



6616 166TH AVE. E • SUMNER, WA 98390
 PHONE (253) 863-2211 • FAX (253) 863-8574
 WWW.SUNSETFORDOFSUMNER.COM



COPY

Your Ford Experts and TIRE PROS!

CELL: 425-392-5722

CUSTOMER NO. 66221	ADVISOR STEVEN MARCO	879	TAG NO. 4036	INVOICE DATE 10/31/19	INVOICE NO. F0CS252503
JR HAYES & SON 22430 SE 231ST ST MAPLE VALLEY, WA 98038		LICENSE NO.	MILEAGE 111,407	COLOR /	STOCK NO.
KMANDROSKO@JRHAYES.COM		YEAR / MAKE / MODEL 14/FORD TRUCK/F-150/4WD SUPERCAB	DELIVERY DATE	DELIVERY MILES	
RESIDENCE PHONE 206-379-7054	BUSINESS PHONE	VEHICLE I.D. NO. 1 F T F X 1 E F X E F B 1 0 4 6 8	SELLING DEALER NO.	PRODUCTION DATE	
		MBI NO.	PO. NO.	R.O. DATE 10/31/19	
COMMENTS				MO: 111408	

JOB# 1 CHARGES

LABOR				
J# 1 21FOZ	COOLING SYSTEM	TECH(S):327		300.98
COOLANT LEAK OR FLUID LEAK FRONT OF ENGINE CHECK AND ADVISE UPPER Y PIPE LEAKING PRESSURE TEST COOLING SYSTEM. FOUND THE UPPER Y PIPE AND RAD. HOSE LEAKING. REPLACED THE Y AND INSTALL A NEW -O- RING SEAL FOR UPPER RAD. HOSE				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
	1	8C3Z-8590-F	SEAL 468927	11.24
	1	DR3Z-8566-B	T-CONNE 226630	70.23
TOTAL - PARTS				81.47

JOB# 1 TOTALS		LABOR	300.98
		PARTS	81.47
		JOB# 1 JOURNAL PREFIX F0CS	JOB# 1 TOTAL
			382.45

JOB# 2 CHARGES

LABOR				
J# 2+21FOZ01	*COOLANT FLUSH	TECH(S):327		120.00
Added Operation (STEVENM @ 10/31/2019 15:57) FLUSH COOLING SYSTEM AND ADD FRESH COOLANT & JB CONDITIONER Flush Cooling System With Orange Coolant 5.0L 11/14				
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
	1	VC-3-B	ANTI-FR 464386	23.95
	1	DISTILLED	WATER	3.00
	1	10077	COOL FL	42.50
TOTAL - PARTS				69.45

JOB# 2 TOTALS		LABOR	120.00
		PARTS	69.45
		JOB# 2 JOURNAL PREFIX F0CS	JOB# 2 TOTAL
			189.45

MISC	CODE	DESCRIPTION	CONTROL NO
JOB # A	SS	MISC SHOP SUPPLIES	
TOTAL - MISC			11.44

ESTIMATE
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$638.00 (+TAX)

YOUR SATISFACTION IS OUR GOAL
 Thank you for this opportunity to serve you. It is our aim to perform all repairs requested on this repair order to your complete satisfaction. If our service was satisfactory tell your friends; if not, please tell us immediately. All claims for adjustment must be accompanied by this invoice within 90 days or 4,000 miles, whichever comes first.

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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

The information contained on the estimate, worksheet and/or repair order is incorporated herein by reference.

TERMS
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS
 A 20% RESTOCKING CHARGE WILL BE APPLIED ON ALL MERCHANDISE RETURNED FOR CREDIT.
 NO RETURNS AFTER 24 HOURS.

A CHARGE HAS BEEN ADDED WHERE APPROPRIATE FOR THE DISPOSAL OF HAZARDOUS WASTES SUCH AS ENGINE OIL, ANTIFREEZE, SOLVENTS, ATF, ETC.

Thank You

FURN # 3020 PRINT COPY (000) / 10-06-2019

COPY



6616 166TH AVE. E • SUMNER, WA 98390
 PHONE (253) 863-2211 • FAX (253) 863-8574
 WWW.SUNSETFORDOFSUMNER.COM



Your Ford Experts and TIRE PROS!

CELL: 425-392-5722

CUSTOMER NO. 66221	ADVISOR STEVEN MARCO	879	TAG NO. 4036	INVOICE DATE 10/31/19	INVOICE NO. F0CS252503
JR HAYES & SON 22430 SE 231ST ST MAPLE VALLEY, WA 98038 KMANDROSKO@JRHAYES.COM	LICENSE NO.	MILEAGE 111,407		COLOR /	STOCK NO.
	YEAR / MAKE / MODEL 14/FORD TRUCK/F-150/4WD SUPERCAB			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1 F T F X 1 E F X E F B 1 0 4 6 8			SELLING DEALER NO.	PRODUCTION DATE
	MBI NO.		PO. NO.		R.O. DATE 10/31/19
RESIDENCE PHONE 206-379-7054	BUSINESS PHONE		COMMENTS MO: 111408		

TOTALS

 * CASH CK # BANKCARD
 * VISA M/CARD A/EXP DISC
 ATM CHARGE OTHER

You may receive a survey regarding this service experience from Ford Mtr Company in the near future. If for any reason you are unable to respond to all the survey questions that you are COMPLETELY SATISFIED, please contact ROBERT RAPOZA SERVICE MANAGER at 253-863-2211*****
 Again Thank you for your business****
 MONDAY - FRIDAY 7:30 AM - 6:00 PM
 SATURDAYS PARTS AND SERVICE OPEN FROM 8am - 4:30pm
 PARTS & LABOR WARRANTY 24 MONTHS AND UNLIMITED MILES

TOTAL LABOR....	420.98
TOTAL PARTS....	150.92
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	11.44
TOTAL MISC DISC	0.00
TOTAL TAX.....	54.25
TOTAL INVOICE \$	637.59

YOUR SATISFACTION IS OUR GOAL
 Thank you for this opportunity to serve you. It is our aim to perform all repairs requested on this repair order to your complete satisfaction.
 If our service was satisfactory tell your friends; if not, please tell us immediately. All claims for adjustment must be accompanied by this invoice within 90 days or 4,000 miles, whichever comes first.

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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

The information contained on the estimate, worksheet and/or repair order is incorporated herein by reference.

TERMS
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS
 A 20% RESTOCKING CHARGE WILL BE APPLIED ON ALL MERCHANDISE RETURNED FOR CREDIT.
 NO RETURNS AFTER 24 HOURS.

A CHARGE HAS BEEN ADDED WHERE APPROPRIATE FOR THE DISPOSAL OF HAZARDOUS WASTES SUCH AS ENGINE OIL, ANTIFREEZE, SOLVENTS, ATF, ETC.

Thank You

CUSTOMER SIGNATURE

FUTW #302U FTIN1UJWI (DUJ) / 16-8206



FUGATE FORD

PO BOX 217 • 526 ROOSEVELT AVE • ENUMCLAW, WA 98022
PHN: 360-825-7731 • FAX: 360-825-1043
TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM

COPY

SERVICE DEPARTMENT HOURS:

7:00 AM - 6:00 PM
MONDAY
7:00 AM - 7:00 PM
TUES - FRIDAY
8:00 AM - 4:30 PM
SATURDAY

SO # 450748

SERVICE ORDER CUSTOMER COPY



Printed 02/11/2021 10:04:39 AM

User VINCE Page 4

Customer No	145648
Attn: MIKE ANDROSKO 206 379 7054	
JR HAYES CONSTRUCTION	
22430 SE 231 ST	
MAPLE VALLEY, WA 98038	
Home	(425) 392-5722
Cell	(206) 379-7054
Email	mandrosko@jrhayes.com
Term CHARGE	

Advisor	Vince Swanson	Promised	02/10/2021 5:00 PM	Tag	B789
Shop	S2	Opened	02/09/2021 4:37 PM	Location	2.11
Priority	20	Cashiered		PO #	X

License No	Odometer In	Odometer Out	InServ Date	Stock No
C71861B	135184	135198	08/27/2014	
Year	Make	Model	Model No	Color
2014	FORD	F-150	X1E	RACE RED
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FTFX1EFXEFB10468			08/27/2014	
Engine Size	5.0L V8 FFV	Fleet #	P107	

WRKS, TTF, RADIO

02 6211 P107 120

Labor	297.45
Parts	182.98
Supplies	19.22
Discount	72.07
SUB-TOTAL	427.58
Tax	37.63
TOTAL INVOICE	465.21

Trans Service
Engine
Recall

TERMS CASH: UNLESS ARRANGEMENTS MADE. LABOR RATE BASED ON PER FLAT RATE HOUR.

QUALITY CARE FOR QUALITY CARS.

We have made a commitment to quality customer service. We pledge to do our best to ensure your satisfaction with your vehicle from pre-delivery through warranty and retail service. If you should experience difficulty with your vehicle, please let us know. We'll correct it to the best of our ability.

Behind this pledge is the dedication and commitment of the professional team of people working in this dealership. Whether you're dealing with our sales, parts or service department, you'll be taken care of.

PARTS RETURN POLICY: No return on all electrical parts. Special order parts must be pre-paid and will be held for 45 days from receipt and then returned to the manufacturer, reordering fees may apply. Returns-Cores- Must have original invoice and be in factory package. Restock fee is 25%.

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Signature: _____

СОБЪ



FUGATE FORD

PO BOX 217 • 526 ROOSEVELT AVE • ENUMCLAW, WA 98022
 PHN: 360-825-7731 • FAX: 360-825-1043
 TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM

SERVICE DEPARTMENT HOURS:

7:00 AM - 6:00 PM
 MONDAY
 7:00 AM - 7:00 PM
 TUES - FRIDAY
 8:00 AM - 4:30 PM
 SATURDAY

SO # 450748

SERVICE ORDER CUSTOMER COPY



Printed 02/11/2021 10:04:39 AM

User VINCE Page 1

Customer No 145648
 Attn: MIKE ANDROSKO 206 379 7054
 JR HAYES CONSTRUCTION
 22430 SE 231 ST
 MAPLE VALLEY, WA 98038

Home (425) 392-5722 **Bus**
Cell (206) 379-7054 **Today** (425) 392-5722
Email mandrosko@jrhayes.com

Term CHARGE

Advisor Vince Swanson **Promised** 02/10/2021 5:00 PM **Tag** B789
Shop S2 **Opened** 02/09/2021 4:37 PM **Location** 2.11
Priority 20 **Cashiered** **PO #** X

License No C71861B **Odometer In** 135184 **Odometer Out** 135198 **InServ Date** 08/27/2014 **Stock No**
Year 2014 **Make** FORD **Model** F-150 **Model No** X1E **Color** RACE RED
Vehicle ID No 1FTFX1EFXEFB10468 **Selling Dealer** **Extended Warranty** **Delivery Date** 08/27/2014
Engine Size 5.0L V8 FFV **Fleet #** P107

Request	Description	Job	CSR	Status
WRKS	PERFORM THE WORKS-OIL CHANGE, TIRE ROTATION AND MULTI-POINT INSPECTION - UP TO 6 QTS \$3.20 ADDL QTS	1	792	Original

Labor	Description	Type	Amount
WRKS	PERFORM THE WORKS-OIL CHANGE, TIRE ROTATION AND MULTI-POINT INSPECTION - UP TO 6 QTS \$3.20 ADDL QTS	CF	32.19
GBATT	GREEN BATTERY STATUS GOOD	CF	0.00
GTIRE	GREEN TIRES 7/32 OR GREATER	CF	0.00
GBK	GREEN BRAKES GOOD AT THIS TIME	CF	0.00

Part	Description	Req	Bin	Type	Price	Amount
FL 500 S	FILTER ASY - OIL	1	LB0	CRO	6.00	6.00
XO 5W20 BSP	MOTORCRAFT 5W20 OIL	8	BULK	CRO	3.20	25.60

Technician	350 -	Parts Total	31.60
Cause	PERFORM THE WORKS-OIL CHANGE, TIRE ROTATION AND MULTI-POINT INSPECTION - UP TO 6 QTS \$3.20 ADDL QTS	Labor Total	32.19
Correction	LOF,MPI, ROTATED TIRES, SET PSI.	Request Total	63.79

Request	Description	Job	CSR	Status
611M	TRANSMISSION SERVICE CAR, SUV AND F150 TRUCK - PERFORM TRANSMISSION FLUID SERVICE USING UP TO 15 QUARTS OF MERCON 5 TRANSMISSION FLUID, VERIFY PROPER FLUID LEVEL AND ROAD TEST TO VERIFY PROPER TRANSMISSION OPERATION. (ADDITIONAL COST FOR SYNTHETIC OIL OR ADDITIONAL OIL.)(WITH JUSTICE BROTHERS ADDITIVE)	2	792	Original

Labor	Description	Type	Amount
611M	TRANSMISSION SERVICE CAR, SUV AND F150 TRUCK - PERFORM TRANSMISSION FLUID SERVICE USING UP TO 15 QUARTS OF MERCON 5 TRANSMISSION FLUID, VERIFY PROPER FLUID LEVEL AND ROAD TEST TO VERIFY PROPER TRANSMISSION OPERATION. (ADDITIONAL COST FOR SYNTHETIC OIL OR ADDITIONAL OIL.)(WITH JUSTICE BROTHERS ADDITIVE)	CF	107.15

TERMS CASH: UNLESS ARRANGEMENTS MADE. LABOR RATE BASED ON PER FLAT RATE HOUR.

QUALITY CARE FOR QUALITY CARS.

We have made a commitment to quality customer service. We pledge to do our best to ensure your satisfaction with your vehicle from pre-delivery through warranty and retail service. If you should experience difficulty with your vehicle, please let us know. We'll correct it to the best of our ability.

Behind this pledge is the dedication and commitment of the professional team of people working in this dealership. Whether you're dealing with our sales, parts or service department, you'll be taken care of.

PARTS RETURN POLICY: No return on all electrical parts. Special order parts must be pre-paid and will be held for 45 days from receipt and then returned to the manufacturer, reordering fees may apply. Returns-Cores- Must have original invoice and be in factory package. Restock fee is 25%.

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Signature: _____



FUGATE FORD

PO BOX 217 • 526 ROOSEVELT AVE • ENUMCLAW, WA 98022
 PHN: 360-825-7731 • FAX: 360-825-1043
 TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM

SERVICE DEPARTMENT HOURS:

7:00 AM - 6:00 PM
 MONDAY
 7:00 AM - 7:00 PM
 TUES - FRIDAY
 8:00 AM - 4:30 PM
 SATURDAY

SO # 450748

SERVICE ORDER CUSTOMER COPY



Printed 02/11/2021 10:04:39 AM

User VINCE Page 2

Customer No 145648
 Attn: MIKE ANDROSKO 206 379 7054
 JR HAYES CONSTRUCTION
 22430 SE 231 ST
 MAPLE VALLEY, WA 98038

Home (425) 392-5722 **Bus**
Cell (206) 379-7054 **Today** (425) 392-5722
Email mandrosko@jrhayes.com

Term CHARGE

Advisor Vince Swanson **Promised** 02/10/2021 5:00 PM **Tag** B789
Shop S2 **Opened** 02/09/2021 4:37 PM **Location** 2.11
Priority 20 **Cashiered** **PO #** X

License No C71861B **Odometer In** 135184 **Odometer Out** 135198 **InServ Date** 08/27/2014 **Stock No**
Year 2014 **Make** FORD **Model** F-150 **Model No** X1E **Color** RACE RED
Vehicle ID No 1FTFX1EFXEFB10468 **Selling Dealer** **Extended Warranty** **Delivery Date** 08/27/2014
Engine Size 5.0L V8 FFV **Fleet #** P107

Part	Description	Req	Bin	Type	Price	Amount
XT 10 QLVC	OIL - AUTOMATIC TRANSMISSION	15	B/RM	CRO	5.56	83.40
59P	ATF SUPPLEMENT	1	LB2	CRO	34.69	34.69

Technician 350 -
 Cause TRANSMISSION SERVICE CAR, SUV AND F150 TRUCK - PERFORM TRANSMISSION FLUID SERVICE USING UP TO 15 QUARTS OF MERCON 5 TRANSMISSION FLUID, VERIFY PROPER FLUID LEVEL AND ROAD TEST TO VERIFY PROPER TRANSMISSION OPERATION. (ADDITIONAL COST FOR SYNTHETIC OIL OR ADDITIONAL OIL.) (WITH JUSTICE BROTHERS ADDITIVE)
 Correction SERVICED TRANSMISSION. RD TEST. CHECKED FLUID LEVEL.

Parts Total 118.09
 Labor Total 107.15
Request Total 225.24

Request	Description	Job	CSR	Status
ELECTRIC	GUEST STATES RADIO HAD SNAPPING TYPE NOISE THEN WENT OUT, AFTER AWHILE CME BAK ON THEN IT DID IT AGIAN AND WENT OUT BUT DID NOT COME BACK ON, ADVISE	3	792	Original

Labor	Description	Type	Amount
ELECTRIC	GUEST STATES RADIO HAD SNAPPING TYPE NOISE THEN WENT OUT, AFTER AWHILE CME BAK ON THEN IT DID IT AGIAN AND WENT OUT BUT DID NOT COME BACK ON, ADVISE	CF	100.00
ELECTRIC	GUEST STATES RADIO HAD SNAPPING TYPE NOISE THEN WENT OUT, AFTER AWHILE CME BAK ON THEN IT DID IT AGIAN AND WENT OUT BUT DID NOT COME BACK ON, ADVISE	CF	50.00

Part	Description	Req	Bin	Type	Price	Amount
CL3Z 18808 E	SPEAKER ASY	1	127	CRO	12.30	12.30

Technician 350 -
 656 -
 Cause COULD NOT CONFIRM RADIO ISSUE. RADIO WORKED CORRECTLY AT THIS TIME. LEFT REAR DOOR SPEAKER HAS STATIC. NEEDS NEW SPEAKER
 Correction REPLACED LH R SPEAKER, VERIFIED PROPER OPERATION ON ROAD TEST.

Parts Total 12.30
 Labor Total 150.00
Request Total 162.30

TERMS CASH: UNLESS ARRANGEMENTS MADE. LABOR RATE BASED ON PER FLAT RATE HOUR.

QUALITY CARE FOR QUALITY CARS.

We have made a commitment to quality customer service. We pledge to do our best to ensure your satisfaction with your vehicle from pre-delivery through warranty and retail service. If you should experience difficulty with your vehicle, please let us know. We'll correct it to the best of our ability.

Behind this pledge is the dedication and commitment of the professional team of people working in this dealership. Whether you're dealing with our sales, parts or service department, you'll be taken care of.

PARTS RETURN POLICY: No return on all electrical parts. Special order parts must be pre-paid and will be held for 45 days from receipt and then returned to the manufacturer, reordering fees may apply. Returns-Cores- Must have original invoice and be in factory package. Restock fee is 25%.

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Signature: _____



FUGATE FORD

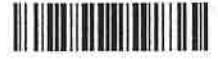
PO BOX 217 • 526 ROOSEVELT AVE • ENUMCLAW, WA 98022
 PHN: 360-825-7731 • FAX: 360-825-1043
 TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM

SERVICE DEPARTMENT HOURS:

7:00 AM - 6:00 PM
 MONDAY
 7:00 AM - 7:00 PM
 TUES - FRIDAY
 8:00 AM - 4:30 PM
 SATURDAY

SO # 450748

SERVICE ORDER CUSTOMER COPY



Printed 02/11/2021 10:04:39 AM

User VINCE Page 3

Customer No 145648
 Attn: MIKE ANDROSKO 206 379 7054
 JR HAYES CONSTRUCTION
 22430 SE 231 ST
 MAPLE VALLEY, WA 98038

Home (425) 392-5722 **Bus**
Cell (206) 379-7054 **Today** (425) 392-5722
Email mandrosko@jrhayes.com

Term CHARGE

Advisor Vince Swanson	Promised 02/10/2021 5:00 PM	Tag B789
Shop S2	Opened 02/09/2021 4:37 PM	Location 2.11
Priority 20	Cashiered	PO # X

License No C71861B	Odometer In 135184	Odometer Out 135198	InServ Date 08/27/2014	Stock No
Year 2014	Make FORD	Model F-150	Model No X1E	Color RACE RED
Vehicle ID No 1FTFX1EFXEFB10468	Selling Dealer	Extended Warranty	Delivery Date 08/27/2014	
Engine Size 5.0L V8 FFV		Fleet # P107		

Request	Description	Job	CSR	Status
99PX	MULTIPOINT INSPECTION-CAR	4	792	Approved

Parts Total	0.00
Labor Total	0.00
Request Total	0.00

Request	Description	Job	CSR	Status
626	REPLACE ENGINE AIR FILTER	5	792	Approved

Labor	Description	Type	Amount
626	REPLACE ENGINE AIR FILTER	CF	8.11

Part	Description	Req	Bin	Type	Price	Amount
FA 1883	ELEMENT ASY - AIR CLEANER	1	LB5	CRO	20.99	20.99

Technician	350 -	Parts Total	20.99
Cause	REPLACE ENGINE AIR FILTER	Labor Total	8.11
Correction	REPLACED AIR FILTER	Request Total	29.10

Request	Description	Job	CSR	Status
ADD	FSA 14C10 SEAT FRAME CLEARANCE ADJUSTMENT	6	792	Approved

Labor	Description	Type	Amount
ADD	FSA 14C10 SEAT FRAME CLEARANCE ADJUSTMENT	WF	

Technician	656 -	Parts Total	0.00
Cause	TIME PUNCH 1: READING OVER FSA FOR UNDERSTANDING	Labor Total	0.00
Correction	TIME PUNCH TWO: PERFORMING FSA ADJUSTMENT AND VERIFYING PROPER OPERATION AFTER SEAT HAS BEEN REINSTALLED	Request Total	0.00

TERMS CASH: UNLESS ARRANGEMENTS MADE. LABOR RATE BASED ON PER FLAT RATE HOUR.

QUALITY CARE FOR QUALITY CARS.

We have made a commitment to quality customer service. We pledge to do our best to ensure your satisfaction with your vehicle from pre-delivery through warranty and retail service. If you should experience difficulty with your vehicle, please let us know. We'll correct it to the best of our ability.

Behind this pledge is the dedication and commitment of the professional team of people working in this dealership. Whether you're dealing with our sales, parts or service department, you'll be taken care of.

PARTS RETURN POLICY: No return on all electrical parts. Special order parts must be pre-paid and will be held for 45 days from receipt and then returned to the manufacturer, reordering fees may apply. Returns-Cores- Must have original invoice and be in factory package. Restock fee is 25%.

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Signature: _____



FUGATE FORD

PO BOX 217 • 526 ROOSEVELT AVE • ENUMCLAW, WA 98022
PHN: 360-825-7731 • FAX: 360-825-1043
TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM

SERVICE DEPARTMENT HOURS:

7:00 AM - 6:00 PM
MONDAY
7:00 AM - 7:00 PM
TUES - FRIDAY
8:00 AM - 4:30 PM
SATURDAY

SO # 452458

Status Comeback Waiting
Printed 04/16/2021 8:11:25 AM

SERVICE ORDER CUSTOMER COPY



User VINCE Page 1

Customer No 145648
Attn: MIKE ANDROSKO 206 379 7054
JR HAYES CONSTRUCTION
22430 SE 231 ST
MAPLE VALLEY, WA 98038

Home (425) 392-5722 **Bus**
Cell (206) 379-7054 **Today** (425) 392-5722
Email mandrosko@jrhayes.com

Term CHARGE

Advisor Vince Swanson **Promised** 04/09/2021 5:00 PM **Tag** B131
Shop S2 **Opened** 04/09/2021 7:12 AM **Location** 4.16
Priority 80 **Cashiered** **PO #** X-P107

License No	Odometer In	Odometer Out	InServ Date	Stock No
C71861B	138344	138344	08/27/2014	
Year	Make	Model	Model No	Color
2014	FORD	F-150	X1E	RACE RED
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FTFX1EFXEFB10468			08/27/2014	
Engine Size	5.0L V8 FFV	Fleet #	P107	

Request	Description	Job	CSR	Status
ELECTRIC	GUEST STATES RADIO INOP, OPPING AND CRACKLING NOIES, BUT NOW SILENT BUT RADIO DISPLAY FLASHING, ADVISE	1	792	Original

Labor	Description	Type	Amount
ELECTRIC	GUEST STATES RADIO INOP , ADVISE	CF	165.00

Part	Description	Req	Bin	Type	Price	Amount
NPN	CL3Z-18C869-DA	1		CRO	500.00	500.00

Technician	350 -	Parts Total	500.00
Cause	CHECKED OPERATION OF RADIO. WILL NOT TURN ON. CANNOT GET IT TO COMMUNICATE WITH IDS. ACCESSED AND RETREIVED NUMBERS FROM ACM. REINSTALLED ACM.	Labor Total	165.00
		Request Total	665.00

Correction PERFORMED PMI, REMOVED OLD RADIO AND INSTALLED NEW RADIO.

RADIO

Labor	165.00
Parts	500.00
Supplies	26.60
Discount	99.75
SUB-TOTAL	591.85
Tax	52.08
TOTAL INVOICE	643.93

02 6211 P107 070

COPY

TERMS CASH: UNLESS ARRANGEMENTS MADE. LABOR RATE BASED ON PER FLAT RATE HOUR.

QUALITY CARE FOR QUALITY CARS.

We have made a commitment to quality customer service. We pledge to do our best to ensure your satisfaction with your vehicle from pre-delivery through warranty and retail service. If you should experience difficulty with your vehicle, please let us know. We'll correct it to the best of our ability.

Behind this pledge is the dedication and commitment of the professional team of people working in this dealership. Whether you're dealing with our sales, parts or service department, you'll be taken care of.

PARTS RETURN POLICY: No return on all electrical parts. Special order parts must be pre-paid and will be held for 45 days from receipt and then returned to the manufacturer, reordering fees may apply. Returns-Cores- Must have original invoice and be in factory package. Restock fee is 25%.

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Signature: _____

COPY



FUGATE FORD

PO BOX 217 • 526 ROOSEVELT AVE • ENUMCLAW, WA 98022
 PHN: 360-825-7731 • FAX: 360-825-1043
 TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM

COPY

SERVICE DEPARTMENT HOURS:

7:00 AM - 6:00 PM
 MONDAY
 7:00 AM - 7:00 PM
 TUES - FRIDAY
 8:00 AM - 4:30 PM
 SATURDAY

SO # 454194

Status WAITING
 Printed 06/09/2021 11:32:56 AM

SERVICE ORDER CUSTOMER COPY



User VINCE Page 1

Customer No 145648 Attn: MIKE ANDROSKO 206 379 7054 JR HAYES CONSTRUCTION 22430 SE 231 ST MAPLE VALLEY, WA 98038	Advisor Vince Swanson Shop S2 Priority 40	Promised 06/09/2021 5:00 PM Opened 06/07/2021 4:34 PM Cashiered	Tag B379 Location 6.9 PO # X
Home (425) 392-5722 Bus Cell (206) 379-7054 Today (425) 392-5722 Email mandrosko@jrhayes.com	License No C71861B Year 2014 Make FORD Vehicle ID No 1FTFX1EFXEFB10468 Engine Size 5.0L V8 FFV	Odometer In 141874 Model F-150 Selling Dealer	Odometer Out 141875 InServ Date 08/27/2014 Model No X1E Extended Warranty Stock No Color RACE RED Delivery Date 08/27/2014 Fleet # P107
Term CHARGE			

Request	Description	Job	CSR	Status
CHASSIS	GUEST STATERS HAS GRINDING NOISE IN FRONT OF ENGINE, IT SQUEALKS WHEN TURNING ON A/C ADVISE	1	792	Original

Labor	Description	Type	Amount
CHASSIS	GUEWST STATERS HAS NOISE IN FRONT END	CF	615.00

Part	Description	Req	Bin	Type	Price	Amount
YCC 528	COMPRESSOR ASY	1		CRO	714.55	714.55
YF 3534	KIT	1	112	CRO	6.71	6.71
YF 37294	"O" RING	1	112	CRO	4.02	4.02
YN 19	REFRIGERANT - R-134A	32	U200	CRO	1.75	56.00
YN 12 D	OIL - COMPRESSOR - AIR CONDITI	1	LB1	CRO	17.95	17.95

Technician 066 -	Parts Total	799.23
Cause	Labor Total	615.00
COULD NOT VERIFY CONCERN AT FIRST. NO UNUSUAL NOISE WAS PRESENT. WHEN I TURNED ON A/C SYSTEM THE A/C COMPRESSOR DID NOT CYCLE. CONNECTED MANIFOLD GAUGE SET. FOUND A/C SYSTEM IS LOW. PERFORMED PARTIAL CHARGE OF A/C SYSTEM. TESTED. VERIFIED A/C COMPRESSOR MAKING GRINDING NOISE. INSPECTED FOR A/C SYSTEM LEAKS. FOUND OIL DYE AT THE REAR OF THE A/C COMPRESSOR. NEED TO REPLACE THE A/C COMPRESSOR, RECHARGE A/C SYSTEM AND RECHECK FOR LEAKS. P/A PARTS FOR REPAIR EVACUATED /AC SYSTEM. REPLACED A/C COMPRESSOR. RECHARGED A/C SYSTEM. TESTED. VERIFIED NOISE NO LONGER PRESENT. A/C DISCHARGE TEMP AT 38 DEGREES. CONCERN NO LONGER PRESENT. NO UNUSUAL NOISES PRESENT AT THIS TIME.	Request Total	1,414.23

TERMS CASH: UNLESS ARRANGEMENTS MADE. LABOR RATE BASED ON PER FLAT RATE HOUR.

QUALITY CARE FOR QUALITY CARS.

We have made a commitment to quality customer service. We pledge to do our best to ensure your satisfaction with your vehicle from pre-delivery through warranty and retail service. If you should experience difficulty with your vehicle, please let us know. We'll correct it to the best of our ability. Behind this pledge is the dedication and commitment of the professional team of people working in this dealership. Whether you're dealing with our sales, parts or service department, you'll be taken care of.

PARTS RETURN POLICY: No return on all electrical parts. Special order parts must be pre-paid and will be held for 45 days from receipt and then returned to the manufacturer, reordering fees may apply. Returns-Cores- Must have original invoice and be in factory package. Restock fee is 25%.

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Signature: _____

COPY



FUGATE FORD

PO BOX 217 • 526 ROOSEVELT AVE • ENUMCLAW, WA 98022
PHN: 360-825-7731 • FAX: 360-825-1043
TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM

SERVICE DEPARTMENT HOURS:

7:00 AM - 6:00 PM
MONDAY
7:00 AM - 7:00 PM
TUES - FRIDAY
8:00 AM - 4:30 PM
SATURDAY

SO # 454194

Status WAITING
Printed 06/09/2021 11:32:56 AM

SERVICE ORDER CUSTOMER COPY



User VINCE Page 2

Customer No 145648
Attn: MIKE ANDROSKO 206 379 7054
JR HAYES CONSTRUCTION
22430 SE 231 ST
MAPLE VALLEY, WA 98038

Home (425) 392-5722 Bus
Cell (206) 379-7054 Today (425) 392-5722
Email mandrosko@jrhayes.com

Term CHARGE

Advisor Vince Swanson	Promised 06/09/2021 5:00 PM	Tag B379
Shop S2	Opened 06/07/2021 4:34 PM	Location 6.9
Priority 40	Cashiered	PO # X

License No	Odometer In	Odometer Out	InServ Date	Stock No
C71861B	141874	141875	08/27/2014	
Year	Make	Model	Model No	Color
2014	FORD	F-150	X1E	RACE RED
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FTFX1EFXEFB10468			08/27/2014	
Engine Size	5.0L V8 FFV	Fleet #	P107	

NOISE IN FRONT OF ENGINE

Labor	615.00
Parts	799.23
Supplies	53.23
Discount	212.13
SUB-TOTAL	1,255.33
Tax	110.47
TOTAL INVOICE	1,365.80

TERMS CASH: UNLESS ARRANGEMENTS MADE. LABOR RATE BASED ON PER FLAT RATE HOUR.

QUALITY CARE FOR QUALITY CARS.

We have made a commitment to quality customer service. We pledge to do our best to ensure your satisfaction with your vehicle from pre-delivery through warranty and retail service. If you should experience difficulty with your vehicle, please let us know. We'll correct it to the best of our ability.

Behind this pledge is the dedication and commitment of the professional team of people working in this dealership. Whether you're dealing with our sales, parts or service department, you'll be taken care of.

PARTS RETURN POLICY: No return on all electrical parts. Special order parts must be pre-paid and will be held for 45 days from receipt and then returned to the manufacturer, reordering fees may apply. Returns-Cores- Must have original invoice and be in factory package. Restock fee is 25%.

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Signature: _____



FUGATE FORD

PO BOX 217 • 526 ROOSEVELT AVE • ENUMCLAW, WA 98022
PHN: 360-825-7731 • FAX: 360-825-1043
TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM

SERVICE DEPARTMENT HOURS:

7:00 AM - 6:00 PM
MONDAY
7:00 AM - 7:00 PM
TUES - FRIDAY
8:00 AM - 4:30 PM
SATURDAY

SO # 454409

Status Comeback
Printed 06/16/2021 2:23:03 PM

SERVICE ORDER CUSTOMER COPY



User VINCE Page 1

Customer No 145648
Attn: MIKE ANDROSKO 206 379 7054
JR HAYES CONSTRUCTION
22430 SE 231 ST
MAPLE VALLEY, WA 98038

Home (425) 392-5722 Bus
Cell (206) 379-7054 Today (425) 392-5722
Email mandrosko@jrhayes.com

Term CHARGE

Advisor Vince Swanson **Promised** 06/15/2021 5:00 PM **Tag** B414
Shop S2 **Opened** 06/15/2021 4:11 PM **Location** 6.16
Priority 40 **Cashiered** **PO #** X

License No C71861B **Odometer In** 142353 **Odometer Out** 143258 **InServ Date** 08/27/2014 **Stock No**
Year 2014 **Make** FORD **Model** F-150 **Model No** X1E **Color** RACE RED
Vehicle ID No 1FTFX1EFXEFB10468 **Selling Dealer** **Extended Warranty** **Delivery Date** 08/27/2014
Engine Size 5.0L V8 FFV **Fleet #** P107

Request	Description	Job	CSR	Status
ENGINE	CHGECJK FOR GROWLING NOISE IN ENGINE COMPARTMENT,CK HIST	1	792	Original

Labor	Description	Type	Amount
ENGINE	CHGECJK FOR GROWLING NOISE IN ENGINE COMPARTMENT,CK HIST	CF	405.00

Part	Description	Shp	Bin	Type	Price	Amount
PW 618	PUMP ASY - WATER	1	U200	CRO	103.53	103.53
F1VY 8507 A	GASKET - WATER PUMP	1	122	CRO	4.64	4.64
AC3Z 8527 A	SEAL	2	122	CRO	17.00	34.00
RTS 1081	SEAL	1	CAB	CRO	14.73	14.73
RTS 1073	SEAL	1	CAB	CRO	9.47	9.47
DR3Z 8566 B	T-CONNECTOR	1	122	CRO	55.25	55.25
VC 13DL G	ANTI-FREEZE	3	B/RM	CRO	14.28	42.84

Technician	081 -	Parts Total	264.46
Cause	INSPECT AND VERIFIED NOISE FROM THE WATER PUMP	Labor Total	405.00
Correction	REPLACED THE WATER PUMP THE T STAT GASKET AND THE HEATER HOSE O RING TOPPED OFF THE COOLANT AND TEST DROVE OK AT THIS TIME	Request Total	669.46

WPMP

02 6211 P107 010 AA

Labor	405.00
Parts	264.46
Supplies	26.78
Discount	100.42
SUB-TOTAL	595.82
Tax	52.43

TOTAL INVOICE 648.25

COPY

TERMS CASH: UNLESS ARRANGEMENTS MADE. LABOR RATE BASED ON PER FLAT RATE HOUR.

QUALITY CARE FOR QUALITY CARS.

We have made a commitment to quality customer service. We pledge to do our best to ensure your satisfaction with your vehicle from pre-delivery through warranty and retail service. If you should experience difficulty with your vehicle, please let us know. We'll correct it to the best of our ability.

Behind this pledge is the dedication and commitment of the professional team of people working in this dealership. Whether you're dealing with our sales, parts or service department, you'll be taken care of.

PARTS RETURN POLICY: No return on all electrical parts. Special order parts must be pre-paid and will be held for 45 days from receipt and then returned to the manufacturer, reordering fees may apply. Returns-Cores- Must have original invoice and be in factory package. Restock fee is 25%.

PRIVACY STATEMENT: Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

Signature: _____

160

JR Hayes P107

02 6211 P107 120

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Trucks	F150 Pickup	E-f 8-c 5.0l (302) Fi [f]	110570	10/16/2019	02:01 PM

VEHICLE MAINTENANCE SCHEDULE			SERVICES COMPLETED	
RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE		
Cooling System*	60 months	every 100000	Full Service	45.95
Engine Oil*	6 months	every 5000	1.0 - M500 Oil Filters	
Front Differential	See Recs.	See Recs.	5.0 - GTX520 Oil	
Rear Differential*		every 100000	Premium -Oil	2.55
Transfer Case*		every 60000	Extra 2.70 -GTX520 @ 4.95	13.37
			Environment Fee (T)	2.65

CHECK LIST	
CHECKLIST ITEM	STATUS
<p style="font-size: 48px; color: blue; opacity: 0.5;">COPY</p>	

SUBTOTAL	64.52
TAX (PST)	5.55
TOTAL	70.07
AMOUNT TENDERED	70.07
CHANGE	.00

SERVICE REMARKS:

MANAGER: T UPPER TECH: Marlin OPER: 1
 COURTESY: Samuel LOWER TECH: Marlin TV: 19

NEXT SCHEDULED VISIT

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include both parts and labor.
 I certify that all work has been performed satisfactorily. _____
 MANAGER'S SIGNATURE

X _____
 CUSTOMER SIGNATURE

COPY

Rock Creek Lube Center
 26157 Maple Vly Hwy SE
 MAPLE VALLEY, WA, 98038
 425-413-0165

~~6-7-19~~
 6-7-19

INVOICE
 74959(REPRINT)

JR Hayes P107

02 6211 P107120

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Trucks	F150 Pickup	E-f 8-c 5.0l (302) Fi [f]	102961	6/6/2019	12:39 PM

VEHICLE MAINTENANCE SCHEDULE			SERVICES COMPLETED	
RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE		
Cooling System*	60 months	every 100000	Full Service	42.95
Engine Oil*	3 months	every 5000	1.0 - M500 Oil Filters	
Front Differential	See Recs.	See Recs.	5.0 - GTX520 Oil	
Rear Differential*		every 100000	Premium -Oil	2.55
Transfer Case*		every 60000	Extra 2.70 -GTX520 @ 4.95	13.37
			Environment Fee (T)	2.65

CHECK LIST	
CHECKLIST ITEM	STATUS

COPY

MANAGER: T UPPER TECH: Marlin OPER: 1
 COURTESY: Samuel LOWER TECH: Marlin TV: 18

SUBTOTAL 61.52
TAX (PST) 5.30

SERVICE REMARKS:

TOTAL 66.82
AMOUNT TENDERED (Fleet Charge, 6000) 66.82
CHANGE .00

NEXT SCHEDULED VISIT

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include both parts and labor.
 I certify that all work has been performed satisfactorily.

X _____
 CUSTOMER SIGNATURE

MANAGER'S SIGNATURE

COPY

Rock Creek Lube Center
 26157 Maple Vly Hwy SE
 MAPLE VALLEY, WA, 98038
 425-413-0165

#3-7-19

INVOICE
 73188(REPRINT)

02 6211 P107 120

JR Hayes P107

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Trucks	F150 Pickup	E-f 8-c 5.0l (302) Fi [f]	97432	3/7/2019	08:11 AM

VEHICLE MAINTENANCE SCHEDULE			SERVICES COMPLETED	
RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE		
Cooling System	60 months	every 100000	Full Service	42.95
Engine Oil*	6 months	every 5000	1.0 - M500 Oil Filters	
Front Differential	See Recs.	See Recs.	5.0 - GTX520 Oil	
Rear Differential			Premium -Oil	2.55
Transfer Case*			Extra 2.70 -GTX520 @ 4.95	13.37
			Environment Fee (T)	2.65

P107

CHECK LIST	
CHECKLIST ITEM	STATUS

COPY

MANAGER: T UPPER TECH: Marlin OPER: 1
 COURTESY: Samuel LOWER TECH: Marlin TV: 17

SUBTOTAL 61.52
TAX (PST) 5.30

SERVICE REMARKS:

TOTAL 66.82
AMOUNT TENDERED (Fleet Charge, 6000) 66.82
CHANGE .00

NEXT SCHEDULED VISIT

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include both parts and labor.
 I certify that all work has been performed satisfactorily. _____
 MANAGER'S SIGNATURE

X _____
 CUSTOMER SIGNATURE

COPY

Rock Creek Lube Center
 26157 Maple Vly Hwy SE
 MAPLE VALLEY, WA, 98038
 425-413-0165

12-13-18

71793(REPRINT)

JR Hayes P107

WA-C71861B 2014 Ford Trucks F150 Pickup E-f 8-c 5.0l (302) Fi [f] 92415 12/12/2018 08:21 AM

Cooling System	60 months	every 100000	Full Service	42.95
Engine Oil*	6 months	every 5000	1.0 - M500 Oil Filters	
Front Differential	See Recs.	See Recs.	5.0 - GTX520 Oil	
Rear Differential		every 100000	Premium -Oil	2.55
Transfer Case*		every 60000	Extra 2.70 -GTX520 @ 4.95	13.37
			Environment Fee (T)	2.65

02 6211 P107 120

COPY

AA

T	Marlin	1	(PST)	61.52
Samuel	Marlin	16		5.30
				66.82
			(Fleet Charge, 6000)	66.82
				.00

COPY

Rock Creek Lube Center
 26157 Maple Vly Hwy SE
 MAPLE VALLEY, WA, 98038
 425-413-0165

10-18-18

INVOICE
 70851(REPRINT)

JR Hayes P107

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Trucks	F150 Pickup	E-f 8-c 5.0l (302) Fi [f]	88578	10/17/2018	09:46 AM

VEHICLE MAINTENANCE SCHEDULE			SERVICES COMPLETED	
RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE		
Cooling System	30 months	every 100000	Full Service	42.95
Engine Oil*	3 months	every 5000	1.0 - M500 Oil Filters	
Front Differential	See Recs.	See Recs.	5.0 - GTX520 Oil	
Rear Differential		every 100000	Premium -Oil	2.55
Transfer Case*		every 60000	Extra 2.70 -GTX520 @ 4.95	13.37
			Parts - 1 - A2883 - Air Filter	21.95
			Environment Fee (T)	2.65

CHECK LIST	
CHECKLIST ITEM	STATUS

02 bill P107 120

COPY

MANAGER: T UPPER TECH: Marlin OPER: 1
 COURTESY: Samuel LOWER TECH: Marlin TV: 15

SUBTOTAL 83.47
 TAX (PST) 7.18

SERVICE REMARKS:

TOTAL 90.65
 AMOUNT TENDERED (Fleet Charge, 6000) 90.65
 CHANGE .00

NEXT SCHEDULED VISIT

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include both parts and labor.
 I certify that all work has been performed satisfactorily. _____
 MANAGER'S SIGNATURE

x Kris H
 CUSTOMER SIGNATURE

COPY

Rock Creek Lube Center
 28157 Maple Vly Hwy SE
 MAPLE VALLEY, WA, 98038
 425-413-0165

Handwritten: 6-7-18

INVOICE

68294(REPRINT)

JR Hayes P107

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
		Ford Trucks	F150 Pickup	4-cyl 3.0L (302) FI [F]	80618	6/7/2018	08:09 AM

VEHICLE MAINTENANCE SCHEDULE			SERVICES COMPLETED	
RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE		
cooling system	30 months	every 100000	Full Service	40.95
engine oil	6 months	every 5000	1.0 - M500 Oil Filters	
air filter	See Recs.	See Recs.	5.0 - VA520 5w20	
transmission		every 100000	Premium -Oil	3.75
		every 50000	Extra 2.70 -VA520 @ 3.95	10.97
			Environment Fee (T)	2.65

CHECK LIST	
CHECKLIST ITEM	STATUS
<p><i>Handwritten:</i> 02 call P107 120</p>	

COPY

MANAGER: _____ UPPER TECH: *Martin* OPER: _____
 COURTESY: _____ LOWER TECH: *Martin* TV: 14

SUBTOTAL 58.02
TAX (PST) 4.99

SERVICE REMARKS:

TOTAL 63.01
AMOUNT TENDERED (Fleet Charge, 6000) 63.01
CHANGE .00

*****NEXT SCHEDULED VISIT*****

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include both parts and labor.
 I certify that all work has been performed satisfactorily. _____
 MANAGER'S SIGNATURE

X _____
 CUSTOMER SIGNATURE

COPY

Rock Creek Lube Center
 26157 Maple Vly Hwy SE
 MAPLE VALLEY, WA, 98038
 425-413-0165

AA

INVOICE
 81791

JR Hayes P107

02 6211 P107 120

FA

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Trucks	F150 Pickup	E-f 8-c 5.0l (302) Fi [f]	122536	6/29/2020	08:24 AM

VEHICLE MAINTENANCE SCHEDULE			SERVICES COMPLETED	
RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE		
Cooling System*	60 months	every 100000	Full Service	45.95
Engine Oil*	6 months	every 5000	1.0 - M500 Oil Filters	
Front Differential	See Recs.	See Recs.	5.0 - GTX520 Oil	
Rear Differential*		every 100000	Premium -Oil	2.55
Transfer Case*		every 60000	Extra 2.70 -GTX520 @ 4.95	13.37
			Environment Fee (T)	2.65

CHECK LIST	
CHECKLIST ITEM	STATUS

COPY

MANAGER: T UPPER TECH: Marlin OPER: 01
 COURTESY: Samuel LOWER TECH: Marlin TV: 21

SERVICE REMARKS:

SUBTOTAL	64.52
TAX (PST)	5.55
TOTAL	70.07
AMOUNT TENDERED	70.07 (Fleet Charge, 6000)
CHANGE	.00

NEXT SCHEDULED VISIT

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include both parts and labor.
 I certify that all work has been performed satisfactorily. _____
 MANAGER'S SIGNATURE

X _____
 CUSTOMER SIGNATURE

COPY

Rock Creek Lube Center 026211 P107 050 A
 26157 Maple Vly Hwy SE
 MAPLE VALLEY, WA, 98038
 425-413-0165

INVOICE

80032(REPRINT)

JR Hayes P107

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Trucks	F150 Pickup	E-f 8-c 5.0l (302) Fi [f]	117477	2/24/2020	03:18 PM

VEHICLE MAINTENANCE SCHEDULE			SERVICES COMPLETED	
RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE		
Cooling System*	60 months	every 100000	Front Brakes	229.95
Engine Oil*	6 months	every 5000	Parts - Front Brake Rotors 2 - RTR	239.90
Front Differential	See Recs.	See Recs.	Shop Supplies (T)	8.95
Rear Differential*		every 100000		
Transfer Case*		every 60000		

CHECK LIST	
CHECKLIST ITEM	STATUS
<p style="font-size: 2em; color: blue; transform: rotate(-45deg); opacity: 0.5;">COPY</p>	

MANAGER: T	UPPER TECH: Marlin	OPER: 1	SUBTOTAL	478.80
COURTESY: Samuel	LOWER TECH: Marlin	TV: 20	TAX (PST)	41.18

SERVICE REMARKS:	TOTAL	519.98
	AMOUNT TENDERED (Fleet Charge, 6000)	519.98
	CHANGE	.00

NEXT SCHEDULED VISIT

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include both parts and labor.

I certify that all work has been performed satisfactorily. _____
 MANAGER'S SIGNATURE X _____ CUSTOMER SIGNATURE

COBY



Jiffy Lube # 2630
 TEAM CAR CARE WEST, LLC
 3912 S Meridian
 Puyallup, WA 98373
 (253) 770-9686

WORK ORDER #: 35
 DATE: 02/16/20 02:26 PM
 INVOICE #: 30782144

INVOICE

Handwritten: 7107
Handwritten: # 026211 P107120

CUSTOMER INFORMATION

KRIS DECLINED
 DECLINED
 PUYALLUP , WA , 98373

VEHICLE INFORMATION

2014
 FORD TRUCKS
 F150 PICKUP
 5.0L 8Cyl Alternate Fuel (IF) Fuel Injected

LICENSE PLATE: WA-C71861B
 VIN: 1FTFX1EFXEFB10468
 MILEAGE: 117,088
 OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: JRHS224 JR HAYES AND SONS INC
 AUTHORIZER NAME: KRIS
 VEHICLE/UNIT NUMBER: P107

DRIVER NAME: KRIS
 VIN NUMBER: 1FTFX1EFXEFB10468

Remit To:
 Local Fleets
 PO BOX 11407 DEPT# 5938
 BIRMINGHAM,AL 35246

DESCRIPTION	QTY	PRICE
SIG SERV 4X4 HIGH MILEAGE		69.99
OIL FILTER OF2222-MO10060	1.00	
PZL HIGH MILEAGE SAE 5W20 SN	7.70	24.27
OIL AND FILTER DISPOSAL	1.00	3.99
MISC. FLUID TOP OFF		
SYNTHETIC UNIVERSAL ATF	1.00	

SERVICE CHECKLIST

OIL LEVEL PRIOR TO SERVICE	.50 QT. LOW	CHANGE OIL	CHANGED
CHANGE OIL FILTER	CHANGED	LUBE CHASIS	SEALED
CHECK TRANSMISSION/TRANSAXLE	FULL	CHECK REAR DIFFERENTIAL FLUID	FULL
CHECK FRONT DIFFERENTIAL FLUID	FULL	CHECK TRANSFER CASE FLUID	ADDED
CHECK BRAKE FLUID LEVEL	FULL	CHECK POWER STEERING FLUID	FULL
CHECK BATTERY WATER	SEALED	CHECK WINDSHIELD WASHER FLUID	ADDED
CHECK RADIATOR OVERFLOW	FULL	CHECK AIR FILTER	REC REP
CHECK SERPENTINE BELT	OK	CHECK LIGHTS	OK
CHECK WIPER BLADES	OK	CHECK TIRE PRESSURE RF	F35 R35
VACUUM FLOORS	COMPLETED		

SERVICE COMMENTS

QUALITY INSPECTION BY K. PEREZ
 THANKS FOR CHOOSING JIFFY LUBE
 HAVE A NICE DAY!!!

SERVICES PERFORMED BY:

CSA: BOB C. TEAM LEAD: JESSE R.
 UPPER BAY: CHAD D. LOWER BAY: ADAM C.
 COURTESY: BRYCE H. CASHIER: BOB C.

PAYMENT INFORMATION

GROSS SALES	98.25
FLB20%	-19.65
NET SALES	78.60
SALES TAX	7.78
TOTAL DUE	USD\$ 86.38
Local Fleet	USD\$ 86.38

Handwritten Signature

Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES

THANK YOU!!
 LEAVE US *****5 STARS***** ON GOOGLE/YELP.
 DISPOSAL FEE HELPS OFFSET COST INCURRED TO DISPOSE
 AND RECYCLE WASTE FLUIDS AND MAY INCLUDE PROFIT

**BY SIGNING, GUEST AGREES TO TERMS AND
 CONDITIONS ON THE BACK OF THIS INVOICE.**

30782144

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

Rock Creek Lube Center
 26157 Maple Vly Hwy SE
 MAPLE VALLEY, WA, 98038
 425-413-0165

Handwritten initials

INVOICE
 87196 (REPRINT)

JR Hayes P107

02624 P107 120

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Trucks	F150 Pickup	E-f 8-c 5.0l (302) Fi [f]	141,811	6/7/2021	09:00 AM

VEHICLE MAINTENANCE SCHEDULE			SERVICES COMPLETED	
RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE		
Cooling System* Engine Oil* Front Differential Rear Differential* Transfer Case*	60 Months 6 Months See Recs.	EVERY 100000 EVERY 5000 See Recs. EVERY 100000 EVERY 60000	Full Service 1.0 - M500 Oil Filters 5.0 - GTX520 Oil Premium -Oil Extra 2.70 -GTX520 @ 4.95 Environment Fee (T)	49.95 2.55 13.37 2.65

CHECK LIST	
CHECKLIST ITEM	STATUS
T	Marlin 1

COPY

MANAGER: Samuel UPPER TECH: Marlin OPER23
 COURTESY: LOWER TECH: TV:

SERVICE REMARKS: 50% Front Brakes, 60-70% Rear Brakes

SUBTOTAL	68.52
(PST)	5.90
TAX	74.42
TOTAL	(Fleet Charge, 6000) 74.42
AMOUNT TENDERED	.00
CHANGE	
NEXT SCHEDULED VISIT	

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include both parts and labor.
 I certify that all work has been performed satisfactorily. _____
 MANAGER'S SIGNATURE

X _____
 CUSTOMER SIGNATURE

COPY



3101 PACIFIC HWY E
FIFE, WA 98424
253-922-3303 Fax 253-922-5576

INVOICE NO.
195-1159567
COPY 002

02 6206 P107 11P /

INVOICE

**** Visit us at goodyearctsc.com ****

INVOICE DATE: 09/13/2021
PICKED UP AT SHOP
LOCATION/SREP: 195/111
APPROVAL NUM : NN0007774
2021-09-13 11.40.00 MD
CLERK: JK TECH: 207

COPY

Recheck Torque After 50-100 Miles in Service	Torque Setting Mileage of Unit Torqued	Ribs
	Place a 'y' in each wheel position torqued	
Tech Signature & Svc ID#	Customer/Witness Signature	Printed Customer/Witness Name

Customer Info:
266571-0001
JR HAYES & SONS INC
22430 SE 231ST
MAPLE VALLEY, WA 98038
425-392-5722
PO #:107

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	TAX	AMOUNT	LINE #
VEHICLE ID: 107							
4	1502281	GY 275/65R18 WRL DURATRC BSL 10	0.00*	240.83	T	963.32	001-003
4	9220001	WA WASTE TIRE FEE		1.00		4.00	004
4	5040102	M&D-LT-OFF/ON VEH		25.00	T	100.00	005
4	5044263	BALANCE AUTO/LT-LOOSE		17.00	T	68.00	006
4	5046279	DISPOSAL-TIRE AUTO/LT		4.00	T	16.00	007-009

CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):

WHEEL POSITION	ALL	010
MILEAGE (HUB/ODOMETER/HOURS)	145919	011
REBILLING DR NUMBER	NA	012
SERVICE TICKET NUMBER	NA	013-014

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

Remit payment to:
The Goodyear Tire & Rubber Company
3101 PACIFIC HWY E
FIFE, WA 98424

TERMS: NET 30
DUE : 10/13/2021 1,279.26

SHOP SUPPLIES FEE 12.00
SUB-TOTAL 1,163.32
SALES TAX 115.94
TOTAL AMOUNT 1,279.26

PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The FINANCE CHARGE is computed at a public rate of 0.82500 which is an annual percentage rate of 9.9000

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

PULLED BY:	CHECKED OUT BY:
------------	-----------------

SIGNATURE

COPY



www.jiffylube.com

Jiffy Lube # 2590
TEAM CAR CARE WEST, LLC
17015 AVONDALE WAY N.E.
REDMOND, WA 98052
(425) 305-3723

WORK ORDER #: 61
DATE: 10/18/21 04:47 PM
INVOICE #: 2506993

INVOICE

CUSTOMER INFORMATION

KRIS DECLINED
DECLINED
PUYALLUP, WA, 98373

VEHICLE INFORMATION

2014
FORD TRUCKS
F150 PICKUP
5.0L 8Cyl Alternate Fuel ([F]) Fuel Injected

LICENSE PLATE: WA-C71861B
VIN: 1FTFX1EFXEFB10468
MILEAGE: 147,925
OIL CHANGE INTERVAL: 3750

FLEET INFORMATION

FLEET: JRHS224 JR HAYES AND SONS INC
AUTHORIZER NAME: MIKE
VEHICLE/UNIT NUMBER: P107
Remit To:
Local Fleets
PO BOX 11407 DEPT# 5938
BIRMINGHAM, AL 35246

DRIVER NAME: ANDREW
VIN NUMBER: 1FTFX1EFXEFB10468

02 6209 P107 120

COPY

DESCRIPTION	QTY	PRICE
VALUE OIL CHANGE HI MILEAGE		69.99
OIL FILTER OF2222-MO10060	1.00	
PZL HIGH MILEAGE SAE 5W30 SP	7.70	24.27
OIL AND FILTER DISPOSAL	1.00	3.99
AIR FILTER XA5642	1.00	29.99

SERVICE CHECKLIST

TIRE PRESSURE F33 R33

SERVICE COMMENTS

QUALITY INSPECTION BY J. VIVAS
FILTER LOCATION PREVENTS 100% CLEANUP
THANK YOU FOR CHOOSING JIFFY LUBE !!!
THANKS FOR CHOOSING JIFFY LUBE
HAVE A NICE DAY!!!
MOTOROIL EXTRACTED THROUGH EVAC PROCESS
WARRANTY ON WORKMANSHIP ONLY
GUEST PROVIDED WITH A REPAIR ESTIMATE

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
02/16/2020	2630	117088	SSH TOF

SERVICES PERFORMED BY:

CSA:	JESSE V.	TEAM LEAD:	JESSE V.
UPPER BAY:	AUSTIN C.	LOWER BAY:	DIEGO S.
COURTESY:	SUNNY P.	CASHIER:	JACK C.

PAYMENT INFORMATION

TAXABLE	102.59
NONTAXABLE	25.65
GROSS SALES	128.24
FLB20%	-25.65
NET SALES	102.59
SALES TAX	10.36
TOTAL DUE	USDS 112.95
Local Fleet	USDS 112.95

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer

MESSAGES

WE'D APPRECIATE YOUR FEEDBACK ON GOOGLE OR YELP!
THANK YOU FOR CHOOSING JIFFY LUBE HAVE A GREAT DAY :D
DISPOSAL FEE HELPS OFFSET COST INCURRED TO DISPOSE
AND RECYCLE WASTE FLUIDS AND MAY INCLUDE PROFIT

COPY



www.jiffylube.com

Jiffy Lube # 2929
TEAM CAR CARE WEST, LLC
24001 KENT KANGLEY RD
MAPLE VALLEY, WA 98038
(425) 432-9759

WORK ORDER # 90
DATE: 01/17/2021 04:17 PM
INVOICE # 44703210

02 6209 P107-120

CUSTOMER INFORMATION

ANDREW DECLINED
DECLINED
PUYALLUP, WA 98373

VEHICLE INFORMATION

2014
FORD TRUCKS
F150 PICKUP
5.0L 8Cyl Alternate Fuel ((F)) Fuel Injected

LICENSE PLATE WA C71851B
VIN 1FTFX1EFXEFB10468
MILEAGE 154997
OIL CHANGE INTERVAL 4000

FLEET INFORMATION

FLEET JRHS224 JR HAYES AND SONS INC
AUTHORIZER NAME JEFF WRITE
VEHICLE/UNIT NUMBER P107
DRIVER NAME ANDREW
VIN NUMBER 1FTFX1EFXEFB10468
Remit To
Local Fleets
PO BOX 11407 DEPT# 5938
BIRMINGHAM AL 35246

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE HIGH MILEAGE	1.00	78.99
OIL FILTER CF2222-MQ10060	1.00	24.27
PZL HIGH MILEAGE SAE 5W30 SP	1.00	4.99
SHOP SUPPLY/WASTE DISPOSAL	1.00	5.99
ANTIFREEZE/COOLANT TOP OFF	1.00	
RECYCLED ANTIFREEZE	1.00	

SERVICE CHECKLIST

OIL LEVEL PRIOR TO SERVICE FULL TIRE PRESSURE P40-R40

SERVICE COMMENTS

QUALITY INSPECTION BY A. KAY
TAMPER SEAL APPLIED TO DRAIN PLUG
FILTER LOCATION PREVENTS 100% CLEANUP
THANKS FOR CHOOSING JIFFY LUBE
HAVE A NICE DAY!!!

COPY

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
10/18/2021	2580	147925	AF VOH
02/16/2020	2630	117088	SSH TOP

SERVICES PERFORMED BY:

CSA	ANDREW K.	TEAM LEAD	ANDREW K.
UPPER BAY	ANDREW K.	LOWER BAY	BRANDON B.
COURTESY	BRANDON B.	CASHIER	ANDREW K.

PAYMENT INFORMATION

TAXABLE	91.39
NONTAXABLE	22.85
GROSS SALES	114.24
FLB20%	-22.85
NET SALES	91.39
SALES TAX	7.95
TOTAL DUE	USD\$ 99.34
Local Fleet	USD\$ 99.34

AUTHORIZED AND RECEIVED BY

Customer acknowledges receipt of work order, services performed, and total price and agrees to pay the amount set forth in the Customer's signature area.

MESSAGES

JOIN OUT TEAM TODAY BY TEXTING "JIFFY" TO 92711
PLEASE STAY SAFE AND REMEMBER TO RATE US ON GOOGLE!!!
DISPOSAL FEE HELPS OFFSET COST INCURRED TO DISPOSE
AND RECYCLE WASTE FLUIDS AND MAY INCLUDE PROFIT

COPY



www.jiffylube.com

Jiffy Lube # 2929
TEAM CAR CARE WEST, LLC
24001 KENT KANGLEY RD
MAPLE VALLEY, WA 98038
(425) 432-9759

WORK ORDER #: 32
DATE: 08/02/22 04:37 PM
INVOICE #: 447936366

8-10-22
02 6209 P107 120

CUSTOMER INFORMATION

ANDREW DECLINED
DECLINED
PUYALLUP, WA, 98373

VEHICLE INFORMATION

2014
FORD TRUCKS
F150 PICKUP
5.0L 8Cyl Alternate Fuel (F) Fuel Injected

LICENSE PLATE: WA-C71861B
VIN: 1FTFX1EFXEFB10468
MILEAGE: 161,162
OIL CHANGE INTERVAL: 4000

FLEET INFORMATION

FLEET: JRHS224 JR HAYES AND SONS INC
AUTHORIZER NAME: ANDREW
VEHICLE/UNIT NUMBER: P107
Remit To:
Local Fleets
PO BOX 11407 DEPT# 5938
BIRMINGHAM,AL 35246

DRIVER NAME: ANDREW
VIN NUMBER: 1FTFX1EFXEFB10468

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE HIGH MILEAGE		79.99
OIL FILTER OF2222-MO10060	1.00	
PZL HIGH MILEAGE SAE 5W30 SP	7.70	29.67
SHOP SUPPLY/WASTE DISPOSAL	1.00	6.99

SERVICE CHECKLIST

OIL LEVEL PRIOR TO SERVICE 1.0 QT. LOW TIRE PRESSURE F36 R36

SERVICE COMMENTS

QUALITY INSPECTION BY K. JIMERSON
TAMPER SEAL APPLIED TO DRAIN PLUG
THANK YOU FOR CHOOSING JIFFY LUBE !!!
HAVE A NICE DAY!!!
THANKS FOR CHOOSING JIFFY LUBE

Andrew Koch
P107

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
04/11/2022	2929	154997	SSH TOA
10/18/2021	2580	147925	AF VOH
02/16/2020	2630	117088	SSH TOF

SERVICES PERFORMED BY:

CSA: KENDRA B. TEAM LEAD: KEVIN J.
UPPER BAY: CAMILLE W. LOWER BAY: ARMAN K.
COURTESY: KENDRA B. CASHIER: KENDRA B.

PAYMENT INFORMATION

TAXABLE	93.32
NONTAXABLE	23.33
GROSS SALES	116.65
FLB20%	-23.33
NET SALES	93.32
SALES TAX	8.12
TOTAL DUE	USD\$ 101.44
Local Fleet	USD\$ 101.44

COPY

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES

IF YOU HAD YOUR WHEELS, TIRES, OR BRAKES SERVICED, PLEASE RETURN IN 50 MILES TO HAVE YOUR LUG NUTS RETORQUED
JOIN OUT TEAM TODAY BY TEXTING "JIFFY" TO 92711 PLEASE STAY SAFE AND REMEMBER TO RATE US ON GOOGLE!!!
DISPOSAL FEE HELPS OFFSET COST INCURRED TO DISPOSE
AND RECYCLE WASTE FLUIDS AND MAY INCLUDE PROFIT

BY SIGNING, GUEST AGREES TO TERMS AND
CONDITIONS ON THE BACK OF THIS INVOICE.

41742884

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



AUTO PARTS

STORE

500005156
Mountain View Auto Supply
740 HWY 410 S.
ENUMCLAW, WA 98022
(360) 825-3535

Time: 13:02 Date: 10/07/2022 Page: 1/1
Employee: 67, Gary
Sales Rep: 95, Scott
Accounting Day: 7

SOLD TO
3599
J.R. Hayes & Sons, Inc
22430 SE 231st ST
Maple Valley, WA 98038

Anticipated Time: Our Truck
Attention: Mike A
Tax Exemption:
PO#: P107
Terms: Net 20th

021010 P107 05 P 107

Part Number	Line	Description	Quantity	Price	Net	Total
805-1096	BK	Transfer Tank Balkamp	1.00	1,796.02	917.1000	917.10 T
		Qty: 1 From: POR - PORTLAND, OR				
8215870	BK	15GPM 12V DC PUMP KIT Above Item on Sale 2014 F150 # P107	1.00	1,058.76	460.0000	460.00 T

Subtotal 1,377.10
Maple Valley 8.70008 119.81

Total 1,496.91
Charge Sale 1,496.91

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

MOUNTAINVIEW AUTO SUPPLY
PROUD TO BE LOCALLY
OWNED AND OPERATED

CUSTOMER COPY

Invoice Number 532274



COPY



www.jiffylube.com

Jiffy Lube # 2929
TEAM CAR CARE WEST, LLC
24001 KENT KANGLEY RD
MAPLE VALLEY, WA 98038
(425) 432-9759

WORK ORDER #: 27
DATE: 11/16/22 04:16 PM
INVOICE #: 447939263

CUSTOMER INFORMATION

VEHICLE INFORMATION

ANDREW DECLINED
DECLINED
PUYALLUP, WA 98373

2014
FORD TRUCKS
F150 PICKUP
5.0L 8Cyl Alternate Fuel ([F]) Fuel Injected

LICENSE PLATE: WA-C71861B
VIN: 1FTFX1EFXEFB10468
MILEAGE: 167,189
OIL CHANGE INTERVAL: 4000

FLEET INFORMATION

FLEET: JRHS224 JR HAYES AND SONS INC
DRIVER NAME: ANDREW
VIN NUMBER: 1FTFX1EFXEFB10468

VEHICLE/UNIT NUMBER: P107

11-22-22

Remit To:
Local Fleets
PO BOX 11407 DEPT# 5938
BIRMINGHAM, AL 35246

Handwritten: O2 6209 P107 120

DESCRIPTION

QTY

PRICE

Table with 3 columns: Description, Qty, Price. Includes items like SIGNATURE SERVICE HIGH MILEAGE, OIL FILTER, PZL HIGH MILEAGE, and SHOP SUPPLY/WASTE DISPOSAL.

SERVICE CHECKLIST

OIL LEVEL PRIOR TO SERVICE FULL TIRE PRESSURE F35 R35

SERVICE COMMENTS

QUALITY INSPECTION BY J. TURNER
THANKS FOR CHOOSING JIFFY LUBE
WE SINCERELY APPRECIATE YOUR BUSINESS
HAVE A NICE DAY!!!
FILTER LOCATION PREVENTS 100% CLEANUP
TAMPER SEAL APPLIED TO DRAIN PLUG
OIL CAP BROKEN PTS

COPY

SERVICE HISTORY

Table with 4 columns: DATE, LOCATION, MILEAGE, SERVICES. Shows service history from 08/02/2022 to 02/16/2020.

PAYMENT INFORMATION

Table with 2 columns: Description, Amount. Includes TAXABLE, NONTAXABLE, GROSS SALES, NET SALES, SALES TAX, TOTAL DUE, and Local Fleet.

SERVICES PERFORMED BY

CSA: JAMES T. TEAM LEAD: JAMES T.
UPPER BAY: JAMES T. LOWER BAY: NATHAN T.
COURTESY: JAMES T. CASHIER: JEANETTE B.

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES

IF TIRES WERE ROTATED RETURN IN 50 MILES TO RETORQUE
JOIN OUT TEAM TODAY BY TEXTING "JIFFY" TO 92711 PLEASE STAY SAFE AND REMEMBER TO RATE US ON GOOGLE!!!
DISPOSAL FEE HELPS OFFSET COST INCURRED TO DISPOSE AND RECYCLE WASTE FLUIDS AND MAY INCLUDE PROFIT

BY SIGNING, GUEST AGREES TO TERMS AND CONDITIONS ON THE BACK OF THIS INVOICE.

43888758

1000