

Recovery Manager
725 S. Nova Rd #101
Ormond Beach, FL 32174
Office: (386) 676-9817 - Cell: (386) 527-3062

Customer Invoice Personal Property & Storage

Monday, April 10, 2006

Client Name: American General Finance

Debtor: Customer, Joe & Customer, Mary
 1608 N US 1
 Ormond Beach FL 32174

Contact Name: FDTInc
 Account#: 123456789

Collateral: 2007 Mitsubishi Eclipse
 Vin #: 4A3AK34T17E004876

INVOICE

Invoice #: 03-12002

Notes & Comments

Comment go here

STORAGE	Per Day X	19	\$0.00
INVENTORY FEE	50.50 + Per Day X	10	\$50.50
OTHER FEE'S	(See Above Comments)		\$50.00

TOTAL DUE: \$100.50

PAYMENT ARE DUE IMMEDIATELY. NO CREDIT, NO CHECKS, ONLY CASH ACCEPTED.