

YOUR ORDER IS READY

INVOICE # _____

CUSTOMER NAME _____

AT YOUR EARLIEST CONVENIENCE PLEASE CALL US FOR PICK UP OR

DELIVERY OF _____

YOU ORDERED WE REPAIRED WE ALTERED

CHARGES \$ _____

DEPOSIT \$ _____

BALANCE DUE \$ _____

NOTE: ANY ARTICLE NOT CLAIMED IN 60 DAYS WILL BE SOLD OR RETURNED TO THE FACTORY.

THANK YOU FOR DOING BUSINESS WITH US!!

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