

CUSTOMER #: 122052
 UNIT# 17-0103
 SCOTT GORDON
 DBA THE GORDON COMPANY
 13781 GIBRALTER RD
 ANACORTES, WA 98221

883521



425-334-4045
 360-568-2122
 425-743-6088
 800-BICKFORD
 www.bickford.net

INVOICE

PAGE 1

HOME: 425-422-2584 CONT: 425-422-2584
 BUS: CELL: 425-446-0082

SERVICE ADVISOR: 450 DAN VALENTINE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
OXFORD WHI	17	FORD F450 PU	1FDUF4GT6HEB14201	C21992J	124900/124900	T92	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22DEC16	DD28JUL16		17:00 07JAN21		0.00	CASH	15JAN20
R.O. OPENED	READY	OPTIONS:					
15:50 07JAN20	15:25 15JAN20	W-COMP:W SOLD-STK:17-0103 DLR:08680 ENG:99T_6.7L_POWER STROKE V8 DIESEL TRN:44W 6-SPEED AUTO TRANS AXL:4N 1)AXLE (More...)					
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A C/S	THE ADVANCE	TRAC,	HILL ASSIST	AND ABS	LIGHTS ARE ON,	PLEASE	

SUSP1 SUSPENSION REPAIRS MISC.

5472CFLTH

PARTS: 0.00 LABOR: 184.95 OTHER: 0.00 TOTAL LINE A: 184.95

124900 VERIFY CONCERN, SEVERAL WARNING MESSAGES ARE ON. PERFORMED
 DIAG AND RETRIEVED DTCS C0031, C0051 BOTH LEFT FRONT ABS WHEEL SPEED
 SENSORS FAULTS. RAISED VEHICLE AND INSPECT LEFT FRONT WHEEL BEARING/HUB
 AND WHEEL SPEED SENSOR. FOUND FAULTY WHEEL BEARING/HUB ON LEFT FRONT.
 RECOMMEND REPLACING WHEEL BEARING AND RETEST.

B 19G01--CERTAIN 2015 - 2019 MODEL YEAR F-150 AND 2017 ? 2019 MODEL
 YEAR F-SUPER DUTY VEHICLES EQUIPPED WITH ENGINE BLOCK HEATERS -
 ENGINE BLOCK HEATER CORD REPLACEMENT

CAUSE:
 19G01 19G01--Certain 2015 - 2019 Model Year F-150
 and 2017 ? 2019 Model Year F-Super Duty
 Vehicles Equipped with Engine Block Heaters
 - Engine Block Heater Cord Replacement

5472 WF

1 KC3Z*6B018*C WIRE ASY

FC: PART#: COUNT:

(N/C)
 (N/C)

CLAIM TYPE:

AUTH CODE:

5472

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 124900 REPLACED VEHICLE BLOCK HEATER CORD PER RECALL 19G01

C LUBE, OIL & FILTER - FORD 6.0L/6.4L DIESEL VEHICLES
 DILOF LUBE, OIL & FILTER - FORD 6.0L/6.4L DIESEL
 VEHICLES

5472CFLTH

1 FL*2051*S KIT - ELEMENT & GASKET - OIL F

30.00 30.00
 24.38 19.95 19.95

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)

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE	DESCRIPTION	TOTALS
<input type="checkbox"/> Ford Quality Care Card			LABOR AMOUNT	
<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover			PARTS AMOUNT	
<input type="checkbox"/> American Express <input type="checkbox"/> Diners Club			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

#: 122052

17-0103

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ANACORTES, WA 98221

INVOICE

3100 Bickford Ave · PO Box 1119
Snohomish, WA 98291-1119

PAGE 2

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22DEC16	DD28JUL16		17:00 07JAN21		0.00	CASH	15JAN20
R.O. OPENED	READY	OPTIONS:					
15:50 07JAN20	15:25 15JAN20	W-COMP:W SOLD-STK:17-0103 DLR:08680		ENG:99T_6.7L_POWER_STROKE_V8_DIESEL			
LINE OPCODE		TECH TYPE		HOURS			
		CFLTH		LIST NET TOTAL			

LUBE 4.5 GALLONS DEF	CFLTH	46.80	46.80
PARTS: 124900	19.95 LABOR:	30.00 OTHER:	69.30
PERFORMED LUBE SERVICE. DRAINED OIL, REPLACED FILTER, REFILLED WITH 13QTS 10W30.		TOTAL LINE C: 22.50 119.25	
FILLED 4.5 GALLONS DEF			

D 99P MULTI POINT INSPECTION
MISC MISC REPAIRS
5472 CF

PARTS: 124900 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

FRONT BRAKES 5MM
REAR BRAKES 3MM
LEAK FROM REAR DIFF RECOMMEND SERVICE
AIR FILTER IN NEED OF REPLACEMENT
ALL OTHER BELTS HOSES FLUIDS AND FILTERS IN GOOD WORKING CONDITION

E** REPLACE RIGHT FRONT WHEEL SPEED SENSE AND HUB ASSEMBLY
DIFF3 DIFFERENTIAL REPAIRS MISC.
5472CFLTH

1 HC3Z*1104*E HUB ASY - WHEEL 388.40 388.40
1 E8TZ*1107*A BOLT - WHEEL 585.25 526.72 526.72

PARTS: 532.46 LABOR: 388.40 OTHER: 0.00 TOTAL LINE E: 920.86

124900 REMOVE AND REPLACE LEFT FRONT WHEEL BEARING/HUB ASSEMBLY DUE TO BEING DAMAGED AND CAUSING ABS DTCS. ROAD TEST VERIFY REPAIR

F** REPLACE REAR BRAKE PADS, SEALS AND MACHINE OR REPLACE ROTORS
BR11 BRAKE REPAIRS MISC.
5472CFLTH

1 HC3Z*2200*D PAD - BRAKE 809.77 809.77
2 HC3Z*1S175*C SEAL 265.27 265.27 265.27

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

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		ENG:99T 6.7L POWER STROKE V8 DIESEL					
		TRN:44W 6-SPEED AUTO TRANS AXL:4N 1)AXLE (More...)					

15:50 07JAN20 15:25 15JAN20
LINE OPCODE TECH TYPE HOURS

LIST	NET	TOTAL	
2 F81Z*1001*BA RING - SEALING	2.65	2.38	4.76
2 HC3Z*2C026*B ROTOR ASY - BRAKE	195.35	175.81	351.62
PARTS: 716.73 LABOR: 809.77 OTHER: 0.00	TOTAL LINE F:		1526.50
124900 REMOVE AND REPLACE REAR BRAKE PADS, BRAKE ROTORS AND REAR AXLE SEALS. REASSEMBLE VEHICLE AND ROAD TEST.			

G** COMMERCIAL VEHICLES FUEL FILTER REPLACEMENT
FUELCF COMMERCIAL VEHICLES FUEL FILTER REPLACEMENT

5472CFLTH	1 FD*4625* ELEMENT	59.95	59.95
PARTS: 74.95 LABOR: 59.95 OTHER: 0.00	TOTAL LINE G:		134.90
124900 DRAIN FUEL WATER SEPARATOR AND REPLACE BOTH LOWER AND UPPER FUEL FILTERS			

H** QUALITY CARE-REPLACE DIESEL VEHICLE AIR FILTER
QCAFD QUALITY CARE-REPLACE DIESEL VEHICLE AIR FILTER

5472CFLTH	1 FA*1927* ELEMENT ASY - AIR CLEANER	5.00	5.00
PARTS: 74.95 LABOR: 5.00 OTHER: 0.00	TOTAL LINE H:		79.95
124900 REMOVE AND REPLACE AIR FILTER			

I** SERVICE DIFFERENTIAL, SERVICE REAR DIFFERENTIAL
DIFF1 SERVICE DIFFERENTIAL

5472CFLTH	1 TA*31* SEALANT - SILICONE	147.96	147.96
	6 XY*75W140*QL OIL - REAR AXLE	21.15	21.15
PARTS: 174.75 LABOR: 147.96 OTHER: 0.00	TOTAL LINE I:		322.71
124900 PERFORMED REAR DIFFERENTIAL SERVICE. DRAIN AND REMOVE COVER, PERFORMED INSPECTION. NO SIGNS OF CONCERNS FOUND. RESEAL COVER AND REFILLED TO SPECS.			

J** PERFORM COOLING SYSTEM SERVICE

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			SUBLET AMOUNT	
<input type="checkbox"/> American Express <input type="checkbox"/> Diners Club			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

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15:50 07JAN20	15:25 15JAN20	W-COMP:W SOLD-STK:17-0103 DLR:08680 ENG:99T_6.7L_POWER_STROKE_V8_DIESEL TRN:44W_6-SPEED_AUTO_TRANS_AXL:4N 1)AXLE (More...)

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

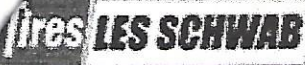
EN06	ENGINE REPAIRS MISC.						
	5472CFLTH					149.95	149.95
	3 VC*3*B ANTI-FREEZE				28.49	25.64	76.92
	3 OSP DISTILLED				2.70	2.70	8.10
PARTS:	85.02	LABOR:	149.95	OTHER:	0.00	TOTAL LINE J:	234.97

124900 PERFORMED COOLING SYSTEM SERVICE, DRAIN COOLANT AND REFILLED WITH NEW 50/50 MIXTURE OF ORANGE COOLANT AND DISTILLED WATER.

CUSTOMER PAY MISC SHOP CHARGE FOR REPAIR ORDER 24.95

*** !!!!!!!!!!!!! ATTENTION !!!!!!!!!!!!! ***
 If your vehicle service included removal of your vehicle's wheels, then retighten wheel nuts in 500 miles (we do this for no charge).
 WARNING: Failure to retighten wheel nuts at 500 miles could allow wheels to come off while the vehicle is in motion.

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	<input type="checkbox"/> Ford Quality Care Card	LABOR AMOUNT	1775.98
		PARTS AMOUNT	1678.81
	<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover	GAS, OIL, LUBE	69.30
		SUBLET AMOUNT	0.00
		MISC. CHARGES	24.95
	<input type="checkbox"/> American Express <input type="checkbox"/> Diners Club	TOTAL CHARGES	3549.04
		LESS INSURANCE	0.00
		SALES TAX	326.52
		PLEASE PAY THIS AMOUNT	3875.56



1415 112th St SE
 Everett, WA 98208
 425-357-0822

Store: 813
 Invoice: 81300342644
 Salesperson: Renee C R

Customer Information

Customer ID: A032516885
Name: JONATHAN TOWNSEND
Address: 12115 ROOSEVELT RD
City, State, Zip: SNOHOMISH, WA 98290
Phone: (425) 346-5453

Vehicle Information

Vehicle: 2017 FORD-MEDIUM DUTY F450 SUPER DUTY
Color:
Mileage: 195,169
License: C21992J

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	12860	BRAKE INSPECTION	\$21.99	\$0.00	\$21.99
1	12818	COMPLIMENTARY BRAKE INSPECTION	(\$21.99)	\$0.00	(\$21.99)
1	779021	BRAKE LABOR	\$212.54	\$0.00	\$212.54
2	15663	FRONT BRAKE CALIPER	\$229.99	\$0.00	\$459.98
2	15664	FRONT BRAKE ROTOR	\$279.99	\$0.00	\$559.98
1	15666	FRONT BRAKE PAD	\$129.99	\$0.00	\$129.99

Parts Subtotal: \$1,149.95
Labor Subtotal: \$212.54
Sales Tax: \$134.89
Tire Fee: \$0.00

Invoice Total: \$1,497.38

MD CRDT \$1,497.38

Payment Method:

Wheel Position: LF, RF, LR, RR, JORDAN 165FTLBS

Notes To Review With Customer: cannot remove rear inner wheels due to being rusted to the hub. rear brake pads over 6mm front brakes metal to metal.

Service Checklist:

Visual Brake Inspection | Front | Rear | Comments: front brakes are new and rears are at 6mm

THANK YOU FOR YOUR BUSINESS

Authorized By:

JONATHAN TOWNSEND (425) 346-5453 05-01-24 05:14 PM \$0.00
 JONATHAN TOWNSEND (425) 346-5453 05-02-24 09:59 AM \$1,497.38



SEND PAYMENT PURCELL TIRE CO.
 ONLY TO: P.O. BOX 503649
 ST. LOUIS, MO 63150-3649

PURCELL TIRE AND SERVICE CENTER
 16779 TYE ST. SE

INVOICE #: 24227996

MONROE, WA 98272

PAGE: 1
 TIME STARTED: 12:09:16
 TIME CLOSED: 12:12:45

360/805-5049

NONSIG #: 000138165

ACCT#: 2421111

CUSTOMER: GORDON COMPANY

VEHICLE: FORD F550

SALESMAN: 24201

LICENSE: C21992J WA MILEAGE: 107897

INVOICE DATE: 07/24/19

TERMS: NET 10TH

PICKUP AT STORE: Y

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
225/70R19.5 CONTI HYBRID HS3 G 05111140000		4	426.99	4.44	1725.72
SWITCH TRUCK MED TRK OUTSIDE DU 044523000	24202	4	35.00		140.00
V2B DOUBLE SEAL VALVE CAP 041213000	24202	4	2.50		10.00
MRT WHEEL BALANCE OUTSIDE DUAL 044520000	24202	4	30.50		122.00
TIRE DISPOSAL MED COMM FEE 046356000		4	11.00		44.00
COMPUTERIZED ALIGNMENT 078157000	24226	1	79.95		79.95
SHOP MATERIALS 093200			4.50		4.50
STATE NEW TIRE FEE RECYCLE			4.00		4.00

MERCHANDISE: 1770.46
 LABOR: 341.95
 F.E.T.: 17.76
 SALES TAX: 204.05
 INVOICE TOTAL: 2334.22

*****THIS IS A REPRINTED INVOICE*****

VISA/MASTERCARD 2334.22

Per Tire Industry Association recommendations all rims should be after 100miles

Please Remit To: PO Box 503649 St. Louis, Mo 63150-3649

Customer Signature : _____

Printed Name: _____

FOR YOUR TIRE AND SERVICE NEEDS CALL 1-888-PURCELL
We are more than just tires!
 www.purcelltire.com

SERVICE CHARGES: 1 1/2% PER MONTH (18% ANNUAL RATE) ON ALL PAST DUE AMOUNTS.

OSW Equipment & Repair, LLC

P.O. Box 1651
Woodinville, WA 98072
425-483-9863

Invoice 506767

Date 08/01/20

Order Taker BA

Bill to: 999999
CASH CUSTOMER

Telephone

Ship to: THE GORDON CO
WILL CALL - OSW EQUIPMENT
20812 BROADWAY AVE
SNOHOMISH, WA 98296

Truck VIN:

Trlr Body No:

Body No:

Truck No:

Serial No:

Model No:

Trailer No:

Customer purchase order no	Sales Rep	Sales order	Terms	Ship via
THE GORDON CO	HOUSE ACCOUNT	506767	COD	

Part number	Description	Order Qty	Ship Qty	UOM	Price	Extended
JOB #22268	-DRAINED OUT ALL THE FUEL -REMOVED LEAKING TANK -STEAM CLEANED THE TANK & PRESSURE CHECKED TO PIN POINT ALL THE LEAKS -WELDED UP THE CRACK & RE-INSTALLED TANK RPR, LABOR REPAIR LEAKING TANK	6	6	EA	115.000	690.00

*Pd VISA
8/4/2020*

Returns are subject to a 25% restocking fee

Picked up by _____

8/1/2020 10:08:57AM

Subtotal	690.00
Environmental Fee	20.70
Sales tax	55.43
ORDER TOTAL	766.13



PURCELL TIRE AND SERVICE CENTER
16779 TYE ST. SE

MONROE, WA 98272

360/805-5049
NONSIG #: 000138165

CUSTOMER: GORDON COMPANY
2421111 425 422 2584
CHARGE FOR FREIGHT

SALESMAN: 24201
INVOICE DATE: 10/22/20
PICKUP AT STORE: Y

ACCT#: 2421111

TERMS: NET 10TH

SEND PAYMENT PURCELL TIRE CO.
ONLY TO: P.O. BOX 503649
ST. LOUIS, MO 63150-3649

INVOICE #: 24242211

PAGE: 1
TIME STARTED: 08:01:49
TIME CLOSED: 14:03:34

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
225\70R19.5 CONT HS3 OPCX		1	425.19	4.44	429.63
SCRAP DISPOSAL CONSUMER 046278000		1	4.00		4.00
Registration: Serial 2020					
225\70R19.5 CONT HS3 OPCX	Quantity	1	425.19	4.44	429.63
SCRAP DISPOSAL CONSUMER 046278000		1	4.00		4.00
Registration: Serial 2020					
EQUAL BALANCE EQUAL	Quantity	1	30.50		61.00
V2B DOUBLE SEAL VALVE CAP 041213000	24205	2	2.75		5.50
STATE NEW TIRE FEE RECYCLE			2.00		2.00

MERCHANDISE: 926.88
F.E.T.: 8.88
SALES TAX: 90.72
INVOICE TOTAL: 1026.48
1026.48

VISA/MASTERCARD

Per Tire Industry Association recommendations all rims should be
after 100miles

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Customer Signature : _____

Printed Name: _____

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