

PAGE 1 OF 2

CUSTOMER 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
INVOICE DATE	INVOICE NO.

COOLANT LI UPPER Y P. PRESSURE RAD. HOSE RING SEAL PARTSQTYFP-NUT 1 BC: 1 DR: JOB# 1 TOTALS	SON ST	STEVEN MARCO	879 NO. MILE	4036	10/31/19 COLOR	FOCS252503
22430 SE 231ST S MAPLE VALLEY, WA KMANDROSKO@JRHAYES RESIDENCE PHONE 206-379-7054 JOB# 1 CHARGES LABOR	ST		ENSE NO. MILE		COLOR	STOCK NO.
22430 SE 231ST S MAPLE VALLEY, WA KMANDROSKO@JRHAYES RESIDENCE PHONE 206-379-7054 JOB# 1 CHARGES LABOR	ST	VEND THANKS IN ODE!			i.	
MAPLE VALLEY, WA KMANDROSKO@JRHAYES RESIDENCE PHONE 206-379-7054 JOB# 1 CHARGES ABOR		14/FORD TRUCK	/F 150/4WD CI		DELIVERY DATE	DELIVERY MILES
PARTSQTYFP-NUM ABOR PARTSQTYFP-NUM Added Operation (STEVI FLUSH COOL ARTSQTYFP-NUM ACCOUNTABLE *COOL ARTSQTYFP-NUM ACCOUNTABLE *COOL ARTSQTYFP-NUM ACCOUNTABLE *COOL FLUSH COOL FLUSH COOL ARTSQTYFP-NUM ACCOUNTABLE *COOL ARTSQTYFP-NUM ACCOUNTABLE *COOL ARTSQTYFP-NUM ACCOUNTABLE *COOL ACCOU					SELLING DEALER NO.	PRODUCTION DATE
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1 CHARGES COOLANT LI UPPER Y PERSURE RAD. HOSE RING SEAL PARTS COOLANT LI UPPER Y PERSURE RAD. HOSE RING SEAL PARTS COOLANT LI BC. COOLANT LI		MBI NO.	P.O. NO.		10/31/19	
ABOR	BUSINESS PHONE	COMMENTS				MO: 1114
ARTSQTYFP-NUM 1 VC- 1 DIS 1 100	COOLING SYSTEM LEAK OR FLUID LEAK FRO PIPE LEAKING E TEST COOLING SYSTEM. SE LEAKING. REPLACED TH AL FOR UPPER RAD. HOSE NUMBER	TECH(S):327 DNT OF ENGINE CHECK AND A FOUND THE UPPER Y PIPE A HE Y AND INSTALL A NEW -0 ESCRIPTION	DVISE NDUNIT PRICE- 11.24 70.23 TOTAL - PARTSLABOR PARTS JOB# 1 TOTAL	11.24 70.23 81.47 300.98 81.47 382.45	YOUR SATISFACTI Thank you for this opp It is our aim to perform on this repair order to faction. If our service was s friends; if not, please te claims for adjust accompanied by this ir or 4,000 miles, whiche DISCLAIMER OF Any warranties on the are those made by th seller hereby expressly ties, either express or i implied warranty of fitness for a particula seller neither assumed other person to assume connection with the si Any limitation contain apply where prohibited	ortunity to serve you all reapirs requeste your complete satisfactory tell you ell us immediately. Astement must be invoice within 90 day ever comes first. F WARRANTIES Product sold herebe manufacturer. They disclaims all warrar implied, including an merchantability of air purpose, and the sonor authorizes and per for it any liability is ale of said productined herein does not a satisfactory.
	/C-3-B AN DISTILLED WA	nge Coolant 5.0L 11/14 ESCRIPTION HTI-FR 464386 HTER DOL FL	UNIT PRICE- 23.95 3.00 42.50 TOTAL - PARTS	23.95 3.00 42.50 69.45	The information con mate, worksheet and incorporated herein by the material street, and the incorporated herein by the material street, and the information of the information of the information of the information of the information con materials.	d/or repair order by reference. MS
TSC		2 JOURNAL PREFIX FOCS	LABOR PARTS	120.00 69.45 189.45	SPECIAL ORDER ITEM A 20% RESTOCKIN BE APPLIED ON A RETURNED FOR CREI NO RETURNS AFTER	MS IG CHARGE WIL ALL MERCHANDIS DIT.
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[CONTINUED ON NEXT PAGE] 05:06pm





66221

CUSTOMER NO.

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

879

4036

STEVEN MARCO





Your Ford Experts and TIRE PROS!

CELL: 425-392-5722 19 FOCS252503 10/31/19

ART AYES & SON 22430 SE 231ST ST MAPLE VALLEY, WA 98038 KMANDROSKOBJRHAYES.COM KMANDROSKOBJRHAYES.COM KMANDROSKOBJRHAYES.COM KMANDROSKOBJRHAYES.COM KMANDROSKOBJRHAYES.COM KMANDROSKOBJRHAYES.COM TF T X 1 E F X E F B 1 0 4 6 8 ELLING GALLEN OF RECONTRIBUTED TO A 15 C T T T T T T T T T T T T T T T T T T	AD HAVES & CON			LICENSE NO.	MILEAGE	11,407	COLOR	STOCK NO.
### APLE VALLEY, WA 98038 14/FORD TRUCK/F-150/AWD SUPERCAB TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WA 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WA 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WA 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WA 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WA 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WA 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF TF TF TF X 1 E F X E F B 1 0 4 6 8 ### APLE VALLEY, WAS 98038 TF	JR HAYES & SON		YEAR / MAKE / MODEL			11,401	DELIVERY DATE	DELIVERY MILES
TOTAL SOURCE TO SATISFACTION SOUR COMMENTS TOTAL LABOR 420.98 [] CASH [] CK # BANKCARD [] TOTAL LABOR 420.98 [] VISA [] CAMPE [] DISC [] TOTAL MISC CHC. 1074 MISC		รบริช	14/FORD TRU	CK/F-150/4	WD SUPER	RCAB		
KMANDROSKO@JRHAYES.COM Manages Proce Comments Fig. No.	INALE VALLET, WA 90	,030	VEHICLE I.D. NO.	LEFXEF	B 1 0	4 6 8	SELLING DEALER NO.	PRODUCTION DATE
TOTAL LABOR 420.98 **[CASH [] CK # BANKCARD [] TOTAL LABOR 150.92	KMANDROSKO@JRHAYES.CO	M						
TOTAL LABOR	RESIDENCE PHONE 206 - 379 - 7054	BUSINESS PHONE	COMMENTS				*	MO: 111408
** [] CASH] CK	A STATE OF THE STA	************					VOUR CATIOTA OT	
SERVICE MANAGER at 253-863-2211******* Again Thank you for your business**** MONDAY - FRIDAY 7:30 AM - 6:00 PM PARTS & LABOR WARRANTY 24 MONTHS AND UNLIMITED MILES CUSTOMER SIGNATURE CUSTOMER SIGNATURE DISCLAIMER OF WARRANTY 24 MONTHS AND UNLIMITED MILES 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 offices for a particular purpose, and other person to assume for it any liability in connection with the sale of said products. Any limitation contained on the estimate, worksheet and/or repair order is incorporated herein by reference. TERMS NO RETURNS ON ELECTRICAL OR SPECIAL ORDER TIEMS A 20% RESTOCKING CHARGE WILL BE APPLIED ON ALL MERCHANDISE RETURNED FOR ORGEDIT. NO RETURNS AFTER 24 HOURS. A CHARGE HAS BEEN ADDED WHERE APPROPRIATE FOR THE DISPOSAL OF HAZARDOUS WASTES SUCH AS ENGINE OIL, ANTIFREEZE, SOL-VENTS, ATF, ETC.	* [] CASH [] CK # * [] VISA [] M/CARD [] ATM [] CHARGE You may receive a survey re from Ford Mtr Company in th you are unable to respond t	BANKCARD [] A/EXP [] DISC [OTHER [] egarding this service the near future. If fo	experience r any reason tions that	TOTAL PARTS TOTAL SUBLE TOTAL G.O.C TOTAL MISC TOTAL MISC TOTAL TAX	CHG. DISC	150.92 0.00 0.00 11.44 0.00 54.25	Thank you for this opp It is our aim to perform on this repair order to faction. If our service was s friends; if not, please to claims for adjus accompanied by this in	ortunity to serve you. all reapirs requested your complete satis- satisfactory tell your ell us immediately. All tment must be nvoice within 90 days
mate, 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, ANŢIFREEZE, SOLVENTS, ATF, ETC.	SERVICE MANAGER at 253-863- Again Thank you for your bu MONDAY - FRIDAY 7:30 AM - SATURDAYS PARTS AND SERVICE PARTS & LABOR WARRANTY 24 M	-2211******* Jsiness**** 6:00 PM E OPEN FROM 8am - 4:30	p m				Any warranties on the are those made by the seller hereby expressly ties, either express or implied warranty of fitness for a particular seller neither assumed other person to assume connection with the seller limitation contains	product sold hereby ne manufacturer. The or disclaims all warran- mplied, including any merchantability or ar purpose, and the s nor authorizes any ne for it any liability in ale of said products.
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.							mate, worksheet an	d/or repair order is
APPROPRIATE FOR THE DISPOSAL OF HAZARDOUS WASTES SUCH AS ENGINE OIL, ANŢIFREEZE, SOL- VENTS, ATF, ETC.							NO RETURNS ON SPECIAL ORDER ITEM A 20% RESTOCKIN BE APPLIED ON A RETURNED FOR CRE	ELECTRICAL OR MS IG CHARGE WILL MERCHANDISE DIT.
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Thank								100
							97	hank

FRIINTOUN (BUU) 116-8266

PAGE 2 OF 2

CUSTOMER COPY

[END OF INVOICE] 05:06pm

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				9



PHN: 360-825-7731 • FAX: 360-825-1043

TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM



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

SERVICE DEPARTMENT HOURS:

SO # 450748

SERVICE ORDER CUSTOMER COPY



Page

Customer No

22430 SE 231 ST

Printed

Email

02/11/2021 10:04:39 AM

Advisor

Shop

Priority

License No

Vehicle ID No

C71861B

Year

2014

Vince Swanson Promised Opened

Cashiered

Selling Dealer

02/10/2021 5:00 PM 02/09/2021 4:37 PM Tag Location

VINCE

B789 2.11

PO#

Х

145648

Odometer In

20

Odometer Out 135198

InServ Date 08/27/2014

User

Stock No

(425) 392-5722 Bus Home Cell

JR HAYES CONSTRUCTION

MAPLE VALLEY, WA 98038

(206) 379-7054 Today (425) 392-5722

Term CHARGE

mandrosko@jrhayes.com

Attn: MIKE ANDROSKO 206 379 7054

135184 Model F-150

Model No X1F **Extended Warranty** Color RACE RED

Delivery Date 08/27/2014

1FTFX1EFXEFB10468

Make

FORD

Engine Size 5.0L V8 FFV Fleet # P107

WRKS,TTF,RADIO

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

TOTAL INVOICE

465.21

026211P107120
Trans Service
Eville
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%.

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Signature:			

COBA



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

VINCE

Location

Tag

PO#

SO # 450748

SERVICE ORDER CUSTOMER COPY

Vince Swanson

5.0L V8 FFV

B789

2.11

Х

Stock No

Color

Page

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

Customer No Attn: MIKE ANDROSKO 206 379 7054

JR HAYES CONSTRUCTION

22430 SE 231 ST

MAPLE VALLEY, WA 98038

(425) 392-5722 Bus

Cell

(206) 379-7054 Today (425) 392-5722

Email

Request

WRKS

mandrosko@jrhayes.com

License No C71861B

Engine Size

Advisor

Priority

Shop

Year

2014

Odometer In 135184 Model

Make **FORD** Vehicle ID No

S₂

20

F-150 **Selling Dealer**

Promised

Cashiered

Odometer Out

Req

8

Parts Total

Labor Total

135198

Opened

08/27/2014 **Model No** X1E **Extended Warranty**

User

InServ Date

02/10/2021 5:00 PM

02/09/2021 4:37 PM

RACE RED Fleet # P107

Job

Type

CRO

CRO

Delivery Date 08/27/2014

Status

Original

Amount

32.19

0.00

0.00

0.00

6.00

25.60

31.60

32.19

63.79

Status

Original

Amount

CSR

792

Type

CF

CF

CF

CF

Price

6.00

3.20

Term CHARGE

PERFORM THE WORKS-OIL CHANGE, TIRE ROTATION AND MULTI-POINT INSPECTION - UP

1FTFX1EFXEFB10468

TO 6 QTS \$3.20 ADDL QTS

145648

Labor Description **WRKS** PERFORM THE WORKS-OIL CHANGE, TIRE ROTATION AND MULTI-POINT INSPECTION - UP TO 6 QTS

\$3.20 ADDL QTS **GBATT GREEN BATTERY STATUS GOOD**

350 -

GTIRE GREEN TIRES 7/32 OR GREATER **GBK** GREEN BRAKES GOOD AT THIS TIME

Description

Part FL 500 S XO 5W20 BSP

Technician

Cause

FILTER ASY - OIL MOTORCRAFT 5W20 OIL

PERFORM THE WORKS-OIL CHANGE, TIRE ROTATION AND MULTI-POINT INSPECTION - UP TO 6 QTS \$3.20 ADDL QTS

LOF, MPI, ROTATED TIRES, SET PSI. Correction

Request 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)

Labor Description TRANSMISSION SERVICE CAR, SUV AND F150 TRUCK - PERFORM TRANSMISSION FLUID SERVICE 611M

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)

Request Total Job

Bin

LB0

BULK

CSR 2 792

Type **Amount** CF 107.15

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

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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%.

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Signature:			



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

Type

User

SO # 450748

Printed

Correction

SERVICE ORDER CUSTOMER COPY

VINCE

Price

Amount

162.30

Customer No 145648 Attn: MIKE ANDROSKO 206 379 7054 JR HAYES CONSTRUCTION 22430 SE 231 ST

02/11/2021 10:04:39 AM

MAPLE VALLEY, WA 98038

(425) 392-5722 Bus Home Cell

(206) 379-7054 **Today** (425) 392-5722

Email mandrosko@jrhayes.com

Advisor Vince Swanson Shop S2 Priority 20	Promised Opened Cashiered	02/10/2021 5:00 PM 02/09/2021 4:37 PM	_	B789 2.11 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 Fleet # P107

Request Total

Engine Size 5.0L V8 FFV

Term CHARGE Part Description Req Bin

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 Cause	350 - 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)	Parts Tot Labor To Request	tal			

Request	Description	Job	CSR	Status
ELECTRIC	GUEST STATES RADIO HAD SNAPPING TYPE NOISE THEN WENT OUT, AFTER AWHILE CME	3	792	Original

BAK ON THEN IT DID IT AGIAN AND WENT OUT BUT DID NOT COME BACK ON, ADVISE

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

THEN IT DID IT AGIAN AND WENT OUT BUT DID NOT COME BACK ON, ADVISE

Part CL3Z 18808 E	Description SPEAKER ASY	Re	•	Bin 127	Type CRO	Price 12.30	Amount 12.30

Technician 350 -Parts Total 12.30 Labor Total 150.00

COULD NOT CONFIRM RADIO ISSUE, RADIO WORKED CORRECTLY AT THIS TIME.

SERVICED TRANSMISSION. RD TEST. CHECKED FLUID LEVEL.

LEFT REAR DOOR SPEAKER HAS STATIC. NEEDS NEW SPEAKER

TEST.

Cause

Correction

REPLACED LH R SPEAKER, VERIFIED PROPER OPERATION ON ROAD

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

QUALITY CARE FOR QUALITY CARS.

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Signature: _		

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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

Printed

02/11/2021 10:04:39 AM

CUSTOMER COPY Advisor Vince Swanson Promised

S2

20

VINCE User

Tag

PO#

Page

Customer No

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

Cashiered Odometer In **Odometer Out** InServ Date

Stock No

Location

License No C71861B

Shop

Priority

145648

135184

5.0L V8 FFV

135198 08/27/2014

Job

Job

5

Year Make 2014 **FORD** Vehicle ID No

Engine Size

1FTFX1EFXEFB10468

Model F-150 Selling Dealer

Opened

Model No X1F **Extended Warranty**

Fleet # P107

Color RACE RED **Delivery Date**

B789

2.11

Х

08/27/2014

Request 99PX

Description MULTIPOINT INSPECTION-CAR

REPLACE ENGINE AIR FILTER

02/10/2021 5:00 PM

02/09/2021 4:37 PM

CSR Status 792 Approved

Parts Total Labor Total 0.00

Request Total

CSR Status 792 Approved

0.00

0.00

Labor

626

Request

Description

Description

626 REPLACE ENGINE AIR FILTER **Type** Amount CF 8.11

Part FA 1883 Description **ELEMENT ASY - AIR CLEANER** Reg

Bin LB5

Type **Price** CRO 20.99

Amount 20.99

Technician Cause

Correction

350 -

REPLACE ENGINE AIR FILTER REPLACED AIR FILTER

Parts Total Labor Total

Request Total

20.99 8.11

Request ADD

Description **FSA 14C10 SEAT FRAME CLEARANCE ADJUSTMENT** Joh 6

Status Approved

Amount

29.10

Labor

Type

CSR

792

ADD

Description FSA 14C10 SEAT FRAME CLEARANCE ADJUSTMENT

WF

Technician Cause

656 -TIME PUNCH 1: READING OVER FSA FOR UNDERSTANDING

Parts Total Labor Total 0.00 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.

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- 6	ie	n	at	 -	



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

Tag

PO#

Job

1

Location

SO # 452458

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

SERVICE ORDER **CUSTOMER COPY**

Vince Swanson

User VINCE **Page**

B131

4.16

X-P107

Delivery Date

CSR

792

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 License No C71861B

Advisor

Priority

Shop

Year

2014

Odometer In 138344

Model

F-150

Odometer Out 138344

Promised

Cashiered

Opened

Selling Dealer

InServ Date 08/27/2014 Model No

X1E

04/09/2021 5:00 PM

04/09/2021 7:12 AM

Color RACE RED

Stock No

Vehicle ID No 1FTFX1EFXEFB10468

Make

FORD

S2

Engine Size 5.0L V8 FFV **Extended Warranty** Fleet # P107

08/27/2014

Request **ELECTRIC**

GUEST STATES RADIO INOP, OPPING AND CRACKLING NOIES, BUT NOW SILENT BUT RADIO

DISPLAY FLASHING. ADVISE

Term CHARGE

Labor

Description

Description

ELECTRIC

GUEST STATES RADIO INOP, ADVISE

Type CF

Amount 165.00

Status

Original

Part NPN Description

CL3Z-18C869-DA

Req

Bin Type **CRO**

Price Amount 500.00 500.00

Parts Total

500.00

Technician Cause

Correction

350 -

CHECKED OPERATION OF RADIO, WILL NOT TURN ON, CANNOT GET IT TO Labor Total COMMUNICATE WITH IDS. ACCESSED AND RETREIVED NUMBERS FROM

Request Total

165.00 665.00

ACM. REINSTALLED ACM.

PERFORMED PMI, REMOVED OLD RADIO AND INSTALLED NEW RADIO.

RADIO

02 6211 P107 070 /K



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

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

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Signature:	



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**

User

Extended Warranty

Fleet # P107

PO BOX 217 • 526 ROOSEVELT AVE • ENUMCLAW, WA 98022

145648

PHN: 360-825-7731 • FAX: 360-825-1043

TOLL FREE: 1-800-539-7595 • WWW.FUGATEFORD.COM



SO # 454194

WAITING Status

06/09/2021 11:32:56 AM **Printed**

SERVICE ORDER **CUSTOMER COPY**

VINCE Page

Customer No 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

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

License No Odometer In **Odometer Out** InServ Date C71861B 141874 141875 08/27/2014 Year Make Model **Model No** 2014 **FORD** F-150 X1F

Selling Dealer

Vehicle ID No 1FTFX1EFXEFB10468

Engine Size 5.0L V8 FFV Color RACE RED

Stock No

Delivery Date 08/27/2014

Term CHARGE Request Job **CSR** Status **CHASSIS** GUEST STATERS HAS GRINDING NOISE IN FRONT OF ENGINE, IT SQUEALKS WHEN 792 Original

TURNING ON A/C ADVISE

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

Reg Bin Price **Amount** Part Description Type COMPRESSOR ASY CRO 714.55 714.55 YCC 528 CRO 671 KIT 112 6.71 YF 3534 1 "O" RING 112 CRO 4.02 4.02 YF 37294 1 **REFRIGERANT - R-134A** 32 U200 CRO 1.75 56.00 YN 19 LB1 CRO 17.95 17.95 YN 12 D OIL - COMPRESSOR - AIR CONDITI 1

Technician

Cause

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.

Parts Total 799.23 Labor Total 615.00 **Request Total** 1.414.23

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

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Signature:		



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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**

5.0L V8 FFV

Page

Customer No

Attn: MIKE ANDROSKO 206 379 7054

JR HAYES CONSTRUCTION

22430 SE 231 ST

MAPLE VALLEY, WA 98038

Home

(425) 392-5722 Bus

Cell Email (206) 379-7054 Today (425) 392-5722

mandrosko@jrhayes.com

Advisor Shop

Priority

145648

Vince Swanson **S2**

Promised Opened Cashiered 06/09/2021 5:00 PM 06/07/2021 4:34 PM

User

Tag Location PO#

VINCE

B379 6.9 Х

License No C71861B

Odometer In 141874 Model **Odometer Out** InServ Date 08/27/2014 141875 **Model No**

Color

Stock No

Year Make 2014 **FORD** Vehicle ID No

Engine Size

1FTFX1EFXEFB10468

F-150 **Selling Dealer**

X1F **Extended Warranty**

Fleet # P107

RACE RED **Delivery Date**

08/27/2014

Term CHARGE

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.

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Clausham.				
	Signature			



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

Comeback Status

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

SERVICE ORDER CUSTOMER COPY Page

145648 **Customer No** Attn: MIKE ANDROSKO 206 379 7054

JR HAYES CONSTRUCTION

22430 SE 231 ST

MAPLE VALLEY, WA 98038

(425) 392-5722 Bus

(206) 379-7054 Today (425) 392-5722 Cell

Email mandrosko@jrhayes.com

Priority	40

Vince Swanson **Promised** Opened Cashiered

Selling Dealer-

06/15/2021 5:00 PM 06/15/2021 4:11 PM

User

Tag B414 Location PO#

VINCE

6.16 Х

Stock No

License No C71861B Year Make

Vehicle ID No

Advisor

Shop

2014

Odometer In 142353 Model

F-150

08/27/2014 143258 Model No X1F

Odometer Out

Color

Job

Type

CRO

CRO

CRO

CRO

CRO

CRO

CRO

1

RACE RED **Delivery Date**

1FTFX1EFXEFB10468

FORD

Engine Size 5.0L V8 FFV Fleet # P107

Bin

122

122

CAB

CAB

122

B/RM

U200

Extended Warranty

InServ Date

08/27/2014

CSR

Price

4.64

17.00

14.73

9.47

55.25

14.28

103.53

Term CHARGE Request Description

CHGECJK FOR GROWLING NOISE IN ENGINE COMPARTMENT, CK HIST **ENGINE**

PUMP ASY - WATER

GASKET - WATER PUMP

Description

SEAL

SEAL

792 Original

Status

Amount

103.53

4.64

34.00

14 73

9.47

55.25

42.84

Labor Description **ENGINE**

CHGECJK FOR GROWLING NOISE IN ENGINE COMPARTMENT.CK HIST

Amount Type CF 405.00

Part PW 618 F1VY 8507 A AC3Z 8527 A RTS 1081 RTS 1073 DR3Z 8566 B VC 13DL G

Technician

Correction

SEAL T-CONNECTOR ANTI-FREEZE

INSPECT AND VERIFIED NOISE FROM THE WATER PUMP 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

Parts Total Labor Total

Shp

1

1

2

1

3

Request Total:

264.46 405.00 669.46

WPMP

Cause

02 6211 P107 010 A

Labor 405.00 264.46 Parts Supplies 26.78 100.42 Discount SUB-TOTAL 595.82 52.43 648.25 TOTAL INVOICE

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

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Signature:

Rock Creek Lube Center 26157 Maple Vly Hwy SE MAPLE VALLEY, WA, 98038 425-413-0165 160

77691(REPRINT)

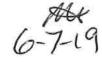
JR Hayes P107

Od 6211 P107 120

LICENSE	YEAR	MAI	KE	MODEL		ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Truc	ks F150	s F150 Pickup E-f 8-c 5.		0l (302) Fi [f]	110570	10/16/2019	02:01 PM
	VEHICLE	MANNER	IANCE SCHE	DULE	l		SERVICES (OMBI ETED	
DE001445					OF DUE	Full Service	SENVICES C	ONIFETED	45.05
RECOMME		TVICE	DATE DU		GE DUE	1.0 - M500 (Oil Filters		45.95
Cooling System [*] Engine Oil*			60 months 6 months	every 100 every 500	0000	5.0 - GTX520	0 Oil		
Front Differentia			See Recs.	See Recs	3.	Premium -Oi			2.55
Rear Differential	•			every 100	0000	Environment F	-GTX520 @ 4.95 Fee (T)		13.37 2.65
Transfer Case*				every 600	100				2.00
				Popular a	The late				
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CHEC	KLIST ITEM			STATUS					
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						SUBTOTAL			
		LIDDED T	ECH: Marlin	OPEF	1	(500			64.52
AANAGER.T		OFFERI				TAX (PSI)			5.55
MANAGER: ^T	al			T/V:	19		500		
OURTESYSamue		LOWER T	ECH: Manini			TTO TO A STATE OF			70.07
OURTESYSamue		LOWER T	ECH: Manini			TOTAL	811	1000	
OURTESY ^{Samue}		LOWER T	ECH: Marini			AMOUNT	(Fleet Charge, 6	6000)	70.07
OURTESYSamue		LOWER T	ECH: MANUEL			AMOUNT TENDERED	(Fleet Charge, 6	5000)	70.07
OURTESYSamue		LOWER T	ECH: ·····			AMOUNT	(Fleet Charge, 6		70.07
MANAGER: ^T COURTESY ^{SAMUS} SERVICE REMA		LOWERT	ECH: ""			AMOUNT TENDERED			70.07
COURTESYSAMUE	ARKS:			arobler, we are		AMOUNT TENDERED			70.07 70.07 .00
OURTESYSamue ERVICE REM //e guarantee all ou e first opportunity	ARKS:	orkmanship. problem in	If you do have a porder for us to ass		st be given	AMOUNT TENDERED			70.07
OURTESYSamue	ARKS:	orkmanship. problem in ts and labor.	If you do have a porder for us to ass		st be given	AMOUNT TENDERED			70.07

COLDA

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





JR Hayes P107

026211 P107120

LICENSE	YEAR	MAKE		ODEL		ENGINE	MILEAGE	DATE	IIME
WA-C71861B	2014	Ford Trucks	F150 Pic	kup	E-f 8-c 5.	0l (302) Fi [f]	102961	6/6/2019	12:39 PM
V	EHICLE	I MAINTENANCE	SCHEDI	II F			SERVICES	COMPLETED	
RECOMMEN			ATE DUE		GE DUE	Full Service	02/11/020	001111111111111111111111111111111111111	42.95
Cooling System* Engine Oil* Front Differential Rear Differential* Transfer Case*	BED 0E1	30 mo 3 mor See F	nths ths	every 100 every 500 See Recs every 100 every 600	000 0 000	1.0 - M500 C 5.0 - GTX520 Premium -Oil	Oil GTX520 @ 4.95	e5 M	· 2.55 13.37 2.65
		CHECK LIST							
CHECKI	IST ITEN			ATUS	-				
						SUBTOTAL	COI		61.52
MANAGER: T		UPPER TECH: N	arlin	OPEF	3:1	TAY (PST)			61.52 5.30
COURTESYSamuel		LOWER TECH: N		T/V:		TAX (PSI)			3.30
		LOWER TECH: N	uriii i	1/V:	10				
SERVICE REMAI	HK2:					TOTAL			66.82
				^		AMOUNT	(Fleet Charge	, 6000)	66.82
						TENDERED			.00
						CHANGE	***NEXT SCH	EDULED VISIT***	
							HEAT GOTT	-JULEV 11311	
We guarantee all our p the first opportunity to service packages inclu- I certify that all work has	correct the de both part	problem in order for s and labor.	us to assum	ne responsibil	ity. All our	X	CHOTOME	R SIGNATURE	*
			MANAGE	R'S SIGNATUF	1E		CUSTOME	H SIGNATURE	

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

INVOICE 73188(REPRINT)

JR Hayes P107

Center #45 3-7-19
18
02 6211 P107 12 0

LICENSE	YEAR	MA	KE	MODEL	- Exiting	ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Truc	ks F150	Pickup	E-f 8-c 5.0	Ol (302) Fi [f]	97432	3/7/2019	08:11 AM
								00110: ====	
			NANCE SCHE			Full Conden	SERVICES	COMPLETED	40.05
RECOMME	NDED SE	RVICE	DATE DI		GE DUE	Full Service 1.0 - M500 Oi	l Filters	1000	42.95
Cooling System Engine Oil*			60 months 6 months			5.0 - GTX520		1151	
Front Differential			See Recs.	See Rec	s.	Premium -Oil Extra 2 70 -0	GTX520 @ 4.95		2.55 13.37
Rear Differential Transfer Case*				every 100	0000	Environment Fe	ee (T)		2.65
774110101 0400				1,01,00					
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							P107		
THE STATE OF			K LIST					-	
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							5.50		
						OUDTOTA:			
MANAGER; ^T		LIDDED 7	ECH: Marlin	OPE	- 1	SUBTOTAL			61.52
MANAGEH: · COURTESY ^{Samue}	a l				17	TAX (PST)			5.30
SERVICE REMA		LOWERT	ECH: Marlin	1/ V :	X 10 44 10	TOTAL	Section 1		66.82
						AMOUNT	(Fleet Charge,	6000)	66.82
					Sympa je	TENDERED			.00
					7.48	CHANGE	********	DILLED MARTIN	BUILD OF STREET
							""NEXT SCHE	DULED VISIT***	
		11 = 0							
We guarantee all our the first opportunity t									
me first opportunity t service packages inc				sourie responsit	mity. All Our				
certify that all work ha	as been perfor	med satisfac		IAGER'S SIGNATU	105	<u>X</u>	CHOTOLEC	R SIGNATURE	
			MAN	MUET S SIGNALL	/TE		COSTOME	JUNE	

MdO)

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



PHS 12-13-18 71793(REPRINT)

JR Hayes P107

WA-C71861B	2014	Ford Trucks	F150 Pickup	E-f	8-c 5.0l (302) Fi [f] 924	15 12/12/2018	08:21 AM
Cooling System		60 mon 6 month		100000	Full Service 1.0 - M500 Oil Filters 5.0 - GTX520 Oil		42.95
Front Differential Rear Differential Transfer Case*		See Re	cs. See Re	ecs. 100000	Premium -Oil Extra 2.70 -GTX520 @ 4. Environment Fee (T)	95	2.55 13.37 2.65

02 6211 P107 120

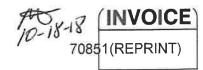




T Samuel	Marlin Marlin	1 16	(PST)		61.52 5.30	
					66.82	
				(Fleet Charge, 6000)	66.82	
					.00	

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

JR Hayes P107



LICENSE	YEAR	MAI	KE	MODE	L -	ENGINE	MILEAGE	DATE	TIME
WA-C71861B	2014	Ford Truck			-c 5.0l (302) Fi [f]	88578	10/17/2018	09:46 AM	
			IANCE SC					COMPLETED	للبالبالي
RECOMME	NDED SE	RVICE	DATE		MILEAGE D	UE Full Service 1.0 - M500			42.95
Cooling System Engine Oil*			60 months 6 months		ery 100000	5.0 - GTX5			
Front Differential			See Recs.		ery 5000 ee Recs.	Premium -			2.55
Rear Differential			17.3		ery 100000		0 -GTX520 @ 4.95 2883 - Air Filter		13.37 21.95
Transfer Case*			1 50	ėv	ery 60000	Environmen			2.65
						0.1			
			12.00						
A 1 1 Sept.		CHEC	K LIST		de la	(1)	()1) 016	77120	
CHECKLIST ITEM STATUS						1/2	6211 PI		
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			V			SUBTOTAL			83.47
MANAGER: ^T		UPPER T	ECH: Marlin		OPER:1	TAX (PST	·)		7.18
COURTESYSamue					IAA .	,			
		LOWEN	ECH. WEIM	/	170. 10				00.65
SERVICE REMA	нпиэ:					TOTAL		1 Y	90.65
						AMOUNT TENDERED	(Fleet Charge	, 6000)	90.65
									₌ 00
						CHANGE	***NEVT COU	EDULED VISIT***	
							NEAT SCH	TOPED AISH	
	To Balt	5.0							
We guarantee all ou	r parts and w	orkmanship.	If you do hav	e a problem	, we must be g	iven	A Marian		
he first opportunity to service packages inco	to correct the clude both pa	problem in its and labor	order for us to ;	o assume re	esponsibility. All	our	1-10		
certify that all work h			torily			X	CILS -	N	
				MANAGER'S S	SIGNATURE		CUSTOME	A SIGNATURE	

ROCK Creek Lube Center 26167 Maple Vly Hwy SE MAPLE VALLEY, WA, 98038 425-413-0165

Ab 6-7-18



JR Hayes P107

			Œ	MODE		ENGINE	MILEAGE	DATE	TIME
3-13	F21#	Ford Truck	S	150 Plakes	1-7 8-c 5.	.0! (302) Fi [f]	80618	6/7/2018	08:09 A
	VELUCIE	MAINTE	ANIOF	NIEDI " E					
RECOMMEN		MAINTEN		$\overline{}$	AU EAGE SUE	Full Service	SERVICES	COMPLETED	10.3
COMO System	ADED SEI	RVICE	DATE 50 months		MILEAGE DUE	1.0 - M500 C			40.9
ngina Co*			6 months	eve	ery 5000	5.0 - VA520 Premium -Oi			3.7
rom Sharentia earth e anti-			See Recs		e Recs. ery 100000	Extra 2.70	-VA520 @ 3.95		10.6
136					ന് ഭാcoo	Environment F	ee (T)		2.6
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		CHECK	LIST						
CHECKLIST ITEM				STATU	JS]			
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ANAGER:		UPPER TEC	сн: Marlia		OPER!	(507)			5 5.02
		UPPER TEC			OPER!	SUBTOTAL TAX (PST)			5 5. 02 4.99
OURTESY: 27		UPPER TEC			OPER ¹ T/V: ¹ 4	TAX (PST)			4,99
OURTESY: 27						(507)		11 12	
OURTESY: 27					T/V: 14	TAX (PST) TOTAL AMOUNT	(Fleet Charge,	6000)	4,99
OURTESY: 27					T/V: 14	TAX (PST) TOTAL AMOUNT TENDERED	(Fleet Charge,	6000)	4.93 6 3.01
OURTESY: 27					T/V: 14	TAX (PST) TOTAL AMOUNT		,	63.01 63.01
ANAGER: OURTESY: 27 ERVICE REMA					T/V: 14	TAX (PST) TOTAL AMOUNT TENDERED		6000)	63.01 63.01
OURTESY: ^{≙r} ERVICE REMA	RKS:	LOWER TEC	он: Мей		T/V: 14	TAX (PST) TOTAL AMOUNT TENDERED		,	63.01 63.01
ERVICE REMA	RKS:	LOWER TEC	CH: Marii	e a problem, v	T/V: 14	TAX (PST) TOTAL AMOUNT TENDERED		,	63.01 63.01
OURTESY: 27 ERVICE REMA	PRKS:	orkmanship. If problem in or s and labor.	you do hav	e a problem, v	T/V: 14	TAX (PST) TOTAL AMOUNT TENDERED		,	63.01 63.01

Rock Creek Lube Center 26157 Maple Vly Hwy SE MAPLE VALLEY, WA, 98038

425-413-0165

JR Hayes P107

026211 P107 120 A

INVOICE

83825(REPRINT)

TIME LICENSE MAKE MODEL **ENGINE MILEAGE** DATE YEAR WA-C71861B 2014 Ford Trucks F150 Pickup t-f 8-c 5.0l (302) Fi [f] 129171 10/26/2020 04:33 PM VEHICLE MAINTENANCE SCHEDULE **SERVICES COMPLETED** RECOMMENDED SERVICE **DATE DUE** MILEAGE DUE **Full Service** 49.95 1.0 - M500 Oil Filters Cooling System* Engine Oil* 60 months very 100000 5.0 - GTX520 Oil very 5000 6 months Premium -Oil 2.55 Front Differential See Recs. See Recs. Extra 2.70 -GTX520 @ 4.95 13.37 Rear Differential* every 100000 Environment Fee (T) 2.65 every 60000 Transfer Case* **CHECK LIST** CHECKLIST ITEM **STATUS** SUBTOTAL 68.52 MANAGER:T UPPER TECH: Marlin OPER! 5.90 (PST) TAX COURTES\Samuel T/V: 22 LOWER TECH: Marlin **SERVICE REMARKS:** TOTAL 74.42 **AMOUNT** (Fleet Charge, 6000) 74.42 **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. X MANAGER'S SIGNATURE CUSTOMER SIGNATURE

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

MODEL



DATE



TIME



MAKE

YEAR

LICENSE

02 6211 P107 120

MILEAGE

ENGINE

LICENSE	TEAR				JUEL		ENGINE		MILEAGE		DATE		11101
WA-C71861B	2014	Ford Truc	ns en	F150 Pic	кир Е	-f 8-c 5.0	JI (302) FÎ	נזן	122536		6/29/202	0	08:24 AN
	/EHIC! E	MAINTEN	JANCES	CHEDII	II E				SERVIC	FS CC	MDI ETE	D.	
			-			SE DI IE	Full Se	ervice	SERVIO		MILFEIC		45.95
RECOMMENDED SERVICE Cooling System* Engine Oil* Front Differential Rear Differential* Transfer Case*			5 months See Recs.		wery 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)					2.55 13.37 2.65	
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COURTESY: Samuel					OPER	01 21	SUBTOT TAX TOTAL	(PST)	(Fleet Chai	ge, 600	00)		70.07
OURTESY: Samuel					OPER	01 1: 21	SUBTOT TAX TOTAL AMOUNT TENDER	(PST)	(Fleet Char	ge, 600	(0)		70.07 70.07
COURTESY: Samuel SERVICE REMA We guarantee all our pre first opportunity to	parts and wo	Dorkmanship.	ECH: Marli	n ave a prob	OPER T/V:	01 :: 21	SUBTOT TAX TOTAL	(PST)	(Fleet Char			JT***	70.07 70.07
COURTESY: Samuel SERVICE REMA Ve guarantee all our	parts and we correct the ude both part	orkmanship. problem in ots and labor.	ECH: Marli	n ave a prob	OPER T/V:	01 :: 21	SUBTOT TAX TOTAL AMOUNT TENDER CHANGE	(PST)				IT***	5.55

Rock Creek Lube Center OJ 6311 P107 O50 INVOICE
26157 Maple VIy Hwy SE
MAPLE VALLEY, WA, 98038
425-413-0165
80032(REPRINT)

JR Hayes P107

	YEAR	MAKE rd Trucks	F150 Pic	DDEL	F 8-c 5.0	NGINE		MILEAGE 117477	DATE 2/24/2020	7IME 03:18	PM
						. (002) .	.,		2/2 1/2020	00.10	
		INTENANCE						SERVICES	COMPLETED		
RECOMMEND cooling System* ingine Oil* ront Differential lear Differential* ransfer Case*	ED SERVI	60 mon 6 mon See Ri	ths	MILEAGE every 10000 every 5000 See Recs. every 10000 every 60000	00	Parts	Brakes - Front Bra Supplies (ake Rotors 2 - RTI (T)	₹	239	9.95 9.90 3.95
		CHECK LIST		1,							
CHECKLIS				ATUS							
ANAGER. ^T		PPER TECH: Ma		OPER!		SUBTO TAX	TAL (PST)			478 41	3.80
OURTES Samuel		WER TECH: Ma		T/V: 20		IAA	. ,				
RVICE REMARI				Ž+ r	R	TOTAL				519	08
						AMOUN TENDE CHANG	RED	(Fleet Charge	, 6000) EDULED VISI		.50
											148

COPY



Jiffy Lube # 2630 TEAM CAR CARE WEST, LLC 3912 S Meridian

Puyaliup, WA 98373 # 026211P107120 (253) 770-9686

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

INVOICE

CUSTOMER INFORMATION

VEHICLE INFORMATION

KRIS 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: 117,088

OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET:

JRHS224 JR HAYES AND SONS INC

AUTHORIZER NAME: VEHICLE/UNIT NUMBER: **KRIS** P107

DRIVER NAME:

KRIS

VIN NUMBER:

1FTFX1EFXEFB10468

Remit To: Local Fleets

PO BOX 11407 DEPT# 5938 **BIRMINGHAM, AL 35246**

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

SERVICE CHECKLIST OIL LEVEL PRIOR TO SERVICE

CHANGE OIL FILTER CHECK TRANSMISSION/TRANSAXLE CHECK FRONT DIFFERENTIAL FLUID CHECK BRAKE FLUID LEVEL CHECK BATTERY WATER CHECK RADIATOR OVERFLOW CHECK SERPENTINE BELT CHECK WIPER BLADES VACUUM FLOORS

.50 QT. LOW CHANGED **FULL FULL FULL** SFALED **FULL** OK OK

COMPLETED

CHANGE OIL **LUBE CHASIS** CHECK REAR DIFFERENTIAL FLUID CHECK TRANSFER CASE FLUID CHECK POWER STEERING FLUID CHECK WINDSHIELD WASHER FLUID CHECK AIR FILTER CHECK LIGHTS CHECK TIRE PRESSURE RF

CHANGED SEALED **FULL** ADDED FULL ADDED REC REP OK F35 R35

SERVICE COMMENTS

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

SERVICES PERFORMED BY:

CSA: UPPER BAY:

COURTESY:

BOB C. CHAD D. BRYCE H. TEAM LEAD: LOWER BAY:

CASHIER:

JESSE R. ADAM C.

BOB C.

PAYMENT INFORMATION

GROSS SALES FLB20% **NET SALES**

-19.65 78.60 7.78 SALES TAX USD\$ 86.38 **TOTAL DUE**

Local Fleet

USD\$ 86.38

98.25

Sian 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.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

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



JR Hayes P107

071 LMJ 1769 RO

LICENS	E .	YEAR	MAK	Œ M	ODEL		ENGINE	MILEAGE	DATE	TIME	
WA-C718	61B	2014	Ford Truc	cks F150 P	ickup	E-f 8-c 5.0	OI (302) Fi [f] 141,811 6/7/2021		6/7/2021	09:00 AM	
	VE	HICLE I	MAINTEN	ANCE SCHED	JLE	WALKS		SERVICES	COMPLETED		
RECO	MEND			DATE DUE		GE DUE	Full Service			49.95	
Cooling S Engine O Front Diff Rear Diff Transfer	il* erential erential*			DATE DUE MILEAGE DUE 60 Months 6 Months See Recs. EVERY 100000 EVERY 5000 EVERY 100000 EVERY 60000			1.0 - M500 C 5.0 - GTX520 Premium -Oil	Oil GTX520 @ 4.95		2.55 13.37 2.65	
			CHECK	LIST							
CH	HECKLIS	TITEM			TATUS						
							C				
IANAGER:			LOWER TE		OPE T/V:		SUBTOŢĄĮ			68.52 5.90 74.42	
ERVICE F	EMARI	Brake	s, 60-70%	Rear Brakes	T SETTE		TOTAL	(Fleet Charge, 6	000)	74.42	
	unity to co	rrect the p	problem in o	f you do have a pro rder for us to assur			AMOUNT TENDERED CHANGE	***NEXT SCHE	EDULED VISIT*	.00	
	as includa	both part	s and labor.								
vice packag		•	ned satisfacto				X				

NOD

Torquo Setting Mileage of Unit Torqued		Robs
		Place a 'J' in coch Wheel position torqued
	Mileage of Unit Torqued	Mileage of Unit Torquest Company Comp

JR HAYES & SONS INC

MAPLE VALLEY, WA 98038

22430 SE 231ST

425-392-5722

PO #:107

Customer Info: 266571-0001 The Goodyear Tire & Rubber Company

COMMERCIAL TIRE & SERVICE CENTERS

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



INVOICE NO. ~~~195-1159567~~~ **COPY 002**

02 6206 PIOT 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

				11				
QUANTITY	PRODUCT NO.		DESCRIPTION	FET	UNIT PRICE	Ž.	AMOUNT	LIN
		VE	RICLE ID: 107	eur (Tire-)	***************************************		75.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01.15.01	0
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4	9220001	WA WASTE TIRE			1.00		4.00	0
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4	5046279	DISPOSAL-TIRE	E AUTO/LT		4.00	\mathbf{T}^{\cdot}	16.00	0
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Dis	sposal fee	s may apply in	some areas.	b.				ť
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		The Goodyean	: Tire & Rubber (Company				
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			FIFE, WA 9842	4				C
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ERMS:	NET 30			SHOP SUPP	LIES FEE		12.00	
	JE :	10/13/2021	1,279.26		JB-TOTAL		1,163,32	
							115.94	
					LES TAX	190000000000000000000000000000000000000	000000000000000000000000000000000000000	******
tulkan at	9 FN				. AMOUNT		1,279.26	
that upon default	riiuwud, it is agreed that in navment, seller eball l	title to the above descirbed prop	erty shall remain in the name of the sel reof without notice to the purchaser.	er until paid for in full,		P/	YABLE IN U.S	FIIN

ent, 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 , 8 2 5 0 0 which is an annual percentage rate of 9 , 9 0 0 0

SIGNATURE

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 three 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.

consequential of other damages. No person	is authorized to modify or waive the limitations herein, whether orally or in writ
PULLED BY:	CHECKED OUT BY:

MODD



Jiffy Lube # 2580 TEAM CAR CARE WEST, LLC 17015 AVONDALE WAY N.E. REDMOND, WA 96052 (425) 305-3723

WORK ORDER #: 61 DATE: 10/18/21 04:47 PM INVOICE #: 2586993

INVOICE

CUSTOMER INFORMATION

KRIS DECLINED DECLINED

PUYALLUP, WA, 98373

VEHICLE INFORMATION

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

VEHICLE/UNIT NUMBER:

PC BOX 11407 DEPT# 5938

FLEET: AUTHORIZER NAME:

Remit To: Local Fleets JRHS224 JR HAYES AND SONS INC

P107

MIKE

DRIVER NAME:

VIN NUMBER:

ANDREW

1FTFX1EFXEFB10468

02 6209 P107 12 C

BIRMINGHAM, AL 35246 PRICE DESCRIPTION 69.99 VALUE OIL CHANGE HI MILEAGE 1.00 OIL FILTER OF2222-MO10060 7.70 24.27 PZL HIGH MILEAGE SAE 5W30 SP 3.99 1.00 OIL AND FILTER DISPOSAL 29.99 1.00

AIR FILTER XA5642 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

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

SERVICES PERFORMED BY:

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

PAYMENT INFORMATION 102.59 TAXABLE 25.65 NONTAXABLE 128.24 **GROSS SALES** -25.65 FLB20% 102.59 **NET SALES** 10.36 SALES TAX USDS 112.95 TOTAL DUE USD\$ 112.95 Local Fleet

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



TEAM CAR CARE WEST, LLC 24001 KENT KANGLEY RD MAPLE VALLEY, WA 98038 (425, 432-9759

WORK ORDER # 90 1341E WHILE 22 CA ST 121A NUCHOE IF ANY 1994 IS

209 P107-120

CUSTOMER INFORMATION

ANDREW DECLINED DECLINED PUYALLUP WA 98373 VEHICLE INFORMATION 2014

F150 PICKUP 5 OL 8Cyl Alternate Fuel ([F]) Fuel Injected VIN_IFTFX1EFXEFB10468 MILEAGE 154 997 OIL CHANGE INTERVAL 4000

FLEET INFORMATION

FIFET AUTHORIZER NAME. VEHICLE/UNIT NUMBER Remit To Local Fleets PO 60X 11407 DEPT# 5938 BIRMINGHAM AL 35246

JRHS224 JR HAYES AND SONS INC

FORD TRUCKS

JEFF WRITE P107

DRIVER NAME VIN NUMBER

TIRE PRESSURE

QTY.

1.00

7.70

1.00

1.00

1FTFX1EFXEFB10468

SIGNATURE SERVICE HIGH MILEAGE OIL FILTER OF2222-MQ10060 PZL HIGH MILEAGE SAE 5W30 SP SHOP SUPPLYWASTE DISPOSAL ANTIFREEZE/COOLANT TOP OFF RECYCLED ANTIFREEZE

SERVICE CHECKLIST OIL LEVEL PRIOR TO SERVICE

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!!

SERVICE HISTORY

DATE 02/16/2020

MILEAGE LOCATION 147925 2580 117088

SERVICES AF VOH SSH TOF

SERVICES PERFORMED BY

ANDREW K ANDREW K UPPER BAY BRANDON B COURTESY

TEAM LEAD LOWER BAY CASHIER

ANDREW K BRANDON B ANDREW K.

COPY

PAYMENTINFORMATIC

SALESTAX

4.99

USB\$ 99.34 USE\$ 99 14

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



Jiffy Lube # 2929 TEAM CAR CARE WEST, LLC 24001 KENT KANGLEY RD MAPLE VALLEY, WA 98038 07 6709 PIOT 170 (425) 432-9759

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

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: VEHICLE/UNIT NUMBER:

P107

ANDREW

DRIVER NAME: VIN NUMBER:

ANDREW

1FTFX1EFXEFB10468

Remit To: Local Fleets

PO BOX 11407 DEPT# 5938 BIRMINGHAM, AL 35246

DESCRIPTION SIGNATURE SERVICE HIGH MILEAGE

OIL FILTER OF2222-MO10060 PZL HIGH MILEAGE SAE 5W30 SP SHOP SUPPLY/WASTE DISPOSAL

1.00 7.70 1.00

QTY

PRICE

79.99

29.67

6.99

93.32

23.33

116.65

-23.33

93.32

8.12

USD\$ 101.44

USD\$ 101.44

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

2630

SERVICE HISTORY

DATE 04/11/2022 10/18/2021

LOCATION 2929 2580

MILEAGE 154997 147925

117088

SERVICES SSH TOA AF VOH SSH TOF

SERVICES PERFORMED BY:

CSA: UPPER BAY: COURTESY:

02/16/2020

KENDRA B. CAMILLE W. KENDRA B.

TEAM LEAD: LOWER BAY:

CASHIER:

KEVIN J. ARMAN K. KENDRA B.

PAYMENT INFORMATION

TOTAL DUE

Local Fleet

TAXABLE NONTAXABLE GROSS SALES FLB20% NET SALES SALES TAX

2900

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here 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

CPS ou congress to

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500005156 Mountain View Auto Supply

740 HWY 410 S. ENUMCLAW, WA 98022

Time: 13:02 Date: 10/07/2022 Page:

1/1

Accounting Day: 7

Sales Rep: 95 , Scott Employee: 67 , Gary

(360) 825-3535

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

Anticipated Time: Our Truck Tax Exemption: Attention: Mike A

PO#: P107

MUST HAVE A P.O. Terms: Net 20th

escription	40
Quantity	0160)
Price	1010

8215870

805-1096

BK

Line

BK

Part Number

	INVOICE		2014 F150 # P107	Oty: 1 from: POR - PORTGAND, OR 15GPM 12V DC PUMP KIT 1.0 Above Item on Sale	Transfer Tank Balkamp
				1.00	1.00
Ω		Subtotal Maple Valley 8.7000%		1,058.76	1,796.02
Charge Sale	Total	Subtotal y 8.7000%		460.0000	917.1000
1,496.91	1,496.91	1,377.10		460.00	917.10
		ı		13	н

CO DO

532274

Invoice Number

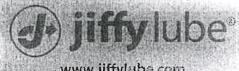
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

MOUNTAINVIEW AUTO SUPPLY PROUD TO BE LOCALLY

OWNED AND OPERATED

CHSTOMER COPY



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

VEHICLE INFORMATION CUSTOMER 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:

JRHS224 JR HAYES AND SONS INC

DRIVER NAME:

ANDREW

1FTFX1EFXEFB10468

VEHICLE/UNIT NUMBER:

P107

Remit To:

Local Fleets

VIN NUMBER:

PO BOX 11407 DEPT# 5938

BIRMINGHAM, AL 35246

026209P107120 A

SIGNATURE SERVICE HIGH MILEAGE

OIL FILTER OF2222-MO10060 PZL HIGH MILEAGE SAE 5W30 SP SHOP SUPPLY/WASTE DISPOSAL

1.00

7.70

PRICE

79.99

29.67

6.99

SERVICE CHECKUS

OIL LEVEL PRIOR TO SERVICE

FULL

TIRE PRESSURE

F35 R35

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

grandless of the con-

用数据帐款等。

AMOUNT SECRETARING WEST TO THE

DATE	LOCATION	MILEAGE	SERVICES					
08/02/2022	2929	161162	SSH					
04/11/2022	2929	154997	SSHTOA					
10/18/2021	2580	147925	AF VOH					
02/16/2020	2630	117088	SSHTOF					

FORMEDIBY

CSA: JAMES T. UPPER BAY: JAMES T COURTESY:

TEAM LEAD: LOWER BAY: CASHIER:

JAMES T. NATHAN T JEANETTE B. PAYMENT INFORMATION 93.32 TAYABLE **NONTAXABLE** 23.33 **GROSS SALES** 116.65 FLB20% -23.33 NET SALES 93.32 8.12 SALES TAX TOTAL DUE USD\$ 101.44 USD\$ 101.44 Local Fleet

AUTHORIZED AND RECEIVED BY

of coods and/or services in the amount of the Total shown here on

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

2015 Jiffy Land Invertigational the Auf Rights Received

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

AM S ARE NEW UNLESS-OTHERWISE INDICATED

