

Vehicle Invoice

Invoice# 199446

Date: 04/03/2023

ClaimBuyout

400 Industrial Blvd., Suite 102,

Mansfield, TX 76063

833-328-9688

offer@claimbuyout.com

www.claimbuyout.com

To:

Mercury Insurance

Claim# ssjf2002

VIN# 1N4AL2EP4CC199446

Cost of Repair	\$871.00
Advance Charges	\$231.00
Payment Received	\$500.00
Total Due	\$602.00

Please note--this invoice already has deductible removed. This was a cash out /ClaimBuyout, whereby repair payment (along with any advance charges paid out) is to be issued to ClaimBuyout via EFT.

Please make payment via the Mercury Insurance internal EFT system, where ClaimBuyout is listed as a vendor.

If you have any questions concerning this invoice,

Contact : Jennifer Wesner

Phone : 469-978-7205

Email : jenniferw@claimbuyout.com

Thank you for your business!