

SHIPPED TO

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[illegible]

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAIL

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
2727-301445	636369	6/14/2021	4496 Shop			RG1142	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT
2009 FORD F-250 SUPER DUTY 6.4L			V8 391	CID -CC				
1 FEE 11291A			1	1 BO				
ALTERNATOR-RMFD			SPECIAL ORDER (VENDOR ZAA)					
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

10:15 AM

RECEIVED  
BY

X

CUSTOMER COPY

PAY THIS  
AMOUNT

292.97

COEXP101

## PART NUMBER

ORDER SHIP

B/O

DESCRIPTION

UNIT

NET

T E

VALUE

BX MKD1631AFM	1	1	FRICITION			
CN 121.65112	2	2	BRAKE ROTOR			
NE 3-0332	2	2	UJ			
SK 16510	2	2	GREASE SEALS ST			
SK 35298	2	2	GREASE SEALS (ST			
SK BR930695	2	2	BEARING 05-10 10			

!! MOOG STEERING AND SUSPESION PART

!!!!!!!!!!!! IN STOCK !!!!!!!!!!!!!

\*\*\*\* THANK YOU FOR SUPPORTING YOUR \*\*\*\*

\*\* HOMETOWN INDEPENDENT PARTS STORE \*\*

Tax Rate

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	DISCOUNT	TAX
RCVD BY: X <i>[Signature]</i>						PAY THIS AMOUNT
						1876.99

ALL PAST DUE ACCOUNTS WILL BE CHARGED 1.5% INTEREST PER MONTH (18% PER ANNUM). ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

Sold To :

Ship To :

Written By	Terms	Time 12:38:31	Customer Po #	Promised	Phone	Ref #	
Unit #	Plate #	Year 04/09	Make FORD	Model F250 SUPER D	Mileage/Hrs 194122/0.0	VIN 1FTSF21RX9EA88040	Engine

Qty	Description	Price	Amount
	POWER STEERING LEAK DRAINED COOLANT AND UNBOLTED RADIATOR SUPPORT, REMOVED FAN SHROUD AND FAN, BELT, POWER STEERING PUMP, REMOVED PULLEY OFF PUMP AND INSTALLED ONTO THE NEW PUMP, TOPPED OFF FLUID AND COOLANT LEVEL, ADDED PENCOOL TO COOLANT SYSTEM GOOD -45, TEST DROVE AND RECHECKED NO LEAKS.		
1.000	NON29-712-0156 PUMP, POWER STEERING		
1.000	PEN300016 PENCOOL		
2.000	UNISP2287 OIL, POWER STEERING FLUID QT		
2.000	UNISP4520 BRAKE CLEANER		

Disclaimers of Warranties: I authorize the above repairs and necessary materials. Your employees may operate the vehicle for the purposes of inspection, testing, and delivery at my risk and expense. An expressed mechanics lien is acknowledged on the above vehicle to secure the amount of the repair (s) thereto. It is understood that Jim's Diesel Repair / Nickel Enterprises LLC will not be held liable for loss or damage to the vehicle or articles left in side the vehicle in the case of fire, theft, or ANY causes beyond their control. I understand that any warranties associated with the repair (s) listed are those of the of the manufacturers, and that any repairs associated with any warranties must be performed at Jim's Diesel Repair. In the event that it becomes necessary for Jim's Diesel Repair / Nickel Enterprises LLC to employ a collections agency and/or attorney I agree to pay all fees associated with such agency to include but not limited to collection agency fees, reasonable attorney fees, and court costs. A service charge of 1.5% per month (18% annually) will be added for all accounts 30 days past due. A late payment fee of \$35.00 may also apply.

Thank you for your business and we look forward to serving you again.

Paid by \_\_\_\_\_

TOTAL 781.80

CP#283  
3-20-19

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VEHICLE: 2008 FORD F-250

LICENSE:

NE MILEAGE:

192694

INVOICE DATE: 11/20/18

DUE: 12/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	DISC	EXTENSION
LT265/70R17/10 FS TRANS AT2 OWL		2			
000187					
NEBRASKA TIRE FEE		2			
NETIRETAX					
WHEEL BALANCE PASSENGER		2			
08P					
VALVE STEM-CAP/CORE ASSY		2			
PLTSTEM					
JUNK TIRE DISPOSAL FEE LT TRUCK		2			
DISP/LT					
Registration: Serial VNAHTF23618	Quantity	2	Warranty Period		6 Y
REPLACE REAR TIRES					
SHOP SUPPLIES					
SHOPSUPPLY					
NEBRASKA SALES TAX					
26SALETAX					

 MERCHANDISE:  
 INVOICE TOTAL:

CHARGE ACCOUNT

477.61

TENDERED BY

 \*\*\*VISIT OUR WEBSITE, CROSSDILLON.COM FOR VALUABLE COUPONS\*\*\*  
 ALL PRODUCTS RETURNED ARE SUBJECT TO A RESTOCKING FEE

Please remit payment to:

Customer is responsible for torque-check 50-100 miles after installation

Customer Signature : \_\_\_\_\_

Printed Name: \_\_\_\_\_

0

SALESMAN: 3000

LICENSE:

INVOICE DATE: 11/21/17

DUE: 12/10/17

CHECK BRAKES/REARS GRINDING-REPLACE MISSING HUBCAP & CHECK TPMS LIGHT		
REAR BRAKE LABOR	1242	1.80

25

PMD1334H BRAKE PAD SET W/HARDWAR	1242	1
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25P

YH145730P BRAKE ROTOR	1242	1
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25P

18-B5076 RMF BRAKE CALIPER-RR	1242	1
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25P

H14167 CALIPER PIN/BOLT KIT	1242	1
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25P

H16171	CALIPER PIN BOOT KIT	1242	1
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25P

TPMS SCH EZ-SENSOR 1-P 2

33500

DISMOUNT/MOUNT PASS/LT TRUCK	1340	2
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05P

REPLACE BOTH REAR TPMS SENSORS

LEXAN BULB-RIGHT REAR BRAKE LAMP	1242	1
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BULB

## SHOP SUPPLIES

SHOPSUPPLY

NEBRASKA SALES TAX

26SALETAX

688.62

\*\*\*VISIT OUR WEBSITE, CROSSDILLON.COM FOR VALUABLE COUPONS\*\*\*

ALL PRODUCTS RETURNED ARE SUBJECT TO A RESTOCKING FEE

Please remit payment to:

Customer is responsible for torque-check 50-100 miles after installation

**INVOICE**Vehicle Received: **02/12/2016**Invoice Date: **02/12/2016**

2009 Ford - Pickup F250 Super Duty - 6.4L, V8 (391CI) VIN

Lic # :

Odometer In : 145037

VIN # : 1FTSF21RX 9EA88040

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
OIL PAN GASKET 3C3Z-6710-BA	1.00			CUSTOMER COMPLAIN A/C BLOWS COLD BUT NO PRESSURE	
OIL PAN GASKET 3C3Z-6710-CA	1.00			REMOVE DASH AND CLEAN EVAPORATOR	
OIL DIPSTICK O RING 8C3Z-6753-A	1.00			OIL LEAK	
DRAIN PLUG 8C3Z-6730-A	1.00			DIAG AND FOUND OIL PAN LEAKING REMOVE OIL PAN	
CAC HOSE 8C3Z-6W651-A	1.00			REPLACE UPPER AND LOWER OIL PAN GASKETS	
OIL AND FILTER 6.4OFL	1.00			Hazardous Materials	
Shop Supplies					

Org. Estimate

Labor:

Parts:

SubTotal:

HazMat:

Tax:

Total:

Bal Due: **\$2,105.66**

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_