

REORDER FROM:
 JENKINS-SPADER, INC. (800).331.2472

STOCK	YEAR	MAKE	MODEL	SERIAL No.	ENGINE No.	LICENSE No.	REPAIR ORDER										
<p style="font-size: 8px; color: red;"> TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Or Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items. I agree to pay any late payment fees and all other lawful costs and expenses of collection. </p>							ESTIMATE PARTS \$ _____ LABOR \$ _____ TOTAL \$ _____ CUST. ACCEPT. \$ _____ AUTH. ADD. \$ _____ BY _____ TIME & DATE _____		OWNER _____ ADDRESS _____ CITY _____ STATE _____ ZIP _____		RESIDENCE PHONE _____ KEYS <input type="checkbox"/> UNIT <input type="checkbox"/> CENTER BUSINESS PHONE _____ PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO		WRITTEN BY _____ DATE _____ DATE PROMISED <input type="checkbox"/> AM <input type="checkbox"/> PM WARRANTY CLAIM NUMBER _____				
CREDIT CARD: MC AM/EX VISA OTHER _____ EXP. DATE _____		SIGNED _____ DATE _____															
CARD HOLDER _____		CARD NUMBER _____															
COST	QTY.	OP NO.	PART NUMBER / DESCRIPTION	SALE	LABOR INSTRUCTIONS			AMOUNT									
					OPER. NO.	TIME	TECH. NO.										
								Request									
								Remarks									
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			P.O. NO.	SUBLET REPAIRS													
PAID ON CONTRACT			OTHER INTERNALS (O.I.L.)				INTERNAL COLLECTABLE (Unit Prep)				WARRANTY				CHARGES TO CUSTOMER		AMOUNT
Acct. No.	Cost (Debit)	Acct. No.	Sale (Credit)	Acct. No.	Cost (Debit)	Acct. No.	Sale (Credit)	Acct. No.	Cost (Debit)	Acct. No.	Sale (Credit)	Acct. No.	Cost (Debit)	Acct. No.	Sale (Credit)	Description	
																LABOR	
																PARTS & ACCESS.	
																SUBLET REPAIRS	
																SHOP MATERIALS	
																TAX	
																TOTAL	

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 REPRODUCTION PROHIBITED

ALL PARTS ARE NEW
 UNLESS SPECIFIED OTHERWISE

NOTES:

Paste Daily Time Tickets Here

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