

CUSTOMER INFORMATION NAME: ADDRESS: CITY/ST/ZIP: VOYAGER FLEET (NATL ACCT), HOME PHONE: PO BOX 790049 HOUSTON, TX 77279-0049 STORE INFORMATION: 713-542-5608 6156 - SEARS 7171 N DAVIS HWY Pensacola, FL 32504 (850) 474-5428		TAG # VEHICLE INFORMATION YEAR / MAKE / MODEL 1975 AMC/JEEP CHEROKEE 6-242C1 4.0L NF1 VI LICENSE # 1975 V.I.N. DEP 3747 TIME IN 1J4FJ27S6TL211243 ODOMETER IN 06/10/2005 12:11 PM 15445 COLOR WHITE LOCATION WEST TIME OUT 06/10/2005 03:04 PM ODOMETER OUT	INITIAL ESTIMATE PARTS LABOR \$387.30 OTHER \$272.44 TAX \$0.00 TOTAL \$659.74 DATE/TIME OF ESTIMATE 06/10/2005 03:09 PM DATE/TIME OF REVISED \$603.74 06/10/2005	REVISED ESTIMATE \$392.29 \$209.45 \$0.00 \$0.00 06/10/2005	CREATED BY 357178 INVOICED BY PAYMENT TYPE CASH ☐ CREDIT ☐ CHECK ☐
WAITING ☐ DROP-OFF ☒ PROMISED TIME 06/10/2005 03:15 PM REFERENCE NUMBER YES PRINTED 06/10/2005 03:13 PM		TIRE INSTALLATION INSTRUCTIONS LF RF SP BW WW Y XXX XXX SAVE OLD TIRES Y LR RR Y N LOCKES Y N			
CUSTOMER COMMENTS 06/10/2005 03:13 PM LPP08 822558 TAX EXEMPTION.....47 04 039143 52C.....		WARRANTY INFORMATION FRONT / REAR XXX WARRANTY SPECIFICATION XXX See reverse for important warranty terms & other information.			

QTY.	ITEM #	DESCRIPTION OF MERCHANDISE	PRICE EA	EXTENSION	TECH.
4	PS 09557972	TIRE,P21575S15 DNRVRXTO	\$71.97	\$287.88	
4	PS 09598723	VALVE,TBLS 2 IN B	\$2.99	\$11.96	
4	AC 189021	LOCAL TIRE DISPOSAL	\$2.00	\$8.00	
4	EF 082021	STATE ENVIRONMENTAL FEE	\$1.00	\$4.00	
4	LB 19012000	TIRE BALANCE,PERFORMANCE	\$10.99	\$43.96	132662
1	PS 02870065	SL14670BP, PWFO OIL FILT	\$2.49	\$2.49	
1	LB 19045011	OIL CHANGE,SERVICE	\$16.50	\$16.50	132662
1	LB 19051022	134 A SERV,EVAL&RECHRG	\$99.99	\$99.99	732248
2	PS 02825002	31-18,ANCO WIPER BLADES	\$5.99	\$11.98	603894
2	LB 19045013	INSTALL,WIPER BLADE	\$2.00	\$4.00	132662
1	PS 02824234	950K6, DH RIBBED BELT	\$64.99	\$64.99	
1	LB 19051013	INSTALL,SERPENTINE BELT	\$43.00	\$43.00	132662
1	PS 02825002	31-18,ANCO WIPER BLADES	\$5.99	\$11.98	
2	LB 19045013	INSTALL,WIPER BLADE	\$2.00	\$4.00	
1	PS 02824234	950K6, DH RIBBED BELT	\$64.99	\$64.99	
1	LB 19051013	INSTALL,SERPENTINE BELT	\$43.00	\$43.00	

ALL NEW, NON-DEM PARTS, UNLESS OTHERWISE SPECIFIED.

ITEM / WARRANTY INFORMATION / CSA COMMENTS / TECHNICIAN COMMENTS

WARRANTY:
09557972 : 50,000 MILE; Tread Depth: 13
CUSTOMER STATUS:
PO/RO/Wk Auth: 81
Driver Name: BRADLEY
Store/ID Card #: 6156
Vehicle Unit #: 001148

SHIP TO:
Company Name: VOYAGER FLEET SYSTEM
Work Auth By: REGINALD BRADLEY
Address: P O BOX 7902049
City: HOUSTON
State: TX
Zip Code: 77279

ALL LUG NUTS ON CUSTOM AND ALLOY WHEELS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

ITEM COMMENTS:
19012000: For the Life of the Tire, to address an uneven or imbalanced tire, we will: adjust tire pressure, remove old weights, computer spin balance. Priced EACH
19045011: Oil change service includes up to 5 quarts of Castrol GTX Motor Oil
19051022: Labor and supplies to complete 134A air conditioning evacuation and recharge service

The State of Florida imposes a fee of \$1.00 for tire disposal (FL Stat. Section 403.718) and \$1.50 for battery disposal (FL Stat. Section 403.7185). State Environmental Fees and Tire Disposal Fee: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

NOTICE: PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE _____

RETURN OLD PARTS TO CUSTOMER ☒ Y ☐ N

ADDRESS: VOYAGER FLEET (NATL ACCT), PO BOX 790049 HOUSTON, TX 772790049 HOME PHONE: (866) 842-5408		TAG #	VEHICLE INFORMATION YEAR / MAKE / MODEL 1994 AMC/JEEP CHEROKEE 6-242ci 4.0L MF1-VI LICENSE # VREF 3747 COLOR WHITE LOCATION TIME IN 03/24/2005 06:28 PM TIME OUT 03/24/2005 07:47 PM 147753		INITIAL ESTIMATE PARTS \$11.97 LABOR \$28.50 OTHER \$0.00 TAX \$3.04 TOTAL \$43.51 DATE/TIME OF ESTIMATE 03/24/2005 06:28 PM	REVISED ESTIMATE \$10.48 \$41.50 \$0.00 \$0.00 \$51.98 DATE/TIME OF REVISED 03/24/2005 07:54 PM	CREATED BY 218537 INVOICED BY 218537 PAYMENT TYPE CASH ☐ CREDIT ☐ CHECK ☐																																			
STORE INFORMATION 6156 - SEARS 7171 N DAVIS HWY Pensacola, FL 32504 (850) 474-5428 EPA Number: Repair Number: MV046247		TIRE INSTALLATION INSTRUCTIONS LF RF SP BW WW LR RR SAVE OLD TIRES Y ROWL N LOCKS Y		PHONE AUTHORIZATION ☐ PHONE NUMBER CAL																																						
WAITING NO DROP-OFF YES PROMISED TIME 03/24/2005 09:00 PM REFERENCE NUMBER IN5322977 PRINTED ON 03/24/2005 07:56 PM		AIR PRESSURE FRONT / REAR 33/33 - ALL O.E. APPLICATIONS WHL. TORQUE SPECIFICATION YLW/85-115		See reverse for important warranty terms and other information. CUSTOMER WORK AUTHORIZATION (X)																																						
CUSTOMER COMMENTS OIL CHANGE ...HEAD LIGHT ..		RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE 02870065 QTY:1 \$2.49 19045011 QTY:1 \$16.50 02820000 QTY:1 \$7.99 19046100 QTY:1 \$7.00 19011036 QTY:1 \$18.00 Parts SubTotal : \$10.48 Labor SubTotal : \$41.50 Reductions SubTotal : \$0.00 SubTotal : \$51.98 Tax Exempt : \$0.00 Total : \$51.98 Credit Tendered : \$51.98 CARDTYPE : STG COMMERCIAL ACCT ACCT # : WXXXXXX1725 AUTH CODE : 31 STG COMMERCIAL ACCT TOTAL: \$51.98 CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF \$51.98 AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER IDENTIFIED HEREON																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>QTY.</th> <th>ITEM #</th> <th>DESCRIPTION OF MERCHANDISE</th> <th>PRICE EA.</th> <th>EXTENSION</th> <th>TECH.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PS 02870065</td> <td>SL14670BP, PWFLD OIL FILT</td> <td>\$2.49</td> <td>\$2.49</td> <td></td> </tr> <tr> <td>1</td> <td>LB 19045011</td> <td>OIL CHANGE, SERVICE</td> <td>\$16.50</td> <td>\$16.50</td> <td>332411</td> </tr> <tr> <td>1</td> <td>PS 02820000</td> <td>H6054, HALOGEN SEALED BEAM</td> <td>\$7.99</td> <td>\$7.99</td> <td></td> </tr> <tr> <td>1</td> <td>LB 19046100</td> <td>INSTALL, HEADLAMP</td> <td>\$7.00</td> <td>\$7.00</td> <td>332411</td> </tr> <tr> <td>1</td> <td>LB 19011036</td> <td>FLAT REPAIR, 12-16"</td> <td>\$18.00</td> <td>\$18.00</td> <td>332411</td> </tr> </tbody> </table>							QTY.	ITEM #	DESCRIPTION OF MERCHANDISE	PRICE EA.	EXTENSION	TECH.	1	PS 02870065	SL14670BP, PWFLD OIL FILT	\$2.49	\$2.49		1	LB 19045011	OIL CHANGE, SERVICE	\$16.50	\$16.50	332411	1	PS 02820000	H6054, HALOGEN SEALED BEAM	\$7.99	\$7.99		1	LB 19046100	INSTALL, HEADLAMP	\$7.00	\$7.00	332411	1	LB 19011036	FLAT REPAIR, 12-16"	\$18.00	\$18.00	332411
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ALL NEW, NON-OEM PARTS UNLESS OTHERWISE SPECIFIED. ITEM / WARRANTY INFORMATION / CSA COMMENTS / TECHNICIAN COMMENTS CUSTOMER STATUS: PD/RO/Wk Auth: 306240 Driver Name: REGINALD BRADLEY Store/ID Card #: 869019554011484 Vehicle Unit #: 001148 SHIP TO: Company Name: FDEP Work Auth By: REGINALD BRADLEY Address: 160 GOVERNMENT CENTER City: PENSACOLA State: FL Zip Code: 32501 ALL LUG NUTS ON CUSTOM AND ALLOY WHEELS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. ITEM COMMENTS: 19045011: Oil change service includes up to 5 quarts of Castrol GTX Motor Oil 19046100: Labor to install Headlamp on vehicle, to include halogen bulbs. 19011036: INCL PATCH PLUG, ADJ PSI, & BAL FOR EACH 12" - 16" TIRE. FLAT REPAIR CHARGE CAN BE APPLIED TO THE PURCHASE OF NEW TIRES. THE ORIGINAL INVOICE MUST BE PRESENTED AT TIME OF PURCHASE.																																										
The State of Florida imposes a fee of \$1.00 for tire disposal (FL. Stat. Section 403.718) and \$1.50 for battery disposal (FL. Stat. Section 403.7185). State Environmental Fees and Tire Disposal Fee: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.																																										
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SIGNED		DATE																																								

Sears

Auto Center

shop a
accessories
@ sears.

CUSTOMER INFORMATION		TAG #	VEHICLE INFORMATION YEAR / MAKE / MODEL		INITIAL ESTIMATE	REVISED ESTIMATE	CREATED BY
NAME: VOYAGER FLEET (NATL ACCT), ADDRESS: PO BOX 790049 CITY/ST/ZIP: HOUSTON, TX 772790049 HOME PHONE: (866) 842-5608			1996 AMC/JEEP CHEROKEE 6-242ci 4.0L MFI VI LIC # DEP 3747 VIN: 143118 TIME IN: 01/24/2005 08:00 AM TIME OUT: 01/24/2005 08:44 AM		PARTS \$2.24 LABOR \$17.55 OTHER \$0.00 TAX \$1.49 TOTAL \$21.28	\$50.20 \$17.55 \$0.00 \$5.09 \$72.84	2137 INVOICED BY 213702
STORE INFORMATION 6156 - SEARS 7171 N DAVIS HWY Pensacola, FL 32504 (850) 474-5428 EPA Number: Repair Number: MV06267					DATE/TIME OF ESTIMATE 01/24/2005 08:00 AM	DATE/TIME OF REVISED 01/24/2005 10:08 AM	PAYMENT TYPE CASH ☐ CREDIT ☐ CHECK ☐
WAITING NO	DROP-OFF YES	PROMISED TIME 01/24/2005 11:00 AM	TIRE INSTALLATION INSTRUCTIONS LF RF SP BW WW LR RR SAVE OLD TIRES Y ROWL N		PHONE AUTHORIZATION ☐ PHONE NUMBER CALLED		
REFERENCE NUMBER IN5520692		PRINTED ON 01/24/2005 10:09 AM	AIR PRESSURE FRONT / REAR 33/33 - ALL O.E. APPLICATIONS WHL. TORQUE SPECIFICATION YLH/85-115		CONTACTED BY DATE TIME		
CUSTOMER COMMENTS OIL CHANGE / ROTATE BALANCE / VIBRATING 50 MILES.. ..CHECK TIRES RIMS4 C/O ITEMS579884APPROVAL....				See reverse for important warranty terms and other information.			
				CUSTOMER WORK AUTHORIZATION X			

QTY.	ITEM #	DESCRIPTION OF MERCHANDISE	PRICE EA.	EXTENSION	TECH.
4	LB 19011010	BALANCE, ONLY IN-WARRANTY	\$0.00	\$0.00	211649
1	LB 19011024	ROTATION, SAC TIRE SERV	\$0.00	\$0.00	211649
1	PS 02870065	SL14670BP, PMFLO OIL FILT	\$2.24	\$2.24	211649
1	LB 19045011	OIL CHANGE, SERVICE	\$17.55	\$17.55	
1	PS 02824106	LITTER BLK, ATB10K	\$4.99	\$4.99	
1	PS 02824127	CENTER, CONSOLE ORGANIZER	\$12.99	\$12.99	
1	PS 02824120	BKSEAT, ORGNZ ABS11	\$9.99	\$9.99	
1	PS 02824123	CARGO BAG, AT040	\$19.99	\$19.99	

RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE		
19011010	QTY:4	\$0.00T
BALANCE, ONLY IN-		
19011024	QTY:1	\$0.00T
ROTATION, SAC TI		
02870065	QTY:1	\$2.24T
SL14670BP, PMFLO		
19045011	QTY:1	\$17.55T
OIL CHANGE, SERVI		
02824106	QTY:1	\$4.99T
LITTER BLK, ATB1		
02824127	QTY:1	\$12.99T
CENTER, CONSOLE O		
02824120	QTY:1	\$9.99T
BKSEAT, ORGNZ AB		
02824123	QTY:1	\$19.99T
CARGO BAG, AT040		
TOTALS ON NEXT PAGE		

ALL NEW, NON-OEM PARTS UNLESS OTHERWISE SPECIFIED.

ITEM / WARRANTY INFORMATION / CSA COMMENTS / TECHNICIAN COMMENTS

CUSTOMER STATUS:
PO/RO/Wk Auth: 579884...
Driver Name: REGINALD BRADLEY
Store/ID Card #: 6156
Vehicle Unit #: 001148

SHIP TO:
Company Name: F D E P
Work Auth By: REGINALD BRADLEY
Address: 160 GOVERNMENTAL
City: PENSACOLA
State: FL
Zip Code: 32501

ALL LUG NUTS ON CUSTOM AND ALLOY WHEELS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

ITEM COMMENTS:
19011010: Adjust tire pressure, remove old weights and tire will be computer spin balanced EACH. *Not dismount.
19011024: In-Warranty rotation of tires, for 1-4 tires.
19045011: Oil change service includes up to 5 quarts of Castrol GTX Motor Oil

The State of Florida imposes a fee of \$1.00 for tire disposal (FL. Stat. Section 403.718) and \$1.50 for battery disposal (FL. Stat. Section 403.7185). State Environmental Fees and Tire Disposal Fee: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

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SIGNED _____ DATE _____

(Page 1 of 2)
RETURN OLD PARTS TO CUSTOMER ☐ ☒ ☐

YOU ARE ENTITLED TO RECEIVE REPLACED AND REMOVED PARTS, OTHER THAN EXCHANGED OR WARRANTED PARTS WHICH WILL BE AVAILABLE FOR YOUR INSPECTION TO OBTAIN FULL WARRANTY BENEFITS, YOU MUST PRESENT YOUR RECEIPT AND THE DEFECTIVE PRODUCT OR THE VEHICLE ON WHICH THE SERVICE WAS PERFORMED.



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19035118	QTY:1	
BRAKE EVAL, SERV		\$15.00T
02870065	QTY:1	
SL14670BP, PWFLO		\$1.79T
19045011	QTY:1	
OIL CHANGE, SERVI		\$18.00T
19011025	QTY:1	
FLAT REPAIR, RD H		\$0.00T
02858747	QTY:1	
TQ BRK SHOE, PAB		\$49.99T
19035167	QTY:1	
INST, DRUM SHOE R		\$60.00T
02811278	QTY:2	
WHEEL CYL KT, LOC		\$33.86T
19035115	QTY:2	
REBUILD, WHEEL CY		\$70.00T
57	QTY:1	
SALE CREDIT 70800300		-\$15.00T
02820209	QTY:1	
BP921, BLSTR PK M		\$2.99T
02820207	QTY:1	
BP2057NA, BLSTPK		\$3.49T
19046101	QTY:2	
INSTALL, BULB		\$10.00T
TOTALS ON NEXT PAGE		

CUSTOMER COPY

~~Page 1 of 2~~

RETURN OLD PARTS TO CUSTOMER

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HILL KELLY DODGE JEEP, INC.

6171 Pensacola Blvd., Pensacola, FL 32505 850/476-9078

CUSTOMER NO. 57830		ADVISOR MR. GEORGE KROSSMA 3917	TAG NO. 994	INVOICE DATE 12/20/05	INVOICE NO. JEDS51945	
DEPARTMENT OF ENVIRONMENTAL PROTECT 2600 BLAIR STONE ROAD MS 3500 TWIN TOWERS BUILDING RM 272 TALLAHASSEE, FL 32399-2400		LABOR RATE	LICENSE NO. DEP3747	MILEAGE 166,727	COLOR WHITE/	
		YEAR / MAKE / MODEL 96/JEEP/CHEROKEE 4X4			DELIVERY DATE 04/06/96	STOCK NO.
		VEHICLE I.D. NO. 1 J 4 F J 2 7 S 6 T L 2 1 1 2 4 3			SELLING DEALER NO.	DELIVERY MILES
		F.T.E. NO. 470403914352C			P.O. NO.	PRODUCTION DATE
RESIDENCE PHONE		BUSINESS PHONE 850-245-8346		COMMENTS		
				MO: 166730		

LABOR & PARTS-----
J# 1+21JEZ TRANSMISSION TECH(S):3319 240.00
CUST STATES TRANS FEELS LIKE IT COMES OUT OF GEAR
AT TIMES
DTC'S.FOR ALL CYLINDER MISFIRE.AND SECONDARY IGNITION
SYSTEM FAILURE.
REPLACED SPARK PLUGS,WIRES,CAP AND ROTORS TOO CORRECT.
MAJOR TUNE UP.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-	UNIT PRICE-	
JOB # 1	1	5017059-AB	CABLE PKG 8036001	43.75	43.75	43.75
JOB # 1	6	SP0RC12L-YC	PLUG NONE 8036114	2.60	2.60	15.60
JOB # 1	1	5142593-AA	CAP DISTR 8027071	12.70	12.70	12.70
JOB # 1	1	56027019	ROTOR DIS 8027300	11.10	11.10	11.10
					JOB # 1 TOTAL PARTS	83.15

JOB # 1 TOTAL LABOR & PARTS 323.15

J# 2+26JEZ MAINTENANCE TECH(S):3319 34.50
REPLACE FUEL FILTER
REPLACED FUEL FILTER.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-	UNIT PRICE-	
JOB # 2	1	33000076	FILTER FU 14029003	21.85	21.85	21.85
					JOB # 2 TOTAL PARTS	21.85

JOB # 2 TOTAL LABOR & PARTS 56.35

J# 3+26JEZBGINDSF INDUCT SYSTEM FLUSH TECH(S):3319 112.00
PERFORM COMPLETE INDUCTION SYSTEM FLUSH, WHICH INCLUDES
THROTTLE PLATE CLEANING
PREVENTIVE MAINTENANCE

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-	UNIT PRICE-	
JOB # 3	1	BGSK200	IN/KIT	57.95	57.95	57.95
					JOB # 3 TOTAL PARTS	57.95

JOB # 3 TOTAL LABOR & PARTS 169.95

J# 4+26JEZBGDIFF4X4 JEZZ TECH(S):3319 82.36
SERVICE DIFFERENTIALS AND TRANSFER CASE ON 4X4
PREVENTIVE MAINTENANCE

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-	UNIT PRICE-	
JOB # 4	6	752	SYN LUBE	17.95	17.95	107.70
JOB # 4	2	792	SYNCSHIFT	20.25	20.25	40.50
JOB # 4	1	328	DIF/ADD	10.75	10.75	10.75
JOB # 4	1	325	MGC	8.64	8.64	8.64
					JOB # 4 TOTAL PARTS	167.59

JOB # 4 TOTAL LABOR & PARTS 249.95

J# 5+26JEZBGCSF COOLANT SYSTEM FLUSH TECH(S):3319 57.20
FLUSH COMPLETE COOLING SYSTEM
PREVENTIVE MAINTENANCE

WARRANTY DISCLAIMER

Any warranties on the products sold hereby are those made by the manufacturer. The Seller, HILL KELLY DODGE JEEP, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose or delay and HILL KELLY DODGE JEEP, INC., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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CUSTOMER ACKNOWLEDGES
REPAIR WORK PERFORMED

HILL KELLY DODGE JEEP, INC. 1.

(FYI)

6171 Pensacola Blvd., Pensacola, FL 32505 850/476-9078

CUSTOMER NO. 57830	ADVISOR MR. GEORGE KROSSMA	3917	TAG NO. 994	INVOICE DATE 12/20/05	INVOICE NO. JEDS51945
DEPARTMENT OF ENVIRONMENTAL PROTECT 2600 BLAIR STONE ROAD MS 3500 TWIN TOWERS BUILDING RM 272 TALLAHASSEE, FL 32399-2400	LABOR RATE	LICENSE NO. DEP3747	MILEAGE 166,727	COLOR WHITE/	STOCK NO.
	YEAR / MAKE / MODEL 96/JEEP/CHEROKEE 4X4			DELIVERY DATE 04/06/96	DELIVERY MILES
	VEHICLE I.D. NO. 1 J 4 F J 2 7 S 6 T L 2 1 1 2 4 3			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. 470403914352C			P.O. NO.	R.O. DATE 12/08/05
RESIDENCE PHONE	BUSINESS PHONE 850-245-8346		COMMENTS		

MO: 166730

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST	PRICE	UNIT	PRICE
JOB # 5	1		6830C	COOLFLUSH		28.95		28.95
JOB # 5	1		4267020-AB	COOLANT C 1081004		13.80		13.80
JOB # 5 TOTAL PARTS								42.75
JOB # 5 TOTAL LABOR & PARTS								99.95

SUBLET	PO#	VEND	INV#	INV. DATE	DESCRIPTION	
JOB # 1	34279	15553		12/09/05	TOWING	45.00
TOTAL - SUBLET						45.00

G.O.G. & SUPPLIES						
JOB # 3	2.0	ATF4/5013457AA	@	3.250	/UNIT	6.50
TOTAL - GOG						6.50

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	SS	SHOP SUPPLIES		15.00
JOB # 3	WDF	WASTE DISPOSAL FEE		1.25
TOTAL - MISC				16.25

TOTALS	
WE'D LOVE TO HEAR YOUR THOUGHTS! WE ARE COMMITTED TO MAKING THE SERVICE EXPERIENCE AT HILL KELLY THE BEST IT CAN BE. YOU MAY RECEIVE A "SURVEY" FROM CHRYSLER. THIS IS OUR OFFICIAL "REPORT CARD". WE ARE COMMITTED TO MAKING ALL "A"s. IF YOU FEEL WE DID NOT. WE NEED TO KNOW! PLEASE CALL DON SHEPHERD OR LEE ANN MALONE AT 476-9078.	
TOTAL LABOR....	526.06
TOTAL PARTS....	373.29
TOTAL SUBLET...	45.00
TOTAL G.O.G....	6.50
TOTAL MISC CHG.	16.25
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00

TOTAL INVOICE \$ 967.10

WARRANTY DISCLAIMER
Any warranties on the products sold hereby are those made by the manufacturer. The Seller, HILL KELLY DODGE JEEP, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose or delay and HILL KELLY DODGE JEEP, INC., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

X
CUSTOMER ACKNOWLEDGES
REPAIR WORK PERFORMED

FROM ALL OF US AT HILL KELLY DODGE JEEP
WE WISH YOU A SAFE AND HAPPY HOLIDAY SEASON!

CUSTOMER SIGNATURE

(Charge
EOM
DLR)