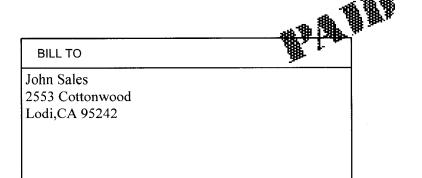


Invoice

3008 E. Hammer Lane #119 Stockton, CA 95212



DATE	INVOICE#		
7/2/2015	56939		

REP	P.O. NO.	V.I.N. or Stock #	Ye	ear, Make, Model	Email Address	
AMT				2015 Ford		
ITEM		DESCRIPTION		QTY	RATE	AMOUNT
CSMIRROR RYCML300 Labor SCOMAGDM	Crimestoppers Rear View Mirror LIP CAMERA Labor: Installation Labor Scosche Mobile Mount				199.95 100.00 100.00	199.95T 100.00T 100.00 29.95T
Payment	Payment On Accordance Sales Tax	Payment On Account Sales Tax Payment On Account Sales Tax ARK HOUSE CARK SERM SOUR C HAMMER LAND SOLD SHOCK HOR. TA 90212 203 4 ft 1774			9.00%	-459.59 29.69
		n 1				
		VISA XXXXXXXXXX Entry Meth Approd: On U7/U2/15	od: Swiped	15:50:16		
		Inv#: ยัยยิธิ	0001	Appr Code: 507181		
		Total:	:\$	459.59		*
			Contoner C LOOMS YO			

ı otal \$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.

MERICAN AUTO BODY INC./LC

2347 MAGGIO CIR, LODI, CA 95240 Phone: (209) 334-5289 FAX: (209) 334-1703 Workfile ID: Federal ID: State EPA: BAR:

5ca37470 942843624 CAL000095881 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 VIN: Style: 2D CPE 1ZVFT80NX75354193 Mileage In: **FORD** Make: Color: **GREY** Mileage Out: Model: **MUSTANG** 6HWR601 Vehicle Out: License: Job Number:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		REAR BUMPER		· · · · · · · · · · · · · · · · · · ·				
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
Subtotal					349.20
Sales Tax					8.00
Grand Total					357.20
Net Total		<u> </u>			357.20

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	N	ım	he	٠.

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.

11/7/2014 11:48:13 AM

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