



Ford-Mercury · Mitsubishi Fuso · Trailer Sales
 3100 Bickford Avenue · P.O. Box 1119
 Snohomish, WA 98291-1119
 Over 70 Years of Service!
 Visit us on the web at www.bickford.net

Parts Direct Lines
 (360) 568-2125 Snohomish
 (425) 334-4044 Everett
 (800) 627-1101 Toll-free
 (888) 864-5723 Fax

Parts Department Hours
 Monday-Friday 8am - 5pm



Open account charges are due by the 10th of the month following charge. A FINANCE CHARGE will be charged monthly on amounts owing beyond due date. The PERIODIC RATE is 1 1/2%. The ANNUAL PERCENTAGE RATE is 18%.

DATE ENTERED 02 SEP 21	YOUR ORDER NO. RORY	DATE SHIPPED 03 SEP 21	INVOICE DATE 03 SEP 21	INVOICE NUMBER 1204613
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ACCOUNT NO. 105224
 PIERONI INDUSTRIAL EQUIP INC
 23722 NE 192ND WAY
 WOODINVILLE, WA 98077-6773
 (425) 882-5199

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PAGE 1 OF 1
 1204613

SHIP VIA	SLSM.	TIME INVOICED	TERMS	F.O.B.				
FKA58686	15	14:15:21		SNOHOMISH, WASHI				
ORD.	SHIP	BIN	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1		DK4Z*7000*DRM	REMAN AUTO	4108.00	3543.15	3,543.15	No returns on electrical parts
			CORE DEPOSIT			1000.00	1,000.00	No returns on special order items
1	1	415	CK4Z*7A095*A	OIL COOLER	72.67	58.14	58.14	No returns after 15 days
			1FTNR2CV2FKA58686					No returns without this invoice
			TRANS# W2028012					20% handling charge on all returns
			AUTH# A0699581					
			PTRAIN# 1-800-392-7946					
			FREIGHT	80.00				
PARTS PICKED BY.....				PARTS			4,601.29	
**DELIVERED BY _____ TIME _____				SUBLET				
				FREIGHT			80.00	
				SALES TAX			0.00	
				TOTAL			\$4,681.29	

Disclaimer of Warranties
 Any warranties on the product sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER COPY

Serial Number: W3028012

Warranty Start Date: 09-03-2021

Mileage: 180,343

Country: USA

Installed By: Pieroni Industrial Equip Inc





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DATE ENTERED 15 SEP 21	YOUR ORDER NO. CHRIS	DATE SHIPPED 15 SEP 21	INVOICE DATE 15 SEP 21	INVOICE NUMBER 1205192
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ACCOUNT NO. 105224
PIERONI INDUSTRIAL EQUIP INC
23722 NE 192ND WAY
WOODINVILLE, WA 98077-6773

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PAGE 1 OF 1
1205192

SHIP VIA	SHIP	BIN	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
SEATTLE		65							
ORD	SHIP	BIN	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
1		1	407CK4Z*3078*A	ARM ASY -	212.73	140.40	140.40	No returns on electrical parts	
1		1	407CK4Z*3079*A	ARM ASY -	212.73	140.40	140.40	No returns on special order items	
4			*W707618*S442	BOLT	6.50	5.20	20.80	No returns after 15 days	
2			3081B*W718943*S439	BOLT	13.50	10.12	20.24	No returns without this invoice	
2			2MD93CK4Z*61105A38*A	PLATE ASY	17.30	13.84	27.68	20% handling charge on all returns	
PARTS PICKED BY.....							PARTS	349.52	Disclaimer of Warranties Any warranties on the product sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.
**DELIVERED BY _____ TIME _____							SUBLET	0.00	
							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	349.52	

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DATE ENTERED 15 SEP 21	YOUR ORDER NO. 15 TRNSIT	DATE SHIPPED 15 SEP 21	INVOICE DATE 15 SEP 21	INVOICE NUMBER 1205296
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ACCOUNT NO. 105224
PIERONI INDUSTRIAL EQUIP INC
23722 NE 192ND WAY
WOODINVILLE, WA 98077-6773

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PAGE 1 OF 1
1205296

SHIP VIA	SHIP	BIN	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
SEATTLE		35							
ORD	SHIP	BIN	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
6		6	80M*W714689*S437	NUT	1.50	1.12	6.72	No returns on electrical parts	
PARTS PICKED BY.....							PARTS	6.72	Disclaimer of Warranties Any warranties on the product sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.
**DELIVERED BY _____ TIME _____							SUBLET	0.00	
							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	6.72	

2015 Ford Transit.

2015 Ford Transit.
Lug torque 150ft lbs

112418 oil change. 5w/40 synthetic
112500 air filter
112781 new tires
116848 Serviced rear diff 80W85 + friction modifier.
117048 Rear brakes power-stop rotors and pads.
118616 fuel filter Wix WF 10208
120168 12/18 oil change 5W40 synthetic. 4 gallon DEF
123878 rotate tires
126847 2.5 gallon DEF
130039 oil change 5W40 synthetic
Wix 57502xp filter
230039 2.5 gallons DEF
139873 oil change 5w40 syn
Wix 57502XP oil FILTER.
149700 oil change 5w40 syn
Wix 57502XP OIL FILTER
155000 air filter Wix WA10316
155665 rear brakes.
158755 oil change. 5W40 synthetic
160338 fuel filter Wix WF10208
164044 POWERSTOP front brakes, rotate tires.
167500 right front wheel bearing.
167,818 oil change
5w40 synthetic
Wix 57502xp oil filter
173446DEF HTR/SNDR
173647 4 gal DEF
173647 oil change
5w40 synthetic
Wix 57502xp oil filter
Ford 3 year unlimited mileage reman trans installed.
9-15-21. 180,343
182617 DEF full, SERP belt, oil change.
11-5-21 fuel filter 185245.
188,300 rotate tires lube rear calipers, change oil.

198008 oil change, 2.5 DEF
198200 Wix WA10316 air filter
204731 rotate tires.
207437 oil change.

213881 fuel filter, rotate tires,
213881 RR brake pads, lube both sides.
216,270 oil change.
224333 oil change.
227859 Front brake pads,pins boots
230ish tires
234091 oil change.
235299 fuel filter.
239441 rear brake pads, lube pins

Sent from my iPhone