# JSTOMED #: 122052

UNIT# 17-0103

SCOTT GORDON DBA THE GORDON COMPANY

13781 GIBRALTER RD

ANACORTES, WA 98221

883521

\*INVOICE\*



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

HOME:425-4	122-25	584	COMT. 42E	100 0		PAGE 1		samen vest		
		001	CELT: 425	-422-2584 - <u>446-</u> 0082		500				
COLOR	YEAR		MAKE/MODEL	-446-0082	SEF	RVICE ADVISO	R: 450 DA	N VALENIT	ידאדי	
		**********			<del> </del>	VIN	LICENS	E MILE	AGE IN/ OUT	T = *
OXFORD WHI	17	FOR	D F450 DI	Т	1			Committee of the Commit		TA
DEL DATE	PROD, E	DATE	WARR, EXP.		1FDU:	F4GT6HEB142 PO NO.	01 C21992	J 12490	0/104000	
			THE GUILLE CAN	PROMIS	SED	PO NO.	RATE	PAYMENT	0/124900	T92
22DEC16 DD	28JUL	16		75.00	11 953	No. All Control of the Control of th		CATIVILIAT	INV, D	ATE
R.O. OPEN	ED		READY	17:00 0	7JAN21		0 00	CASH	1	
VAR. 5.99 757				UPTIONS	S: W-(	COMP:W SOLD			15JAN:	20
15:50 07JA	N20	15.2	)	ENG:9	9T_6.7I	POWER STR	OKE V8 DT	FOR DUK:	08680	
7-ND OF ())	H I LIVE	11 773	777777777777777777777777777777777777777		10 0 5	CELLIA (LEE)	27/1/C 7/1/27	437 - \ -	C /2"	19
A C/S THE	ADVAN	CE: T	PAC HTT	T 700	Marchael Commission		I.T.G.	T T AAL	E (More	)
ADV	VISE	+	TOUCY TITE	L ASSIST	AND AE	SS LIGHTS AF	RE ON. PLI	SVGE IVI	ET TOT	CAL
SUSP1	SUSPI	FNST	ON REPAI	Do rewa				TUDE		
	5472	CET.	ON KEPAL	RS MISC.						
PARTS:	0.00	7 7	ADOD	201				104 6		
124900 VER	RIFY	יטאר. בייי	FDN CETT	184.95	OTHER:	0.00	TOTAL I	184.5		
DIAG AND R	HILDIL	11/11/11	Timora ~-	E I I I		COMULO ARE		T) N A TTTT	184.	95
D D INDOKS FA	UIII.II.C	D 7	TODD Trees			DEF PROM	ADC TITTE	T or		
****** VVIII 1	THE	1 (11111	ATOM	CALL CARRY		- 777 LK()//	T WHERT D	ENDING (1)		
RECOMMEND	REPLA	CTM	JOH. HOUNG	UND FAULT	Y WHEE	T LEFT FRON L BEARING/H	UB ON LEE	TAKING/H	.UB	
B 19G01CE YEA	RTATN	20-	15 2010	******	*****	EST. *******	******	* + +		
YEA	R F-S	TIDEL	5 INTIMAS 440	MODEL Y	EAR F-1	150 AND 201	7 2 2019	MODET		
ENG	INE B	こっつには	C DOIL OF	CORD REP	QUIPPEI	150 AND 201 D WITH ENGI JT	VE BLOCK			
•					The state of the s	AND A CONTRACTOR OF THE PARTY O		HEALERS		
19G01	19G01	0-	ertain oo			Year F-150				
aı	nd 20	17 p	2010 Ma	15 - 2019	9 Model	Year F-150				
Ve	ehicle	es F	OM CIUS	15 - 2019 del Year	F-Supe	r Duty	Table ind Ma 3			
#	Engir	10 B	glock mon	with Engi	ine Blo	er Duty ock Heaters				
	5472	W		with Engi ter Cord	Replac	ement				
1 KC	3Z*6F	3018	** ********	n dar					(	
I C. FARI	#: C(	TMIJC	· C WIKE 1	ASY					(N/C	
CLAIM TY	PF:								(N/C	()
AUTH COL	E:									
5472										
PARTS:	0.00	Τ.Δ.Τ	BOR:	0 00	0 2 0					
124900 REPL	ACED	VEH-	TOTE DIAG	177 TT	THER:	0.00	TOTAL LI	NF D.	10	
	****	***	*****	A HEATER	CORD 1	PER RECALL	19G01	NE D:	0.0	0
C HOPE' OTT	& FIT.	TIPD	HODD -	er vers kommen		· ^ × × × × × × * * * *	*****	**		
C LUBE, OIL DILOF L	UBE,	OIL	GALTIA &	- FORD	DIESEI	VEHICLES 4L DIESEL				
VE	HICLE,	S		- FORD	6.0L/6.	4L DIESEL				
	5472C	FLTH	Ī							
1 FL:	*2051	*S K	TT - PIP	MENT & GI				30.00	20.00	4.
LUBE 13 QTS	10W30		11111	NEW TAT & CA	ASKET -	OIL F	24.38	19.95	30.00	
THAT THE INCORDER	ING DEAL	ER, I F	HEREBY CERTIFY	T				10.93	19.95	)
ACCURATE LINIECO O	T	MIME	D HEREON IS	CASH	CHE	CK CHARGE	DESCRIPT	ION T	TOTALS	
UVVNER THERE MAIN			O CHARGE IO				LABOR AMOUN	IT	TOTALS	
APPEARANCE OF THE	VELUA: -	JICA IIC	IN FROM THE	I			PARTS AMOUN	Т		
HAD BEEN CONNECTE	ייבייביינו	ED ONL	PER THIS CLAIM		ord Quality (	Care Card	GAS, OIL, LUBE			
ACCIDENT NECLIOEN	~_ ··· · · ·	AI AAY	AT WITH ANY	1			SUBLET AMOUN			
SUPPORTING THIS CLAIM FROM THE DATE OF PA SERVICING DEALER	M ARE AV	AILABL	E FOR (1) YEAR	∏ Visa Г	7 Martin		MISC. CHARGES			
SERVICING DEALER		VOTIFIC	ATION AT THE PECTION BY	L	☐ Masterca	rd Discover	TOTAL CHARGE	s		
MANUFACTURER'S REPR	ESENTATI	VE.					LESS INSURANC			
(SIGNED) DEALER, GENERAL M.	ANAGER OR A	UTHORIZE	D PERSON (DATE)	American	Express	П D:	SALES TAX			
	<u> </u>				-vh. 699	Diners Club	PLEASE PAY			····
							THIS AMOUNT			

#: 122052

883521

\*INVOICE\*

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

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

17-0103

f GORDON A THE GORDON COMPANY 13781 GIBRALTER RD

ANACORTES, WA 98221

### READY OPTION: W-COMP:W SOLD-STK:17-0103 DLR:08680    15:50 07JAN20	900 T92 NV. DATE
MAKEMODE    WIN	900 T92 NV. DATE JAN20 Ce) TOTAL 46.80
OXFORD WHI 17 FORD F450 PU 1FDUF4GT6HEB14201 C21992J 124900/124  PROD. DATE WARR.EXP. PROMISED PO NO. RATE PAYMENT   124900 PERFORMED LUBE SERVICE DRAINED OIL, REPLACED FILTER, REFILLED WITH PARTS: 19.95 LABOR: 30.00 OTHER: 69.30 TOTAL LINE C: 124900 PERFORMED LUBE SERVICE DRAINED OIL, REPLACED FILTER, REFILLED WITH PARTS: 124900 PERFORMED LUBE SERVICE DRAINED OIL, REPLACED FILTER, REFILLED WITH PARTS: 124900 PERFORMED LUBE SERVICE DRAINED OIL, REPLACED FILTER, REFILLED WITH PARTS: 124900 PERFORMED PAYMENT   124900 PERFORMED PAYMENT   124900 PERFORMED PAYMENT   124900 PERFORMENT   124900 PERFO	900 T92 NV. DATE JAN20 Ce) TOTAL 46.80
Det Date   PROD. Date   Warr. Exp.   PROMISED   PO NO.   RATE   PAYMENT   PAYMENT	900 T92 NV. DATE JAN20 Ce) TOTAL 46.80
DEL DATE PROD. DATE WARR.EXP. PROMISED PO NO. RATE PAYMENT IN 22DEC16 DI28JUL16 17:00 07JAN21 0.00 CASH 15.  R.G. OPENED READY OPTIONS: W-COMP:W SOLD-STK:17-0103 DLR:08680 ENG:99T 6.7L POWER STROKE V8 DIESEL LINE OPCODE TECH TYPE HOURS TRN:44W 6-SPEED AUTO TRANS AXL:4N 1)AXLE (MOI CETT CETT CETT CETT CETT CETT CETT TRANS AXL:4N 1)AXLE (MOI CETT CETT CETT CETT CETT CETT CETT CET	JAN20  Ce)  TOTAL 46.80  22.50
17:00 O7JAN21	JAN20  Ce)  TOTAL 46.80  22.50
17:00 07JAN21	JAN20 Ce) TOTAL 46.80 22.50
READY	TOTAL 46.80
15:50 07JAN20   15:25 15JAN20   15:25 15JAN20   15:25 15JAN20   15:25 15JAN20   15:25 15JAN20   15:25 15JAN20   16:99T 6.7L POWER STORKE V8 DIESEL TRN:44W 6-SPEED AUTO TRANS AXL:4N 1) AXLE (MO)	TOTAL 46.80
Sign O'JAN20   15:25 15JAN20	TOTAL 46.80 22.50
LINE OPCODE TECH TYPE HOURS  CFLTH  LUBE 4.5 GALLONS DEF  CFLTH  ACRES  CFLTH  PARTS: 19.95 LABOR: 30.00 OTHER: 69.30 TOTAL LINE C: 1  PERFORMED LUBE SERVICE. DRAINED OIL, REPLACED FILTER, REFILLED WITH  13QTS 10W30.  FILLED 4.5 GALLONS DEF  ***********************************	TOTAL 46.80 22.50
CFLITH LUBE 4.5 GALLONS DEF CFLITH PARTS: 19.95 LABOR: 30.00 OTHER: 69.30 TOTAL LINE C: 1 124900 PERFORMED LUBE SERVICE. DRAINED OIL, REPLACED FILTER, REFILLED WITH 13QTS 10W30. FILLED 4.5 GALLONS DEF ************************************	TOTAL 46.80 22.50
CFLTH PARTS: 19.95 LABOR: 30.00 OTHER: 69.30 TOTAL LINE C: 124900  PERFORMED LUBE SERVICE. DRAINED OIL, REPLACED FILTER, REFILLED WITH 13QTS 10W30.  FILLED 4.5 GALLONS DEF  ***********************************	46.80 22.50
CFLTH PARTS: 19.95 LABOR: 30.00 OTHER: 69.30 TOTAL LINE C: 124900 PERFORMED LUBE SERVICE. DRAINED OIL, REPLACED FILTER, REFILLED WITH 13QTS 10W30. FILLED 4.5 GALLONS DEF  ***********************************	22.50
124900 DABOR: 30.00 OTHER: 69.30 TOTAL LINE C: 1 PERFORMED LUBE SERVICE. DRAINED OIL, REPLACED FILTER, REFILLED WITH 13QTS 10W30. FILLED 4.5 GALLONS DEF  ***********************************	
PERFORMED LUBE SERVICE. DRAINED OIL, REPLACED FILTER, REFILLED WITH 13QTS 10W30. FILLED 4.5 GALLONS DEF  ***********************************	
D 99P MULTI POINT INSPECTION MISC MISC REPAIRS 5472 CF PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 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  ***********************************	
D 99P MULTI POINT INSPECTION MISC MISC REPAIRS 5472 CF PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 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  ***********************************	
#*************************************	
MISC MISC REPAIRS 5472 CF  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 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 ************************************	
MISC MISC REPAIRS 5472 CF  PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 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 ************************************	
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:  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  ***********************************	
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:  124900 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  ***********************************	
124900 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  ***********************************	
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  ***********************************	0.00
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  ***********************************	0.00
LEAK FROM REAR DIFF RECOMMEND SERVICE  AIR FILTER IN NEED OF REPLACEMENT  ALL OTHER BELTS HOSES FLUIDS AND FILTERS IN GOOD WORKING CONDITION  ***********************************	
ALL OTHER BELTS HOSES FLUIDS AND FILTERS IN GOOD WORKING CONDITION  ***********************************	
**************************************	
DIFF3 DIFFERENTIAL REPAIRS MISC.  5472CFLTH  1 HC3Z*1104*E HUB ASY - WHEEL  1 E8TZ*1107*A BOLT - WHEEL  PARTS: 532.46 LABOR: 388.40 OTHER: 0.00 TOTAL LINE E: 92  TO BEING DAMAGED AND CAUSING ABS DTCS. ROAD TEST VERIFY REPAIR  F** REPLACE REAR BRAKE PADS SEALS AND WARMS AND HUB ASSEMBLY DUE  ***********************************	
DIFF3 DIFFERENTIAL REPAIRS MISC.  5472CFLTH  1 HC3Z*1104*E HUB ASY - WHEEL  1 E8TZ*1107*A BOLT - WHEEL  PARTS: 532.46 LABOR: 388.40 OTHER: 0.00 TOTAL LINE E: 92  TO BEING DAMAGED AND CAUSING ABS DTCS. ROAD TEST VERIFY REPAIR  F** REPLACE REAR BRAKE PADS SEALS AND WARMS AND HUB ASSEMBLY DUE  ***********************************	
DIFF3 DIFFERENTIAL REPAIRS MISC.  5472CFLTH  1 HC3Z*1104*E HUB ASY - WHEEL  1 E8TZ*1107*A BOLT - WHEEL  PARTS: 532.46 LABOR: 388.40 OTHER: 0.00 TOTAL LINE E: 92  TO BEING DAMAGED AND CAUSING ABS DTCS. ROAD TEST VERIFY REPAIR  F** REPLACE REAR BRAKE PADS SPALE AND NOTEST VERIFY REPAIR	
5472CFLTH  1 HC3Z*1104*E HUB ASY - WHEEL  1 E8TZ*1107*A BOLT - WHEEL  PARTS: 532.46 LABOR: 388.40 OTHER: 0.00 TOTAL LINE E: 92  124900 REMOVE AND REPLACE LEFT FRONT WHEEL BEARING/HUB ASSEMBLY DUE  ***********************************	
1 HC3Z*1104*E HUB ASY - WHEEL 1 E8TZ*1107*A BOLT - WHEEL 585.25 526.72 52  PARTS: 532.46 LABOR: 388.40 OTHER: 0.00 TOTAL LINE E: 92  124900 REMOVE AND REPLACE LEFT FRONT WHEEL BEARING/HUB ASSEMBLY DUE ************************************	
PARTS: 532.46 LABOR: 388.40 OTHER: 0.00 TOTAL LINE E: 92 TO BEING DAMAGED AND CAUSING ABS DTCS. ROAD TEST VERIFY REPAIR  F** REPLACE REAR BRAKE PADS SEALS AND NO. 10 TOTAL LINE E: 92	8.40
124900 REMOVE AND REPLACE LEFT FRONT WHEEL BEARING/HUB ASSEMBLY DUE  ***********************************	6.72
TO BEING DAMAGED AND CAUSING ABS DTCS. ROAD TEST VERIFY REPAIR  F** REPLACE REAR BRAKE PADS SEALS AND ASSEMBLY DUE	5.74
**************************************	0.86
**************************************	0.00
FAREPLACE REAR BRAKE PADS GRAIG AND ASSESSED AND ASSESSED AND ASSESSED ASSE	
BRILL BRAKE REPAIRS MISS MISS MACHINE OR REPLACE ROTORS	
THEAT WHEAT WO MIRC.	
5472CFLTH	
1 HC3Z*2200*D PAD - BRAKE 809.77 80	9.77
4 FC34*1S175*C CENT 400.27 765 27 26	5.27
THAT THE INFORMATION CERTIFY TO SERVICING DEALER, I HEREBY CERTIFY DEALER, I HEREBY DEA	5.08
ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO CHARCE TO CHARCE TO CHARCE TO CHARGE TO CHARCE TO CHA	TALS
OWNER. THERE WAS NO CHARGE TO	
ANY PART REPAIRED OR DESCRIPTION OF HERWISE, THAT	
HAD BEEN CONNECTED IN ANDER THIS CLAIM	1.52 <del>(0.00 1.00 0.00</del> )
SUPPORTING THIS CLAIM A DE ANA	
FROM THE DATE OF PAYMENT NOTIFICATION AT THE Visa Mastercard Discover TOTAL CHARGES	
MANUFACTURER'S REPRESENTATIVE.  LESS INSURANCE	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED REPSON. (SUFE	100 10 <del>0 10</del>
I Diners Club	
PLEASE PAY THIS AMOUNT	

## #: 122052

17-0103 T GORDON

883521

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

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

\*INVOICE\*

A THE GORDON COMPANY

13781 GIBRALTER RD ANACORTES, WA 98221

HOME: 425-4	122-25	84 (	CONT:425-	422-2584		PAGE 3				
BUS: COLOR			CELL:425-	446-0082	SER	VICE ADVISOR:	450 DA	ער די די די די די	T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1	
COLON	YEAR		MAKE/MODEL			VIN	LICENSE	I WILE	AGE IN/ OUT	T A C
OVEODD DE	_							WHILE	AGE 1147 001	TAG
OXFORD WHI	17 1	F'ORI	F450 PU		1FDUF	4GT6HEB1420:	1 021992	T 12490	0/124900	TI 0 0
DEL DATE	PROD. DA	AIE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	0/124900 INV. DA	
CODECT C DE				2 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				(73) MEN	INV. DA	416
22DEC16 DD R.O. OPEN	28JUL1	L6		17:00 07	JAN21	_	0.00	CASH	1	
n.o. open	בט		READY	OPTIONS	: W-C	COMP:W SOLD-S	STK - 17 - 0	CASH	15JAN2	20
15.50 0777	1700	120		ENG: 99	T 6 71	POMER STROET	TE OUT TO	CODE		
15:50 07JA	N20 1	15:2	5 15JAN2(	TRN:44	W 6-SP	EED AUTO TRA	NZ AZI	INI 1/var	D /M	v
LINE OPCOD	E TECH	I TY	PE HOURS			11010 110	LIST			
2	F81Z*1	.001	*BA RING	- SEALIN	G		2.65		ET TOT	
۷.	HC3Z*2	2C02	6*B ROTOR	ASY - B	RAKE		195 25			76
ENKID:	116.73		AROR.	200 77	CONTINA	0.00				
124900 RE	MOVE A	ND					TOTAL T	TAND C:	1526.	50
AXLE SEAL				A . 1 1 P. A MINI I	H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E1 ( ) ( ) (				
	* * * *	***	******	*****	****	de de de la	******	+++		
G** COMMER	OTATI A	DHT	CLES FUEL	PTLTED	DEDIAC	EUN/I EUNTEEN				
TOPTIC:	E COMM	ERC.	TAL VEHIC	LES FUEL	FILTE	R				
1	KEPLAC	EME.	NT							
	5472							<b>50</b>		
1 1	FD*462	5* ]	ELEMENT				00 11	59.9		
PARTS:	74.95	LŽ	ABOR:	59.95	OTHER:	0.00	98.11 TOTAL L			
124900 DRA	AIN FU	EL V	WATER SEP	ARATOR AT	VD REPI	0.00 LACE BOTH LO	TOTAL T	INE G:	134.	90
FUEL FILTE	1070 CANADA CILIDA SERRASANA									
***	***	***	******	******	*****	******	****			
H** QUALITY		- K D.	11A( H.   )   H'	CHI TOUTT	7T TT 75 TT	\ \ <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	~ ^ ^ ^ ^ ^ ^ ^ ~			
QCAFD	QUALI'	TY (	CARE-REPL	ACE DIESI	er veni	CLE VID				
F	TLTER				in in the contract of the cont	CUE ALK		THE MERCHANISME	1218 2018 2019	
	54720	CFL1	H					Therefor diseases		
1 F	'A*192'	7* E	LEMENT AS	SY - ATR	CLEANE	שני	OF 45	5.0		0.0
TITILD.	14.95	1.4	(HC)P ·		VITAT TITLE		85.47	74.9	5 74.9	95
124900 REM	IOVE A1	ND R	EPLACE A	בשתיודש או	)	0.00	TOTAL L		79.9	95
	***	* * * *	*****	*******	and the state of the	******	ent open der men men men men men			
I** SERVICE	DILLI	コスピハ	ITTAL. SEF	VICE DEV	ממדת ם	^^^^^^	******	***		
DIFF1	SERVIC	CE D	IFFERENT	AT.	TK DILL	ERENTIAL				
	54720	FLT	H	-232						
1 T	A*31*	SEA	LANT - SI	TTCOME			F - FR 11 1 1 2 2 2	147.9		6
6 X	Y*75W1	40*	QL OIL -	DEVD VAL	יבו		21.15	21.1	5 21,1	.5
LUUID: T	14.75	T.A	ROP. 7	17 00 0	COST TOTAL	0 5 0	25.60	25.6		
124900 PER	FORMED	) RE	AR DIFFF	דאדיייווים	THER:		TOTAL LI		322.7	
PERFORMED	INSPEC	TIO	N. NO STO	THILL S	PKATCE	. DRAIN AND FOUND. RESE	REMOVE C	COVER,		
REFILLED TO	O SPEC	'S .		TAD OF CO	NCERNS	FOUND. RESE	AL COVER	AND		
			*****	****	ate as ate a section	*******				
J** PERFORM	COOLT	NG	SVSTEM CE	DYTOR	****	*******	*****	**		
ON DEMALE OF SERV	ACING DEV	I ED I	LIEDERNA ATT				P	2011		
					CH	ECK CHARGE	DESCRIF		TOTALS	
ACCURATE UNLESS DESCRIBED WERE POWNER. THERE WA							LABOR AMOU	INT		
					- 10 "	_	PARTS AMOU	NT		Cylindrical Control
APPEARANCE OF THE ANY PART REPAIRED HAD BEEN CONNEC					ord Quality	Care Card	GAS, OIL, LUE			
ACCIDENT. NEGLIGI	FNCE OF	NAL A	VAY WITH ANY				SUBLET AMOI	JNT		
SUPPORTING THIS CL	AIM ADE AL	MIS	USE. RECORDS			oder inte	MISC. CHARG	ES		
FROM THE DATE OF SERVICING DEALE	PATIVICIVI	NOTE	ICATION AT THE	☐ Visa	Mastero	card Discover	TOTAL CHARG			
MANUFACTURER'S RE			SPECTION BY				LESS INSURAI	NCE		
(SIGNED) DEALER, GENERA			IZED PERSON (DATE:		n F		SALES TAX			
			IZED PERSON (DATE)	L America	n Express	Diners Club	PLEASE PAY			
							THIS AMOUN	IT .		

# #: 122052

17-0103

IT GORDON SA THE GORDON COMPANY

13781 GIBRALTER RD

ANACORTES, WA 98221

883521

\*INVOICE\*

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

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

PAGE 4

BUS:		CELL: 425-	422-2584	SER	VICE ADVISOR:	4E0 DA	N VALENTIN	TE	
COLOR YEAR		MAKE/MODEL	446-0082	J J	VIN	LICENSE		E IN/ OUT	TA
OXFORD WHI 17					F4GT6HEB14201			124900 NV. DA	
DEL DATE PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	<b>1</b> 1E
22DEC16 DD28JU	L16		17:00 0				CASH	15JAN2	20
R.O. OPENED		READY	OPTIONS		COMP:W SOLD-S			3680	
15:50 07JAN20	15:	25 15JAN2			L_POWER_STROP PEED AUTO TRA			(More	.)
LINE OPCODE TE	CH I	YPE HOURS	5			LIS'	T NET	TOT T	AL
3 VC*3 3 OSP 3 PARTS: 85. 124900 PERFORI WITH NEW 50/5	72CF *B A DIST 02 MED 0 MI ****	LTH NTI-FREEZ LLED LABOR: COOLING S XTURE OF	149.95 SYSTEM SER ORANGE CO ******** RGE FOR RE YOU IN	RVICE, DOLANT ***** EPAIR ( ** !!! E your our veluts in ARNING	AND DISTILLI	TOTAL	LINE J: EFILLED  **** !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	24. !! *** oval of wheel charge)	. 92 . 10 . 97

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY	☐ CASH ☐ CHECK ☐ CHARGE	DESCRIPTION	TOTALS
THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES	Grande Grande	LABOR AMOUNT	1775.98
DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE		PARTS AMOUNT	1678.81
APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT	Ford Quality Care Card	GAS, OIL, LUBE	69.30
ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY		SUBLET AMOUNT	0.00
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS		MISC. CHARGES	24,95
SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE	☐ Visa ☐ Mastercard ☐ Discover	TOTAL CHARGES	3549.04
SERVICING DEALER FOR INSPECTION BY		LESS INSURANCE	0.00
MANUFACTURER'S REPRESENTATIVE.		SALES TAX	326.52
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	American Express Diners Club	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

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

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

MD CRDT

\$1,497.38

\$1,497.38 Invoice Total:

Payment Method:

LF, RF, LR, RR, JORDAN 165FTLBS

Wheel Position:

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

brakes metal to metal. With Customer:

#### 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 **OSW Equipment** & Repair, LLC

P.O. Box 1651 Woodinville, WA 98072 425-483-9863 Invoice 506588

Date 07/28/20

Order Taker

BA

Bill to:

999999

CASH CUSTOMER

Ship to: THE GORDON COMPANY

WILL CALL - OSW EQUIPMENT 20812 BROADWAY AVE SNOHOMISH, WA 98296

Telephone

Truck VIN:

Trlr Body No:

Serial No:

Body No:

Truck No:

Model No:

Trailer No:

Customer purchase order no	Sales Rep	Sales order	Terms	Ship via
THE GORDON COMPANY	HOUSE ACCOUNT	506588	COD	

Part number	Description	Order Qty	Ship Qty	UOM	Price	Extended
JOB #22215						
	THE DECKING & SIDEBOARDS					
	KING FUEL TANK	00	22	EA	115.000	2,587.50
RPR,LABOR	REPLACE SIDEBOARDS, FIX TANK	22	22		A Comment	San Commence
317840	SIDE BOARDS 2" X 12"	32.000	32.000	LFT	2.055	65.76
317810	DECKING, TONGUE & GROOVE 2 X 6	216.000	216.000	LFT	1.740	375.84

Returns a	are subject to a	25% restocking fee
Picked up by		

Subtotal	3,029.10
Environmental Fee	90.87
Sales tax	243.36
ORDER TOTAL	3,363.33



PURCELL TIRE AND SERVICE CENTER 16779 TYE ST. SE

SEND PAYMENT PURCELL TIRE CO. ONLY TO: P.O. BOX 503649

ST. LOUIS, MO 63150-3649

INVOICE #: 24227996

PAGE:

MONROE, WA 98272

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 MECI	HANIC	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 DO 044523000	J 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	
				R:	1770.46 341.95	
			F.E.T SALES TA	х:	17.76 204.05	
		*****THIS	INVOICE TOT		2334.22 OICE*****	
VISA	MASTER	CARD			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

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

THE GORDON CO

WILL CALL - OSW EQUIPMENT

20812 BROADWAY AVE SNOHOMISH, WA 98296

Telephone

Truck VIN:

TrIr Body No:

Serial No:

Body No:

Truck No: Customer purchase order no Model No: Sales Rep Trailer No: THE GORDON CO Sales order Terms HOUSE ACCOUNT Ship via 506767 COD Description

Part number JOB #22268 Order Qty

Price Extended

-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

UOM

115.000

690.00

Pd al 4/2020

Ship Qty

Returns are subject to a 25% restocking fee Picked up by

Subtotal 690.00 Environmental Fee 20.70 Sales tax ORDER TOTAL

55.43

766.13

8/1/2020 10:08:57AM



CELL TIRE AND SERVICE CENTER \_6779 TYE ST. SE MONROE, WA 98272

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

INVOICE #: 24242211

PAGE:

TIME STARTED: 08:01:49

TIME CLOSED: 14:03:34

ACCT#:

2421111

CUSTOMER: GORDON COMPANY

2421111

425 422 2584 CHARGE FOR FREIGT

SALESMAN: 24201

360/805-5049

INVOICE DATE: 10/22/20

NONSIG #: 000138165

PICKUP AT STORE: Y

TERMS: NET 10TH

PROPERTY Y		IERMS:	NET 10TH		
PRODUCT	MEGUI				
225\70R19.5 CONT HS3	MECHANIC QU	ANTITY	PRICE	F.E.T.	EXTENSION
SCRAP DISPOSAL CONSUMER 046278000 Registration: Serial 2020 225\70R19.5 CONT HS3 OPCX SCRAP DISPOSAL CONSUMER 046278000 Registration: Serial 2020 EQUAL BALANCE EQUAL V2B DOUBLE SEAL VALVE CAP 041213000 STATE NEW TIRE FEE RECYCLE		1	425.19	4.44	
	Quanti	1 ty 1	4.00		4.00
		1	425.19	4.44	429.63
	Quantit		4.00		4.00
	24205	2	30.50		61.00
		2	2.75		5.50
					2.00
VISA/MASTERCA		II	MERCHANDISE: F.E.T.: SALES TAX: NVOICE TOTAL:		26.88 8.88 90.72 26.48
Tire Industry Association red	commendations	all rim	ns should be		26.48
ase Remit To: PO Box 503649	St. Louis, Mo	63150-3	3649		
Customer Signature :					
Printed Name:					

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