

HUMAN PERFORMANCE FACTORS

Attachment 7- June 23, 2015 Vehicle Repair Invoice

Chattanooga, TN

HWY15MH009

(2 pages)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:						Lisa's Truck & Trailer Repair	INVOICE	# Nº 1635	
I UNDERSTAND THAT, UNDER STATE LAW, I AM						(352) 351-9109	Intended Payment Method:		
ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL						(352) 595-1881 · FAX (352) 840-0992	(CASH CHECK VISA MC AMEX)		
WILL EXCEED \$100. REQUEST A WRITTEN ESTIMATE.						P.O. BOX 120 · SPARR, FL 32192 3979 W. HWY. 326 · OCALA, FL 34482	Date: 6 34	Time: 100	
I DO NOT REQUEST A WRITTEN ESTIMATE AS						Name () () () () () () () () () (Proposed Complete Date:		
LONG AS THE REPAIR COSTS DO NOT EXCEED					EED	Name: Home Ph:			
\$ THE SHOP MAY NOT EXCEED THIS						Address:	Work Ph:		
AMOUNT WITHOUT MY WRITTEN OR ORAL						City: State: Zip:		<u></u>	
APPROVAL.						Other Authorized Person: Poly	Phone:		
I DO NOT REQUEST A WRITTEN ESTIMATE.						Year/Make: DT DOTKB Model: 379	Tag:	Miles In: WO W Part	
SIGNED DATE						VIN#:		Miles Out:	
*U/Used R/Repaired RC/Reconditioned NC/No Chg/Warranty						Save Old Parts: Yes No (Core may apply)			
QTY.	PART NO.	DESCRIPTION		PRICE	EXTEND	Customer Complaint/Problem:			
1	2 5	I have leilie	LOC HOSO,	10.9	Ď	Colored leak part leader Mis	ins Pass.	50 V	
		12	- 1	100	55	7 x 1 x 2 x 2 x 2 x 2 x 2 x 2 x 2 x 2 x 2			
		013111	1			LABOR CHARGES BASED ON: FLAT RATE HOURLY RATE	Truck & Trailer	* 7	
	X M A A				100	A storage fee of \$ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion.			
			100			The following repairs were made to your vehicle:	Labor Charge	COST/SHOP SUPPLIES	
		MO			X	Kith 3 former violator hos	10r	COST/SHOP SUFFEILS	
			7	170		in stock in Arnex located a	4 cas	6.	
				1		quest, and post but to fit &	installed	CHARGES	
				/		1			
					*	Dever already mand header	160 m	PARTS:	
				+		Tirle		LABOR: 3,5	
					V	Portlam brucket of Puss side	WILKOS	\$297,50	
					- 3.	rate and served loss a	a small	ROAD CALL	
	-			-		District the state of the	Sastale	\$ 45,00	
_				+		Top market but the state of	ed their	**MILEAGE TO PO M	
						Paid Down do I to be tal	Was P	\$ 120,000 0000	
						continuent in the present	1	***FEES	
Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of					acts of	I take without a		\$	
nature. I hereby authorize the above repairs, including sublet work, along with the necessary						Bout at list, installed miss	35	Subtotal: \$4725	
materials. You and your employees may operate my vehicle for the purpose of testing.						Paracket & Missos, wood		Tax: \$ 33,05	
inspection and delivery at my risk. If I cancel repairs prior to their completion for any fee of \$ will be applied.						"This charge represents costs and profits to the motor vehicle repair facility for mis	cellaneous shop supplie	TOTAL:	
Date 0-74-17						or waste disposal. "FS 403.718 mandates a \$1.00 fee for each new tire sold in ti "FS 403.7185 mandates a \$1.50 fee for each new or remanulactured battery sol	he State of Florida.	\$50503	