

# YOUR SHOP NAME HERE

Quality Body & Paint Repairs      ARN-123456  
 1234 Main Streets  
 Anytown, Canada

Phone:(999)222-2200    Fax:(999)222-2201  
 EMAIL: abfpublishing@aol.com xxxxxxxx

Date: 06/02/2005  
 Report No: 1001  
 Written By: TOML

## DAMAGE REPORT

**Owner:** STEVEN ROACH  
 ROACH & COMPANY  
 1234 MAIN STREET  
 ANYTOWN, US 99999

**Phone:** Bus: 209-267-1248 x  
 Cel: 209-223-5430 x

**Insured:** STEVEN ROACH  
**Company:** Farm Bureau Auto Claims  
**Adjuster:** Jerry Horton  
**Phone:** 999-555-6666 x 6666  
**File No :** 821-AB1234-5678-1212  
**D.O.L. :** 05/31/2005      **Deductible:** 500.00

**VEHICLE:** 2002 MERCEDES BENZ S500

**Odometer:** 22,312

**Vin:** WDBNG75J52A227756

**Production Date:** /

**Lic Plate:** 123 ABC    **State:** CA

**Color:** SILVER    Clear Coat

**Body Code:**

**Trim:**

**Options:**

L#	OPERATION	Q	DESCRIPTION	TYPE	PARTS	LABOR	PAINT	SUBLET
1	Replace	1	Front Bumper Cover	OEM	590.00		2.3	2.40
2			Add'l Clear Coat Process				0.9	
3	Replace	1	Front Bumper Reinforcement	LKQ	187.50			
			# Part located: Euro Dismantlers \$150.00+25% 800-247-0872					
4	Replace	1	Front Bumper Lt Outer Mldg	OEM	107.00			0.50
5	Aim	1	Front Headlamps-2 Lmp Sys			0.4		
6	Replace	1	Lt Headlamp Assy	OEM	860.00	0.5		
7	Repair	1	Frame/Unibody Setup-Measur			3.0f		
8	Replace	1	Hood	OEM	1112.00	2.4	3.2*	
9	Replace	1	L/F Fender	OEM	424.00	2.3		2.00
10			Add For Edging				0.5	
11			Add'l Clear Coat Process				0.1	
12	Repair	1	L/F Fender Apron			6.5s	1.5	
13			Add'l Clear Coat Process				0.3	
14			*=Add for Clear Coat				1.3	
<b>Line Totals --&gt;</b>					<b>3,280.50</b>	<b>15.1</b>	<b>10.1</b>	<b>4.90</b>

Continued on the Next Page...

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**DAMAGE REPORT**

**- SUMMARY -**

**LABOR:**

Body . . . . .	5.6 Hrs @ \$40.00 Per Hour . . . . .	=	<b>224.00</b>
Refinish. . . . .	10.1 Hrs @ \$40.00 Per Hour . . . . .	=	<b>404.00</b>
Frame/Structural. . . . .	9.5 Hrs @ \$42.00 Per Hour . . . . .	=	<b>399.00</b>
Mechanical. . . . .	0.0 Hrs @ \$48.00 Per Hour . . . . .	=	<b>0.00</b>

**PARTS & MATERIAL:**

Parts . . . . .			<b>3,289.50</b>
Paint Material. . . . .	10.1 Hrs @ \$20.00 Per Hour . . . . .	=	<b>202.00</b>
Body Material . . . . .	5.2 Hrs @ \$ 1.25 Per Hour . . . . .	=	<b>6.50</b>

**MISCELLANEOUS:**

Towing & Storage . . . . .			<b>125.00</b>
Hazardous Waste Removal. . . . .		=	<b>3.00</b>
Sublet/Misc . . . . .			<b>4.90</b>
Freight/Shipping. . . . .			<b>0.00</b>

**Sales Tax** . . . . . **348.67**

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**TOTAL** . . . . . **4,976.57**

**- NOTICE -**

This estimate report is based upon our visual inspection and includes only the items listed on this report for repairs. Occassionly, after repair work is started, hidden or missed damage is found and additional costs may be necessary. All parts prices subject to actual invoice. This estimate report is valid for 60 days.

I hereby authorize repairs to my vehicle for the amount of this estimate.

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

# YOUR SHOP NAME HERE

Quality Body & Paint Repairs      ARN-123456  
 1234 Main Streets  
 Anytown, Canada

Phone:(999)222-2200    Fax:(999)222-2201  
 EMAIL: abfpublishing@aol.com xxxxxxxx

Date: 03/03/2005  
 Repair Order No: 999  
 Written By: DAN

## REPAIR ORDER

**Owner:** Susan Chapman

1235 Main Street  
 Anytown, CA 99999

**Phone:** Res: 999-555-1212 x  
 Bus: 999-555-1212 x 5555

**Insured:** Harry Brown  
**Company:** Regular Shop Charges

**Adjuster:**  
**Phone:** - - x

**File No :** 123-FGH1234567899876  
**D.O.L. :** 07/01/2002      **Deductible:** 500.00

**VEHICLE:** 2004 CHEVROLET Impala

**Odometer:** 13,456

**Vin:** 1BAC53BBNA12345678

**Production Date:** 06/2003

**Lic Plate:** 999 DXD    **State:** MI

**Color:** WHITE C/C Clear Coat & 2 Tone

**Body Code:**

**Trim:** XYZ123456

**Options:** V6, P/S, P/B, A/C, AM-FM Stereo

L#	OPERATION	Q	DESCRIPTION	TYPE	PARTS	LABOR	PAINT	SUBLET
1	S1 Overhaul	1	Front Bumper	New	225.00	2.0	2.4	
2	S1 Replace	1	Front Bumper Cover	Exch	500.00	2.3	2.8*	123.00
3	S1 Repair		Front Bumper Reinforcement					
4	S1 Replace		Front Bumper Lic Plate B	New	12.75			
5	S1 Replace	1	L/F Headlamp Assy	New	146.00	0.9	0.3*	12.00
6	S1 Replace	1	Hood	New	423.00	1.2	3.0	
7	S1 Replace	1	Hood Hinge, Lt.	New	40.00	0.3	0.4	12.00
8	S1 Replace	1	Hood Latch	New	24.00	0.3		
9	S1 Replace	1	Radiator	Exch	312.00	1.3m		
10	S1 Repair		L/F Fender			3.0	2.0	
11	S1 Repair	1	L/F Lower Frame Rail				s	
12	S1 Align		Front Suspension	New				75.00
13	Repair		L/F Door			4.0	2.5	

**Line Totals -->      1,682.75      15.3      13.4      222.00**

**NOTE:** This is the first line .....XXT  
 This is the second line

Continued on the Next Page...

Susan Chapman  
2004 CHEV Impala Lic: 999 DXD

**REPAIR ORDER**

**- SUMMARY -**

Body Labor . . . . . =	<b>684.60</b>	Body Material . . . . . =	<b>16.80</b>
Refinish Labor . . . . . =	<b>562.80</b>	Sublet/Misc. . . . . =	<b>222.00</b>
Frame/Struc Labor. . . . . =	<b>300.00</b>	Towing & Storage . . . . . =	<b>180.00</b>
Mechanical Labor. . . . . =	<b>97.50</b>	Hazardous Waste Remv . . . . . =	<b>4.51</b>
Parts . . . . . =	<b>1,682.75</b>	Freight/Shipping . . . . . =	<b>0.00</b>
Paint Material. . . . . =	<b>215.60</b>	Sales Tax. . . . . =	<b>145.39</b>
		<b>TOTAL . . . . . \$</b>	<b>4,111.95</b>

**- TRANSACTIONS -**

**REPAIR ORDER CHARGES:**

Repair as Per Estimate . . . . .	3,094.72
Supplemental Repair Charges. . . . .	1,017.23

**REPAIR ORDER TOTAL . . . . . \$ 4,111.95**

**LESS PAYMENTS/CREDITS:**

03/03/2005 Check. . . . .	-500.00
03/03/2005 Card . . . . .	-100.00
03/03/2005 Cash . . . . .	-500.00

**TOTAL PAID . . . . . -1,100.00**

**BALANCE DUE . . . . . 3,011.95**

Continued on the Next Page...

Susan Chapman  
2004 CHEV Impala Lic: 999 DXD

### REPAIR ORDER

#### - REPAIR AUTHORIZATION -

I hereby authorize repairs to the above described vehicle as per the shop or insurance estimate. If a tear down for inspection is necessary or vehicle must be towed to the shop, I authorize you to do so. You and your employees may operate this vehicle for purposes of repairs, testing delivery at my risk.

An EXPRESS MECHANIC'S LIEN on this vehicle is acknowledged as security for the FULL AMOUNT OF REPAIRS including any supplement by myself or insurance company. I agree to pay CASH on delivery or on terms satisfactory to you.

You will not be held responsible for any loss or damage to the vehicle or for any articles or personal property left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

Old parts will be discarded unless intialed here: \_\_\_\_\_

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS HAVE BEEN COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO L ATTORNEY'S FEES AND COURT COSTS. I HAVE RECEIVED A COPY OF THIS REPAIR ORDER.

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

#### Additional Amounts:

Date: \_\_\_\_\_ Time: \_\_\_\_\_ By: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Re: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ By: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Re: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ By: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Re: \_\_\_\_\_



**YOUR SHOP NAME HERE**

Quality Body & Paint Repairs      ARN-123456

1234 Main Streets

Anytown, Canada

Phone:(999)222-2200    Fax:(999)222-2201

EMAIL: abfpublishing@aol.com xxxxxxxx

Date: 03/03/2005

Repair Order No: 999

Written By: DAN

**TECHNICIAN'S WORK ORDER**

**OWNER:** Susan Chapman

**VEHICLE:** 2004 CHEVROLET Impala

**Odometer:** 13,456

**Vin:** 1BAC53BBNA12345678

**Production Date:** 06/2003

**Lic Plate:** 999 DXD    **State:**MI

**Color:** WHITE C/C Clear Coat & 2 Tone

**Body Code:**

**Trim:** XYZ123456

**Options:** V6, P/S, P/B, A/C, AM-FM Stereo

OPERATION	Q	DESCRIPTION		PRICE	HOURS	COMPL	TECH
<b>BODY DEPT:</b>							
1 S1	Overhaul	1	Front Bumper	New	225.00	2.0	_____
2 S1	Replace	1	Front Bumper Cover	Exch	500.00	2.3	_____
3 S1	Repair		Front Bumper Reinforcement			2.0	_____
4 S1	Replace		Front Bumper Lic Plate B	New	12.75	0.3	_____
5 S1	Replace	1	L/F Headlamp Assy	New	146.00	0.9	_____
6 S1	Replace	1	Hood	New	423.00	1.2	_____
7 S1	Replace	1	Hood Hinge, Lt.	New	40.00	0.3	_____
8 S1	Replace	1	Hood Latch	New	24.00	0.3	_____
9 S1	Repair		L/F Fender			3.0	_____
10	Repair		L/F Door			4.0	_____

**Total Body Hours . . . . . 16.3**

**FRAME/STRUCTURAL DEPT:**

1 S1	Repair		L/F Lower Frame Rail			6.0s	_____
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**Total Frame/Struc Hours . . . . . 6.0**

**MECHANICAL DEPT:**

1 S1	Replace	1	Radiator	Exch	312.00	1.3m	_____
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**Total Mechanical Hours . . . . . 1.3**

**REFINISHING DEPT:**

1 S1	Refinish	1	Front Bumper	New		2.4	_____
2 S1	Refinish	1	Front Bumper Cover	Exch		2.8	_____

Continued on the Next Page...

Susan Chapman  
 2004 CHEV Impala Lic: 999 DXD

**TECHNICIAN'S WORK ORDER**

OPERATION	Q	DESCRIPTION	PRICE	HOURS	COMPL	TECH
3 S1 Refinish	1	L/F Headlamp Assy	New	0.3	_____	_____
4 S1 Refinish	1	Hood	New	3.0	_____	_____
5 S1 Refinish	1	Hood Hinge, Lt.	New	0.4	_____	_____
6 S1 Refinish	0	L/F Fender		2.0	_____	_____
7 Refinish	0	L/F Door		2.5	_____	_____

**Total Refinish Hours . . . . .13.4**

**MISC/SUBLET:**

1 S1 Replace	1	Front Bumper Cover	Exch	123.00	_____	_____
2 S1 Replace	1	L/F Headlamp Assy	New	12.00	_____	_____
3 S1 Replace	1	Hood Hinge, Lt.	New	12.00	_____	_____
4 S1 Align	0	Front Suspension	New	75.00	_____	_____

**Total Misc/Sublet . . \$ 222.00**

**ADDITONAL WORK:**

1	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____	_____
7	_____	_____	_____	_____	_____	_____

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 1234 Main Streets  
 Anytown, Canada

Phone:(999)222-2200    Fax:(999)222-2201  
 EMAIL: abfpublishing@aol.com xxxxxxxx

Date: 03/03/2005  
 Report No: 999  
 Written By: DAN

## SUPPLEMENT

**Owner:** Susan Chapman

1234 Main Street  
 Anytown, CA 99999

**Phone:** RES: 999-555-1212 x 9999  
 BUS: 999-555-1212 x 5555

**Insured:** Harry Brown  
**Company:** Regular Shop Charges  
**Adjuster:**  
**Phone:** - - x  
**File No :** 123-FGH1234567899876  
**D.O.L. :** 07/01/2002

**VEHICLE:** 2004 CHEVROLET Impala  
**Vin:** 1BAC53BBNA12345678  
**Color:** WHITE C/C Clear Coat & 2 Tone  
**Options:** V6, P/S, P/B, A/C, AM-FM Stereo

**Odometer:** 12,456  
**Production Date:** 06/2003      **Lic Plate:** 999 DXD    **State:** MI  
**Body Code:**                              **Trim:** XYZ123456

L#	OPERATION	Q	DESCRIPTION	PARTS	LABOR	PAINT	SUBLET
1	Overhaul	1	Front Bumper (New)				
			INVOICE .....	225.00	2.0	2.4	
			ESTIMATED .....	150.00	2.5	2.4	
			DIFFERENCE. ....	<b>75.00</b>	<b>-0.5</b>		
2	Replace	1	Front Bumper Cover (Exch)				
			INVOICE .....	500.00	2.3	2.8	123.00
			ESTIMATED .....	345.75	2.0	2.6	
			DIFFERENCE. ....	<b>154.25</b>	<b>0.3</b>	<b>0.2</b>	<b>123.00</b>
3	Repair		Front Bumper Reinforcement				
			INVOICE .....		2.0		
			ESTIMATED .....				
			DIFFERENCE. ....		<b>2.0</b>		
4	Replace		Front Bumper Lic Plate B (New)				
			INVOICE .....		0.3		
			ESTIMATED .....				
			DIFFERENCE. ....	<b>12.75</b>	<b>0.3</b>		

Continued on the Next Page...

Susan Chapman  
 2004 CHEV Impala Lic: 999 DXD

**SUPPLEMENT**

L#	OPERATION	Q	DESCRIPTION	PARTS	LABOR	PAINT	SUBLET
5	Replace	1	L/F Headlamp Assy (New)				
			<b>INVOICE</b> .....	146.00	0.9	0.3	12.00
			<b>ESTIMATED</b> .....	123.00	0.7		
			<b>DIFFERENCE</b> .....	<b>23.00</b>	<b>0.2</b>	<b>0.3</b>	<b>12.00</b>
6	Replace	1	Hood (New)				
			<b>INVOICE</b> .....	423.00	1.2	3.0	
			<b>ESTIMATED</b> .....	396.00	1.2	3.0	
			<b>DIFFERENCE</b> .....	<b>27.00</b>			
7	Replace	1	Hood Hinge, Lt. (New)				
			<b>INVOICE</b> .....	40.00	0.3	0.4	12.00
			<b>ESTIMATED</b> .....	23.00	0.2	0.3	
			<b>DIFFERENCE</b> .....	<b>17.00</b>	<b>0.1</b>	<b>0.1</b>	<b>12.00</b>
8	Replace	1	Hood Latch (New)				
			<b>INVOICE</b> .....	24.00	0.3		
			<b>ESTIMATED</b> .....	19.00	0.3		
			<b>DIFFERENCE</b> .....	<b>5.00</b>			
9	Replace	1	Radiator (Exch)				
			<b>INVOICE</b> .....	312.00	1.3m		
			<b>ESTIMATED</b> .....	290.00	1.3m		
			<b>DIFFERENCE</b> .....	<b>22.00</b>			
10	Repair		L/F Fender				
			<b>INVOICE</b> .....		3.0	2.0	
			<b>ESTIMATED</b> .....		2.5	2.0	
			<b>DIFFERENCE</b> .....		<b>0.5</b>		

Continued on the Next Page...

Susan Chapman  
 2004 CHEV Impala Lic: 999 DXD

**SUPPLEMENT**

L#	OPERATION Q	DESCRIPTION	PARTS	LABOR	PAINT	SUBLET
11	Repair	1 L/F Lower Frame Rail				
				INVOICE . . . . .	6.0s	
				ESTIMATED . . . . .		
				<hr/>		
				DIFFERENCE. . . . .	6.0	
12	Align	Front Suspension (New)				
				INVOICE . . . . .		75.00
				ESTIMATED . . . . .		55.00
				<hr/>		
				DIFFERENCE. . . . .		20.00
			<hr/>			
Line Totals -->			336.00	8.9	0.6	167.00

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Susan Chapman  
2004 CHEV Impala Lic: 999 DXD

**SUPPLEMENT**

**NOTE:** *This supplement approved by Sam Speedy as per phone conversation on December 6, 1994 at 2:05PM*

**- SUMMARY -**

**LABOR:**

Body . . . . .	2.9 Hrs @	\$42.00 Per Hour . . . . .	=	<b>121.80</b>
Refinish. . . . .	0.6 Hrs @	\$42.00 Per Hour . . . . .	=	<b>25.20</b>
Frame/Structural. . . . .	6.0 Hrs @	\$50.00 Per Hour . . . . .	=	<b>300.00</b>
Mechanical. . . . .	0.0 Hrs @	\$75.00 Per Hour . . . . .	=	<b>0.00</b>

**PARTS & MATERIAL:**

Parts . . . . .			=	<b>336.00</b>
Paint Material. . . . .	0.6 Hrs @	\$18.00 Per Hour . . . . .	=	<b>10.80</b>
Body Material . . . . .	3.4 Hrs @	\$ 1.00 Per Hour . . . . .	=	<b>3.40</b>

**MISCELLANEOUS:**

Towing & Storage. . . . .			=	<b>25.00</b>
Hazardous Waste Removal . . . . .			=	<b>0.01</b>
Sublet/Misc. . . . .			=	<b>167.00</b>
Freight/Shipping . . . . .			=	<b>0.00</b>

**Sales Tax** . . . . . = **28.02**

**TOTAL** . . . . . **\$ 1,017.23**

**- NOTICE -**

This itemized supplement billing is for your records along with all necessary supporting documentation. We would appreciate prompt payment issued and sent directly to this repair shop at the address listed on this Supplement.

If you should have any questions, please feel free to contact us directly.

Sincerely,

# YOUR SHOP NAME HERE

Quality Body & Paint Repairs      ARN-123456  
 1234 Main Streets  
 Anytown, Canada

Phone:(999)222-2200    Fax:(999)222-2201  
 EMAIL: abfpublishing@aol.com xxxxxxxx

Date: 03/03/2005  
 Repair Order No: 999  
 Written By: DAN

## FINAL INVOICE

**Owner:** Susan Chapman

1235 Main Street  
 Anytown, CA 99999

**Phone:** Res: 999-555-1212 x  
 Bus: 999-555-1212 x 5555

**Insured:** Harry Brown  
**Company:** Regular Shop Charges

**Adjuster:**  
**Phone:** - - x

**File No :** 123-FGH1234567899876  
**D.O.L. :** 07/01/2002      **Deductible:** 500.00

**VEHICLE:** 2004 CHEVROLET Impala  
**Vin:** 1BAC53BBNA12345678  
**Color:** WHITE C/C Clear Coat & 2 Tone  
**Options:** V6, P/S, P/B, A/C, AM-FM Stereo

**Odometer:** 13,456  
**Production Date:** 06/2003      **Lic Plate:** 999 DXD      **State:** MI  
**Body Code:**      **Trim:** XYZ123456

L#	OPERATION	Q	DESCRIPTION	TYPE	PARTS	LABOR	PAINT	SUBLET
1	S1	Overhaul	1 Front Bumper	New	225.00	2.0	2.4	
2	S1	Replace	1 Front Bumper Cover	Exch	500.00	2.3	2.8*	123.00
3	S1	Repair	Front Bumper Reinforcement					
4	S1	Replace	Front Bumper Lic Plate B	New	12.75			
5	S1	Replace	1 L/F Headlamp Assy	New	146.00	0.9	0.3*	12.00
6	S1	Replace	1 Hood	New	423.00	1.2	3.0	
7	S1	Replace	1 Hood Hinge, Lt.	New	40.00	0.3	0.4	12.00
8	S1	Replace	1 Hood Latch	New	24.00	0.3		
9	S1	Replace	1 Radiator	Exch	312.00	1.3m		
10	S1	Repair	L/F Fender			3.0	2.0	
11	S1	Repair	1 L/F Lower Frame Rail				s	
12	S1	Align	Front Suspension	New				75.00
13		Repair	L/F Door			4.0	2.5	

**Line Totals -->      1,682.75      15.3      13.4      222.00**

**NOTE:** Line 1 of invoice notes. ....  
 Line 2  
 Line 3  
 Line 4

Continued on the Next Page...

Susan Chapman  
2004 CHEV Impala Lic: 999 DXD

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**FINAL INVOICE**

**- SUMMARY -**

Body Labor . . . . . =	<b>684.60</b>	Body Material . . . . . =	<b>16.80</b>
Refinish Labor . . . . . =	<b>562.80</b>	Sublet/Misc. . . . . =	<b>222.00</b>
Frame/Struc Labor. . . . . =	<b>300.00</b>	Towing & Storage . . . . . =	<b>180.00</b>
Mechanical Labor. . . . . =	<b>97.50</b>	Hazardous Waste Remv . . . . . =	<b>4.51</b>
Parts . . . . . =	<b>1,682.75</b>	Freight/Shipping . . . . . =	<b>0.00</b>
Paint Material. . . . . =	<b>215.60</b>	Sales Tax. . . . . =	<b>145.39</b>
		<b>TOTAL . . . . . \$</b>	<b>4,111.95</b>

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**- TRANSACTIONS -**

**FINAL INVOICE CHARGES:**

Repair as Per Estimate . . . . .	3,094.72
Supplemental Repair Charges. . . . .	1,017.23

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**FINAL INVOICE TOTAL . . . . . \$ 4,111.95**

**LESS PAYMENTS/CREDITS:**

03/03/2005 Check. . . . .	-500.00
03/03/2005 Card . . . . .	-100.00
03/03/2005 Cash . . . . .	-500.00

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**TOTAL PAID . . . . . -1,100.00**

---

**BALANCE DUE . . . . . 3,011.95**

# YOUR SHOP NAME HERE

Quality Body & Paint Repairs      ARN-123456  
1234 Main Streets  
Anytown, Canada

Phone:(999)222-2200    Fax:(999)222-2201  
EMAIL: abfpublishing@aol.com xxxxxxxx

Date: 03/03/2005  
Repair Order No: 999  
Written By: DAN

---

## PAYMENT RECEIPT

Susan Chapman  
2004 CHEV Impala VIN:1BAC53BBNA12345678

### - TRANSACTIONS -

#### REPAIR ORDER CHARGES:

Repair as Per Estimate .....	1,017.23
Supplemental Repair Charges .....	1,017.23

---

**REPAIR ORDER TOTAL ..... \$ 4,111.95**

#### LESS PAYMENTS/CREDITS:

03/03/2005    Check .....	-500.00
03/03/2005    Card .....	-100.00
03/03/2005    Cash .....	-500.00

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**TOTAL PAID ..... -1,100.00**

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**BALANCE DUE ..... 3,011.95**

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Demo Evaluation Only

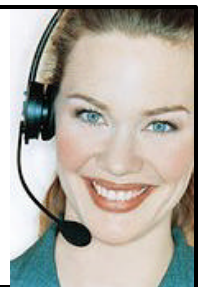
# Got Questions?

**Call Toll Free: 1-800-247-0872**



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**Post Office Box 1103 Sutter Creek, California 95685 U.S.A.**

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**email us at: [info@abfsystems.com](mailto:info@abfsystems.com)**