

Unlimited Trailer Repair

INVOICE

No. 000122

786-287-5862

Customer Name: NORTH Bay village PD DATE: 8/2/22
 Address: _____
 Phone: _____ Email: _____

QUANTITY	PART #	DESCRIPTION	UNIT PRICE	TOTAL
6		Hubs with Bearings	60.00	360.00
1		1020 master cylinder	150.00	150.00
2		Brake Kit 35001B	400.00	800.00
1		Brake Line Kit	120.00	120.00
1		Brake solenoid	75.00	75.00
6		Rims and Tires 205/75/14	145.00	870.00
1		Labor	450.00	450.00



APPROVED & OPERATIONAL NEEDED. *[Signature]*

I hereby authorize Unlimited Trailer Repair to make the required repairs along with parts and materials. I further give express permission for Unlimited Trailer Repair to repossess or remove any parts for non payment which includes entering my residence or any place trailer is stored or kept. I agree to pay for all attorney cost and collection fees for any civil action. Parts and Labor are "As Is" and no warranty is expressed or implied other than the warranty from the Manufacture of said parts. I agree to harmless and indemnify Unlimited Trailer Repair LLC, its employees and/or agents.

SUBTOTAL: 2825.00

TAX: _____

TOTAL: _____

SIGN _____

DATE 8/9/22

unlimited_trailer_repair

THANKS FOR YOUR BUSINESS

PRINT BY INKTSUBMIT 305-988-8424