

# Warehouse Car Stereo

3008 E. Hammer Lane #119  
Stockton, CA 95212

## Invoice

BILL TO
John Sales 2553 Cottonwood Lodi, CA 95242

DATE	INVOICE #
7/2/2015	56939

REP	P.O. NO.	V.I.N. or Stock #	Year, Make, Model	Email Address
AMT			2015 Ford	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CSMIRROR	Crimestoppers Rear View Mirror		199.95	199.95T
RYCML300	LIP CAMERA		100.00	100.00T
Labor	Labor: Installation Labor		100.00	100.00
SCOMAGDM	Scosche Mobile Mount		29.95	29.95T
Payment	Payment On Account			-459.59
	Sales Tax		9.00%	29.69
<div>WAREHOUSE CAR STEREO 3008 E HAMMER LANE SUITE 119 STOCKTON, CA 95212 209 474 1174 Phone: 161 750147519 © 1983  Sale  VISA XXXXXXXXXX2057 Entry Method: Swiped Approved: Online 07/02/15 15:50:16 Inv# 00000001 Appr Code: 507181  Total:\$ 459.59  Customer Copy Thank you</div>				
Total				\$0.00

Please save your receipt. It is your proof of purchase. All warranty claims must be accompanied by a copy of this receipt. We will do everything that we can to see that you are a satisfied customer, but we do not offer cash refunds. Thank you for your business.

**AMERICAN AUTO BODY INC./LC  
CA**

2347 MAGGIO CIR, LODI, CA 95240  
Phone: (209) 334-5289  
FAX: (209) 334-1703

Workfile ID: 5ca37470  
Federal ID: 942843624  
State EPA: CAL000095881  
BAR: AL098468

**Estimate**

**RO Number:**

Customer:	Insurance:	Adjuster:	Estimator:	Gary Koepplin
SALES, JOHN		Phone:	Create Date:	11/7/2014
		Claim:		
		Loss Date:		
(209) 481-3627		Deductible:		

Year:	2007	Style:	2D CPE	VIN:	1ZVFT80NX75354193	Mileage In:
Make:	FORD	Color:	GREY			Mileage Out:
Model:	MUSTANG	License:	6HWR601	Job Number:		Vehicle Out:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>REAR BUMPER</b>						
2	E01	Remove/Install	R&I bumper assy				0.8	Body	
3	E01	Refinish	Bumper cover Base						1.8
4	E01		Add for Clear Coat						0.7
5	E01	Sublet	Hazardous waste removal	1	5.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Sublet/Miscellaneous					5.00
Labor, Body			74.00	0.8	59.20
Labor, Refinish			74.00	2.5	185.00
Material, Paint			40.00	2.5	100.00
<b>Subtotal</b>					<b>349.20</b>
Sales Tax					8.00
<b>Grand Total</b>					<b>357.20</b>
<b>Net Total</b>					<b>357.20</b>

Estimate Version	Total \$
Original	357.20

Insurance Total \$:	357.20
Received from Insurance \$:	0.00
Balance due from Insurance \$:	357.20
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

## Estimate

RO Number: \_\_\_\_\_

Vehicle: 2007 FORD MUSTANG 2D CPE 6-4.0L-FI GREY

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

I authorize disassembly of my vehicle in the damaged area in order to write an estimate. I also acknowledge that should I elect not to have my vehicle repaired it may not be possible to reassemble. I also understand that a charge of up to \$250.00 may be charged.

Signed \_\_\_\_\_ Date \_\_\_\_\_