| | |
|---|---|
| INVOICE NUMBER | FOCS42892 |
| CUSTOMER NUMBER | 8684 |

THOMAS R KASZYNSKI
225 WHISPERING OAKS

METAMORA, IL 61548

| | | |
|---|---|---|
| RESIDENCE PHONE: 309-383-2881 | BUSINESS PHONE: 309-675-2331 | |
| ADVISOR: RYAN 31 | TAG NO. | |
| LABOR RATE | LICENSE NO. | MILEAGE: 112262 |
| YEAR / MAKE / MODEL: 99/FORD TRUCK/ECONOLINE VAN/VAN SUP | | |
| VEHICLE ID. NO.: 1FDSS34S3XHB11844 | | |
| F. T. E. NO. | P.O. NO. | |
| COLOR: OXFORD WHIT | STOCK NO.: 99502 | |
| COMMENTS: MO: 112262 | | |
| DELIVERY MILES | SELLING DEALER NO. | |
| R. O. DATE: 08/02/03 | INVOICE DATE: 08/21/03 | |
| REPRINT NUMBER | DELIVERY DATE: 05/24/99 | |
| | PRODUCTION DATE | |

d Reynolds Company ERALZRINVLE CC214832 (1/99)

JOB# 1 CHARGES

LABOR — 1454.40

J# 1 10FOZ DRIVEABILITY TECH(S):111

CUSTOMER STATES THAT THE VEHICLE IS MISSING AND EXHAUST IS SOUNDING LOUD, LIKE IT HAS HEADERS ON IT-TOWED IN BY TRAIL TOWING-PO#45022
VER. CONCERN-FOUND THAT SPARK PLUG HAD BLOWN THROUGH THE HEAD. GAVE. CUSTOMER EST. FOR REPAIR. REMOVED AND REPLACED ENGINE-AS CUSTOMER REQUESTED
GOODWILL ADJUSTMENT $600.00

| PARTS QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | |
|---|---|---|---|---|---|
| 1 | F7TZ-6006-KRM | ENG ASS 453110 | 5600.41 | 5600.41 | 5600.41 |
| -1 | F7TZ-6006-KRM | CORE RETURN | 1500.00 | 1500.00 | -1500.00 |
| 1 | 1L2Z-12029-AA | COIL & 525725 | 102.22 | 50.00 | 50.00 |
| 1 | F7UZ-11450-AA | RELAY A 962551 | 32.08 | 32.08 | 32.08 |
| 2 | XC2Z-9439-EA | GASKET 374608 | 11.96 | 11.96 | 23.92 |
| 1 | 1L2Z-12029-AA | COIL & 525725 | 102.22 | 50.00 | 50.00 |
| 12 | VC-4-A | ANTI/FZ 485823 | 2.50 | 2.50 | 30.00 |
| | | | | TOTAL - PARTS | 4286.41 |

| SUBLET PO# | VEND INV# | INV.DATE | DESCRIPTION | |
|---|---|---|---|---|
| 45022 | 2132 | 08/21/03 | TOW IN | 103.50 |
| | | | TOTAL - SUBLET | 103.50 |

| MISC CODE | DESCRIPTION | |
|---|---|---|
| P1 | SVC POLICY ADJ | -160.00 |
| P2 | PARTS POLICY ADJ | -440.00 |
| | TOTAL - MISC | -600.00 |

JOB# 1 TOTALS

| | |
|---|---|
| LABOR | 1454.40 |
| PARTS | 4286.41 |
| SUBLET | 103.50 |
| MISC | -600.00 |

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 5244.31

JOB# 2 CHARGES

LABOR — 180.00

J# 2+40FOZ01 BRAKE CONCERN TECH(S):111

Added Operation (RONC @ 08/13/2003 12:20)

CUSTOMER STATES THAT THERE IS A BRAKE VIBRATION
VER. CONCERN-REMOVED AND REPLACED FRONT BRAKE PADS, AND FRONT ROTORS. ALSO REPACKED FRONT WHEEL BEARINGS. TEST DROVE AFTER REPAIR-CHECKS GOOD

| PARTS QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | |
|---|---|---|---|---|---|
| 1 | BR-48B | KIT BRK 868575 | 54.00 | 54.00 | 54.00 |
| 2 | YC2Z-1V102-CA | SERV - 527705 | 184.90 | 184.90 | 369.80 |
| 2 | E7TZ-1S190-B | RET ASY 725726 | 9.58 | 9.58 | 19.16 |
| | | | | TOTAL - PARTS | 442.96 |


CUSTOMER COPY
[CONTINUED ON NEXT PAGE]

04:09

INVOICE NUMBER
FOCS42892

CUSTOMER NUMBER
8684

THOMAS R KASZYNSKI
225 WHISPERING OAKS

METAMORA, IL 61548

| RESIDENCE PHONE | BUSINESS PHONE |
|---|---|
| 309-383-2881 | 309-675-2331 |

| ADVISOR | TAG NO. |
|---|---|
| RYAN 31 | |

| LABOR RATE | LICENSE NO. | MILEAGE |
|---|---|---|
| | | 112262 |

YEAR / MAKE / MODEL
99/FORD TRUCK/ECONOLINE VAN/VAN SUP

VEHICLE ID. NO.
1FDSS34S3XHB11844

| F. T. E. NO. | P.O. NO. |
|---|---|
| | |

| COLOR | STOCK NO. |
|---|---|
| OXFORD WHIT | 99502 |

COMMENTS
MO: 112262

| DELIVERY MILES | SELLING DEALER NO. |
|---|---|
| | |

| R. O. DATE | INVOICE DATE |
|---|---|
| 08/02/03 | 08/21/03 |

| REPRINT NUMBER | DELIVERY DATE |
|---|---|
| | 05/24/99 |

| | PRODUCTION DATE |
|---|---|
| | |

nd Reynolds Company ERALZRINVLE CC214832 (1/99)

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JOB# 2 TOTALS-----------------------------------------------
                                              LABOR          180.00
                                              PARTS          442.96

                JOB# 2 JOURNAL PREFIX FOCS  JOB# 2 TOTAL     622.96

JOB# 3 CHARGES----------------------------------------------

LABOR---------------------------------------------------------  57.60
J# 3+45F0Z09          SHOCKS/STRUTS        TECH(S):111
Added Operation  (RONC @ 08/21/2003 08:46)
           CUSTOMER ORDERED SPRING ISOLATORS
           INSTALLED TUSCANY REAR LEAF SPRING SUPPORTS-AS CUSTOMER
           REQUESTED

PARTS------QTY---FP-NUMBER-------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
            1     SMS-SPRINGS          SPRINGS              359.63    359.63     359.63
                                                            TOTAL - PARTS        359.63

JOB# 3 TOTALS-----------------------------------------------
                                              LABOR           57.60
                                              PARTS          359.63

                JOB# 3 JOURNAL PREFIX FOCS  JOB# 3 TOTAL     417.23

MISC-----CODE-------DESCRIPTION---                     -CONTROL NO--------
JOB # A        A1   SHOP SUPPLIES                                         15.00
                                                        TOTAL - MISC      15.00

TOTALS--------------------------------------------------------------------
*************************************************************  TOTAL LABOR....    1692.00
* [ ] CASH  [ ] CHECK NO [              ]               *      TOTAL PARTS....    5089.00
*                                                              TOTAL SUBLET...     103.50
* ( ) VISA  ( ) MASTERCARD  ( ) DISCOVER                       TOTAL G.O.G....       0.00
*************************************************************  TOTAL MISC CHG.      15.00
THANK YOU FOR YOUR BUSINESS!                                   TOTAL MISC DISC    -600.00
                                                               TOTAL TAX......     338.14
                                                                                  -------
                                                               TOTAL INVOICE $    6637.64

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     CUSTOMER SIGNATURE
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Federal Trade Commission

Ref# 7527423 1-877-382-4357

WWW. FTC.GOV

1-860-243-0607
ILL. Consumer

 CUSTOMER COPY [ END OF INVOICE ] 04:09