

**Southeast Truck Specialist, Inc.**

1291 SW 27th Ave
Pompano Beach, FL 33069
(954) 970-3651 • Fax (954) 970-4201
Lic #: AR1891 • Lic #: 641 • MV-21961

Invoice

Date	Invoice #
10/15/2025	53651

Bill To
CITY OF KEY WEST 5701 COLLEGE RD KEYWEST, FL 33040 1-305-809-3912 TOM 1-859-221-2288 JACK

Make	GILLIG	
Yr/Model	04/2015	
VIN	15GGE2718F1092920	
Mileage		
Tech	P.O. No.	Terms
JG		COD

Description	Qty	Rate	Amount
SUPPLEMENT ADDITION TIME NEEDED FOR REPAIRS			
PULL ALIGN AND SQUARE INNER BODY STRUCTURE	6	220.00	1,320.00T
R&R FRONT 4 FRONT GLASS OPENINGS	4	225.00	900.00T
R&I FRONT INTERIOR UPPER HEADER FOR ACCESS	5	225.00	1,125.00T
R&I UPPER INSTRUMENT PANEL FOR ACCESS	8	225.00	1,800.00T
R&I ENTRANCE CONTROL MODULE ASSY OP/SYS	6	225.00	1,350.00T
R&I STEERING COLUMN	3	225.00	675.00T
R&I COMMUNICATION RADIO ELECTRONICS	4	225.00	900.00T
R&I LOWER DASH ASSY	6	225.00	1,350.00T
R&I FRONT BIKE RACK	2	199.00	398.00T
R&I FT BUMPER AND O/H	3.5	199.00	696.50T
REBUILD LT FRONT INNER STRUCTURE	8	199.00	1,592.00T
REPLACE FRONT PANEL SECTION AS NECC	9	199.00	1,791.00T
REPAIR LT UPPER FRONT BODY ST WINDSHIELD	5	199.00	995.00T
REFINISH FT BODY	7	199.00	1,393.00T
CAULK AND SEAM SEAL FRONT BODY PANELS	1.5	199.00	298.50T
REPAIR EPOXY KITS	3	185.22	555.66T
SHOP SUPPLIES: This charge represents cost and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.		1,359.45	1,359.45T
Customer Signature: _____		Subtotal	\$18,499.11
Date: _____		Sales Tax (0.0%)	\$0.00
		Total	\$18,499.11

After due date a service fee will be charged at a rate of 1.5% per month.