

13900 Hawthorne Blvd.
Hawthorne, CA 90250
(310)706-6200

SOUTH BAY



LINCOLN

FLEET & TRUCK SERVICE

WE ACCEPT:
VISA
MASTERCARD
AMERICAN EXPRESS
&
DISCOVER

B.A.R. # ARD 176323
E.P.A. # CAL 028277614

CUSTOMER NO.	201480	ADVISOR	CRAIG PRATT	TAG NO.	764 2562	INVOICE DATE	06/27/18	INVOICE NO.	FXCS919140
		LICENSE NO.	N363138	MILEAGE	288,465	COLOR	WINE/	STOCK NO.	
		YEAR / MAKE / MODEL	01/FORD TRUCK/EXCURSION/4DR 4WD LTD						
		VEHICLE I.D. NO.	1 F M S U 4 3 F 1 1 E B 9 9 1 9 2						
		F.T.E. NO.		P.O. NO.		R.O. DATE	06/19/18		
PHONE		COMMENTS							

MO: 288473

TOTALS

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR.... 524.40
TOTAL PARTS.... 88.98
TOTAL SUBLET.... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC -4.40
TOTAL TAX..... 9.13

TOTAL INVOICE \$ 618.11

THANK YOU FOR YOUR BUSINESS!!

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

CUSTOMER SIGNATURE

SERVICE DEPARTMENT HOURS:
7:00 AM - 6:00 PM MON - FRI
7:00 AM - 4:00 PM SATURDAY

PARTS DEPARTMENT HOURS:
7:00 AM - 6:00 PM MON - FRI

"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 And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items."

THIS FORM IS AN ITEMIZED LIST OF REPAIRS AND IS PART OF A REPAIR ORDER. THIS REPAIR ORDER CONTINUATION IS SUBJECT TO ALL THE CONDITIONS OF THE ORIGINAL REPAIR ORDER.

ALL PARTS ARE NEW
UNLESS OTHERWISE
SPECIFIED RM =
REBUILT PARTS. SEE
LAST DIGIT OF
PART NUMBER FOR RM

Amex
PAID
JUN-27-2018

13900 Hawthorne Blvd.
Hawthorne, CA 90250
(310)706-6200

SOUTH BAY



LINCOLN

FLEET & TRUCK SERVICE

WE ACCEPT:
VISA
MASTERCARD
AMERICAN EXPRESS
&
DISCOVER

B.A.R. # ARD 176323
E.P.A. # CAL 028277614

CUSTOMER NO.	201480	ADVISOR	CRAIG PRATT	TAG NO.	764 2562	INVOICE DATE	06/27/18	INVOICE NO.	FXCS919140
		LICENSE NO.	N363138	MILEAGE	288,465	COLOR	WINE/	STOCK NO.	
		YEAR / MAKE / MODEL	01/FORD TRUCK/EXCURSION/4DR 4WD LTD			DELIVERY DATE		DELIVERY MILES	
		VEHICLE I.D. NO.	1 F M S U 4 3 F 1 1 E B 9 9 1 9 2			SELLING DEALER NO.		PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.		R.O. DATE	06/19/18		
		COMMENTS							

MO: 288473

JOB# 1 CHARGES-----

LABOR-----
J# 1 09FOZ BRAKE & FRT. END TECH(S):919 520.00
CUSTOMER STATES WHEN COMING TO A STOP WANTS TO PULL
TOO RIGHT AT END OF STOP, CHECK AND ADVISE ON NEEDS
ROAD TESTED VEHICLE AND VERIFIED CONCERN PERFORM SYSTEM
TEST PASS, NO CODES IN SYSTEM.
NECESSARY TO START CHECKING WIRE HARNESS FOR ANY CHAFFING
OR CORROSION IN CONNECTORS. FOUND CORROSION IN BOTH FRONT
WHEEL SENSOR CONNECTORS.
REPLACED PINS AND ROAD TEST VEHICLE ALL OK.

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
2 3U2Z-14S411-SVB WIRE ASY WPT-536 44.49 88.98
TOTAL - PARTS 88.98

JOB# 1 TOTALS-----

LABOR 520.00
PARTS 88.98

JOB# 2 CHARGES-----

LABOR-----
J# 2 06FOZ-EXTTRIM EXTERIOR TOUCH-UP TECH(S):750 0.00
PROVIDE ESTIMATE FOR REPAIR OF RIGHT FRONT
2 BODY SHOP ESTIMATES GIVEN TO CUSTOMER

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX FXCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----
J# 3 15FOZPSI CHECK TIRE PRESSURE TECH(S):921 0.00
CHECK TIRE PRESSURE.
TIRE PRESSURE
FRONT 50PSI REAR 55PSI

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX FXCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

LABOR-----
J# 4 15FOZ99P QC INSPECTION TECH(S):921 4.40
PERFORM "QUALITY CARE INSPECTION"
PERFORM "QUALITY CARE INSPECTION"
COMPLETED "QUALITY CARE INSPECTION"

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
99P FREE 99P -4.40
TOTAL - MISC -4.40

SERVICE DEPARTMENT HOURS:
7:00 AM - 6:00 PM MON - FRI
7:00 AM - 4:00 PM SATURDAY

PARTS DEPARTMENT HOURS:
7:00 AM - 6:00 PM MON - FRI

"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 And The Seller Neither Assumes Nor
Authorizes Any Other Person To Assume For
It Any Liability In Connection With The Sale
Of This Item/Items."

THIS FORM IS AN ITEMIZED LIST OF
REPAIRS AND IS PART OF A REPAIR
ORDER. THIS REPAIR ORDER CON-
TINUATION IS SUBJECT TO ALL THE
CONDITIONS OF THE ORIGINAL REPAIR
ORDER.

ALL PARTS ARE NEW
UNLESS OTHERWISE
SPECIFIED RM =
REBUILT PARTS. SEE
LAST DIGIT OF
PART NUMBER FOR RM

13900 Hawthorne Blvd.
Hawthorne, CA 90250
(310)706-6200

SOUTH BAY



FLEET & TRUCK SERVICE

WE ACCEPT:
VISA
MASTERCARD
AMERICAN EXPRESS
&
DISCOVER

B.A.R. # ARD 176323
E.P.A. # CAL 028277614

CUSTOMER NO.	201480	ADVISOR	CRAIG PRATT	TAG NO.	764 2562	INVOICE DATE	06/27/18	INVOICE NO.	FXCS919140
		LICENSE NO.	N363138	MILEAGE	288,465	COLOR	WINE/	STOCK NO.	
		YEAR / MAKE / MODEL	01/FORD TRUCK/EXCURSION/4DR 4WD LTD			DELIVERY DATE		DELIVERY MILES	
		VEHICLE I.D. NO.	1 F M S U 4 3 F 1 1 E B 9 9 1 9 2			SELLING DEALER NO.		PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.		R.O. DATE	06/19/18		
		COMMENTS							

MO: 288473

JOB# 4 TOTALS-----

LABOR 4.40
MISC -4.40

JOB# 4 JOURNAL PREFIX FXCS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES-----

LABOR-----
J# 5+15FOZGBATT BATTERY OK TECH(S):921 0.00
BATTERY TESTED AND CHECKED OK AT THIS TIME.

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX FXCS JOB# 5 TOTAL 0.00

JOB# 6 CHARGES-----

LABOR-----
J# 6+15FOZGBK BRAKE INSPECTION TECH(S):921 0.00
INSPECT BRAKES
X
BRAKE WEAR IN GOOD CONDITION

JOB# 6 TOTALS-----

JOB# 6 JOURNAL PREFIX FXCS JOB# 6 TOTAL 0.00

JOB# 7 CHARGES-----

LABOR-----
J# 7+15FOZGTIRE TREAD WEAR TECH(S):921 0.00
CHECK FOR TIRE WEAR
X
TIRE IN GOOD CONDITION

JOB# 7 TOTALS-----

JOB# 7 JOURNAL PREFIX FXCS JOB# 7 TOTAL 0.00

ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$135.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF \$520.00 (+TAX) ON 06/20/18 AT 11:41am
BY JUSTIN COMMENTS
APPROVED REVISED ESTIMATE (# 2) OF \$625.00 (+TAX) ON 06/27/18 AT 10:20am
BY JUSTIN COMMENTS

TECHNICIAN CERTIFICATION-----

750 DWAYNE GRANGUILLHOME 4916

SERVICE DEPARTMENT HOURS:
7:00 AM - 6:00 PM MON - FRI
7:00 AM - 4:00 PM SATURDAY

PARTS DEPARTMENT HOURS:
7:00 AM - 6:00 PM MON - FRI

"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 And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items."

THIS FORM IS AN ITEMIZED LIST OF REPAIRS AND IS PART OF A REPAIR ORDER. THIS REPAIR ORDER CONTINUATION IS SUBJECT TO ALL THE CONDITIONS OF THE ORIGINAL REPAIR ORDER.

ALL PARTS ARE NEW
UNLESS OTHERWISE
SPECIFIED RM =
REBUILT PARTS. SEE
LAST DIGIT OF
PART NUMBER FOR RM