



# FUGATE FORD

PARTS DEPARTMENT HOURS:

7:00 AM - 6:00 PM  
MONDAY—FRIDAY

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

O2 6210 P128 05 P ~~AA~~

**INV# 202627**

Tax 91-0182160  
Printed 09/30/2022 10:41:43 AM

## PARTS INVOICE CUSTOMER COPY



User 0038 Page 1

<b>Customer No</b>	145648		
<b>Attn:</b>	MIKE ANDROSKO 206 379 7054		
J.R. HAYES AND SONS INC 22430 SE 231 ST MAPLE VALLEY, WA 98038			
<b>Home</b>	(425) 392-5722	<b>Bus</b>	
<b>Cell</b>	(206) 379-7054	<b>Fax:</b>	(425) 392-9902
<b>Email</b>	mandrosko@jrhayes.com		

<b>Ship Date:</b>	09/30/2022 10:41:43 AM	<b>Invoice Number</b>	202627
<b>PO #</b>	P128	<b>Sales</b>	0038
<b>Fleet Type</b>		<b>Account Number</b>	145648
<b>Reference</b>		<b>Terms</b>	CHARGE
<b>Ship Via</b>		<b>Ship To:</b>	J.R. HAYES AND SONS INC 22430 SE 231 ST MAPLE VALLEY, WA, 98038 (425) 392-5722

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0		HC3Z 16450 CB	STEP ASY	896.88	500.00	500.00
1	1	0						500.00

<b>PARTS SALE</b>	<b>500.00</b>
<b>TOTAL PARTS SALES</b>	<b>500.00</b>
<b>Tax</b>	<b>44.00</b>
<b>NET TOTAL PARTS</b>	<b>544.00</b>
<b>TOTAL INVOICE</b>	<b>544.00</b>

COPY

**DISCLAIMER OF WARRANTIES:** THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR ANY OTHER INCIDENTAL DAMAGES.

**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%. THANK YOU.

**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: \_\_\_\_\_



www.jiffylube.com

Jiffy Lube # 3065  
TEAM CAR CARE WEST, LLC  
1515 BLACK LAKE BLVD. SUITE F  
OLYMPIA, WA 98502  
(360) 943-4058

WORK ORDER #: 19  
DATE: 01/12/23 03:52 PM  
INVOICE #: 306596337

02 6209 P128 12011

CUSTOMER INFORMATION

JR HAYES FLEET  
X  
OLYMPIA, WA, 98502

VEHICLE INFORMATION

2022  
FORD TRUCKS  
F450 PICKUP  
6.7L 8Cyl Turbo Diesel (6651cc) Fuel Injected

LICENSE PLATE: WA-D02747A  
VIN: 1FDUF4GTXNDA16080  
MILEAGE: 5,020  
OIL CHANGE INTERVAL: 4750

FLEET INFORMATION

FLEET: JRHS224 JR HAYES AND SONS INC  
AUTHORIZER NAME: JEEN  
VEHICLE/UNIT NUMBER: P128

DRIVER NAME: JEEN  
VIN NUMBER: 1FDUF4GTXNDA16080

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

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE OIL CHANGE		53.99
OIL FILTER OF6128-PH10890	1.00	
SPECIAL OIL FILTER CHARGE	1.00	7.00
ROTELLA T4 TRIPPRO 15W40 CK4	13.00	55.92
SHOP SUPPLY/WASTE DISPOSAL	1.00	6.99
ANTIFREEZE/COOLANT TOP OFF		
RECYCLED ANTIFREEZE	1.00	5.99

SERVICE CHECKLIST

OIL LEVEL PRIOR TO SERVICE FULL TIRE PRESSURE F60 R80

SERVICE COMMENTS

QUALITY INSPECTION BY S. LEWIS  
FILTER LOCATION PREVENTS 100% CLEANUP  
THANK YOU FOR CHOOSING JIFFY LUBE !!!  
HAVE A NICE DAY!!!

SERVICES PERFORMED BY:

CSA:	SAVANNA L.	TEAM LEAD:	SAVANNA L.
UPPER BAY:	EDWIN S.	LOWER BAY:	EDWIN S.
COURTESY:	SAVANNA L.	CASHIER:	SAVANNA L.

PAYMENT INFORMATION

TAXABLE	96.91
NONTAXABLE	32.98
GROSS SALES	129.89
FLB20%	-25.98
NET SALES	103.91
SALES TAX	9.21
TOTAL DUE	USD\$ 113.12
Local Fleet	USD\$ 113.12

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

STAY SAFE. LEAVE US A GOOGLE REVIEW  
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.

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