

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**

Blk/Blk

**YEAR MAKE MODEL**

2011 Tiffin Allegro Bus

ITEM	QTY
<b>Class A RV Windshield Shade</b> 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
<b>Sales Tax Administration</b> Sales Tax Administration	1
<b>Storage Bag-Complimentary (N/C)</b> 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

<b>Bill To</b>
Charles Mount 3440 maynard Cir gainsville, GA 30506

**PAID**  
CK#1024

Qty	Description	U/M	VIN #	Terms
			A113199	Due on receipt
			Rate	Amount
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



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

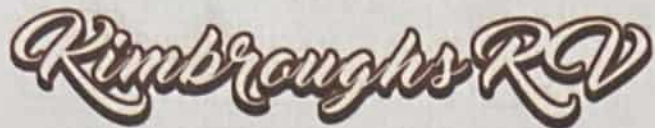
To view your invoice go to <https://gosq.me/u/PUgbqc2s>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1







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

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

## Invoice

**Paid**

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

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

#	R&R R&I	DESCRIPTION OF DAMAGE	REPAIR	PAINT	PRICE
1.	2	Lambert Lazy Lounger			2500 <sup>00</sup>
2.		2x4 Survival Decking			
3.		In UL Totop Udon 601-3120			
4.					
5.	1	10" Dutch Cabinet finished			695 <sup>00</sup>
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 <sup>00</sup>
	Sales Tax 8.5%:			271 <sup>58</sup>
	Total:			3466 <sup>58</sup>
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.







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

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RETAIL CUSTOMER

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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
					NET547	

Thank You

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

CUSTOMER SIGNATURE  
X

**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



224 30 40/11 34

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

**Intended Payment Method:**

CASH ☐ CHECK ☐ VISA ☐ MC ☐ AMEX ☐

Date: 4-5-22 Time:

Proposed Completion Date:

Home Ph: 904 813 0636

Work Ph:

Phone:

Tag: Miles In:

Miles Out: \_\_\_\_\_

☐ I REQUEST A WRITTEN ESTIMATE.  
☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG  
 AS THE REPAIR COSTS DO NOT EXCEED \$\_\_\_\_\_.  
 THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT  
 MY WRITTEN OR ORAL APPROVAL.

FLORIDA REGISTRATION: MV- 90702

Name: Charles M. M. T.

Address: 12 Park St. 1011

City: San Jose State: CA Zip: 95128

Other Authorized Person:

Year/Make:	Model:
------------	--------

VIN#:

Save Old Parts: ☐ Yes ☐ No (Core may apply)

**Customer Complaint/Problem:**

LABOR CHARGES BASED ON:

☒ FLAT RATE \_\_\_\_\_ ☐ HOURLY RATE

7 BOTH APPLY

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

**ESTIMATE**

**INVOICE**

replaced Al  
Gryke

PARTS:  
\$ 26.09

LABOR: \$ 650.00

	SUBLET/OTHER
--	--------------

\* SHOP SUPPLIES

FEES: 95.00

Subtotal: \$

Tax: \$ 12.35

TOTAL:

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.

\*This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. \*\*FS403.18 mandates a \$1.00 fee for each new tire sold in the State of Florida. \*\*\*FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

TOTAL:

old \$ 7024

705-

Date \_\_\_\_\_

Ship To:

**Jackson Stark for Chuck Mount**  
**110 INTEGRA RESERVE LN APT 302**  
**DEBARY, FL 32713-9839**

**Order ID: 114-5198398-6069867**

Thank you for buying from Backwoods Solar on Amazon Marketplace.

<b>Shipping Address:</b>	<b>Order Date:</b>	Wed, Jun 7, 2023
Jackson Stark for Chuck Mount	<b>Shipping Service:</b>	Standard
110 INTEGRA RESERVE LN	<b>Buyer Name:</b>	Charles
APT 302	<b>Seller Name:</b>	Backwoods Solar
DEBARY, FL 32713-9839		

Quantity	Product Details	Unit price	Order Totals
1	<b>MAGNUM MAGN-ME-ARC50 / Remote Control Advanced ME Series</b> SKU: I-ME-ARC50 ASIN: B00G2E7A6U Condition: New Order Item ID: 79226096916801	\$279.00	<b>Item subtotal</b> \$279.00 <b>Tax</b> \$18.14 <b>Item total</b> <b>\$297.14</b>

**Grand total: \$297.14**

#### Returning your item:

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.


Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

**Thanks for buying on Amazon Marketplace.** To provide feedback for the seller please visit [www.amazon.com/feedback](https://www.amazon.com/feedback). To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

# Order Details

Ordered on July 21, 2023 | Order# 114-2082038-6714620

[View or Print invoice](#)

Shipping Address	Payment method	Order Summary
Craig Chandler 86020 MAPLE LEAF PL YULEE, FL 32097-7208 United States	 Amazon Visa ending in 5129 Earns 5% back Rewards Points	Item(s) Subtotal: \$2,479.98 Shipping & Handling: \$0.00 Total before tax: \$2,479.98 Estimated tax to be collected: \$173.60 Rewards Points: -\$19.22 <b>Grand Total: \$2,634.36</b> <a href="#">See tax and seller information</a>



CHINS Bluetooth LiFePO4 Battery Smart 12V 300AH Lithium Battery Support Low Temperature Charging (-4°F/-20°C), Built-in 200A BMS, 2000~5000 Cycles, Mobile Phone APP Monitors Battery SOC Data

Sold by: CHINS-US

2 \$1,239.99

 Buy it again

View your item

Get product support

Problem with order

Write a product review



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 Gainesville, 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.			<b>Total</b>	<b>\$2,557.59</b>

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



Tiffin Motorhomes Inc.  
904 Gates Street  
Red Bay, AL 35582  
U.S.A.

Phone: (256)356-0261  
Fax: (256)356-0257  
www.tiffinmotorhomes.com

**PAID**

Page 1 of 2  
09/01/2023 13:09:05

**Service Invoice 91517502**  
**Date 09/01/2023**

**Payer: 20413**

MISC / M / CUSTOMERS  
-- AL 35582  
USA

**Sold-To-Party: 227436**

CHARLES MOUNT  
3440 MAYNARD CIRCLE  
GAINESVILLE GA 30506

**Information**

Service Order 4113710  
Date 08/29/2023  
Type/Job T02 Customer pay  
VIN 5VBBA87AXBA113199  
Serial Number 43QGP085590117186  
Product/Floorplan ALLEGRO BUS / 11 43 QGP  
Start/Finish 08/31/2023 - 09/01/2023  
Odometer (IN/OUT) 44,016.00 / 44,016.00

Oper	Description	Quantity	Unit Price	Value
0030	Complaint: Customer States: FLEX <i>Complaint: Customer States: FLEX HOSE CONNECTING KITCHEN SINK TO GREY TANK IS BROKEN</i>  <i>Cause:</i>  <i>Correction: ADDED 2 1/4 COUPLING AND 24 INCH PIECE OF BLACK FLEX PIPE WITH 2 CLAMPS</i>	1.500 H	140.00	210.00
3073	CPLG PVC 1 1/4	2.000 EA	1.68	3.36
0050	Complaint: Customer States: KITCH <i>Complaint: Customer States: KITCHEN FOOT LIGHTS KEEP BLOWING FUSES, WON'T COME ON</i>  <i>Cause:</i>  <i>Correction: CHANGED FUSE TAPED BARE WIRE</i>	0.300 H	N/A	42.00
0130	SHOP SUPPLY FEE	0.100 H	N/A	50.00



**Tiffin Motorhomes Inc.**  
904 Gates Street  
Red Bay, AL 35582  
U.S.A.

Phone: (256)356-0261  
Fax: (256)356-0257  
www.tiffinmotorhomes.com

**Service Invoice** 91517502  
**Date** 09/01/2023

**Payer: 20413**

MISC / M / CUSTOMERS  
-- AL 35582  
USA

**Sold-To-Party: 227436**

CHARLES MOUNT  
3440 MAYNARD CIRCLE  
GAINESVILLE GA 30506

**Information**

**Service Order** 4113710  
**Date** 08/29/2023  
**Type/Job** T02 Customer pay  
**VIN** 5VBBA87AXBA113199  
**Serial Number** 43QGP085590117186  
**Product/Floorplan** ALLEGRO BUS / 11 43 QGP  
**Start/Finish** 08/31/2023 - 09/01/2023  
**Odometer (IN/OUT)** 44,016.00 / 44,016.00

Oper	Description	Quantity	Unit Price	Value
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You are entitled by law to the return of all parts replaced, except those which are too heavy or large and those required to be sent back to the manufacture or distributor as part of their warranty process. You are entitled to inspect the parts which cannot be returned to you.

**TERMS: STRICTLY CREDIT CARD OR CHECK UNLESS ARRANGEMENTS MADE:** I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that Tiffin Motorhomes is not responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by the unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express Garage Keeper's lien is hereby acknowledged on above vehicle to secure the number of repairs thereto. I understand that pursuant to said express Garage Keeper's lien, I have no right of possession to the above vehicle until the repairs have been completed and paid in full.

All parts are new unless indicated otherwise. Tiffin Motorhomes Service & Repair Warranty (parts and labor) term - 90 days regardless of mileage. If our repair or replacement fails in normal service within that period, we'll fix it free of charge at our facility only. Warranty DOES NOT COVER misuse, abuse, modifications, used parts, any aftermarket parts, or any repair utilizing customer furnished parts.

Employee's Signature:

Customer's Signature

**Terms**

Pay immediately w/o deduction  
UPS GROUND

<b>Tax</b>	4.53
<b>Total Labor</b>	252.00
<b>Total Parts</b>	53.36
<b>Total</b>	309.89





Tiffin Motorhomes Inc.  
904 Gates Street  
Red Bay, AL 35582  
U.S.A.

Phone: (256)356-0261  
Fax: (256)356-0257  
www.tiffinmotorhomes.com

Page 2 of 2  
09/01/2023 13:09:05

**Service Invoice** 91517502  
**Date** 09/01/2023

**Payer: 20413**  
MISC / M / CUSTOMERS  
-- AL 35582  
USA

**Sold-To-Party: 227436**  
CHARLES MOUNT  
3440 MAYNARD CIRCLE  
GAINESVILLE GA 30506

**Information**  
**Service Order** 4113710  
**Date** 08/29/2023  
**Type/Job** T02 Customer pay  
**VIN** 5VBBA87AXBA113199  
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**Start/Finish** 08/31/2023 - 09/01/2023  
**Odometer (IN/OUT)** 44,016.00 / 44,016.00

Oper	Description	Quantity	Unit Price	Value
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You are entitled by law to the return of all parts replaced, except those which are too heavy or large and those required to be sent back to the manufacture or distributor as part of their warranty process. You are entitled to inspect the parts which cannot be returned to you.

**TERMS: STRICTLY CREDIT CARD OR CHECK UNLESS ARRANGEMENTS MADE:** I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that Tiffin Motorhomes is not responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by the unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express Garage Keeper's lien is hereby acknowledged on above vehicle to secure the number of repairs thereto. I understand that pursuant to said express Garage Keeper's lien, I have no right of possession to the above vehicle until the repairs have been completed and paid in full.

All parts are new unless indicated otherwise. Tiffin Motorhomes Service & Repair Warranty (parts and labor) term - 90 days regardless of mileage. If our repair or replacement fails in normal service within that period, we'll fix it free of charge at our facility only. Warranty DOES NOT COVER misuse, abuse, modifications, used parts, any aftermarket parts, or any repair utilizing customer furnished parts.

Employee's Signature:

Customer's Signature

**Terms**  
Pay immediately w/o deduction  
UPS GROUND

<b>Tax</b>	4.53
<b>Total Labor</b>	252.00
<b>Total Parts</b>	53.36
<b>Total</b>	309.89



Tiffin Motorhomes Inc.  
904 Gates Street  
Red Bay, AL 35582  
U.S.A.

Phone: (256)356-0261  
Fax: (256)356-0257  
www.tiffinmotorhomes.com

**PAID**

Page 1 of 2  
09/01/2023 13:09:05

**Service Invoice 91517502**  
**Date 09/01/2023**

**Payer: 20413**

MISC / M / CUSTOMERS  
-- AL 35582  
USA

**Sold-To-Party: 227436**

CHARLES MOUNT  
3440 MAYNARD CIRCLE  
GAINESVILLE GA 30506

**Information**

Service Order 4113710  
Date 08/29/2023  
Type/Job T02 Customer pay  
VIN 5VBBA87AXBA113199  
Serial Number 43QGP085590117186  
Product/Floorplan ALLEGRO BUS / 11 43 QGP  
Start/Finish 08/31/2023 - 09/01/2023  
Odometer (IN/OUT) 44,016.00 / 44,016.00

Oper	Description	Quantity	Unit Price	Value
0030	Complaint: Customer States: FLEX Complaint: Customer States: FLEX HOSE CONNECTING KITCHEN SINK TO GREY TANK IS BROKEN  Cause:  Correction: ADDED 2 1/4 COUPLING AND 24 INCH PIECE OF BLACK FLEX PIPE WITH 2 CLAMPS	1.500 H	140.00	210.00
3073	CPLG PVC 1 1/4	2.000 EA	1.68	3.36
0050	Complaint: Customer States: KITCH Complaint: Customer States: KITCHEN FOOT LIGHTS KEEP BLOWING FUSES, WON'T COME ON  Cause:  Correction: CHANGED FUSE TAPED BARE WIRE	0.300 H	N/A	42.00
0130	SHOP SUPPLY FEE	0.100 H	N/A	50.00



## 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





A+RV Lighting  
256-668-6580

Invoice #1603

Issue date  
Sep 8, 2023

## 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.

# A+RV Lighting

236-668-6580

## Job Invoice

SOLD TO

Chuck Mount

DATE ORDERED

9-8-23

ORDER TAKEN BY

PHONE NO.

CUSTOMER ORDER #

JOB LOCATION

RBRV-16

JOB PHONE

STARTING DATE

TERMS

Check

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	Full Grounds	lyr	375 <sup>00</sup>	Installed Full Grounds Checked + Secured
<p>90 day Install warranty Labor non-refundable</p>				
MISCELLANEOUS CHARGES				
TOTAL MISCELLANEOUS				
LABOR		HRS.	RATE	AMOUNT
Install		—	—	475 <sup>00</sup>
TOTAL MATERIALS			375 <sup>00</sup>	
				TOTAL LABOR 475 <sup>00</sup>

WORK ORDERED

DATE ORDERED

9-8-23

DATE COMPLETED

9-13-23

CUSTOMER  
APPROVAL SIGNATURE

*[Signature]*

AUTHORIZED SIGNATURE

TOTAL LABOR

475<sup>00</sup>

TOTAL MATERIALS

375<sup>00</sup>

TOTAL MISCELLANEOUS

SUBTOTAL

850<sup>00</sup>

TAX

31<sup>88</sup>

GRAND TOTAL

881<sup>88</sup>

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.<sup>00</sup>  
Parts: - 0 -  
Sub Total: 250.<sup>00</sup>  
Tax: 22.<sup>00</sup>

Receipt  
Total: \$ 272.<sup>00</sup>  
90 Days Parts And Labor



From: HWH Corporation

messenger@messaging.squareup.com

Subject: Receipt from HWH Corporation

Date: Sep 5, 2023 at 1:56:57 PM

To: Chuck Mount [chuck@mountpoint.org](mailto:chuck@mountpoint.org)

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**\$583.84**

Custom Amount	\$583.84
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<b>Total</b>	<b>\$583.84</b>
--------------	-----------------



**HWH Corporation**  
2096 Moscow Rd  
Moscow, IA 52760-9603  
563-724-3396



From: HWH Corporation

messenger@messaging.squareup.com

Subject: Receipt from HWH Corporation

Date: Sep 20, 2023 at 10:29:27 AM

To: Chuck Mount chuck@mountpoint.org

Send & automatically send a receipt to the email address provided at any Square  
link [Learn more](#)



**\$55.13**

Custom Amount	\$55.13
---------------	---------

Total	\$55.13
-------	---------



**HWH Corporation**

2096 Moscow Rd

Moscow, IA 52760-9603

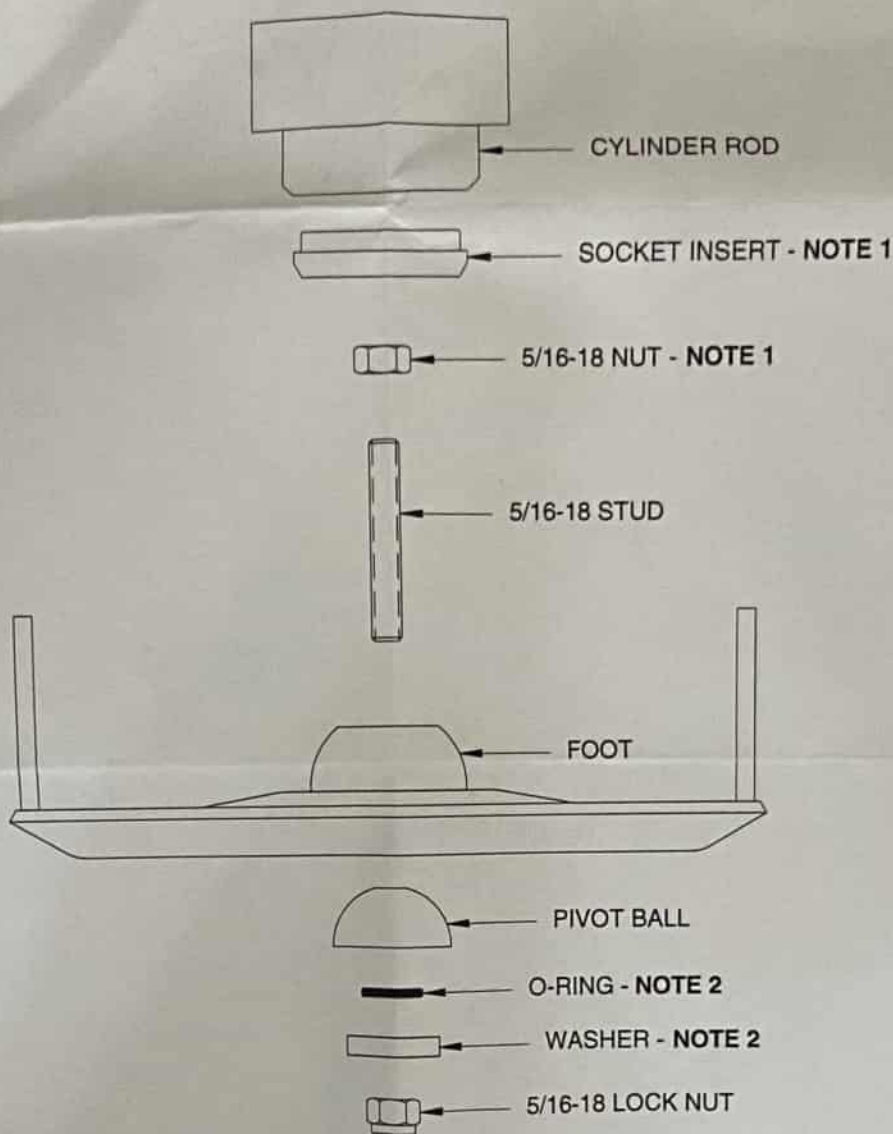
563-724-3396



# INSTRUCTION SHEET

## BOLT-ON FOOT AND STUD REPLACEMENT

### 3,000# - 9,000# JACKS



**NOTE 1:** SOCKET INSERT AND 5/16-18 NUT ARE ONLY USED WITH POWER-EXTEND / SPRING-RETRACT (SINGLE-ACTING) JACKS WITH A 2" DIAMETER CYLINDER ROD. (SOME EARLY JACKS MAY NOT NEED THE INSERT OR NUT.)

**NOTE 2:** O-RING AND WASHER ARE ONLY USED WITH POWER-EXTEND / POWER-RETRACT (DOUBLE-ACTING) JACKS.

AN IMPACT WRENCH WORKS BEST TO REMOVE THE NUT(S) AND STUD. IF AN IMPACT WRENCH IS NOT AVAILABLE, EXTEND THE CYLINDER SEVERAL INCHES AND USE A STRAP WRENCH TO KEEP THE CYLINDER ROD FROM TWISTING. **IMPORTANT: DO NOT SCRATCH OR NICK THE ROD. THIS WOULD CAUSE THE CYLINDER TO LEAK.**

1. INSTALL THE 5/16-18 STUD (AND NUT IF REQUIRED) INTO THE CYLINDER ROD WITH LOCTITE. APPROXIMATELY 1 INCH OF THE STUD SHOULD STICK PAST THE END OF THE CYLINDER ROD OR SOCKET INSERT IF USED. WITH THE FOOT INSTALLED, AT LEAST ONE FULL THREAD OF THE STUD SHOULD EXTEND BEYOND THE END OF THE LOCK NUT. THE END OF THE STUD CAN NOT EXTEND BEYOND THE BOTTOM OF THE FOOT.

2. INSTALL THE SOCKET INSERT (IF NEEDED), FOOT, PIVOT BALL, ETC. AS SHOWN.

3. TIGHTEN THE LOCKNUT UNTIL THE FOOT IS SNUG BUT STILL ABLE TO PIVOT. THE FOOT SHOULD NOT BE LOOSE.



From: HWH Corporation

messenger@messaging.squareup.com

Subject: Receipt from HWH Corporation

Date: Sep 5, 2023 at 1:56:57 PM

To: Chuck Mount chuck@mountpoint.org

Square automatically sends receipts to the email address you used at any Square  
seller. [Learn more](#)



**\$583.84**

Custom Amount	\$583.84
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<b>Total</b>	<b>\$583.84</b>
--------------	-----------------



**HWH Corporation**  
2096 Moscow Rd  
Moscow, IA 52760-9603  
563-724-3396



SHIP  
TO:CHARLES MOUNT  
3440 MAYNARD CIRGAINESVILLE GA 30506  
USABILL  
TO:CHARLES MOUNT  
3440 MAYNARD CIRGAINESVILLE GA 30506  
USA

## ORIGINAL INVOICE

2096 MOSCOW ROAD  
MOSCOW, IA 52760  
PHONE (563) 724-3396

For our out of state customers. If this is a taxable sale, you are responsible for paying sales tax in your state if tax was not already charged on the invoice.

## INVOICE

NUMBER	DATE	PAGE
01239898	09/05/23	1

Please Pay From This Invoice - No Statement Will Be Issued Unless Requested. "Seller represents that with respect to the production of the articles under the performance of the services covered by this invoice it has fully complied with the Fair Labor Standards Act of 1938, as amended; The Equal Pay Act of 1963; The Civil Rights Act of 1964; The Age Discrimination in Employment Act of 1967 and The Presidential Executive Order - pertaining to discrimination in employment." I hereby certify that amounts invoiced herein do not exceed the lower of (1) The contract price, or (2) Maximum levels established in accordance with Executive Order 11527 and the Regulations and Orders of the Price Commission."

CUSTOMER NO.	CUSTOMER REFERENCE	PACKING LIST NUMBER	ORDER DATE SHIP DATE	SALES PER	ORDER COMMENTS	TERMS		
9048130636	CHARLES M00230905018	09/05/23	09/05/23	251	UPS*	CREDIT CARD		
ITEM NUMBER / DESCRIPTION			QUANTITY		UM	UNIT PRICE	EXTENDED AMOUNT	T A X
			ORDERED	SHIPPED				
CC 09/05 CHARLES 904*813*0636 125301160341136732-ASB AUTH#088140								
RAP40506 CYL J 2.000X13 40506 L 8425.49.00.00 FREIGHT			1.0000	1.0000	EA	556.0683	556.09  27.75	
INVOICE TOTAL							583.84	

From: HWH Corporation

messenger@messaging.squareup.com

Subject: Receipt from HWH Corporation

Date: Sep 20, 2023 at 10:29:27 AM

To: Chuck Mount chuck@mountpoint.org

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**\$55.13**

Custom Amount	\$55.13
---------------	---------

<b>Total</b>	<b>\$55.13</b>
--------------	----------------



**HWH Corporation**

2096 Moscow Rd

Moscow, IA 52760-9603

563-724-3396





SHIP  
TO:CHARLES MOUNT  
3440 MAYNARD CIRGAINESVILLE GA 30506  
USABILL  
TO:CHARLES MOUNT  
3440 MAYNARD CIRGAINESVILLE GA 30506  
USA

## ORIGINAL INVOICE

2096 MOSCOW ROAD  
MOSCOW, IA 52760  
PHONE (563) 724-3396

For our out of state customers. If this is a taxable sale, you are responsible for paying sales tax in your state if tax was not already charged on the invoice.

## INVOICE

NUMBER	DATE	PAGE
01241309	09/21/23	1

Please Pay From This Invoice - No Statement Will Be Issued Unless Requested. "Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Standards Act of 1938, as amended, The Equal Pay Act of 1963, The Civil Rights Act of 1964, The Age Discrimination in Employment Act of 1967 and The Presidential Executive Order - pertaining to discrimination in employment." I hereby certify that amounts involved herein do not exceed the lower of (1) The contract price, or (2) Maximum levels established in accordance with Executive Order 11827 and the Regulations and Orders of the Price Commission."

CUSTOMER NO.	CUSTOMER REFERENCE	PACKING LIST NUMBER	ORDER DATE SHIP DATE	SALES PER	ORDER COMMENTS	TERMS		
9048130636	CHARLES	0230915010	09/15/23 09/20/23	251	UPS*	CREDIT CARD		
ITEM NUMBER / DESCRIPTION			QUANTITY		UM	UNIT PRICE	EXTENDED AMOUNT	TAX
			ORDERED	SHIPPED				
CC 09/15 CHARLES 904-813-0636 125301160341216137-AMB AUTH#05548D  RAP93767 BALL/STUD KIT 2. SRPR FT 8431.10.00.90 FREIGHT			1.000	1.000	EA	31.2660	31.27	
								23.86
INVOICE TOTAL						55.13		

**Hutch Mountain**

290 E Main Street  
#302  
Elsinore, UT 84724



**Ship To:** Jackson Stark for Chuck Mount  
110 INTEGRA RESERVE LN APT 302  
DEBARY, FL 32713-9839 US

**Order #** 114-7702510-0741851

**Date** 10/10/2023

**User** 56xk5q6j3ph7hcw@marketplace.amazon.com

**Ship Date**

Item	Description	Price	Qty	Ext. Price
ASY-352C-X03	Micro-Air EasyTouch Digital Wireless RV Thermostat Compatible with Dometic (352C Black)	\$277.50	3	\$832.50

**Sub Total:** \$832.50

**Tax:** \$54.12

**Shipping:** \$4.49

**Total:** \$891.11



Just wanted to say thank you! We really hope our products provide you with peace of mind.

👍 Look for the good in all things. 👍

Best to you and your family. Reach out with any questions. We are here to help!

Hutch Mountain Team

info@hutchmountain.com - 435-494-1975



Thanks Jackson  
😊

**Hutch Mountain**

290 E Main Street  
#302  
Elsinore, UT 84724



Ship To: Jackson Stark for Chuck Mount  
110 INTEGRA RESERVE LN APT 302  
DEBARY, FL 32713-9839 US

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Hutch Mountain Team

info@hutchmountain.com - 435-494-1975



Thanks Jackson  
!!