

Invoice #: 289311

Tag #: T4336

Home: Monterey Pen Water Mgmt Dist
5 Harris Court
Monterey, CA 93940

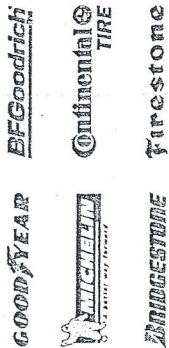
Customer #: 5872 Roger Nichols

Service Advisor: 5872 Roger Nichols
Cell: 238-2547
Bus: 831-899-8300
Email: (831) 899-8300

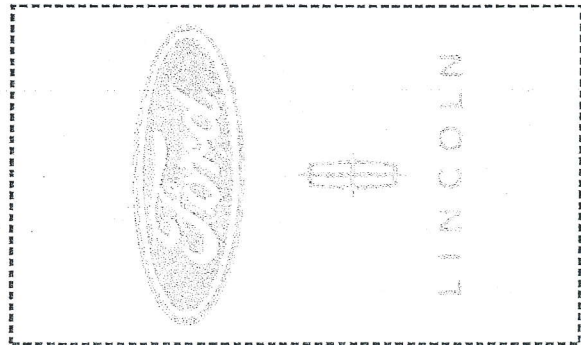
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
WHITE	05	FORD F250 PICKUP	1FTSF21P35EB56347		67885	67895
DEL DATE	PROD. DATE	WARR. EXP.	PONO.	INV. DATE	R.O. OPENED	READY
01JAN05			17:00 27FEB13	26FEB13	11:35 14FEB13	14:54 26FEB13

OPTIONS: ENG:6.0_Liter

WE SELL TIRES
OVER 400 IN STOCK



ASK YOUR SERVICE ADVISOR FOR DETAILS



LINE OPCODE TECH TYPE HOURS

A ENGINE LEAKS OIL
CAUSE: leaking eng bed plate
L65 ENGINE LEAKS OIL
4105 CFLT

- 2 5C3Z*6710*AA GASKET - OIL PAN
- 1 3C3Z*6710*CA GASKET - OIL PAN
- 1 3C3Z*6710*BA GASKET - OIL PAN
- 1 3C3Z*6020*CA GASKET
- 1 3C3Z*6D083*AA GASKET
- 1 3C3Z*6701*B SEAL ASY - CRANKSHAFT OIL
- 3 VC*7*B ANTI-FREEZE
- 1 3C3Z*6700*BA SEAL ASY - CRANKSHAFT OIL - FR
- 1 3C3Z*6731*AA KIT - ELEMENT & GASKET - OIL F
- 1 3C3Z*6766*CA CAP ASY - OIL FILLER

PARTS: 254.76 LABOR: 2964.50 OTHER: 0.00 TOTAL LINE A: 3219.26

remove eng to reseal bed plate, front and rear oil pan seals
reassemble, test and confirm repair

B INSPECT PARKING BRAKE OPERATION [WEAK/WORN]
BRAKE BROKEN PARKING BRAKE MECHANISM. REPLACED
PARKING BRAKE MECHANISM
4112 CFLT

- 1 8C3Z*2780*A LEVER ASY - PARKING BRAKE
- 149.68 LABOR: 300.00 OTHER: 0.00 TOTAL LINE B: 449.68

C PERFORME AUTOMATIC TRANSMISSION SERVICE [WITH FILTERS]
TRANS PERFORMED AUTOMATIC TRANSMISSION SERVICE [WITH FILTERS]
REPLACED FILTERS AND FLUID]
4112 CFLT

- 1 FT*144* SCREEN ASY
- 1 FT*145* ELEMENT
- 1 3C3Z*7J126*AA SEAL

LUBE GF

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	PHONE # OR IN PERSON	ADDITIONAL AMOUNT
DATE	AUTHORIZED BY	REASON	REVISED TOTAL
REASON	DATE	PHONE # OR IN PERSON	ADDITIONAL AMOUNT
DATE	REASON	PHONE # OR IN PERSON	REVISED TOTAL

ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE

ACKNOWLEDGE RECEIPT OF VEHICLE AND TITLE RECEIVED A COPY OF THIS INVOICE

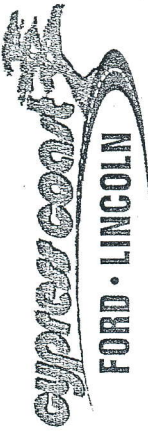
APPOINTMENTS: (831) 899-8300

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LIST NET TOTAL

4.69	2964.50	2964.50
12.49	3.99	7.98
13.89	10.62	10.62
51.54	11.81	11.81
17.18	43.81	43.81
55.83	14.60	14.60
21.71	47.46	47.46
23.33	18.45	18.45
25.23	55.35	55.35
25.71	21.45	21.45
TOTAL LINE A:	21.85	21.85
TOTAL LINE B:	300.00	300.00
TOTAL LINE C:	149.68	149.68
TOTAL	449.68	449.68

LABOR AMOUNT	180.00
PARTS AMOUNT	36.97
GAS, OIL, LUBE	38.00
SUBLET AMOUNT	4.25
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	



#4 GEARY PLAZA · SEASIDE, CA 93955-0070
(831) 899-8300

Invoice #: **289311**

Tag #: **T4336**

INVOICE

MONTEREY PEN WATER MGMT DIST

5 HARRIS COURTE
 MONTEREY, CA 93940

Home: _____ Bus: _____
 Cell: 238-2547 Email: _____

Customer #:

Service Advisor: **5872 ROGER NICHOLS**

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
WHITE	05	FORD F250 PICKUP	1F1S21P35EB56347		67885	67895
DEL DATE	PROD. DATE	WARR. EXP.	PONO.	INV. DATE	R.O. OPENED	READY
01JAN05		17.00 27FEB13	SEE BELOW	26FEB13	11.35 14FEB13	14:54 26FEB13

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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PARTS: 79.22 LABOR: 180.00 OTHER: 50.40 TOTAL LINE C: 50.40
 50.40
 309.62

D ADJUSTED TIRE PRESSURE AS FOLLOWS:
 TP VEH OVER 10,000 LBS/NO PRESSURE ADJ
 99 CP
 4105 CP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
 0.00

E** DIESEL OIL CHANGE, INSTALL NEW FILTER & OIL.
 2P OIL CHANGE PERFORMED WITH ENG RESEAL
 4105 CFLT

PARTS: 0.00 LABOR: 0.00 OTHER: 2.00 TOTAL LINE E: 2.00
 2.00

F** EXHAUST NOISE UNDER HOOD / EXHAUST SMELL WHILE DRIVING
 CAUSE: exhaust y. pipe behind turbo charger leaking
 N11 UNUSUAL ENGINE NOISE AT IDLE
 4105 CFLT

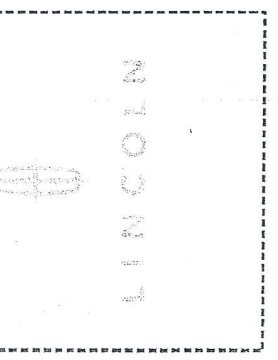
PARTS: 1 5C3Z*6K854*CA ADAPTOR 480.00
 1 3C3Z*6N640*AA GASKET 175.95
 67885 LABOR: 179.66 TOTAL LINE F: 659.66
 480.00
 175.95
 33.71

** PO NO.: ALAN UNIT 6008 **
 noted and replaced leaking exhaust 'y' pipe
 road test to confirm repair

8319055943
 EMAIL ||

Service Department	ORIGINAL ESTIMATE \$	FINAL FINISHED ESTIMATE \$	AUTHORIZED BY	ADDITIONAL AMOUNT \$	DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	TOTALS
Hours	DATE	REASON	TIME	PHONE # OR IN PERSON	REVISED TOTAL \$	GAS, OIL, LUBE	SUBLET AMOUNT	
Mon. to Fri.	7:30am - 5:30pm				ADDITIONAL AMOUNT \$	MISC. CHARGES	TOTAL CHARGES	
Sat.	8:00am - 5:00pm				REVISED TOTAL \$	ADJUSTMENTS	SALES TAX	
					ACKNOWLEDGE RECEIPT OF VEHICLE AND TIME RECEIVED A COPY OF THIS INVOICE.			
					X			
APPOINTMENTS: (831) 899-8300					PLEASE PAY THIS AMOUNT			

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ASK YOUR SERVICE ADVISOR FOR DETAILS

WE SELL TIRES OVER 400 IN STOCK



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MONTEREY PEN WATER MGMT DIST

5 HARRIS COURTE

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#4 GEARY PLAZA · SEASIDE, CA 93955-0070

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OPTIONS: ENG:6.0 Liter

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

THANK YOU FOR CHOOSING US FOR YOUR SERVICING NEEDS, WE ARE HAPPY TO SERVICE YOUR AUTO. IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED, PLEASE LET US KNOW IMMEDIATELY "YOUR ONE, STOP AUTOMOTIVE SERVICE CENTER" NOTE: SERVICE DEPT HOURS OF OPERATION ARE MON-FRI 7:30AM-5:30PM SAT 8:00AM-4:00PM

WE SELL TIRES
OVER 400 IN STOCK

GOOD YEAR BFGoodrich



BRIDGESTONE Firestone

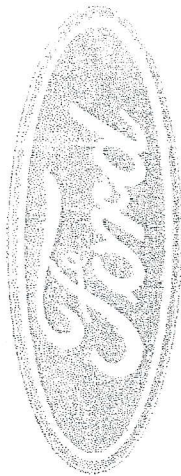


ASK YOUR SERVICE ADVISOR FOR DETAILS

Join Our **e-V.I.P. Club**
10% off up to \$50.00 on Your Next Service
Not valid with any other offer

Then receive by e-mail:
Exclusive Service & Parts Discounts
Warranty Updates
Recall Notices

See Cashier For Details



L I N C O L N

Service Department	ORIGINAL ESTIMATE \$	PHONE # OR IN PERSON	FINAL O.D. ESTIMATE \$	ADDITIONAL AMOUNT	LABOR AMOUNT	3924.50
Hours	DATE	REASON	AUTHORIZED BY	REVISED TOTAL	PARTS AMOUNT	663.32
Mon. to Fri.	7:30am - 5:30pm			ADDITIONAL AMOUNT	GAS, OIL, LUBE	50.40
Sat.	8:00am - 5:00pm			REVISED TOTAL	MISC. CHARGES	2.00
				ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.	TOTAL CHARGES	4640.22
				ACKNOWLEDGE RECEIPT OF VEHICLE AND HAVE RECEIVED A COPY OF THIS INVOICE.	ADJUSTMENTS	0.00
					SALES TAX	60.66
					PLEASE PAY THIS AMOUNT	4700.88
					TOTALS	

APPOINTMENTS: (831) 899-8300

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THANK YOU!