

Hunckler Fabrication LLC - Magne Shade™

3367530905
info@magneshade.com
www.magneshade.com



Packing Slip

BILL TO

Charles Mount
3440 Maynard Circle
Gainesville, GA 30506

SHIP TO

Charles Mount
CALL TO SHIP
(904) 813-0636
Gainesville, GA 30506

INVOICE # 38981

DATE 01/19/2023

PHONE #

(904) 813-0636

FABRIC - BINDING

Bik/Bik

YEAR MAKE MODEL

2011 Tiffin Allegro Bus

ITEM

QTY

Class A RV Windshield Shade

Class A Windshield Shade package includes: custom made windshield shade, wiper blade covers, 1 telescoping rod, and installation kit.

- upper interference center 0, corner 1/4
 - side interference 1/4
 - dash interference 0
- 31 1/2" S Wiper Blades

1

Sales Tax Administration

Sales Tax Administration

1

Storage Bag-Complimentary (N/C)

Free Item Given As Show Special With Magne Shade Purchase

1



WORK ORDER #	579750
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CONLAN TIRE CO LLC - ORLANDO
 410 W TAFT VINELAND RD
 ORLANDO, FL 32824-8117
 407/216-3999

REMIT TO:
 CONLAN TIRE CO LLC
 12225 STEPHENS ROAD
 WARREN, MI 48089

PAGE: 1

CUSTOMER: ORLANDO CASH CUSTOMER

7777004
 ORLANDO, FL 32824-8024

SALESMAN: HOUSE ACCOUNT
 WRK ORD DATE: 03/29/23
 PICKUP AT STORE: Y

DUE: 03/29/23

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
RV	REPLACE ALL & BALANCE			
548080	295/80R22.5 M144 TOYO (H)	8	537.50	4627.36
		FET:	40.92	
STFEE01	STATE TIRE FEE - \$1.00	8	1.00	8.00
MTD/RSW	MED TIRE DISMOUNT/MOUNT (INC SW)	8	47.50	380.00
MTBAL	MEDIUM TIRE BALANCE	8	40.00	320.00
	MERCHANDISE:			4300.00
	LABOR:			700.00
	OTHER:			8.00
	F.E.T.:			327.36
	SALES TAX:			346.80
	WORK ORDER TOTAL:			5682.16
*****THIS IS NOT AN INVOICE*****				
*****DO NOT PAY FROM THIS FORM*****				

FLORIDA REGISTRATION : MV104071
 *****Effective May 01, 2022 there will be a 3.5% processing fee for all credit card payments. *****
 LUG NUTS MAY BECOME LOOSE IN SERVICE FOR TEMPERATURE, OVERLOADING, WORN BOLT HOLES IN WHEELS, SHARP TURNING AND TWISTING. CHECK LUG NUTS AFTER 100 MILES (TRUCK) OR 4 HOURS (A2) AFTER INSTALLATION AND THEN REGULARLY. ALL PARTS ARE NEW UNLESS OTHERWISE STATED.
 MANUFACTURER'S WARRANTIES APPLY INCLUDING WORKMANSHIP AND MATERIALS. ASK STORE ASSOCIATES FOR DETAILS.

Bay Diesel & A/C Inc

1127 4th St. NE
Red Bay, AL 35582

Invoice

Date	Invoice #
4/25/2023	57558

Bill To
Charles Mount 3440 maynard Cir gainsville, GA 30506

PAID
CK#1024

Qty	Description	U/M	Rate	Amount
			VIN #	Terms
			A113199	Due on receipt
2	Fleetguard Oil Filter - LF9009		58.76	117.52T
2	Fuel Filter - FF5636		27.06	54.12T
2	Fuel Filter - FS19596		56.24	112.48T
6.5	DELO15W40 CJ4 - BULK - SLO 5070719/500004741		25.40	165.10
1	Grease/ Lube		8.46114	8.46
1	Service engine, Oil & Filters Check Fluid levels & Lube Chassis		175.00	175.00
				632.68
0.25	Labor Charge		175.00	43.75
1	Air Cleaner-FAR 094973 007		131.11	131.11T
8	***75W90 Synthetic Gear Oil (Per quart) - SLO 550022332		12.26449	98.12
1	ELEMENT, CV - CV50628-MF Crankcase Filter		216.27	216.27T
1	111241 - 111241, algae killer		49.40	49.40T
1	BELT 8V 75 1/2IN - 5000139		36.99	36.99T
1	BELT FAN DRIVE 215VX710 - 5015142		217.78936	217.79T
1	ASSY-PRESSURE CAP, 16P - 05-17223-003		12.16	12.16T
2	Fuel Filter - WIX 33063		36.95	73.90T
2	Oil Filter 122-0893		36.92	73.84T
1.5	DELO15W40 CJ4 - BULK - SLO 5070719/500004741		25.40	38.10
2	Air Filter - BAW/RS3715		40.08	80.16T
1	Service Generator - Fluids & Filters Generator Service With Air Filter		87.50	87.50
				353.50
3	Labor Charge		175.00	525.00

Thank you for your business.

Total

Phone #	Fax #
256-356-8803	256-356-8894

It is understood and agreed that if there is any complaint concerning the repair work done it must be brought to the attention of this Dealership within 30 days or it will be deemed waived for all purposes. This language shall not constitute a warranty for any purpose.

Signature 

Bay Diesel & A/C Inc

1127 4th St. NE
Red Bay, AL 35582

Invoice

Date	Invoice #
4/25/2023	57558

Bill To
Charles Mount 3440 maynard Cir gainsville, GA 30506

VIN #	Terms
A113199	Due on receipt

Qty	Description	U/M	Rate	Amount
2	Koni, ZF Front Adjustable Freightliner, Powerglide		232.90	465.80T
2	TAG AXLE SHOCK - 88051013		198.00	396.00T
2	SPARTAN DRIVE AXLE SHOCK - 88051009		198.00	396.00T
	Mileage: 40,557			
	Gen Hours: 481			
	Sales Tax		8.50%	206.85

Thank you for your business.

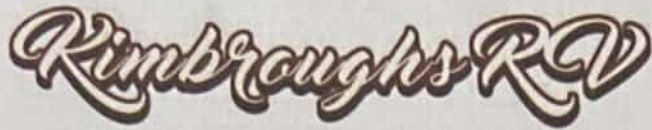
Total

\$3,781.42

Phone #	Fax #
256-356-8803	256-356-8894

It is understood and agreed that if there is any complaint concerning the repair work done it must be brought to the attention of this Dealership within 30 days or it will be deemed waived for all purposes. This language shall not constitute a warranty for any purpose.

Signature 



Invoice



Kimbrough's RV
 75 Hwy 157
 Tuscumbia, AL 35674
 Office Phone: 256-381-0797
 haroldkimbrough@gmail.com

Invoice Number: I230427241
Invoice Date: 04/27/2023
Payment Terms: Due On Receipt
Invoice Due Date: 04/27/2023
Invoice Amount: 4,546.46

Bill To
 Charles Mount
 Office Phone: 904-813-0636

Ship To
 Charles Mount
 Office Phone: 904-813-0636

Item #	Item Name	Quantity	Unit Price	Taxable	Total
8243	Rollers Tiffin	8.00	42.00	X	336.00
1159	Long Screws Tiffin	6.00	0.25	X	1.50
1160	Carriage Bolts Tiffin	4.00	0.25	X	1.00
1160	Carriage Bolts Tiffin	4.00	0.25	X	1.00
1135	Clear Silicone Tiffin	1.00	14.10	X	14.10
1162	Paneling Tape Tiffin	0.00	0.43	X	0.00
1163	Electrical Tape Tiffin	0.00	1.50	X	0.00
1164	Butt Connectors Tiffin	2.00	0.15	X	0.30
1165	Pin Nails Tiffin	20.00	0.03	X	0.60
1166	Staples Tiffin	40.00	0.03	X	1.20
37245	192 Floor Tiffin	1.00	714.12	X	714.12
1181	Carpet Starstruck #8047089 Bamboo	1.00	350.00	X	350.00

1185	Flat Metal Tiffin	10.00	47.17	X	471.70
3315	Foam Insulation	0.50	25.99	X	13.00
4944	Felt	0.00	1.00	X	0.00
5049394.	Roller Damper 4 3/8"	8.00	0.45	X	3.60
3973	Labor 2 AT 20 HRS	20.00	125.00		2,500.00

Subtotal: \$ 4,408.12
 Sales Tax Rate: 7.25%
 Sales Tax Amount: 138.34
Invoice Amount \$ 4,546.46
 Credit Card on 04/27/2023: (4,546.46)
Invoice Balance: \$ 0.00

Bunk House Conversion RV of Alabama
 315 Hospital Rd Red Bay, AL 35582
 256-356-8634 fax 256-356-4229

5264

DATE IN: 4-24-23	DATE OUT: 4-28-23	
OWNER Charles Mount	PHONE# 904-813-0636	
ADDRESS	CITY, STATE	
INS CO	CLAIM #	POLICY#
FAX#	PHONE#	CONTACT#
YR/MODEL 2011 Allegro Bus	VIN# BA113199	

	R&R R&I	DESCRIPTION OF DAMAGE	REPAIR	PAINT	PRICE
1.	2	Lambert Lazy Lounger			2500 ⁰⁰
2.		RV4 Survival Packets			
3.		In AL. TOHOPI Under 601-3120			
4.					
5.	1	10" Dutch Cabinet finished			1695 ⁰⁰
6.		In Glazed Cherry			
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.		pd CK#1027 4-28-23			
16.					
17.					
18.					
19.					
20.					

90 Day Parts and Labor Warranty at Bunk House Conversion RV ONLY.	Labor Total:	
	Parts Total:	3195 ⁰⁰
	Sales Tax 8.5%:	271 ⁵⁸
	Total:	3466 ⁵⁸

Customer Signature:



Warranty Policy

At Lambright Comfort Chairs LLC, we are pleased that you have chosen to invest in one of our pieces of furniture.

We carry no warranty on leathers or fabrics because of the popularity of household pets.

We offer a 1 Year Warranty on electric components & foam compression.

We offer a 5 Year Warranty on all frames & mechanism excluding springs.

If the piece of furniture has been abused or improperly cared for, we will still do repairs at a reasonable cost.

Every piece is engraved, dated and numbered so we will be able to trace all pieces manufactured by Lambright Comfort Chairs LLC.

Shipping costs will be negotiated between Retail Store and Customer for damaged or warrantied pieces that are shipped to our facility for repairs.





A+RV Lighting
256-668-6580

Invoice #1581

Issue date
Apr 26, 2023

2011 Bus

Hello,

This is the parts invoice for the work to be performed.
(Note: A processing fee only applies if labor is paid by CC and is not required until the job has been completed.)
Please let us know if you have any questions.

Thank you and we look forward to working with you!

Customer

Chuck Mount
chuck@mountpoint.org

Invoice Details

PDF created April 28, 2023
\$539.21
Service date April 26, 2023

Payment

Due April 26, 2023
\$539.21

Items	Quantity	Price	Amount
BU502 LED upgrade	1	\$392.99	\$392.99
Halo Fog Lamps	1	\$103.98	\$103.98
Subtotal			\$496.97
Sales			\$42.24

Total Paid **\$539.21**

Payments

Apr 28, 2023 (Visa 5129) \$539.21



View online

To view your invoice go to <https://gosq.me/u/PUgbqc2s>
Or open the camera on your mobile device and place the QR code in the camera's view.



SAN DIEGO, CA
(858) 874-8000

DAVIS, CA
(530) 747-8400

FORT MYERS, FL
(239) 271-3350

SANFORD, FL
(407) 710-4800

PORT ST. LUCIE, FL
(772) 293-6750

PHOENIX, AZ
(623) 295-3000

MESA, AZ
(480) 615-5000

TUCSON, AZ
(520) 807-7200

DAVIE, FL
(772) 293-6750

ALBUQUERQUE, NM
(505) 717-3900

THANK YOU FOR SHOPPING AT LA MESA RV

THE SANFORD PARTS DEPARTMENT

"EXPERIENCE LIFE"

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
10	NONE			CRED CD	DONALD SCHULTZ	06/01/23	85336 ZER

B
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RETAIL CUSTOMER

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P
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visa5129

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	94239 BREAKER,VACUUM	25	35.31	35.31	35.31
					SUBTOTAL	35.31
					TAX	2.47
					FREIGHT	0.00
					PAY THIS AMOUNT	37.78
<p>Thank You</p> <p>ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE</p> <p>CUSTOMER SIGNATURE X</p>						NET547

NOTICE TO CONSUMER

NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDERS.
NO REFUNDS WITHOUT THIS INVOICE OR AFTER 30 DAYS.
NO REFUNDS UNLESS IN ORIGINAL CONTAINER.
25% HANDLING CHARGE ON RETURNED ITEMS.
REFUNDS ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER CHECK CLEARS

28430 11/11/34

28342 Inv # 9712

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
 I REQUEST A WRITTEN ESTIMATE.
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$26.09. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

Master Pro RV Services
 2535 Leeward Way
 Winter Park, FL 32792
 Phone: 1-800-694-0218

month/ mile warranty on all parts and labor unless otherwise specified.
 Intended Payment Method:
 CASH CHECK VISA MC AMEX

FLORIDA REGISTRATION: MV- 90702

Date: 6-5-23 Time:
 Proposed Completion Date:
 Home Ph: 9048130636
 Work Ph:
 Phone:
 Tag: Miles In:
 Miles Out:

Name: Charles Martin
 Address: 12 Oaks Ln Tall
 City: Sanford State: FL Zip:
 Other Authorized Person:
 Year/Make: Model: Tag: Miles In:
 VIN# : Miles Out:

SIGNED _____ DATE _____

*U/Used R/Rebuilt RC/Reconditioned NC/No Chg/Warranty RD/Reduced/

Save Old Parts: Yes No (Core may apply)

QTY	PART NO	DESCRIPTION	PRICE	EXTEND
1	08-0060	A/C gasket		26.09

Customer Complaint/Problem: A/C leaking

LABOR CHARGES BASED ON:
 FLAT RATE HOURLY RATE
 BOTH APPLY
 ESTIMATE/DIAGNOSTIC FEE:
 \$ _____ OR HOURLY AT
 \$ _____ PER HOUR
 A storage fee of \$ _____ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion

DESCRIPTION OF REPAIRS	LABOR	CHARGES
<input type="checkbox"/> ESTIMATE <input checked="" type="checkbox"/> INVOICE		
<u>replaced A/C gasket</u>		PARTS: \$ <u>26.09</u>
		LABOR: \$ <u>150.00</u>
		SUBLET/OTHER \$
		**SHOP SUPPLIES \$
		***FEES \$ <u>95.00</u>
		Subtotal: \$
		Tax: \$ <u>12.33</u>

DESCRIPTION OF REPAIRS

LABOR

CHARGES

ESTIMATE INVOICE

replaced A/C gasket

PARTS: \$ 26.09

LABOR: \$ 150.00

SUBLET/OTHER \$

**SHOP SUPPLIES \$

***FEES \$ 95.00

Subtotal: \$

Tax: \$ 12.33

check # 1028

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$ _____ will be applied.

X _____ Date _____

TOTAL: \$ 283.42

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. *FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. ****FS403.718 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

Bay Diesel & A/C Inc

1127 4th St. NE
Red Bay, AL 35582

Invoice

Date	Invoice #
8/9/2023	58552

Bill To
Charles Mount 3440 Maynard Cir Gainsville, GA 30506

PAID
CK#1031

VIN #	Terms
A113199	Due on receipt

Qty	Description	U/M	Rate	Amount
2.75	Labor Charge		175.00	481.25
	ECU- PROGRAMMING RQRD - WAB 400 864 008 0		1,775.42	1,775.42T
	Program ECU		150.00	150.00
	Complaint ABS Light on Cause: Connect with Wabco Tool Box 2 active ABS Faults ABS Sensor #3 L&R Shorted to ground Check wiring - OK Call Wabco sent wiring checks - OK Diag Defective ABS ECU Unit will need the ABS ECU replaced > ordering part (8/7/2023) Program and install NEW ABS ECU. Retest - OK. ABS Light off			
	Mileage 4,253			
	Sales Tax		8.50%	150.92

Thank you for your business.

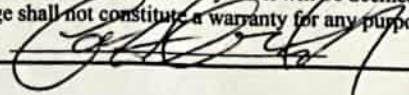
Total

\$2,557.59

Phone #	Fax #
256-356-8803	256-356-8894

It is understood and agreed that if there is any complaint concerning the repair work done it must be brought to the attention of this Dealership within 30 days or it will be deemed waived for all purposes. This language shall not constitute a warranty for any purpose.

Signature



8275 Fairview Banner Rd.
Golden, MS 38847
662-784-0364



PRECISION
RV REPAIR

Camp Stay Y

PARTS:

Customer: CHARLES MONT
Date: 9-8-2023
Coach Year: _____
Model: _____
VIN: _____
Cust Ph # _____

Items:

- ① REPLACE SHADE MOTOR DS COCKPIT NIGHT SHADE ①
- ② REPLACE SHADE MOTOR DS COCKPIT NIGHT SHADE ①

Labor: 250.⁰⁰
Parts: -
Sub Total: 250.⁰⁰
Tax: 22.⁰⁰

Receipt
Total: \$ 272.⁰⁰
90 Days Parts And Labor



Freedom Mobile RV Service LLC

John Bohannon
71 Yarber Street
Belmont MS 38827
662-424-0792
freedommobilervservice.com
John.bohannon@freedommobilervservice.com

INVOICE
INV0532

DATE
09/06/2023

DUE
On Receipt

BALANCE DUE
USD \$0.00

BILL TO

Charles Mount

☐ 9048130636

DESCRIPTION	RATE	QTY	AMOUNT
Li Bim 225	\$172.10	1	\$172.10
Labor	\$100.00	1	\$100.00
SUBTOTAL			\$272.10
TAX (7%)			\$19.05
TOTAL			\$291.15
PAID			-\$291.15
			09/06/2023
BALANCE DUE			USD \$0.00



Parts Invoice For Ground Effects

Hello

This is the parts invoice for the install requested. Labor has been removed and will be due once the job is complete. Labor will have a 4% processing fee attached if a credit card is used for labor payment only. If you have any questions please let us know.

Thank you for choosing A+ RV Lighting.

Customer

Chuck Mount
chuck@mountpoint.org

Invoice Details

PDF created September 10, 2023
\$406.88

Payment

Due September 11, 2023
\$406.88

Items	Quantity	Price	Amount
Full Perimeter Grounds Full Grounds Addition	1	\$375.00	\$375.00
Subtotal			\$375.00
Sales			\$31.88

Total Paid **\$406.88**

Payments

Sep 8, 2023 (Discover 4021) \$406.88



View online

To view your invoice go to <https://squareup.com/u/GajY2KJD>
Or open the camera on your mobile device and place the QR code in the camera's view.