ORDER REPAIR

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Delivered to

SALES QUAN. PART NO. NAME OF PART COST AMOUNT YOUR COMPANY 123 Any Street Any City, State, Zip Code XXX-XXX-XXXX LIC or BAR # or TAG LINE 001001 Name_ Address_ Phone No._ Odometer Serial Reading No. MAKE AND MODEL LICENSE NO. AND STATE OPERATION NUMBER INSTRUCTIONS CHANGE LUBRI-FLUSH TRANS. **FLUSH** CATE AMOUNT Tot **ACCESSORIES** Total Envi **TOTAL PARTS** Gals. Gas @ Gas Qts. Oil @ Acc Tire Lbs. Grease @ Total Gas-Oil-Grease **Total Accessories** Our 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, truck or 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 car, truck or vehicle to secure the amount of repairs thereto. Work Authorized by _____ **Date Promised**

Date Delivered

Date					
MOTOR NO.					
MOTOR NO.					
WASH	POLISH				
al Labor					
al Parts					
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TOTAL					S.A.
TAX					AROCC-645-3 PRINTED IN U.S.A.
TAL AMOUNT					AROCC-6 PRINTE

TO