

855-1471

• P.O. Box 7632 • CORPUS CHRISTI, TEXAS 78415 •

OHG ACCT. NO.	
DATE	11-1-85
WRITTEN BY	[Signature]
DATE COMPLETED	11-1-85
ILLUSTRATIONS	
P.O.	
MR. [Name]	

PAINT & BODY	AUTO REPAIR	AUTO GLASS	CHARGE	CASH
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[illegible]

DATE	DESCRIPTION	HOURS	AMOUNT
	Dry Hauling 693-7561		
	2000 yds.		
	Packhouse fees		
11/10	Wash water		152.00
	K.T.		6.00
	Invent.		45.00
1	Sand Slides		100.00
	Bristol		50.00

I hereby authorize the 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 car, truck or vehicle to secure the amount of repairs thereto.

**NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES
LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE
BEYOND OUR CONTROL.**

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER, MORENO'S CAR CARE CENTER, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND MORENO'S CAR CARE CENTER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

AUTHORIZED BY

Purchaser inspects & agrees that all above work was completed in a satisfactory manner.

ACCT. NO.	DESC.	ACCT. NO.	
4020	LABOR	3020	95 00
4030	PARTS	3030	252 44
4040	PAINT MATERIALS	3040	6 00
4050-2	BODY MATERIALS	3050-2	
4050-4	TWIN MATERIALS	3050-4	
4070	STORAGE/TOWING	3070	
4075	BURLET	3075	
4080	FREIGHT MSC	3080	
	<i>Used Oil</i>		<100 00
	SUBTOTAL		
	TAX		13 25
	GRAND TOTAL		279 99

CUSTOMER

THANK YOU