

PAYMENT RECEIPT

72484



NAME DENVER LINCOLN LIMO		REPAIR ORDER 72484
ADDRESS		HOME PHONE
CITY	STATE	ZIP
ESTIMATE 1490		EST. COMPLETION DATE

MAACO COLLISION REPAIR & AUTO PAINTING

CENTER: M1008
8085 BLAKELAND DRIVE
LITTLETON, CO 80125
TEL: (303)791-1255 FAX: (303)791-7038

ESTIMATE DATE 02/14/2011
ESTIMATOR BB
BODY EMPLOYEE _____
PAINT EMPLOYEE _____

YEAR/MAKE/MODEL 2007 LINCOLN TOWN CAR		
LICENSE/STOCK NO. IWAIT12	STATE CO	VIN 1LNHM84W47Y636819
DATE IN 02/21/2011	DATE OUT	<input type="checkbox"/> INS <input checked="" type="checkbox"/> TRADE & FLEET <input type="checkbox"/> WARRANTY
PAINT COLOR: BLK		
MILEAGE IN: 127461	OUT:	

Charges

Description	Gross	Taxable	Tax
Parts	139.95	139.95	7.14
Body Labor	408.00	0.00	0.00
Spot Labor	388.80	0.00	0.00
Spot Materials	243.00	243.00	12.39
Total	1179.75	382.95	19.53

Payments

Date	Type	Amount Paid	
<i>MAACO</i>		<i>1199.28</i>	<p><i>JMS</i></p> <p><i>Auth</i></p> <p><i># 1544789</i></p>
<i>JMS Fee</i>		<i>143.91</i>	
<i>Parts</i>		<i>1830.51</i>	
<i>#</i>		<i>3173.70</i>	
	Total Due	1,199.28	
	Total Paid	0.00	
	Balance Due	1,199.28	

COMPLETION CERTIFICATE

I HAVE INSPECTED MY VEHICLE AND AM SATISFIED THAT THIS SHOP HAS COMPLETED THE SERVICES ON THE REPAIR ORDER REFERENCED ABOVE. I HAVE ALSO RECEIVED A COPY OF THIS REPAIR ORDER

X _____

GUARANTEE OF PAYMENT

I AGREE THAT IF ANY OBLIGATION FOR REPAIRS, PARTS OR OTHER MATERIALS IS NOT PAID WHEN DUE OR IF SUIT BROUGHT FOR PAYMENT ON THIS CHECK OR ANY REPAIR HERETO, I SHALL PAY ALL REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEYS FEES, COURT COSTS, INTEREST AND ALL OTHER MONEYS PROVIDED BY LAW.

X _____

PAYMENT INFORMATION

DEPOSITS/PAYMENT

DATE _____ REC'D BY _____

METHOD OF PAYMENT	TOTAL INCL. TAX
CASH <input type="checkbox"/>	
CHECK <input type="checkbox"/>	DEPOSITS/PAYMENT
CREDIT CARD <input type="checkbox"/>	BALANCE <i>[Signature]</i>

PAYMENTS

DATE _____ REC'D BY _____

METHOD OF PAYMENT	PAYMENT
CASH <input type="checkbox"/>	
CHECK <input type="checkbox"/>	
CREDIT CARD <input type="checkbox"/>	BALANCE



PARTS	
ORDERED	COMPLETED

DENVER LINCOLN LIMO 2007 LINCOLN TOWN CAR

72484

NAME DENVER LINCOLN LIMO			REPAIR ORDER 72484
ADDRESS			HOME PHONE
CITY	STATE	ZIP	WORK PHONE
ESTIMATE 1490	EST. COMPLETION DATE		

MAACO COLLISION REPAIR & AUTO PAINTING

CENTER: M1008
8085 BLAKELAND DRIVE
LITTLETON, CO 80125
TEL: (303)791-1255 FAX: (303)791-7038

ESTIMATE DATE 02/14/2011
ESTIMATOR BB
BODY EMPLOYEE _____
PAINT EMPLOYEE _____

YEAR/MAKE/MODEL 2007 LINCOLN TOWN CAR		
LICENSE/STOCK NO. WAIT12	STATE CO	VIN 1LNHM84W47Y636819
DATE IN 02/21/2011	DATE OUT	<input type="checkbox"/> INS <input checked="" type="checkbox"/> TRADE & FLEET <input type="checkbox"/> WARRANTY
PAINT COLOR: BLK		
MILEAGE IN: 127461	OUT:	

SURFACE PREPARATION	
PAINT SERVICES	
PROTECTION PACKAGES	
ADDITIONAL PAINT CHARGES	
OTHER PAINT OPTIONS	
PAINT COMMENTS	
SURFACE RECONDITIONING	

REPAIR/REPLACE	BODY REPAIR WORK	PART #	PRICE	METAL	STRUCT	MECH	SUBLET	SPOT PAINT
X	Pnl,Rear Door Outer RT	3W1Z5424700AA		7.6				
	CUST PART							
	Refinish Pnl,Rear Door Outer RT							4.0
	Remove/Install W/Strip,Rear Door RT							
	Remove/Install Mldg,Rear Door Scalp R/R							
X	Mldg,Rear Door Side RT	6W1Z5425556APTM		0.4				
	CUST PART							
	Refinish Mldg,Rear Door Side RT							1.0
	Remove/Install Mldg,Rear Door Side RT							
	Remove/Install Applique Assy,Rear Dr RT			0.5				
	Remove/Install Pnl,Inner Door Trim RT							
	Remove/Install Switch,Rear Door RT							
	Remove/Install Handle,RR Door Outer RT							

ESTIMATE NO. 1490

(continued)

REPAIR ORDER

DENVER LINCOLN LIMO
2007 LINCOLN TOWN CAR

72484



REPAIR/REPLACE	BODY REPAIR WORK	PART #	PRICE	METAL	STRUCT	MECH	SUBLET	SPOT PAINT
14	Refinish Corrosion Protection							0.3
15	X Hazardous Waste Removal							
		AFTERMARKET PART	5.00					
16	X BODY REPAIR MATERIALS							
		AFTERMARKET PART	69.95					
17	X SOUND PAD							
		AFTERMARKET PART	65.00					
18	BLEND RIGHT QUARTER AND RIGHT FRONT DOOR							2.8

MATERIALS & SUPPLIES	
REMARKS	

PAINT	0.00
SURFACE RECON	0.00
MATERIALS & SUPPLY	243.00
PARTS	139.95
BODY LABOR	408.00
SUBLET/ENV	0.00
SPOT PAINT	388.80
GROSS SALES	1179.75
382.95	AMOUNT TAXABLE
TAX	19.53
TOTAL INCLUDING TAX	1199.28
DEPOSIT PAYMENTS	

REPAIR ORDER