

# TAMPA SPRING

Est. 1927

**ALIGNMENT • AIR BRAKES • AXLE • FRAME & SUSPENSION REPAIRS**

## FAX COVER SHEET

Date: 1/21/16

Please deliver the following pages to:

Person's Name: Patrick Shea

Company's Name: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Pages: \_\_\_\_\_

If you do not receive all pages, please let me know.  
Thank you,

Est. 1927

Tampa Spring Co-Ocala  
Phone# (352)690-1656  
Fax# (352)690-6097

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**TAMPA**  
8820 Brooks St  
Tampa, FL 33604  
813-933-2805  
813-933-5292 - Fax  
MV - 01421

**OCALA**  
4225 W Hwy 40  
Ocala, FL 34482  
352-690-1656  
352-690-6097 - Fax  
MV - 33045

**LAKELAND**  
710 S Combee Rd  
Lakeland FL, 33801  
863-937-0406  
863-937-0410 - Fax  
MV - 62777

**SARASOTA**  
2930 63<sup>rd</sup> Ave E  
Bradenton, Fl 34203  
941-727-1400  
941-727-1408 - Fax  
MV-79293

160042B

\*\*\*\*\* Estimate \*\*\*



Tampa Spring Company  
MV-33045  
4225 W. Highway 40  
Ocala, FL 34482  
(888) 690-1656

ALIGNMENT • AIR BRAKES • AXLE  
FRAME & SUSPENSION REPAIRS

Acct#: 1

Date: 01/21/16  
Tkt #: 38771

ALPINE ARMORING  
570 HERNDAN PARKWAY  
HERNDAN, VA 20170  
  
(703) 471-0002

Estimate by: NESTOR  
License #: NA  
Model: 08 FREIGHTLINER SPRINTER  
Mileage:  
VIN: WDYPF345785321881

Terms:

Work Phone:

Page: 1

----- Jobs / Labor / Comments -----

Job	Description	Tech	Units	Each	Amount
1720	REMOVE/REINSTALL SPG/SPGS				270.00
	QUOTE FOR ADDING 2 EXTRA LEAFS PER SIDE TO REAR SPRINGS, APPROXIMATE EXTRA CARRING CAPACITY 1500 LBS, HAVE ALL THE PARTS IN STOCK AND WOULD NEED THE VEHICLE FOR 1 DAY				

----- PARTS -----

Line	Part	Description	Units	Each	Amount
dca	FXL-4617	Tapered X Leaf	4	171.55	686.20
dss	CE-7660	Center Bolts	2	1.44	2.88
L&H	9/16X24	U-BOLT ROD GR 5	4	10.66	42.64
dss	DN-916	U-Bolt Nut	8	.64	5.12
FAS	HFW9/16	HARD FLAT WASHER	8	.41	3.28

Labor: 270.00  
 Parts: 740.12  
 Supplies: 21.60  
 Subtotal: 1031.72  
 Tax: 61.91  
 Total: 1093.63

PLEASE PAY FROM THIS INVOICE

TERMS NET 30 DAYS

Remittance Address: Interstate Billing Service, PO Box 2208 Decatur, AL 35609-2208

I am the individual, owner, employee, agent of the company, purchasing the above described goods and/or services. I have read and I am authorized to bind this transaction to the terms and conditions of sale on the back of this invoice.

Received & Signed By