

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 02/14/2011ESTIMATOR 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	☐ INS ☒ TRADE & FLEET ☐ 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
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MAACO 1199.28
IMS Fee 143.91
Parts 1830.51
3173.70

IMS Auth # 1544789

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

CASH ☐
CHECK ☐
CREDIT CARD ☐

TOTAL INCL. TAX

DEPOSITS/PAYMENT

BALANCE

PAYMENTS

DATE _____ REC'D BY _____

CASH ☐
CHECK ☐
CREDIT CARD ☐

PAYMENT

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

EST. COMPLETION DATE

1490

MAACO COLLISION REPAIR & AUTO PAINTING

ESTIMATE DATE **02/14/2011**

ESTIMATOR **BB**

BODY EMPLOYEE

PAINT EMPLOYEE

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8085 BLAKELAND DRIVE
LITTLETON, CO 80125

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YEAR/MAKE/MODEL

2007 LINCOLN TOWN CAR

LICENSE/STOCK NO.

STATE

VIN

WAIT12

CO

1LNHM84W47Y636819

DATE IN

DATE OUT

☐ INS

☒ TRADE &
FLEET

☐ WARRANTY

02/21/2011

PAINT COLOR:

BLK

MILEAGE IN:

OUT:

127461

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
1	X Pnl,Rear Door Outer RT	3W1Z5424700AA		7.6				
2	CUST PART							
3	Refinish Pnl,Rear Door Outer RT							4.0
4	Remove/Install W/Strip,Rear Door RT							
5	Remove/Install Mldg,Rear Door Scalp R/R							
6	X Mldg,Rear Door Side RT	6W1Z5425556APTM		0.4				
7	CUST PART							
8	Refinish Mldg,Rear Door Side RT							1.0
9	Remove/Install Mldg,Rear Door Side RT							
10	Remove/Install Applique Assy,Rear Dr RT			0.5				
11	Remove/Install Pnl,Inner Door Trim RT							
12	Remove/Install Switch,Rear Door RT							
13	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