

CUSTOMER COPY

112942

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VANCOUVER

INVOICE



ADVERTISING

FORD/HYUNDAI

P.O. Box 6069, 6801 N.E. 40th Street
Vancouver, Washington 98668
360/694-8501 503/230-1440

PAGE 1

SERVICE ADVISOR: 607 ROBERT PRENTICE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE/GRAY	96	FORD F250	1FTHX26F4TEB43059		55486/55486	T3461
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN2001			22:00 06FEB02			C
						INV. DATE
						07FEB2002

R.O. OPENED READY OPTIONS: DLR:VO ENG:7.3_Liter_D_Turbo_DI

11:47 05FEB02 08:25 07FEB02

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	T2.2 C /S	4X4	IS	INOP.			
V20000 GENERAL REPAIRS							
396 SAYAO, ARIEL LIC#: 5663							
CDEF							
					166.58		166.58
	2	F6TZ*1K105*BB	BODY & CAM (AUTOMATIC)		127.93	127.93	255.86
	2	F7TZ*1S175*AA	SEAL-----FRONT WHEELSPINDLE OI		18.68	11.83	23.66
PARTS:	279.52	LABOR:	166.58	OTHER:	0.00	TOTAL LINE A:	446.10

55486 4X4 INOP 2.2 DIAG 4X4 SYSTEM. FOUND LEFT FRONT HUB INOP/ NOT ENGAGING. THIS ALLOWS FRONT DRIVELINE TO FREEWHEEL. RECOMMEND REPLACE FRONT HUBS IN CONJUNCTION WITH BEARING REPACK. ALSO RECOMMEND FLUSH BRAKE FLUID AND P/S FLUID REPACK WHEEL BEARING SPINDLE BEARING AND REPLACED FRONT WHEEL HUB WHILE DOING WHEEL BEARING PACK, LUBE CALIPER SLIDE RAIL AND PIN

B HAS GE CAPITOL EXTENDED WARRANTY CONTRACT #D02-13452683 PH#800-322-3933

MEMO MEMO INFORMATION ONLY

9999	CDEF				0.00	0.00	
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

MISC. SHOP SUPPLY AND HAZARDOUS WASTE CHARGE 11.85

GE CAPITOL POLICY POLICY#

DID YOU KNOW?

D02-13452683 AUTHO# D020213530 We sell tires at very competitive prices!

AUTHO AMOUNT: \$404.97 We offer the convenience of replacing those

ADJUSTER: DAVID BOOKER: 296 worn tires while your vehicle is already here for other scheduled maintenance.

CASH CARD CHECK #

FEB 07 2002

VANCOUVER FORD, INC

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT 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.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. 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.

DESCRIPTION	TOTALS
LABOR AMOUNT	166.58
PARTS AMOUNT	279.52
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	11.85
TOTAL CHARGES	457.95
LESS INSURANCE	0.00
SALES TAX	35.26
PLEASE PAY THIS AMOUNT	493.21

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

CUSTOMER SIGNATURE

CUSTOMER #: 112942

130677



INVOICE

PAGE 1

P.O. Box 6069, 6801 N.E. 40th Street
Vancouver, Washington 98668
360/992-7373 503/230-1440
www.vancouverautogroup.com

SERVICE ADVISOR: 18 DEWAYNE STRUTZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE/GRAY	96	FORD F250	1FTHX26F4TEB43059		77907/77907	T3059
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN01 DD			WAIT 15MAR10			CASH
R.O. OPENED	READY	OPTIONS: DLR:VO ENG:7.3_Liter_D_Turbo_DI				
12:03	15MAR10	12:34	15MAR10			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	09S09B	INSTALL	UNIVERSAL FUSED JUMPER				
CAUSE: INSTALLED FUSED JUMPER ON VEHICLE WITH NON LEAKING DEACTIVATION SWITCH AS PER RECALL.							
	09S09B	09S09B	INSTALL UNIVERSAL FUSED JUMPER				
			699 ELDRIDGE,ADAM LIC#: 6941				
			WF4				(N/C)
			1 8W7Z*14A411*C WIRE ASY				(N/C)
			FC: PART#: COUNT:				
			CLAIM TYPE: 09S09				
			AUTH CODE: 6941				

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

77907 09S09 INSTALLED FUSED JUMPER ON VEHICLE WITH NON LEAKING DEACTIVATION SWITCH AS PER RECALL.

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
B	MULTI POINT	INSPECTION	COMPLETED				
	99P	MULTI POINT	INSPECTION COMPLETED				
			699 ELDRIDGE,ADAM LIC#: 6941				
			CDEF			0.00	0.00
			GTIRE TIRE TREAD AND WEAR IS OK AT THIS TIME				
			699 ELDRIDGE,ADAM LIC#: 6941				
			CDEF			0.00	0.00
			GBATT BATTERY CONDITION IS GOOD				
			699 ELDRIDGE,ADAM LIC#: 6941				
			CDEF			0.00	0.00
			NBK NO BRAKE MEASUREMENTS TAKEN AT THIS TIME				
			699 ELDRIDGE,ADAM LIC#: 6941				
			CDEF			0.00	0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

77907 99P TIRES GREEN, BATTERY GREEN, BRAKES NOT CHECKED. RECOMMEND 75K SERVICE PER MILEAGE AND RECORDS.

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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Mandatory Arbitration. Pursuant to Section 7 of the Federal Arbitration Act, 9 U.S.C. 12, the parties agree that any claim, dispute, or controversy of whatever nature arising out of this transaction, specifically including disagreements as to the quality of the goods sold and including, but not limited to, tort and contract claims, claims based upon any federal, state or local statute, law, order, ordinance, or regulations, and claims arising out of any relationship before, at the time of entering, during the term of, or upon or after the expiration or termination of this agreement, and the issue of arbitrability, arising out of or relating to this contract, or the breach thereof, shall be resolved by final and binding arbitration by one arbitrator selected by the American Arbitration Association and the proceedings conducted pursuant to its Commercial Arbitration Rules. The parties agree to be fully bound by the arbitration decision. Any judgment upon the award rendered pursuant to such arbitration may be entered in any court having jurisdiction thereof. THE PARTIES VOLUNTARILY AND KNOWINGLY WAIVE ANY RIGHT THEY HAVE TO A JURY TRIAL PURSUANT TO ARBITRATION UNDER THIS CLAUSE. This agreement shall be construed, and the legal relations of the parties shall be determined, in accordance with the substantive law of the state of Washington, except that the Federal Arbitration Act shall apply to all matters that arise out of arbitration pursuant to the resolution of disputes.

CUSTOMER SIGNATURE _____

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT 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) _____

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VANCOUVER

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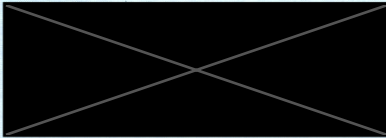
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360/694-8501 503/230-1440

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SERVICE ADVISOR: 607 ROBERT PRENTICE



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R.O. OPENED	READY	OPTIONS: DLR:VO ENG:7.3_Liter_D_Turbo_DI				
11:47 05FEB02	08:25 07FEB02					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A	T2.2 C /S	4X4	IS	INOP.			
V20000 GENERAL REPAIRS							
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PH#800-322-3933

MEMO MEMO INFORMATION ONLY							
	9999	CDEF			0.00		0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

MISC. SHOP SUPPLY AND HAZARDOUS WASTE CHARGE 11.85

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SALES TAX	35.26
PLEASE PAY THIS AMOUNT	493.21

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

CUSTOMER SIGNATURE

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ALIVE FOR FORD DEALER

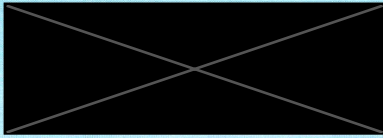
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FORD/HYUNDAI

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360/694-8501 503/230-1440

PAGE 1

SERVICE ADVISOR: 607 ROBERT PRENTICE



COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE/GRAY	96	FORD F250	1FTHX26F4TEB43059		49105/49105	T3536	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN2001			17:00 22MAR01			CASH	22MAR2001
R.O. OPENED	READY	OPTIONS: DLR:VO ENG:7.3_Liter_D_Turbo_DI					
13:24 21MAR01	15:55 22MAR01						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	T2.0	C/S	ENGINE CRANKS BUT DOES NOT START IN COLD WEATHER - SMOKES WHEN IT FINALLY STARTS.				
CAUSE: 49105 NO BAT. + TO GLOW PLUGS FROM GLOW PLUG RELAY WARRANTY PERFORM HARD START DIAG USING DIESEL DIAG FORM CHECK FUEL,AIR AND OIL QUALITY OK							
6005E			HARD START / NO START DIAGNOSTICS - 7.3L DI TURBO ENGINE - DIAGNOSIS - L				
			659 PAULSON,JEFF D LIC#: 0339				(N/C)
			WF4				
6005E1			TANDEM FUEL PUMP PRESSURE (5) - TEST - L				
			659 PAULSON,JEFF D LIC#: 0339				(N/C)
			WF4				
6005E2			KEY ON ENGINE OFF - KOEO CHECK (6-7) - TEST - L				
			659 PAULSON,JEFF D LIC#: 0339				(N/C)
			WF4				
6005E2X1			KEY ON ENGINE OFF - KOEO CHECK (6-7) - TEST - L EXTRA TIME TO REPEAT FINAL QUICK TEST				
			659 PAULSON,JEFF D LIC#: 0339				(N/C)
			WF4				
6005E3			KEY ON ENGINE OFF - KOEO INJECTOR ELECTRICAL SELF-TEST (8) - TEST - L				
			659 PAULSON,JEFF D LIC#: 0339				(N/C)
			WF4				
6005E4			NGS TESTER - DATA LIST MONITORING (9) TEST - L				
			659 PAULSON,JEFF D LIC#: 0339				(N/C)
			WF4				
6005E5			GLOW PLUG SYSTEM OPERATION (10) - TEST				
			659 PAULSON,JEFF D LIC#: 0339				(N/C)
			WF4				
12342D			SOLID STATE GLOW PLUG SYSTEM - DIAGNOSIS - L				

PAID

CASH

MAR 28 2001

VANCOUVER FORD, INC.

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

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

CUSTOMER SIGNATURE


PLEASE PAY THIS AMOUNT

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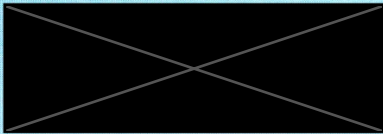
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VANCOUVER  **FORD/HYUNDAI**
 P.O. Box 6069, 6801 N.E. 40th Street
 Vancouver, Washington 98668
 360/694-8501 503/230-1440

PAGE 2

SERVICE ADVISOR: 607 ROBERT PRENTICE



COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE/GRAY	96	FORD F250	1FTHX26F4TEB43059		49105/49105	T3536	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
01JAN2001			17:00 22MAR01			CASH	22MAR2001

R.O. OPENED: 13:24 21MAR01 READY: 15:55 22MAR01
 OPTIONS: DLR:VO ENG:7.3_Liter_D_Turbo_DI

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

659 PAULSON, JEFF D LIC#: 0339
 WF4 (N/C)
 12342D2 RELAY - GLOW PLUG - REPLACE
 (12A343/12B533) - L
 659 PAULSON, JEFF D LIC#: 0339
 WF4 (N/C)
 1 F7TZ*12B533*CA CONTR ASY - GL/PLUG STR (N/C)
 FC: D03 42
 PART#: F7TZ*12B533*CA
 COUNT:
 CLAIM TYPE:
 AUTH CODE:
 0339

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

49105 NO BAT. + TO GLOW PLUGS FROM GLOW PLUG RELAY WARRANTY PERFORM HARD
 START DIAG USING DIESEL DIAG FORM CHECK FUEL, AIR AND OIL QUALITY OK NGS
 SELF TESTS PASS FUEL PRESSURES PASS PINPOINT CONCERN TO FAULTY GLOW
 PLUG RELAY TEST GLOW PLUGS OK R AND I NEW GLOW PLUG RELAY RETEST OK

B T5 FUEL FILTER REPLACEMENT

12-P5M T5 FUEL FILTER REPLACEMENT
 659 PAULSON, JEFF D LIC#: 0339
 CDEF 31.48 31.48
 1 F4TZ*9N184*A ELEMENT KIT-WTR SEP/FUEL F 40.76 30.00 30.00
 PARTS: 30.00 LABOR: 31.48 OTHER: 0.00 TOTAL LINE B: 61.48

49105 .5 R AND I NEW FUEL FILTER DRAIN WATER SEPARATOR CHECK FOR LEAKS
 OK

C GE CAPITOL WARRANTY CONTRACT #D0213452683 / \$50 DEDUCTIBLE - EXPIRES
 6/14/02 OR 100,000 MILES

MEMO MEMO INFORMATION ONLY
 9999 CDEF 0.00 0.00

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		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

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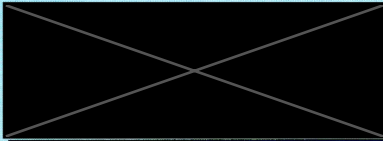
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13:24 21MAR01	15:55 22MAR01						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL			
PARTS:				0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

D** T15 AUTO TRANSMISSION SERVICE-MAJOR
7-A1M-CT T15 AUTO TRANSMISSION SERVICE-MAJOR
191 HAHN, MICHAEL LIC#: 6836

	CDEF					81.85	81.85
1	YC3Z*7A098*BA FILTER & SEAL ASY-TRANS OIL				24.25	24.25	24.25
15	XT*2*QDX FLUID-AUTO TRANS 1QT "MERCON"				1.90	1.90	28.50
1	E9TZ*7A191*A GASKET-TRANS OIL PAN				10.47	9.00	9.00
PARTS:	61.75	LABOR:	81.85	OTHER:	0.00	TOTAL LINE D:	143.60

49105 SERVICE 1.5 HRS COMPLETED MAJOR TRANS SERVICE..

E** T5 CHANGE TRANSFERCASE FLUID
4-M4M T5 TRANSFER CASE LUBRICANT REPLACEMENT
191 HAHN, MICHAEL LIC#: 6836

	CDEF					36.00	36.00
3	XT*2*QDX FLUID-AUTO TRANS 1QT "MERCON"				1.90	1.90	5.70
PARTS:	5.70	LABOR:	36.00	OTHER:	0.00	TOTAL LINE E:	41.70

49105 SERVICE .5 HRS COMPLETED TRANSFER CASE SERVICE..

EST: 375.00 21MAR01 13:30 SA: 607
CONTACT: WRITE UP

MISC. SHOP SUPPLY AND HAZARDOUS WASTE CHARGE 10.62

DID YOU KNOW?
We sell tires at very competitive prices!
We offer the convenience of replacing those worn tires while your vehicle is already here for other scheduled maintenance.

CUSTOMER PAY DEDUCTIBLE FOR LINE A 100.00

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		PARTS AMOUNT	97.45
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	110.62
		TOTAL CHARGES	357.40
		LESS INSURANCE	0.00
		SALES TAX	19.82
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	377.22

Construction Repair Services
 919 SE Grace Ave
 Battle Ground, WA. 98604
 Phone: 360-666-9654 Fax: 360-723-5359
 We Work Hard to Keep You Working

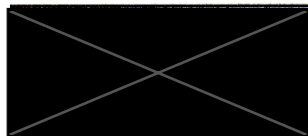
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26832

Org. Est. # 032087

INVOICE

Printed Date: 03/31/2022 Work Completed: 03/31/2022



1996 Ford - Pickup F250 - 7.3L, V8 (444Cl) VIN(F)
 Lic # : B54042V Odometer In : 84449

VIN # : 1FTHX26F4 TEB43059

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Switch E8TZ9S283A	1.00	60.30	60.30	fuel smell hard start cold	49.00
CETANE BOOST (AMSOIL) ACBCN	1.00	10.75	10.75	Extended crank in mornings	n/c
DIESEL CONCENTRATE (AMSOIL) ADFCN	1.00	9.50	9.50	Poss alignment	68.60
SHOP SUPPLIES			5.88		

PAID
 CC
 AE 3/31/22

Org. Estimate 221.17 Revisions 0.00 Current Estimate 221.17

Labor:	117.60
Parts:	86.43
SubTotal:	204.03
Tax:	17.14
Total:	221.17
Bal Due:	\$221.17

[Payments -]

WE ACCEPT MOST MAJOR CREDIT CARDS/ CHECKS PAYABLE TO: CRS

Vehicle Received: 3/31/2022

Customer Number : 1712

Payments are DUE AT TIME OF SERVICE, unless specified otherwise. Warranty on parts and labor is one years or 12,000 miles whichever comes first (Unless Parts Supplier States Otherwise or if Driven Abusively.) Warranty Requirements Must Be Followed & Documented to Receive Warranty. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. A late fee may be charged for any invoice past due. Thank You!

Signature _____ Date _____

Email Address: markh@crsmechanics.com

Construction Repair Services

P.O. Box 3156
 Battle Ground, WA. 98604
 Phone - 360-666-9654 Fax - 360-723-5359
 We Work Hard to Keep You Working

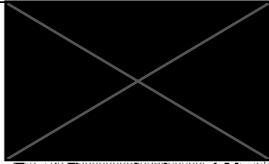
INVOICE

9893
 Org. Est. # 014111

INVOICE

Work Completed Date : 09/18/2013

Print Date : 09/18/2013



1996 Ford - Pickup F250 - 7.3L, V8 (444C)
 Lic # : - WA Odometer In : 79793
 Unit # :
 Vin # : 1FTHX26F4TEB43059
 Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
USL Starter Exchange Price 35154	1.00	209.10	209.10	Rig needs poss starter. Installed a new starter and frame mounted solenoid.	1.00	85.00
Starter Solenoid Switch ST404	1.00	32.86	32.86	Changed air filter, fuel filter, Additive to the fuel both injecotor cleaner and ctain boost, treat cooling system.	1.00	85.00
Fuel Filter (Gold) 3817	1.00	28.56	28.56	Battle Ground Tax 8.4%		
Air Filter (Gold) 6417	1.00	25.72	25.72	THANK YOU FOR YOUR BUSINESS!		
additive Fuel	1.00	12.00	12.00			
Cooling System Treatment 4056	1.00	6.21	6.21			
SHOP SUPPLIES		8.50	8.50			

Org. Estimate \$ 359.84 Revisions \$ 176.40 Current Estimate \$ 536.24

Revision # 1, Previous Estimate Amount - 359.84 Additional Cost - 176.40, Revised Estimate - 536.24, Parts: \$54.28 Labor: \$85.00 Sublet: \$0.00 Taxes & Fees: \$37.12
 Authorized by [Redacted] Date - 9/18/2013, Time - 8:43 AM, Initiated By - Shop

Labor:	170.00
Parts:	322.95
Sublet:	\$0.00
Sub:	492.95
Tax:	41.41
Total:	534.36
Bal Due:	\$534.36

[Payments -]

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Signature _____ Date _____ Time _____

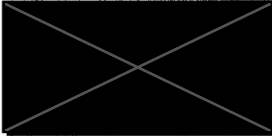
Written By: Hervi, Michael - Technicians

Construction Repair Services
 919 SE Grace Ave
 Battle Ground, WA. 98604
 Phone: 360-666-9654 Fax: 360-723-5359
 We Work Hard to Keep You Working

INVOICE
26832
 Org. Est. # 032087

INVOICE

Printed Date: 03/31/2022 Work Completed: 03/31/2022



1996 Ford - Pickup F250 - 7.3L, V8 (444CI) VIN(F)
 Lic #: B54042V Odometer In : 84449

VIN #: 1FTHX26F4 TEB43059

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Switch E8TZ9S283A	1.00	60.30	60.30	fuel smell hard start cold	49.00
CETANE BOOST (AMSOIL) ACBCN	1.00	10.75	10.75	Extended crank in mornings	n/c
DIESEL CONCENTRATE (AMSOIL) ADFCN	1.00	9.50	9.50	Poss alignment	68.60
SHOP SUPPLIES			5.88		

*CC
AE 3/31/22*

Org. Estimate 221.17 Revisions 0.00 Current Estimate 221.17

Labor:	117.60
Parts:	86.43
SubTotal:	204.03
Tax:	17.14
Total:	221.17
Bal Due:	\$221.17

[Payments -]

WE ACCEPT MOST MAJOR CREDIT CARDS/ CHECKS PAYABLE TO: CRS

Vehicle Received: 3/31/2022

Customer Number : 1712

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Signature _____ Date _____

Email Address: markh@crsmechanics.com

TIRE FACTORY

Dick's Tire Factory
 710 W. Main * PO Box 458
 Battle Ground, WA 98604
 (360) 687-5131

P.O. NUMBER	DATE	INVOICE NO.	PAGE NO.
[REDACTED]	05/16/1997	D37100	1
SALESMAN		BT	
TERMS		CASH	
VEHICLE	LICENSE	MILEAGE	
96	A1	14,838	19286

CODE	QUANTITY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
BT	1	T-39	TEXACO OIL FILTER T-39	0.00	0.00
BT	11	15W40D	DELO 400 15W40 MOTOR OIL	0.00	0.00
BT	1	LUBE	TEXACO EXPRESS LUBE	48.95	48.95
BT	3	15W40D	DELO 400 15W40 MOTOR OIL	2.00	6.00
SubTotal					54.95
Paid by: Discover Card					59.13

THANK YOU FOR YOUR BUSINESS ASK ABOUT OUR CARWASH COUPON BOOKS!!



1003 (6-95)	The Seller, hereby disclaims all warranties, expressed or implied, excluding written warranties. Seller neither assumes nor authorizes any other person to assume liability in connection with the sale of tires, wheels, muffler and/or accessories.	SALES TAX	4.18
		TOTAL	59.13

X _____

TIRE FACTORY

Dick's Tire Factory
 710 W. Main * PO Box 458
 Battle Ground, WA 98604
 (360) 687-5131

P.O. NUMBER	DATE	INVOICE NO.	PAGE NO.
[REDACTED]	08/27/1997	D44919	1
SALESMAN		BT	
TERMS		CASH	
VEHICLE	LICENSE	MILEAGE	
96	4B	26991	

CODE	QUANTITY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
BT	1	T-39	TEXACO OIL FILTER T-39	0.00	0.00
BT	11	15W40D	DELO 400 15W40 MOTOR OIL	0.00	0.00
BT	1	LUBE	TEXACO EXPRESS LUBE	48.95	48.95
BT	3	15W40D	DELO 400 15W40 MOTOR OIL	2.00	6.00
SubTotal					54.95
Paid by: Discover-Card					59.13

THANK YOU FOR YOUR BUSINESS ASK ABOUT OUR CARWASH COUPON BOOKS!!



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		TOTAL	59.13

X _____

TIRE FACTORY

Dick's Tire Factory
 710 W. Main * PO Box 458
 Battle Ground, WA 98604
 (360) 687-5131

P.O. NUMBER	DATE	INVOICE NO.	PAGE NO.
[REDACTED]	11/14/1997	D50810	1
SALESMAN		BT	
TERMS		CASH	
VEHICLE	LICENSE	MILEAGE	
96 F250	A16564B	22154	32784

CODE	QUANTITY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION	
BT	1	T-39	TEXACO OIL FILTER T-39 (44872)	0.00	0.00	
BT	11	15W40D	DELO 400 15W40 MOTOR OIL	0.00	0.00	
BT	1	LUBE	TEXACO EXPRESS LUBE	48.95	48.95	
BT	3	15W40D	DELO 400 15W40 MOTOR OIL	2.00	6.00	
SubTotal					54.95	
Paid by: Discover Card				59.13		
THANK YOU FOR YOUR BUSINESS ASK ABOUT OUR CARWASH COUPON BOOKS!! TIRE FACTORY						
1003 (6-95) The Seller, hereby disclaims all warranties, expressed or implied, excluding written warranties. Seller neither assumes nor authorizes any other person to assume liability in connection with the sale of tires, wheels, muffler and/or accessories.					SALES TAX	4.18
					TOTAL	59.13

X _____

TIRE FACTORY

Dick's Tire Factory
 710 W. Main * PO Box 458
 Battle Ground, WA 98604
 (360) 687-5131

P.O. NUMBER	DATE	INVOICE NO.	PAGE NO.
[REDACTED]	01/14/1998	D5526	1
SALESMAN		BJ	
TERMS		CASH	
VEHICLE	LICENSE	MILEAGE	
96 F250	A16564B	25422	37179

CODE	QUANTITY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION	
BJ	1	T-39	TEXACO OIL FILTER T-39 (44872)	0.00	0.00	
BJ	11	15W40D	DELO 400 15W40 MOTOR OIL	0.00	0.00	
BJ	1	LUBE	TEXACO EXPRESS LUBE	48.95	48.95	
BJ	3	15W40D	DELO 400 15W40 MOTOR OIL	2.00	6.00	
SubTotal					54.95	
Paid by: Discover Card				59.13		
THANK YOU FOR YOUR BUSINESS ASK ABOUT OUR CARWASH COUPON BOOKS!! TIRE FACTORY						
1003 (6-95) The Seller, hereby disclaims all warranties, expressed or implied, excluding written warranties. Seller neither assumes nor authorizes any other person to assume liability in connection with the sale of tires, wheels, muffler and/or accessories.					SALES TAX	4.18
					TOTAL	59.13

X _____

TIRE FACTORY

SECURITY AGREEMENT

Dick's Tire Factory
 710 W. Main * PO Box 458
 Battle Ground, WA 98604
 (360) 687-5131

ACCOUNT NO.	P.O. NUMBER	DATE	INVOICE NO.	PAGE NO.
		09/22/1998	075378	1
SALESMAN			DG	
TERMS			CASH	
VEHICLE	LICENSE	MILEAGE		
96 F250	A16564B	29111	57057	

CODE	QUANTITY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
DG	1	T-39	TEXACO OIL FILTER T-39 (44872)	0.00	0.00
DG	11	15W40D	DELO 400 15W40 MOTOR OIL	0.00	0.00
DG	1	LUBE	TEXACO EXPRESS LUBE	48.95	48.95
DG	3	15W40D	DELO 400 15W40 MOTOR OIL	2.00	6.00
Subtotal					54.95
Paid by: Discover Card				59.24	

THANK YOU FOR YOUR BUSINESS. ASK ABOUT OUR CARWASH COUPON BOOKS!!



1003 (6-95)

The Seller, hereby disclaims all warranties, expressed or implied, excluding written warranties. Seller neither assumes nor authorizes any other person to assume liability in connection with the sale of tires, wheels, muffler and/or accessories.

SALES TAX	4.29
TOTAL	59.24

X _____

TIRE FACTORY

Dick's Tire Factory
 710 W. Main * PO Box 458
 Battle Ground, WA 98604
 (360) 687-5131

ACCOUNT NO.	P.O. NUMBER	DATE	INVOICE NO.	PAGE NO.
[REDACTED]		07/16/1996	D15220	1
		SALESMAN		
		EF		
			TERMS	
			CASH	
VEHICLE	LICENSE	MILEAGE		
96 F250	A16564B	3804	97766	

CODE	QUANTITY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
EF	1	T-39	TEXACO OIL FILTER T-39	0.00	0.00
EF	11	15W40D	DELO 400 15W40 MOTOR OIL	0.00	0.00
EF	1	LUBE	TEXACO EXPRESS LUBE	48.95	48.95
EF	3	15W40D	DELO 400 15W40 MOTOR OIL	2.00	6.00
SubTotal					54.95

Paid by: VISA 59.13

THANK YOU FOR YOUR BUSINESS WE NOW REPAIR WINDSHIELD ROCK CHIPS!



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SALES TAX	4.18
TOTAL	59.13

X _____

TIRE FACTORY

Dick's Tire Factory
 710 W. Main * PO Box 458
 Battle Ground, WA 98604
 (360) 687-5131

ACCOUNT NO.	P.O. NUMBER	DATE	INVOICE NO.	PAGE NO.
[REDACTED]		10/09/1996	D21503	1
		SALESMAN		
		BT		
			TERMS	
			CASH	
VEHICLE	LICENSE	MILEAGE		
96 F250	A16564B	7689	3944	

CODE	QUANTITY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
BT	1	T-39	TEXACO OIL FILTER T-39	0.00	0.00
BT	11	15W40D	DELO 400 15W40 MOTOR OIL	0.00	0.00
BT	1	LUBE	TEXACO EXPRESS LUBE	48.95	48.95
BT	3	15W40D	DELO 400 15W40 MOTOR OIL	2.00	6.00
SubTotal					54.95

Paid by: Discover Card 59.13

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SALES TAX	4.18
TOTAL	59.13

X _____

1003 (6-95)

Construction Repair Services

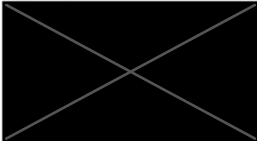
919 SE Grace Ave
 Battle Ground, WA. 98604
 Phone: 360-666-9654 Fax: 360-723-5359
 We Work Hard to Keep You Working

INVOICE

30342

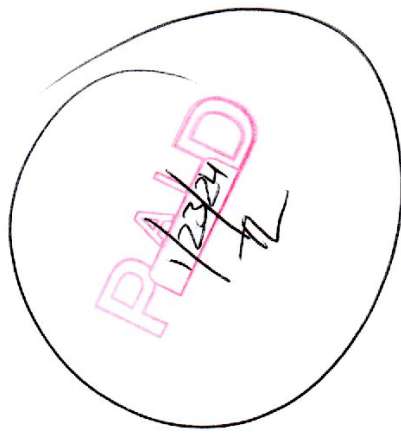
INVOICE

Printed Date: 01/23/2024 Work Completed: 01/23/2024



1996 Ford - Pickup F250 - 7.3L, V8 (444CI) VIN(F)
 Lic # : B54042V Odometer In : 85833
 VIN # : 1FTHX26F4 TEB43059

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ECM	1.00	300.00	300.00	Won't start	n/c
ECM				LOF	65.00
Wix Engine Oil Filter 51734	1.00	38.06	38.06	FUEL FILTER - Remove & Replace - Diesel	130.00
Wix Fuel Filter 33817	1.00	74.47	74.47	ECM	260.00
PREMIUM HD DIESEL ENGINE OIL 15W40	14.00	5.99	83.86		
Standard Ignition Diesel Glow Plug Relay RY553	0.00	62.74	n/c		
SHOP SUPPLIES			22.75		



Org. Estimate 1,057.92 Revisions 0.00 Current Estimate 1,057.92

Labor:	455.00
Parts:	519.14
SubTotal:	974.14
Tax:	83.78
Total:	1,057.92
Bal Due:	\$1,057.92

[Payments -]

WE ACCEPT MOST MAJOR CREDIT CARDS/ CHECKS PAYABLE TO: CRS

Vehicle Received: 1/23/2024

Customer Number : 1712

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Signature _____ Date _____

Visit us on the web: www.crsmechanics.com

Email Address: markh@crsmechanics.com

Service Advisor : Hervi, Michael, Tech