Invoice No: *INVOICE*					
151322 */ <i>NVOICE</i> *					
Page 1 of 2					
UNIT NO. YEAR MAKE/MODEL		VIN	LICENIOS	un exces	TAG
TEAN MAKEMODEL		VIIV	LICENSE	MILEAGE !	N/OUT TAG
XMA22190 99 FORD FSERIE	S 3FENF8	0Z7XMA22190		3 / 168	781 T2190
DEL, DATE PROD, DATE WARR, EXP.	PROMISED	PO.NO.	RATE	PAYMENT	INV. DATE
01JAN99	0.00.000710				
R.O. OPENED READY	3:00 300CT12	LAST-RO#-53253-\$	0.00	CASH	05NOV12
	OF HONG, Z/TAK O	LAG1 110# 00200-9	-2040		
17:20 300CT12					
LINE OPCODE TECH TYPE HOURS			LIST	NET	TOTAL
A QUICK LUBE SERVICE QL1 QUICK LUBE					
130021 CPM 1,50					
1 FS19855 FUEL/WAT		xc1000000000			Z****
1 LF3970 FILTER+L					88
4 98KG69 DELVAC1300G	(1990)	Mar. 1996/19			
1 WWS25 W/W FLUID PARTS:	,				- Vill
130021 did lube found that t	here is no li	nense plate l	light and	4	
plate is improperly mounted	no cover on ba	attery box no	dust ca	ap on king	
pin driver side broken bolt	at muffler bra	acket muffler	rusted	no	
stickers on fuel tank cap br belt	oken at oil f.	ill cap needs	new set	rpentine	communication (Fig. 4)
***********	******			+++	
B DOT INSPECTION SINGLE AXLE				^ ^	
DI1 DOT SINGLE AXLE					
130018 C 0.80					
PARTS: ************************************					
C COOLING SYSTEM, FLUSH	******	******	******	***	
A09-280 COOLING SYSTEM,	FLUSH				
130015 C 1,49			otheche des paracitatos approprio	VIII - 1 VII	000000000000000000000000000000000000000
130021 C 1.01					
2.50 3 ZJJ996723A ANTIFRZ					
PARTS:					
130021 started flush got it	empty bottom o	of rad still	open 130	0015	
flushed with cascade , rinse	d with water,	filled with	coolant		
Customer Information		artment Hours	DESCI	RIPTION	TOTALS
Customer Number: X7734			LABOR AMO		
	Monday	to Friday	PARTS AMO		
		· 11:30pm	GAS, OIL, LI SUBLET AM		
	7.00am	· 11.30pm	MISC. CHAR		
			TOTAL CHA		
			LESS INSUR	ANCE	
			SALES TAX		
			THIS AMO	UNT	
Signatura				155,454	Customer Copy
Signature				Date	
X					

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH ON THE REVERSE SIDE

Coortion 2000 ADP, Inc. SERVICE INVOICE TYPE 2 - SIZC

PLEASE REMIT PAYMENT TO >

	OUR ORDER NUMBER	3FENF	80Z7XMA22190	YEAR 1995	MAK FC	E/MODEL OR F SERIES	Work 0 TW52	rder Number 986
ACCOUNT	*7734							age 1
OIC			AC#	ner Copy ***** C	A S H *****		Т	ime 8:37:5
ž.			Auth:					
			Equipm	ent Owner:				
Phone				scription	Lab			
Unit # XMA22190	LICENCE	MILEAGE IN 0 161655 O	UT TERMS Cash		DEL. DATE 1/1/2000	R.O. OPENED 10/24/2011	GVW:	s₩# 134
			1 3231		17 17 2000	10/24/2011		134
Seg Descrip	tion		Labor	Part		V6		
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04 steam c								
		122.						
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*** PAY THI	S AMOUNT *	**	Customer	Total				
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01 ROAD TE	ST//NEEDED) INFO	Code:					
,) INFO		sw#	134 Jo	n Abernathy		
ENGINE	MODEL) INFO	<u> </u>	SW# REFERENCE #	134 Jo	n Abernathy		•
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THANK YOU. PLEASE COME AGAIN.

*** CUSTOMER COPY ***

ncluding any implied warranty of merchantability y goods or service provided hereunder are expressly assumes nor authorizes any other person to assume . In no event shall Diamond Companies be liable for mmercial losses.

equal to the maximum amount allowed by law.

SIGNATURE	DATE
X	

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TW52986 Page

2

**** C A S H ****

Segment 01 continued

LABOR CHARGED:

Labor Amount

. 00

TOTAL PARTS

.00

SEGMENT SUBTOTAL

.00

03 diag oil leak

SW#

134 Jon Abernathy

CHECK AND ADVISE OF OIL LEAK ON ENGINE.

- 161 INSP FOUND FRONT COVER LEAKING ON FRONT AND BACK HALF
- 161 DRAINED COOLANT, PULLED ALL HOSES AND REMOVED RADIATOR, REMOVED HOOD.
- 146 REMOVED FRONT COVER, REMOVED GEARS, REMOVED BACK COVER. FOUND FUEL PUMP IS BROKEN AND MOUNTING BRACKET IS BROKEN, NEEDS NEW PUMP AND BRACKETS, ALSO FOUND FRONT COVER IS DAMAGED FROM FUEL PUMP VIBRATING ON IT, MAY NEED FRONT COVER.
- 146 CUSTOMER SUPPLIED NEW FUEL PUMP AND SAID TO REUSE OLD FRONT COVER. INSTALLED CUSTOMERS NEW FUEL PUMP WITH NEW MOUNTING BRACKET, REINSTALLED BACK HALF, GEARS AND FRONT COVER, INSTALLED RADIATOR, HOOD AND FILLED WITH COOLANT, ROAD TESTED FOUND NO LEAKS.

LABOR CHARGED:

Labor Amount

		N T Unit Extended
Qty	Part	Desc R X Price Amount
12	BSP93270	CABLE
6	CC2825	ES COMP
1	LF3970	LUBEFILT
1	ZSH9401006021G	GREEN
1	1815980C1	RING
2	30540	ADHEISIVE CEMENT
1	3164067	SEALANT
1	3802820	KIT, SEAL
1	3804899	KIT, FRONT SEAL SER
		The state of the s

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TERMS: NET 30 DAYS.

All past due accounts are subject to a monthly finance charge equal to the maximum amount allowed by law.

SI	GNA	ATU	R
•	~	., .	

DATE

TW52986 Page 3 ***** C A S H **** Segment 03 continued NT Unit Extended Qty Part Desc RX Price Amount 3823254 CONNECTOR, ELC REPA T 3 3900630 SCREW, HEX FLANGE H T 1 3902662 NUT, HEXAGON FLANGE NT 1 3903475 SEAL, RECTANGULAR R * T 1 3913994 SEAL, O RING T 1 3915772 SEAL, RECTANGULAR R T 1 3935032 SEAL, RECTANGULAR R 1 T 3937111 SEAL, OIL T 1 3937123 STUD T 1 3938156 GASKET, GEAR HOUSIN T 1 3938707 KIT, FUEL CONNECTIO T 3959052 1 GASKET, OIL PAN T 2 3963983 WASHER, SEALING T 2 3963988 WASHER, SEALING T 1 4988280 GASKET, HYDRAULIC P T 17 988738B DELVAC1300B T TOTAL PARTS Miscellaneous Charges NT Unit Extended Qty/Keyword/Description RX Price Amount 1 FREIGHT2 FREIGHT TAXABLE YT 1 FREIGHT2 FREIGHT TAXABLE YT TOTAL MISC. SEGMENT SUBTOTAL 04 steam clean SW# 140 RANDY CARSON STEAM OFF ENGINE LABOR CHARGED: Labor Amount

Any warranties on the products sold hereby are those made by the manufacturer. All warranties of any kind, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose as to any goods or service provided hereunder are expressly disclaimed. Diamond Companies neither assumes nor authorizes any other person to assume for it any liability in connection with same. In no event shall Diamond Companies be liable for incidental or consequential damages or commercial losses.

	TERMS: NET 30 DAYS.
All pa	st due accounts are subject to a monthly finance charge
	equal to the maximum amount allowed by law

SIGNATURE	DATE
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				Page
	**** C A S H	****		
egment 04 continued				
		NT	Unit	Extended
ty Part	Desc	R X	Price	Amount
1 SG13012	CLEANER	NT		
1 SG13012	CLEANER	NT		
			I 7	
		TOTA	L PARTS	
		SEGMENT S	UBTOTAL	
**** PAY THIS AMOUNT	****	CUSTOM	ER TOTAL	

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	TERMS: NET 30 DAYS.
All I	past due accounts are subject to a monthly finance charge
	equal to the maximum amount allowed by law.

SIGNATURE	DATE
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5

TOMER #: 4151200

660793

INVOICE

PAGE 3

SERVICE ADVISOR:

MILEAGE IN/ OUT | IAG LICENSE YEAR MAKE/MODEL COLOR 153794/153794 T699 MD CNV F8 3FENF80Z7XMA22190 FORD TRUCK INV. DATE WHITE PAYMENT RATE PO NO. PROD. DATE WARR. EXP. PROMISED DEL DATE 20JAN11 23:54 30JAN11 01JAN99 DD DLR:30200 ENG:5.4 Liter Bi-Fuel OPTIONS: READY R.O. OPENED

09:37 14DEC10 08:07 20JAN11

LINE OPCODE TECH TYPE HOURS

OUR GOAL IS TO REPAIR YOUR VEHICLE RIGHT THE FIRST TIME. IF WE DID NOT, PLEASE ACCEPT OUR APOLOGY AND LET US KNOW SO WE CAN BETTER

SERVICE YOU AND YOUR VEHICLE'S NEEDS.
THANK YOU FOR YOUR BUSINESS!!!!!!















ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMEDAT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this itemlitems. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION
LABOR AMOUNT
PARTS AMOUNT
GAS, OIL, LUBE
SUBLET AMOUNT
MISC. CHARGES
TOTAL CHARGES
LESS INSURANCE
SALES TAX
PLEASE PAY
THIS AMOUNT

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							INVOICE				
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COLOR	YEAR		MAKE/MODEL			SE	RVICE ADVISOR	LICENSE	MILEAG	E IN/ OUT	IAG
WHITE	99	FOR	ים דפווכע ו	V CIN	CNV F8	3 E.E.V.	IF80Z7XMA2219	0	153794/	153794	T699
DEL DATE			WARR. EXP.	יום כ	PROMIS		PO NO.	RATE	PAYMENT	INV. DA	
01JAN99 DD				2:	3:54 30	JAN11			CHG	20JAN1	.1
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LINE OPCOL	755.	450	YPE HOURS		30.00	OTHER	2: 0.00	LIST TOTAL I		TOT	'AL
153794 RE							R AND BRAKE				
LIKE THE		WHEE					AND THE WHE		QUOTED		
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ON BEHALF OF	SERVIC	ING DE	ALER, I HEREBY	CERT	TIFY THAT T	THE	e factory warranty constitutes	DEGG		TOTAL	

ON DELIALE OF SERVICING PEALER I HEREBY SERVICE THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMEDAT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	The factory warranty constitutes all of the warranties with respect to the sale of this itemitems. The Seller hereby expressly disclaims all warranties either express or implied, including any implied.	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
	warranty of merchantability or	SUBLET AMOUNT	
ACCIDENT, NEGLIGENCE OR MISUSE, RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT	fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this itemfitems.	MISC, CHARGES	
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY		TOTAL CHARGES	
MANUFACTURER'S REPRESENTATIVE.		LESS INSURANCE	
		SALES TAX	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATÉ)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

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COLOR	OLOR YEAR MAKE/MODEL			VIN	LICENSE	MILEAGE IN/ OUT TAG		
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LINE OPCOD	E TEC	08:07 20JAN1 CH TYPE HOURS	1		I TOP	377707	TO T	
A CUST STA	TES 7	THAT BRAKE AN	D P/S FLUI	D IS LEAKING, AL	LIST	NET	TOT	AL
501 B	RAKE	REPAIR	.5 1/0 1101	D ID HEARTING, AL	7 1 5 15	7		
		L8CPMD3						
	164	ECPMD3						
1	XC3 7.3	C256AA PUMP						
			CC	100				
MIDWAY FORD W299169CC 1 534-12 CLAMP								
3 88861003 FLUID								
1	MA155	00 CHAMBER		THE MATERIAL				
MI	DWAY	Q#36164						
		003 FLUID		Transport of the second of the				
	E4HZ2	208B BLEEDER	SCREW					
PARTS:	6U9ZZ	B264A SWITCH						
	ד כואדו	םססוו קעיד ידעעי		PEDING DIMB to I			·····	Section constraints
153794 FOUND THAT THE UPPER POWER STEERING PUMP IS LEAKING. QUOTED								
PARTS. 1646 REMOVED POWER STEERING PUMP. REMOVED PULLEY FROM PUMP AND								
TRANSFERRED BRACKET TO NEW PUMP. INSTALLED PULLEY AND REINSTALLED PUMP TO TRUCK. FILLED PRESERVOID WITH 30TS ATE AND CHECKED BOX TO THE TRUCK.								
TO TRUCK. FILLED RESERVOIR WITH 30TS ATF AND CHECKED FOR LEAKS, FOUND								
NONE. CHECKED OPERATION OF HYDRA BOOST AND PARK BRAKE, FOUND BOTH TO BE WORKING. DID NOTICE SOME FLUID ON FLOOR NEAR LEFT REAR WHEEL. INSPECTED								
AND FOUND APPEARS TO BE BRAKE FLUID LEAKING FROM A CYLINDER INSIDE THE								
LEFT REAR	DRUM	. KEPAIRED						
	* *	******	*******	******	*****	* *		
B** LR BRAI	KE DR	UM HAS BRAKE	FLUID LEAD	KING OUT OF IT,	ADVISE			
501 BF		REPAIR						
2 7		8CPMD3 B4505LG23PREI		VIII &				
1 2	20179	CYL EXPANDE	M BRAKE SHO	DE				
		3 WHEEL CYL		TO ME				
		SEAL		W/X all				
		UJOINT		1/20				
1 5	SP789	6S SPRING KIT	г	V 0				
3 1	2377	967 FLUID	المراكبين والك	and the second				
ON BEHALF OF S	ERVICING	DEALER, I HEREBY C	ERTIFY THAT THE	STATEMENT OF DISCLAIME The factory warranty constitutes a	DESCRIP		TOTALS	
SHOWN. SERVICES DESCRIBEDWERE PERFORMEDAT NO CHARGE TO the sale of this itemities with respect to								
OWNER. THERE WAS NO INDICATION FROM THE APPEADANCE OF THE 1 Seller hereby expressly disclaims all 1 FARTS ANYOUNT								
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. Warranties either express or implied, including any implied warranty of merchantability or filness for a particular purpose. Seller neither assumes nor authorizes any other person to accompletely any other person to connection with the sale of this item/items. WARRANTIES either express or implied, including any implied warranties either express or implied, including any implied warranty of merchantability or filness for a particular purpose. Seller neither assumes nor authorizes any other person to accompletely and the particular purpose. Seller neither express or implied, including any implied warranty of merchantability or filness for a particular purpose. Seller neither assumes nor authorizes any other person to accompletely any implied warranty of merchantability or filness for a particular purpose. Seller neither assumes nor authorizes any other person to accompletely any implied warranty of merchantability or filness for a particular purpose. Seller neither assumes nor authorizes any other person to accompletely any implied warranty of merchantability or filness for a particular purpose. Seller neither express or implied in the particular purpose. Seller neither express or implied in the particular purpose. Seller neither express or implied in the particular purpose. Seller neither express or implied in the particular purpose. Seller neither express or implied in the particular purpose. Seller neither express or implied in the particular purpose. Seller neither express or implied in the particular purpose. Seller neither express or implied in the particular purpose. Seller neither express or application purpose. Seller neither express or applied in the particular purpose. Seller neither express o								
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(SIGNED) DEALER,	GENERAL I	MANAGER OR AUTHORIZED I	PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY			
				I .	THIS AMOUNT	_		