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## Mechanic Shop LLC

123 Peachtree St  
Atlanta, GA 30309

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# 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.**