Appalachian Foothills
| RV PARK AND SERVICE CENTER |

6223 State Highway 129
Winfield, Alabama 35594
Day: (205) 430-2480
Night: (205) 412-2996
24-Hour Service & Towing

1347

QUAN	PART NO	DESCRIPTION	SALE AMOUNT	
1	Misc	Junction Box	3	19
1	Misc	Wall Plate		99
3	Misc	2 Port Conn	4	62
3	Misc	Push Guard	5	97
50 ft	Misc	12 2 Romex	36	50
	Camping	Total: $245		25
		TOTAL PARTS	51	27

ESTIMATE AMOUNT	PARTS LABOR	
ADD'L AUTH. AMT.	TIME	BY
ADD'L AUTH. AMT.		
ADD'L AUTH. AMT.		
ESTIMATE TOTAL		

UNLESS OTHERWISE PROVIDED BY LAW, THE SELLER (ABOVE NAMES DEALERSHIP) HEREBY EXPRESSSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

NAME Charles Mount
ADDRESS
CITY
PHONE WHEN READY 904-813-0636

TIME PROMISED	AM	PM

YEAR	MAKE	DATE
2011	Tiffin	1 22 2025
MODEL		**WRITTEN BY**
Allegro Bus		S. Grissom
LICENSE		**MOTOR NUMBER**
PURCHASE ORDER		**ODOMETER**

OPER NO	INSTRUCTIONS	LABOR
	Run new Romex from Breaker Panel to front overhead	1120.00
	Troubleshoot s/o Rubbing Pocket Door (Pocket Door Wall Shifted)	140.00
	CK # 1024	

CHECK OPERATION		LABOR
WASH	☐	
POLISH	☐	
LUBRICATE	☐	
TUNEUP	☐	
CHECK PLUGS	☐	
ADJ BRAKES	☐	
SET TIMING	☐	
WHEEL ALIGN	☐	
FLUSH TRANS	☐	
FLUSH DIFF	☐	

QTS OIL	
LBS GREASE	
LBS CLEAR LUBE	
TRANS FLUID	
BRAKE FLUID	
TOTAL	

RECEIVED BY

I HEREBY RECEIVE AND ACCEPT SERVICES PERFORMED ON THE ABOVE DESCRIBED VEHICLE I ACKNOWLEDGE THAT TEH AUTHROIZED REPAIRS WERE MADE SATISFACTORILY.

SIGNATURE [signature] DATE 1/22/25

FORWARD		
LABOR	1260	00
PARTS	51	27
GAS, OIL, GREASE		
BODY SHOP		
SPECIAL REPAIRS		
TAX	5	13
TOTAL	1316	40

837253

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 1-7-25

NAME Charlie Mant

ADDRESS

CITY, STATE, ZIP 2011 Bus

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1		Took couch out for TV	$	250	00
2		lift			
3		Fire place		425	00
4		Cab with wood top and			
5		2 doors + shelves		1400	00
6		5-110 plugs + end		85	00
7		Mid ship TV to cab	$	550	00
8		with doors + shelves			
9		Dash TV to cab	$	500	00
10		with doors (they had)			
11		1- louver door	$	85	00
12		Cut hole in bedroom			
13		to get into dryer vent	$	75	
14		and cover			
15					
16		Tax 8%		270	00
17					
18			$	3640	00

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Bay Diesel & A/C Inc

1127 4th St. NE
Red Bay, AL 35582

Invoice

Date	Invoice #
2/12/2025	62377

Bill To
Charles Mount 3440 Maynard Cir Gainsville, GA 30506

PAID
CK#1028

VIN #	Terms
A113199	Due on receipt

Qty	Description	U/M	Rate	Amount
1	Fleetguard Oil Filter - LF9009		61.00	61.00T
1	Fuel Filter - FF5636		28.37	28.37T
1	Fuel Filter - FS19596		56.72	56.72T
7	DELO15W40 CJ4 - BULK - SLO 5070719/500004741		24.65	172.55
1	Grease/ Lube	lb	8.46114	8.46
1	Service engine, Oil & Filters		175.00	175.00
	Check Fluid levels & Lube Chassis			
				502.10
1	Service Transmission - Fluids & Filters		175.00	175.00
5	Transynd-27101CTCS /gallon / MBL 98HF30		51.71	258.55
1	Allison Trans Filter 29558118/29558329		145.65421	145.65T
	Transmission Service - Fluids & Filters			579.20
1	Air Cleaner-FAR 094973 007		144.37	144.37T
0.5	Labor Charge		175.00	87.50
	Service engine air filter			231.87
	KIT, DESICCANT - HDX DQ6050		259.43	259.43T
0.75	Labor Charge		175.00	131.25
	Service Air dryer kit			390.68
0.5	Labor Charge		175.00	87.50
16	***75W90 Synthetic Gear Oil (Per quart) - SLO 550022332		12.95	207.20
	Service Rear Differential - Replace gear oil.			294.70

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 #
2/12/2025	62377

Bill To
Charles Mount 3440 Maynard Cir Gainsville, GA 30506

VIN #	Terms
A113199	Due on receipt

Qty	Description	U/M	Rate	Amount
0.5	Shell Rotella ELC Antifreeze-Concentrate/Gal - 9404106021		30.72	15.36T
1	Fuel Filter - FF236FLG/3063 Cust supplied		0.00	0.00T
0.6	Labor Charge		175.00	105.00
1.5	DELO15W40 CJ4 - BULK - SLO 5070719/500004741		24.65	36.98
1	Oil Filter 122-0893		36.92	36.92T
	Gen Svc Onan 10,000 / 12000 Kw			178.90
0.5	Labor Charge		175.00	87.50
1	Shop Supplies		25.00	25.00T
1	QUICK RELEASE VALVE - BW 229860N		50.83	50.83T
1	ELBOW-90 3/8 NYL - SMC KV2L11 36S		4.68	4.68T
1	CONN 3/8 NYL - SMC KV2H11 36S/23-14392-005		3.24	3.24T
	Replaced Q R Valve and fittings			
	Sales Tax		8.50%	70.68

Thank you for your business.

Total $2,434.74

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 ____________________

Davidson RV

Davidson RV

3 Drive In Road
Belmont MS 38827
256-436-7858

Quote

Date: 02/14/2025
Quote No.: Q1325

Bill To:
Charles Mount
470-268-1707
11 BUS

Qty	Item	Description	Unit Price	TAX %	Total
1	Fridge Replacement	replacement	$1,300.00	7%	$1,300.00
1	Refrigerator Bracket	bracket	$16.00	7%	$16.00
1.25	Labor	Labor $135 per hour	$135.00	7%	$168.75
1	caulk	clear or white/Blk silicone caulk Tififn part # 5536	$14.26	7%	$14.26

Subtotal	$1,499.01
Sales Tax	$104.93
Total	**$1,603.94**

Like us on Facebook: Davidson RV
Follow us on Instagram @davidsonrvbelmont
Thank you for your business.

NAME Charles Mount | PHONE
ADDRESS
CITY, STATE, ZIP
2ND AUTHORIZED NAME | PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE		WARRANTY Y/N
	–	Front Cap Repairs	$1,200		
	–	Cap Rails Repairs	1,000		
		Total $2,200			
		TOTAL PARTS			

MECHANICS RECOMMENDATIONS

Estimated cost $______ Estimate Charge ______ Basis for Charge ______

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) A.M. P.M.	
YEAR • MAKE • MODEL		SERIAL #/VIN	
		MOTOR #	
LICENSE NO.	ODOMETER	WRITTEN BY	

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY	
		PARTS	
		ACCESSORIES	
LABOR ☑ FLAT RATE ☐ HOURLY ☐ BOTH	GUARANTEED ITEM(S) ______	GAS, OIL & GREASE	
		MISC. MERCHANDISE	
	GUARANTEE EFFECTIVE UNTIL:	SUBLET REPAIRS	
☐ RETAIN PARTS ☐ DESTROY PARTS	TIME ______ MILEAGE ______	STORAGE FEE	
		TAX	
AUTHORIZED BY		**TOTAL ▶**	$2,200

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in MD)

___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

___ 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.

___ I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check at least one):
___ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
___ This amount includes a charge of $______, which is required under ______ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: ______ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $______ will be applied.

SIGNED ______

DATE 18 FEB 2025

SaBrina's RV
903 Gates St
Red Bay, Al 35582
256-668-4090

CUSTOMER ORDER NO.	DATE 2-19-25
NAME Chuck Mount	
ADDRESS	

PURPOSE OF PAYMENT ☐ RENT ☐ GOODS ☐ ______

PAYMENT METHOD	
☐ CREDIT CARD	☐ CHECK
☐ MONEY ORDER	☐ CASH

AMOUNT DUE	
THIS PAYMENT	
BALANCE DUE	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.

QTY	DESCRIPTION	PRICE	AMOUNT
	Wash/Wax		545.00
	+ 303		
	pd. ck# 1032		
	Thank You!!		

No. 4712

TOTAL 545.00

MSRV SOLUTIONS

4873 Fairview / Banner Rd.
Golden, MS 38847
662-676-9784 256-324-0457

DATE Feb 21 2025

NAME Maint (2011 Bus)

ADDRESS

CITY, STATE, ZIP

QTY.	DESCRIPTION	PRICE	AMOUNT
	Repaired / reattached mid cabinet in hallway		480.00
		Sub	480.00
		Tax	38.40
		Total	518.40

Thank You

Customer Signature ____________________

KeMa Printing, Belmont, MS 38827 662-454-9555

INVOICE

Vina RV Service Center
355 Industrial Dr
Vina, AL 35593

service@vinarvservicecenter.com
+1 (256) 668-0224

Bill to
Chuck Mount
Chuck Mount

Ship to
Chuck Mount
Chuck Mount

Invoice details
Invoice no.: 284
Terms: Net 30
Invoice date: 03/26/2025
Due date: 03/26/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Parts and Material**	2 7/8 wiper seal	32	$5.10	$163.20
2.	**Parts and Material**	Screw Cover for Wiper seal	32	$1.35	$43.20
3.	**Parts and Material**	Tube Black sika	1	$15.87	$15.87
4.	**Parts and Material**	tube Clear Caulk	1	$10.50	$10.50
5.	**Hours**	Labor	4.5	$135.00	$607.50

Subtotal	$840.27
Sales tax	$18.62
Total	**$858.89**

Ways to pay

Pay VISA BANK

View and pay