

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 10-8-24

01301006

66-156/531

PAY
TO THE
ORDER OF

Garris Towing

\$ 1,625.86

One Thousand Six Hundred Twenty Five & 86/100 DOLLARS

WELLS FARGO Wells Fargo Bank, N.A.
Chapel Hill, NC

Beth Despain
Barbara E. Hart

MEMO Invoice 1451

Mobile
Deposit
Safe
Circle on back



Garris Towing
 102 East Arizona Street
 Bowie, AZ 85605
 Phone: (520) 507-5578
 Email: budgarris99@gmail.com



Invoice #	1451
P.O.	2069
Date	Oct 3, 2024
Time	7:58 AM

I N V O I C E Page 1 of 1

Bowie volunteer fire department 118 Kinchilla Bowie, AZ 85605	Year	1997	Make	FREIGHTLINER	Labor	\$743.00
	Model	FL80 SERIES			Parts	\$825.50
	Engine	CAT 3116B TURBO ELECTRONIC			Misc	\$7.00
	VIN				Subtotal	\$1,575.50
	Tag		Vehicle #		Tax	\$50.36
	Mileage In		Mileage Out		Total	\$1,625.86

Part No	Description	Qty/Hrs	Unit Cost	Price
	REMOVE & REPLACE DRIVE SHAFT			\$473.00
	Hazardous Waste Fee	1.00	\$7.00	\$7.00
Driveshaft	Driveshaft	1.00	\$800.00	\$800.00
Airline fitting	Airline fitting	1.00	\$25.50	\$25.50
	Parts run to Tucson			\$270.00

pd 10-8-24
 #1006 1625.86

FL. STATUTE S. 401.714 MANDATES A \$1.00 FEE TO BE COLLECTED FOR EACH NEW TIRE SOLD IN THE STATE OF FLORIDA. WITH MY SIGNATURE BELOW, AN EXPRESS MECHANIC'S BENEFIT ACKNOWLEDGMENT ON THE ABOVE VEHICLE TO SECURE THE REPAIRS HEREON, UNTIL SUCH TIME AS PAYMENT HAS BEEN RECEIVED BY THE REPAIR FACILITY IN FULL. I AFFIRM THAT THE FLORIDA SHOP SUPPLIES OR WASTE DISPOSAL FEES MAY BE CHARGED. THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL. NO STORAGE CHARGE WILL BE APPLIED FOR A PERIOD OF _____ WORKING DAYS FROM DATE OF NOTIFICATION OF COMPLETION. STORAGE FEES ARE _____ PER DAY. ALL PARTS ARE NEW UNLESS OTHERWISE STATED. PARTS AND LABOR HAVE A MINIMUM LIMITED GUARANTEE FOR 3 MONTH OR 3,000 MILES WHICHEVER COMES FIRST.

SIGNED _____ DATE _____

Payment	\$0.00
Amount Due	\$1,625.86