



3521 W 16TH ST INDIANAPOLIS IN 46222

Date: 7/10/2025

(317) 426 - 2011

YEAR	MAKE	MODEL	ENGINE	LIC. PLATE or VIN	MILEAGE
2004	FORD	F350			

☐ WARRANTY ON PARTS IF DEFECTIVE WITH RECEIPT GOOD UNTIL ____/____/____ Labor warranty: ____ Days

☐ NO WARRANTY: ☐ Customer brought parts ☐ No new parts replaced ☐ other _____

☐ We diagnosed Vehicle ☐ Upon Customer's Request/We Did Not Diagnosed Vehicle ☐ Needs More Work ☐ Labor Only

SERVICE PROVIDER: ☐ Marcos ☐ Justin ☐ Carlos ☐ Edgar ☐ Isa ☐ Harley ☐ Samuel ☐ Juan ☐ Uli

☐ Oil Change: Type of Oil: ____ W ____ ☐ Full Synthetic ☐ high mileage / synthetic blend / conventional

DESCRIPTION	QTY	TOTAL PRICE
Exhaust Muffler	-	220.00
Exhaust hangers (3)	-	45.00

IMPORTANT NOTES:

IF YOU WANT YOUR OLD PARTS BACK PLEASE LET US KNOW BEFORE YOU LEAVE OTHERWISE THEY GO IN THE TRASH OR RECYCLING. KNOW THAT WE CANNOT RETURN TO YOU THOSE PARTS WITH A CORE UNLESS YOU BROUGHT THE PART OR YOU PAY THE CORE CHARGE. IF NEEDED FOR ANY REASON YOU (CUSTOMER) ARE RESPONSIBLE FOR FINDING AND ALL FEES OF/FOR TRANSPORTATION OF VEHICLE AND YOUR OWN TO AND FROM THE SHOP. Not responsible for damage caused by theft, fire, acts of nature or anything out of our control. I (customer) authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate on my vehicle for the purpose of repair, testing, inspection and/or delivery at my risk. I also understand the shop is not responsible for any spills, stains, damages or accidents to my vehicle or caused by my vehicle. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand there is a storage fee of \$15.00 per day after 24 hours of work, estimate or cancellation of repairs being completed. If I cancel repairs prior to their completion for any reason a tear-down and reassembly fee equivalent to the labor charge for my repairs and any parts used that are non-returnable will be applied and must be paid for the release of my vehicle. By signing below I agree that I have read and understand the terms on/in of this document.

x Andres Villalobos
PRINTED NAME

x Andres Villalobos
SIGNATURE

Phone #: 1317 329-3967

MARK HERE IF APPROVED OVER PHONE ☐

(317) 789-6362

Subtotal: \$

265.00

CARD (+card fee or Taxes)	↔	CASH
	TOTAL	
283.55	AMOUNT PAID	
	BALANCE DUE	

I (customer) have fully inspected my vehicle prior to leaving the premises of the repair shop. I understand that after my vehicle leaves the shop; any risk, liabilities or accidents become my own and the shop will not be held accountable. I fully understand all the repairs or services performed to my vehicle and have read through the important notes, if any, with my service writer. I understand that I am responsible to pay the full amount of this invoice for the release of my vehicle. By signing below I agree with the statements above.

x [Signature]
SIGNATURE

X DATE 7/10/2025



IMC TIRES & MUFFLERS SVC

3521 W 16TH ST
INDIANAPOLIS, IN 46222
3174262011

No warranty on any used parts,
including used tires. Tire repairs
are temporary until you change to
a new tire.

11-Jul-2025 12:00:24P

Transaction **002303**

1 Exhaust	\$265.00
-----------	----------

Subtotal	\$265.00
-----------------	-----------------

7	7%	\$18.55
---	----	---------

Total	\$283.55
--------------	-----------------

DEBIT CARD SALE	\$283.55
VISA 6292	

Retain this copy for statement
validation

11-Jul-2025 12:00:40P

\$283.55 | Method: CONTACTLESS

US DEBIT XXXXXXXXXXXXX6292

VISA CARDHOLDER

Reference ID: 519200580985

Auth ID: 000033

MID: *****5997

AID: A0000000980840

AthNtwkNm: INTERLINK

RtInd:DEBIT

PIN VERIFIED

Thank you for shopping with us.
Have a good day :)

Clover ID: 61KM09732C9AJ

Payment C22E2BAJXC7RE

Clover Privacy Policy
<https://clover.com/privacy>