St. Augustine, FL 32085
Phone - 904-471-9790 Fax - 904-471-3579

INVOICE**19885**

Org. Est. # 040371

MV38251

INVOICE

Work Completed Date : 07/14/2005

Print Date : 07/14/2005

NELSON, BOBBIE

1996 Chevrolet - Blazer

4.3L, V6, VIN (W)

Lic # : G62SNX

Odometer In : 106407

Unit # :

Vin # :

Hat # :

Cellular 904-655-1765 --- Home 904-471-1500

Cust ID : 1874

Ref # :

Part Description / Number	Qty	List	Extended	Labor Description	Hours	Extended
OIL FILTER				Change Motor Oil Lube Chassis	0.37	23.95
XXXX	1.00			Changed Motor Oil & Replaced Filter,		
Disposal Fee				Added 5 QTS Standard Motor Oil, Lube		
5555	1.00	1.00	1.00	Chassis, Check all Fluid Levels, Check		
Shop Supplies		1.12	1.12	Belts and Hoses, Check Differential When		
				Applicable		

Technicians : Please Select, Technician]

Org. Estimate \$27.51 Revisions \$0.00 Current Estimate \$ 27.51 Additional Cost Revised Estimate

Labor:	\$23.95
Parts:	\$2.12
Sublet:	\$0.00
Sub:	\$26.07

Tax:	\$0.00
Total:	\$26.07
Bal Due:	-\$1.44

Payments - VISA - \$ 27.51]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....
Nancy