

Year/Make/Model: 2008 Ford Van		A/R Number: 134841	Invoice Number: 101863
VIN: 1FD3E35P7 8DB32503		Customer Number: 134841	Printed: AUG 28 15 10:04 AM
License Number: 5A73C2		PO Number:	Copy # 1
Color:		Auth Number:	Date Opened: JUN 25 15
Stock Number:		Service Writer: 998273	Date Notified:
Mileage In: 129836		Estimate Amount: \$ 14999.46	Date Delivered:
Tag Number: 1074		Terms & Conditions:	
Mileage Out: 129836		Type of Sale: Retail	
		Customer Signature	

Description	QtyOrd	Qty Del	Price	Ext Total	Grand Total
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1 -- Cause/Action to Take
 replaced engine assembly
 1 -- Correction/Action Taken

replaced engine with reman from FORD

259 259

Part Number	Failed	Description
4C2Z12A690AB		WIRE ASY
4C2Z12A690BA		WIRE ASY
VC7B		ANTI-FREEZE
6C2Z6006AARM		SERVICE ENGINE ASY
4C3Z9P456AJ		COOLER EGR
3C3Z9A375AA		GASKET
3C3Z9439AA		GASKET INTAKE MANIFOLD
RT1169		THERMOSTAT ASY
FL2016		KIT - ELEMENT &
XO15W40QSD		OIL - ENGINE
JK6664A		V-BELT
JK81375		V BELT
1032		CLAMP

1	1
1	1
3	3
1	1
1	1
4	4
2	2
1	1
1	1
15	15
1	1
1	1
4	4

Sub Total Parts
 SubTotal Job # 4

Miscellaneous Charges and Deductions For All Jobs
 SERVICED MATERIALS

Total Labor	4,153.50
Total Parts	10,820.96
Total Sublet	0.00
Misc. Chrgs	25.00
Car Rental	0.00
Freight	0.00
Deductible	0.00
Special Tax	0.00
Haz Mat Chrg	0.00
Sales Tax	0.00

AMOUNT DUE 14,999.46

	12/16/16	
Balance Due	Discount	Payment
227.75		227.75
Check Amount		227.75

AN.	DESCRIPTION	PRICE	AMOUNT
	H 65-60		
	45 1290 FZ		
			182.85
TOTAL			

Original Amt.
227.75

Balance Due	12/16/16
227.75	Discount
	Check Amount

20115

Payment
227.75
227.75