

INVOICE

Invoice ID:
Date:
Order No:
Page No:
Order Number:
Location:

Sold To

Ship To

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
360.13188				PAID UPON RECEIPT		Freight: Billed	
CONTACT NAME		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
SERVICE				10/31/2022		10/31/2022	
QUANTITY				T		UNIT	
ORD	SHP	BCK	PART	DESCRIPTION		PRICE	EXTENDED PRICE

1.00 1.00 0.00 470.FS ETI BUCKET REPAIR

ETI Bucket Truck
Model: ETC37IH
SN: 1106C74505
VIN: 1FDAF57P97EB11819
Hours: N/A
Mileage: N/A
Unit: E2
Refer to job: 491561

53-1114
53-5211

Sonny Clante

POC:

Complaint:

Upper control valve leaking and bucket tilt cylinder is leaking.

Corrective Action:

Replaced upper control valve, slave cylinder, bucket rotator, tested all operations, checked for leaks and returned unit back to service

Completed:

3/29/2022

1.00	1.00	0.00	HOURS LABOR CHARGE
1.00	1.00	0.00	TRAVEL CHARGE - C
1.00	1.00	0.00	P252-SHOP SUPPLY
1.00	1.00	0.00	ETI VALVE
1.00	1.00	0.00	ETI SLAVE CYLINDER
1.00	1.00	0.00	ETI ROTATION MOTOR

ORDER SPECIFICATIONS

INVOICE NUMBER MUST BE SHOWN
TO INSURE PROPER CREDIT

Check remittances should be mailed to:

--

BILL OF LADING ATTACHED
IF APPLICABLE

Electronic remittances should be e-mailed to:

We accept all Major credit cards: Visa, MasterCard, Amex, Discover

Please pay from this invoice. Statements are not provided Terms: Net 30 days unless otherwise stated above

INVOICE

Invoice ID:
Date:
Order No:
Page No:
Order Number:
Location:

Sold To

Ship To

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
360.13188				PAID UPON RECEIPT		Freight: Billed	
CONTACT NAME		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
SERVICE				10/31/2022		10/31/2022	
QUANTITY				T		UNIT	
ORD	SHP	BCK	PART	DESCRIPTION		PRICE	EXTENDED PRICE

SUB TOTAL:

TOTAL AMOUNT DUE:

\$4,858.97

INVOICE NUMBER MUST BE SHOWN
TO INSURE PROPER CREDIT

Check remittances should be mailed to:

--

BILL OF LADING ATTACHED
IF APPLICABLE

Electronic remittances should be e-mailed to: AR-PalfingerUSA@palfinger.com
We accept all Major credit cards: Visa, MasterCard, Amex, Discover

Please pay from this invoice. Statements are not provided Terms: Net 30 days unless otherwise stated above

INVOICE TO

DRIVER/OWNER INFORMATION -- INVOICE: C10317

EMAIL:

EMAIL:

FOR OFFICE USE

VEHICLE INFORMATION

ADV: 015 MCCOMBS, INVOICE: PRELIM CUS C TM

VIN 1FDAF57P97EB11819

TAX RULES: INVOICED: 01/25/2017 12:37:07

07 FORD F-550 SD 4WD DRW RC B CHAS

ODOMETER IN: 39138

DIST: RMT

DATES INSERVICE: 110606 PRODUCTION: 092306

DATES BEGIN: 01/09/17 DONE: 01/25/17

CONCERN 24 MULTI-POINT INSPECTION REPORT CARD

OPERATION

TECH

AMOUNT

CORRECTION PERFORMED QUALITY CARE REPORT CARD

99P

106

COMMENT

FACTORY

AUTH : NCD

SUBTOTAL

LAB-MECHANICAL

258 CHARGE TO 7735

TOTAL CHARGE FOR CONCERN

TYPE: MVT

LINE FLAGS: NOS

CONCERN 51 CUSTOMER STATES ENG HAS AN OIL LEAK

OPERATION

TECH

AMOUNT

CORRECTION DIAG, FOUND FRONT COVER GASKET LEAKING, REPLACED GASKET, RET-SLED AND

DIAG

PASSED

S

PART NUMBER

PO#

NOTE

DESCRIPTION

QTY

SELL

010 7312

FILTER

1

FMC XO 15W40 5Q3SD

OIL - ENG

15

FMC 3C3Z 9439 AA

GASKET -

2S

FMC 3C3Z 9433 AB

KIT - GAS

1S

FMC W303639

BOLT

4S

SPO 3C3Z 6020 CA

GASKET

1S

FMC 3C3Z 6619 FA

GASKET

1S

FMC 3C3Z 9J469 AA

GASKET

1S

SPO 4C3Z 8507 AA

GASKET -

1S

FMC TA 26

ADHESIVE

1

010 5020

CLAMP

1

PAGE 1

I ACKNOWLEDGE RECEIPT OF THE PARTS AND LABOR LISTED ABOVE: X

CUSTOMER

INVOICE TO

DRIVER/OWNER INFORMATION -- INVOICE: C10317

FOR OFFICE USE

VEHICLE INFORMATION

ADV: 015 MCCOMBS, INVOICED: 01/25/2017 12:37:07 TM 07 F-550 SD

010	5032		CLAMP	1
010	5036		CLAMP	1
FMC	VC	5	ANTI FREEZE	1

FACTORY

SUBTOTAL

PARTS

LAB-MECHANICAL

TOTAL CHARGE FOR CONCERN 1658.76

TYPE: CPD

CONCERN 52+ CUSTOMER STATES RIGHT REAR HUB SEAL IS LEAKING
 CORRECTION DIAG, REPLACED RIGHT REAR HUB SEAL. ROAD TESTED AND PASSED
 PART NUMBER PO# NOTE DESCRIPTION QTY
 FMC 5C3Z 1S175 GA SEAL 1S

OPERATION	TECH	AMOUNT
REPAIRED	---	
	SPT.L.	

FACTORY

SUBTOTAL

PARTS

LAB-MECHANICAL

TOTAL CHARGE FOR CONCERN 356.53

TYPE: CPD

GRAND TOTALS

SUMMARY OF CHARGES FOR INVOICE C10317

PAYMENT DISTRIBUTION FOR INVOICE C10317
 TOTAL CHARGE

PARTS
 LAB-MECHANICAL

258 CHARGE TO

SUB-TOTAL

TAX

TOTAL CHARGE 2052.89

CASH DUE 2052.89

IF YOU HAVE ANY QUESTIONS - PLEASE SEE TYLER MCCOMBS
 IF YOU ARE HAPPY LET YOUR NEIGHBOR KNOW. IF YOU ARE UNHAPPY CALL OUR
 SERVICE MANAGER AT ONCE. YOU MAY BE RECEIVING A SURVEY ABOUT YOUR
 REPAIR VISIT. IF FOR ANY REASON YOU ARE UNABLE TO RESPOND "COMPLETELY
 SATISFIED" TO ALL QUESTIONS, PLEASE NOTIFY YOUR SERVICE ADVISOR

PAGE 2

I ACKNOWLEDGE RECEIPT OF THE PARTS AND LABOR LISTED ABOVE: X

CUSTOMER

70068 8440678 (12/16)

ON LINE SERVICE INVOICING BY  © 1979

----- INVOICE TO -----

----- DRIVER/OWNER INFORMATION -- INVOICE: C10317

----- FOR OFFICE USE -----

----- VEHICLE INFORMATION -----

ADV: 015 MCCOMBS, INVOICED: 01/25/2017 12:37:07 TM 07 F-550 SD

IMMEDIATELY.

WE APPRECIATE YOUR BUSINESS!!!!!!!!!!

PAGE 3
LAST PAGE

I ACKNOWLEDGE RECEIPT OF THE PARTS AND LABOR LISTED ABOVE: X

CUSTOMER

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: /
Work:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: 18964/
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 46261/
	ENGINE: 6.0L V8 OHV 32V	

In: 9/27/2018 Out: 11/1/2018

VEHICLE ISSUE #1: CHANGE FUEL FILTER			
PART: 3899MP	FUEL FILTER (GOLD)		
I	R&R TO REPLACE THE FUEL FILTERS		
SUBLET	HAZ & SFEE		
VEHICLE ISSUE #2: FUEL PRESSURE REGULATOR - 10/09/18			
PART: 600-2129	FUEL PRESSURE REGULATOR		
PART: 08880	3M		
I	R&R FUEL REGULATOR - 10/09/18		
Payment Rec'd	Check	REF # 027278 Date: 11/1/2018	\$358.30

Recommended Repairs:		Labor/Jobs	
		Parts	
		Sublet	
		Total Fees	
		Subtotal	
		Tax @ 9.667%	
		Total	
		Payments	\$358.30
		Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: /
Cell:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: (
	VIN: 1FDAF57P97EB11819	MILES IN/MILES /
	ENGINE: 6.0L V8 OHV 32V	

In: 2/5/2018 Out: 3/21/2018

VEHICLE ISSUE #1: MT AND BAL 2 TIRES	
PART: 22570R195	ADVANCE GL687D 14 PLY
	MT & BALANCE 2 TIRES
SUBLET	FREIGHT - TIRES
VEHICLE ISSUE #2: GLOW PLUGS/INJECTORS	
PART: AP60901	INJECTOR ASSEMBLY
PART: 6E7Z9A832A	PIPE STAND
PART: M302908	OIL GALLEY PLUGS
PART: 2-361003	RIGHT SIDE GLOW PLUG HARNESS
PART: 2-361004	LEFT SIDE GLOW PLUG HARNESS
PART: 7651824	DIELECTRIC GREASE
PART: 7651338	NAPA RUGLYDE 1 GAL
PART: 1GAL	ANTIFREEZE
PART: 08880	B-12
	REPLACED GLOW PLUGS & FUEL INJECTORS
SUBLET	FREIGHT
SHOP SUPPLIES	
HAZARDOUS WASTE	
Payment Rec'd	Check
REF # 026725	Date: 3/21/2018
	\$4,204.96

Recommended Repairs:	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	\$4,204.96
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Date 5/24/2023

PAGE 1 OF 1

INVOICE

CUSTOMER: 1	YEAR: 2007	TRANS/DRIVE: /
1	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE:
	VIN: 1FDAF57P97EB11819	MILES IN/MILES: /
	ENGINE: 6.0L V8 OHV 32V	

In: 11/10/2017 Out: 12/8/2017

VEHICLE ISSUE #1: TIRES			
PART: 139755205	225/70R19.5		
	MT AND BALANCE		
VEHICLE ISSUE #2: MOUNT & BALANCE 2 TIRES - LEFT SIDE REAR			
			HAZARDOUS WASTE
Payment Rec'd	Check	REF # 026467	Date: 12/8/2017
			\$685.00

Recommended Repairs:	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	\$685.00
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Date 5/24/2023

PAGE 1 OF 1

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: /
	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: (
	VIN: 1FDAF57P97EB11819	MILES IN/MILES /
	ENGINE: 6.0L V8 OHV 32V	

In: 11/21/2017 Out: 12/8/2017

VEHICLE ISSUE #1: REAR BRAKES			
PART: FT-7972	REAR BRAKE PADS		
	REPLACED REAR BRAKE PADS		
Payment Rec'd	Check	REF # 026467 Date: 12/8/2017	\$225.70

Recommended Repairs:	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	\$225.70
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Date 5/24/2023

PAGE 1 OF 1

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: /
	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: /
	VIN: 1FDAF57P97EB11819	MILES IN/MILES: /
	ENGINE: 6.0L V8 OHV 32V	

In: 10/24/2017 Out: 11/13/2017

VEHICLE ISSUE #1: FRONT NEW TIRES			
PART: 139755205	225/70R19.5		
PART: 641-4294	WHEEL BOLT NUT		
	MOUNT AND BALANCE FRONT TIRES		
HAZARDOUS WASTE			
Payment Rec'd	Check	REF # 026410 Date: 11/13/2017	\$691.99

Recommended Repairs:	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	\$691.99
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Date 5/24/2023

PAGE 1 OF 1

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC/4WD
Work: (MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: 1
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 56484/
	ENGINE: 6.0L V8 OHV 32V	

In: 5/12/2022 Out: 10/11/2022 LF Sensor id - Incoming / outgoing RF Sensor id - INCOMING / OUTGOING RR Sensor ID - INCOMING /

VEHICLE ISSUE #1: RECHARGE AC			
PART: AZ-R134A	R134A FREON		
L	REHCARGE AC		
Payment Rec'd	Check	REF # 030444 Date: 10/11/2022	\$59.86

Recommended Repairs:	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	
	Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC/4WD
Work:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: 1
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 56255/
	ENGINE: 6.0L V8 OHV 32V	

In: 4/19/2022 Out: 6/1/2022 LF Sensor id - incoming / outgoing RF Sensor id - INCOMING / OUTGOING RR Sensor ID - INCOMING / OUTGOING

VEHICLE ISSUE #1: NEEDS A STARTER			
PART: 4N-9301	STARTER - NEW		
LABOR: JJ, JAME	REPLACE STARTER		
Payment Rec'd	Check	REF # 030168 Date: 6/1/2022	\$489.08

Recommended Repairs:	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	\$489.08
	Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC/4WD
Cell: (MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: 1
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 55483/
	ENGINE: 6.0L V8 OHV 32V	

In: 12/10/2021 Out: 3/22/2022 LF Sensor id - Incoming / outgoing RF Sensor Id - INCOMING / OUTGOING RR Sensor ID - INCOMING /

VEHICLE ISSUE #1: TRANSMISSION FLUID LEAK

PART: VV3246 VALVOLINE MAX LIFT ATFM DEXRON III
 PART: VV3246 VALVOLINE MAX LIFT ATFM DEXRON III - 02/01/2022
 PART: 76582614 CLEANER
 PART: 30T60228 MUNCIE SOLENOID - FOR HYDRAULICS, NOT TRUCK
 I REPLACE HYDRAULIC SOLENOID ON BUCKET
 SUBLET FREIGHT ON SOLENOID

VEHICLE ISSUE #2: 02/15/2022 - CUSTOMER BROUGHT IN, SAID WAS BLOWING ANTIFREEZE OUT TAIL PIPE

Payment Rec'd	Check	REF # 029992	Date: 3/22/2022	\$612.33
---------------	-------	--------------	-----------------	----------

Recommended Repairs:

	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	\$612.33
	Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC/4WD
Cell:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: 1
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 54753/
	ENGINE: 6.0L V8 OHV 32V	

In: 8/18/2021 Out: 9/28/2021 LF Sensor Id - incoming / outgoing RF Sensor Id - INCOMING / OUTGOING RR Sensor ID - INCOMING /

VEHICLE ISSUE #1: PUNCTURE REPAIR LEFT REAR OUTER DUAL

PART: 7101052 TIRE PATCH
 PART: 169000042 225/70R19.5/14 128/126L DYNA DT340 REGIONAL
 LABOR: PUNCTURE REPAIR
 MOUNT & BALANCE 1 NEW TIRE LEFT REAR OUTER DUAL

TIRE DISPOSAL FEE:

Payment Rec'd	Check	REF # 029641	Date: 9/28/2021	\$254.84
---------------	-------	--------------	-----------------	----------

Recommended Repairs:

Labor/Jobs	
Parts	
Sublet	
Total Fees	
Subtotal	
Tax @ 9.917%	
Total	
Payments	\$254.84
Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC/4WD
Cell:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE:
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 53965/
	ENGINE: 6.0L V8 OHV 32V	

In: 5/24/2021 Out: 6/22/2021 LF Sensor id - incoming / outgoing RF Sensor Id - INCOMING / OUTGOING RR Sensor ID - INCOMING /

VEHICLE ISSUE #1: TOOK 2 BATTERIES TO INSTALL

PART: MTP-65HD INTERSTATE BATTERY

Payment Rec'd	Check	REF # 029348	Date: 6/22/2021	\$383.90
---------------	-------	--------------	-----------------	----------

Recommended Repairs:	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 9.917%	
	Total	
	Payments	\$383.90
	Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC/4WD
Cell:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE:
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 52850/
	ENGINE: 6.0L V8 OHV 32V	

In: 1/6/2021 Out: 3/1/2021 LF Sensor Id - Incoming / outgoing RF Sensor Id - INCOMING / OUTGOING RR Sensor ID - INCOMING / OUTGOING

VEHICLE ISSUE #1: 4 NEW RIMS NOT SURE IF DOING TIRES YET

PART: UNKNOWN 19.5X6 FORD F450SD STEEL WHEEL/RIM

PART: 96051 225/70R19.5/14 128/126L

PART: 90438 TIRE VALVE

MOUNT AND BALANCE 4 NEW TIRES IN REAR POSITIONS - TANDEMS

TIRE DISPOSAL FEE: \$

HAZARDOUS WASTE:

Payment Rec'd	Check	REF # 029071	Date: 3/1/2021	\$1,646.36
---------------	-------	--------------	----------------	------------

Recommended Repairs:

Labor/Jobs	
Parts	
Sublet	
Total Fees	
Subtotal	
Tax @ 0%	
Total	
Payments	\$1,646.36
Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC/4WD
Work: (MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: 1
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 52658/
	ENGINE: 6.0L V8 OHV 32V	

In: 12/15/2020 Out: 2/2/2021 LF Sensor Id - Incoming / outgoing RF Sensor Id - INCOMING / OUTGOING RR Sensor ID - INCOMING /

VEHICLE ISSUE #1: ANTIFREEZE LEAK, HYDROBOOST, FEELS UNSTABLE DRIVING

PART: 52-7373	HYDRO-BOOST
PART: 9832	POWER STEERING FLUID
PART: 08880	3M
-----	REPLACE HYDROBOOST, REFILL WITH FLUID, BLEED BRAKE SYSTEM

SHOP FEES:

HAZARDOUS WASTE:

Payment Rec'd	Check	REF # 029003	Date: 2/2/2021	\$791.29
---------------	-------	--------------	----------------	----------

Recommended Repairs:

Labor/Jobs	
Parts	
Sublet	
Total Fees	
Subtotal	
Tax @ 0%	
Total	
Payments	\$791.29
Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC/4WD
Cell: (MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE:
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 51857/
	ENGINE: 6.0L V8 OHV 32V	

In: 9/2/2020 Out: 12/14/2020 LF Sensor Id - incoming / outgoing RF Sensor Id - INCOMING / OUTGOING RR Sensor ID - INCOMING /

VEHICLE ISSUE #1: ANTIFREEZE LEAK

PART: E72758 MOLDED HEATER HOSE
 PART: ANTIFREEZE
 PART: H-153 HEAT HOSE
 PART: 505-1210 HOSE CLAMP
 PART: 091847 BREAK CLEAN
 PART: 505-1212 HOSE CLAMP
 PART: 505-1210 HOSE CLAMP
 L. 12/14/2020 FIX COOLANT LEAK UNDER TURBO CHARGER

VEHICLE ISSUE #2: FUEL FILTERS

PART: 3899 FUEL FILTER
 REPLACE FUEL FILTER, SCAN AND CLEAR CODES

SHOP FEES: 1

HAZARDOUS WASTE:

Payment Rec'd	Check	REF # 028883	Date: 12/14/2020	\$844.92
---------------	-------	--------------	------------------	----------

Recommended Repairs:

Labor/Jobs	
Parts	
Sublet	
Total Fees	
Subtotal	
Tax @ 0%	
Total	
Payments	\$844.92
Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC/4WD
Cell:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: 1
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 50756/
	ENGINE: 6.0L V8 OHV 32V	

In: 1/23/2020 Out: 3/2/2020 LF Sensor id - incoming / outgoing RF Sensor Id - INCOMING / OUTGOING RR Sensor ID - INCOMING / OUTGOING

VEHICLE ISSUE #1: INJECTOR MISFIRE

VEHICLE ISSUE #2: 02/07/2020 - [REDACTED] BROUGHT BACK. TRUCK IS ACTING UP AGAIN AND STARTING TO MIS-FIRE. WON'T ACCELERATE UNDER LOAD.

PART: AP60901 INJECTOR ASSEMBLY
 PART: ANTIFREEZE
 L. REPLACE 2 INJECTORS

SHOP FEES: 1

Payment Rec'd	Check	REF # 028271	Date: 3/2/2020	\$1,098.97
---------------	-------	--------------	----------------	------------

Recommended Repairs: *** NEED TO CHANGE THE OIL AFTER THIS INJECTOR SWAP (\$0.00)	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	\$1,098.97
	Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: AUTOMATIC
Cell:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: 1
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 48234/
	ENGINE: 6.0L V8 OHV 32V	

In: 2/12/2019 Out: 3/11/2019

VEHICLE ISSUE #1: GETTING WATER IN OIL

PART:	ANTIFREEZE
ANTIFREEZE	
PART: 550045126	ROTELLA 15W40
PART: OIL202	DIESEL OIL COOLER KIT
PART: 600-3561	EXHAUST GAS
PART: 08880	3M
PART: 665-2160	RETAINER
PART: 770-9231	CABLE TIES
PART: HARDWARE	HARDWARE
L	R&R OIL COOLER KIT, R&R EGR COOLER, FLUSHED COOLING SYSTEM

SHOP FEES: \$

HAZARDOUS WASTE

Payment Rec'd	Check	REF # 027552	Date: 3/11/2019	\$2,212.10
---------------	-------	--------------	-----------------	------------

Recommended Repairs:	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	\$2,212.10
	Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: /
Work:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: -----
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 46261/
	ENGINE: 6.0L V8 OHV 32V	

In: 9/27/2018 Out: 11/1/2018

VEHICLE ISSUE #1: CHANGE FUEL FILTER			
PART: 3899MP	FUEL FILTER (GOLD)		
	R&R TO REPLACE THE FUEL FILTERS		
SUBLET	HAZ & SFEE		
VEHICLE ISSUE #2: FUEL PRESSURE REGULATOR - 10/09/18			
PART: 600-2129	FUEL PRESSURE REGULATOR		
PART: 08880	3M		
	R&R FUEL REGULATOR - 10/09/18		
Payment Rec'd	Check	REF # 027278 Date: 11/1/2018	\$358.30

Recommended Repairs:		Labor/Jobs	
		Parts	
		Sublet	
		Total Fees	
		Subtotal	
		Tax @ 9.667%	
		Total	
		Payments	\$358.30
		Balance	\$0.00

REPLACED PARTS MAY BE REQUESTED BY CUSTOMER. I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE.

INVOICE

CUSTOMER:	YEAR: 2007	TRANS/DRIVE: /
Cell:	MAKE/MODEL: FORD F-550 REGULAR CAB	LICENSE/STATE: /
	VIN: 1FDAF57P97EB11819	MILES IN/MILES 42256/42256
	ENGINE: 6.0L V8 OHV 32V	

In: 10/24/2017 Out: 11/13/2017

VEHICLE ISSUE #1: OUTER TIE ROD END			
PART: 269-5600	OUTER TIE ROD END		
	REPLACED OUTER TIE ROD END		
Payment Rec'd	Check	REF # 026410 Date: 11/13/2017	\$295.67

Recommended Repairs:	Labor/Jobs	
	Parts	
	Sublet	
	Total Fees	
	Subtotal	
	Tax @ 0%	
	Total	
	Payments	\$295.67
	Balance	-\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X_____

Date 5/24/2023

PAGE 1 OF 1