

Valid Money Order Includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



INTERNATIONAL MONEY ORDER

86-188
1091

06/12/2000

20951829763
MONEY ORDER

To Validate: Touch the stop sign,
then watch it fade and reappear



MONEY ORDER NUMBER
R209518297637

CALL 1-800-542-3590 TO VERIFY

PAY TO THE
ORDER OF:
PAGAR A LA
ORDEN DE:

Hidalgo County
IMPORTANT - SEE BACK BEFORE CASHING

Jaime Norberto Raman
PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:
DIRECCIÓN: 918 Pamela Dr. Mission Tx

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

78541

PAY EXACTLY

\$ 446.10

FOUR HUNDRED **
FORTY SIX *****
DOLLARS 10 CENTS

60528045260432
1300100164148763

⑆ 103101864⑆ 2095 18297637⑈ 90

ER Paint Shop

717

Quality Body & Paint Repairs
 2420 w monte cristo rd
 edinburg tx 78541

956-386-0008 956-289-1939

Email: eloytrevino@att.net

DAMAGE REPORT

Written by: eloy trevino

ADMIN INFORMATION

SHERIFF DEPT

OWNER

sheriff dept

Phone:

: -383-8114

LOSS DATA

Vehicle Condition:

Type of Loss:

Point of Impact:

Days To Repair:

INSURANCE

Insured:

Ins. Co:

Adjuster:

Phone: - - X

Claim No :

Policy:

Date of Loss: / /

VEHICLE INFORMATION

Year: 2017

Make: CHEVROLET

Model: tahoe

Color: Clear Coat

VIN: GR257647

Prod Date: /

Lic Plate:

State:

Odometer: 0

LINE ITEM DETAILS

L#	OPERATION	Q	DESCRIPTION	TYPE	PRICE	LABOR	PAINT
1	Repair		RIGHT FENDER				
2	R&I		RT Fender			3.0	2.5*
3			decal			1.0	
			Clear Coat				1.1
Line Totals -->					0.00	4.0	3.6

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ER Paint Shop

sheriff dept 2017 CHEV tahoe

DAMAGE REPORT

CATEGORY		FINAL SUMMARY TOTALS				TOTALS
LABOR:						
Body	4.0 Hrs @ \$ 42.00	Per Hour	=			168.00
Refinish	3.6 Hrs @ \$ 42.00	Per Hour	=			151.20
Frame/Structural	0.0 Hrs @ \$ 66.00	Per Hour	=			
Mechanical	0.0 Hrs @ \$ 75.00	Per Hour	=			
Paintless Dent Repair			=			
PARTS & MATERIAL:						
Parts			=			
Paint Material	3.6 Hrs @ \$ 34.00	Per Hour	=			122.40
Body Material	3.0 Hrs @ \$ 0.00	Per Hour	=			
OTHER CHARGES:						
Sublet/Misc			=			
Towing & Storage			=			
Hazardous Waste Removal			=			4.50
SUBTOTAL						446.10
Sales Tax on	0.00		=			0.00
TOTAL						\$ 446.10

- NOTICE -

This estimate report is based upon our visual inspection and includes only the items listed on this report for repairs. Occasionally, after repair work is started, hidden or missed damage is found and additional costs may be necessary. All parts prices subject to actual invoice. This estimate report is valid for 60 days.

I hereby authorize repairs to my vehicle for the amount of this estimate.

Signed: _____ Date: _____