
Mechanic Shop LLC

123 Peachtree St
Atlanta, GA 30309

NOTICE OF INTENT TO FILE A MECHANICS LIEN

SENT CERTIFIED MAIL – RETURN RECEIPT

Date: 10/19/2018

To: **Vehicle Owner:**
Ebony Ivory
420 GRANDVIEW CIR
ROSWELL, GA 30076

Lienholder:
Finance Acceptance Corp

C/O DEALER AUTOMOTIVE GROUP
1720 W RIO SALADO PKWY
TEMPE , AZ 85281-6590

PO BOX 2997
PHOENIX , AZ 850622997

From: Mechanic Shop LLC

Amount Due: \$1,938

Enclosed is our Collision Repair Invoice on the 2015 Chrysler belonging to Ebony Ivory. Repairs were completed on 10/03/2018, our invoice will become past-due by 11/03/2018 after which time we will file a Mechanics Lien in accordance with OCGA § 40-3-54.

Please contact us as soon as possible to make a payment and collect the vehicle.

Signed: _____ Date: _____ Mike Mechanic

We recommend that you contact us as soon as possible regarding the payment due.