



ISUZU

# Jack Miller Kia Isuzu

2900 Burlington  
North Kansas City, Missouri 64116  
(816) 474-2900  
1-800-926-1979  
DIRECT LINE (816) 474-9413  
FAX (816) 474-1401



ISUZU

**WE CAN MATCH OR MEET AFTER MARKET PRICES.  
CALL FOR PRICING.**

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CUSTOMER'S SIGNATURE

X

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
83307 2	16179862	67009862		CHARGE	ZACH	02/01/17	447254 K1W
816-279-7485 T#10							
B I L L T O	ANDERSON FORD KIA 806 S BELT ST. JOSEPH, MO 64507			S H I P T O			

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B/O					
1	0	57500-3E000 HOSE COMPLETE-P	176D	102.73	67.80	67.80
1	0	93490-3E160 SRC ASSY	111H	201.95	133.29	133.29
<p>66026205</p> <p>500088</p> <p>614000</p>						
					SUBTOTAL	201.09
					TAX	0.00
					FREIGHT	0.00
					PAY THIS AMOUNT	201.09
<p><i>Thank You</i></p> <p><b>ALL DAMAGED PARTS NEED TO BE REPORTED WITHIN 2 BUSINESS DAYS.</b></p>						

# REPAIR ORDER - AUDIT COPY

HEADERSON, BOB  
 PO BOX 34  
 ELWOOD, KS 66024

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
785-850-0010	2/01/17	66026205/1
Body	Mileage In	Mileage Out
4DR EX AUTO	175505	175505
License Number	Service Advisor	
	ERIC PATTON	2601
Account No.	Delivery Date	In-Service Date

Year	Make	Model
2004	KIA	SORENTO
Vehicle Identification Number		Color
KNDJD733745258693		

#1 - MR Customer Reports: HORN AND CRUISE CONTROL INOP. HAD  
 A NEW RACK INSTALLED AND HASN'T WORKED SINCE.  
 AIRBAG LIGHT WAS ALSO ON BUT NOT ANYMORE.

HALF SHAFT ON COLUMN MISSING BOLTS, WIRING HARNESS  
 STRIPPED, MULTIPLE STRIPPED BOLTS ON STEERING COLUMN.  
 AIR BAG LIGHT BULB WAS REMOVED TO HIDE EXISTING  
 AIR BAG CODES.

Work by Tech 979/5968	5.80hrs @	690.20	174.00
93490 3E160 : SRC ASSY	1@206.59	206.59	133.29
57500 3E000 : HOSE COMPLETE-PRESS.	1@105.10	105.10	67.80
UM011 CH051 : KIA PSF-3 12 OZ	1@18.75	18.75	5.45
57750 3E010 : SOLENOID ASSY-KIT	1@155.94	155.94	93.56
56400 3E110 : INTERMED SHAFT ASSY-	1@121.98	121.98	73.19
11233 08301 : BOLT	1@.40	.40	.24
0K012 32855 : BOLT-SET	1@3.05	3.05	1.83
56123 3E500 : SCREW CAP	1@2.61	2.61	1.57
REPLACED CLOCK SPRING IN STEERING COLUMN, HALF SHAFT IN COLUMN, BULB IN DASH ASSY, POWER STEERING PRESSURE LINE, SOLENOID IN COLUMN, WIRING REPAIR ON STEERING COLUMN.			

#2 \* MR ALIGN4: FOUR WHEEL ALIGNMENT  
 ADDED OPERATION

Work by Tech 979/5968*	1.40hrs	94.95	42.00
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Line 1 2/01/17 Tech 979 Start 12:58 End 15:26 Hours 2.47

Account	Description	Control	Reference	Amount
657010	SLS-KIA SRV REPAIR SHOP LABOR	66026205	66026205	-690.20
614400	INV-LABOR IN PROCESS	62979	66026205	-174.00
667010	CST-KIA SRV REPAIR SHOP LABOR	66026205	66026205	174.00
657010	SLS-KIA SRV REPAIR SHOP LABOR	66026205	66026205	-94.95
614400	INV-LABOR IN PROCESS	62979	66026205	-42.00
667010	CST-KIA SRV REPAIR SHOP LABOR	66026205	66026205	42.00
654311	SLS-OTHER PARTS REPAIR SHOP	66026205	66026205	-614.42
664311	CST-OTHER PARTS REPAIR SHOP	66026205	66026205	376.93

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					



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CUSTOMER'S SIGNATURE

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CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
83307 2	16179862	67009881		CHARGE	ZACH	02/03/17	447365 K1W
816-279-7485 T#10							
B I L L T O	ANDERSON FORD KIA 806 S BELT ST. JOSEPH, MO 64507			S H I P T O			

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B.O.					
1	0	92166-3K000 HOLDER ASSY-FR	134G3	13.93	9.20	9.20
<i>Rault, Summer</i>						
<i>6500 8707</i>						
<i>5000 88</i>						
<i>614000</i>						
					SUBTOTAL	9.20
<b>Thank You</b>					TAX	0.00
<b>ALL DAMAGED PARTS NEED TO BE REPORTED WITHIN 2 BUSINESS DAYS.</b>					FREIGHT	0.00
					PAY THIS AMOUNT	9.20



**ALL DAMAGED PARTS NEED TO BE REPORTED WITHIN 2 BUSINESS DAYS.**

*Thank You*

QUANTITY	SHIP. B.O.	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	97701-2J100DR REMAN COMPRESSO	127K	492.00	324.50	324.50
		CORE PRICE			75.00	75.00
		SUBTOTAL				399.50
		TAX				0.00
		FREIGHT				0.00
		PAY THIS AMOUNT				399.50

ANDERSON FORD KIA  
 2207 N. BELT HWY.  
 ST. JOSEPH, MO 64506

OTPHS

66025471  
 500088  
 614000

816-279-7485  
 T#10  
 67009651

CUST. NO.	83307	TAX EXEMPT NUMBER	16179862	CHARGE	DENNIS	INVOICE DATE	12/28/16	INVOICE	446042
CUST. P. O. NO.		SHIP VIA		PAY					
SOLD BY									

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# REPAIR ORDER - AUDIT COPY

O'RILEY, TERRY L  
30 E VALLEY  
SAINT JOSEPH, MO 64504

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
816-752-7368	12/26/16	66025471/1
Body	Mileage In	Mileage Out
	124035	124035
License Number	Service Advisor	
FJ8A7U-MO	ERIC PATTON 2601	
Vehicle Identification Number	Color	Account No.
KNDJH741785008331	TITANIUM	
	Delivery Date	In-Service Date
	1/03/09	1/03/09

S50009

Cell: 816-752-7368 Email: toriley007@att.net

#1 - MR Customer Reports: WHINNING NOISE FROM COMPRESSOR POSSIBLY. PLS CK AN D ADVISE					C
DIAG. Work by Tech 979/5968	0.50hrs @		59.50	15.00	
COMPRESSOR HUB BAD. Work by Tech 078/3078	2.40hrs @		285.60	67.20	
975K6 : BELT	1@26.95		26.95	21.11	
97701 2J100DR : REMAN COMPRESSOR	1@615.00		615.00	324.50	
97701 2J100DR-C : Core Charge: 977012J100D	1@75.00		75.00	75.00	
97701 2J100DR-C : Core Charge: 977012J100D-1	@75.00		-75.00	-75.00	
REPLACED COMPRESSOR AND EVAC/RECHARGED HVAC					
#2 - MR Customer Reports: PROGRAM KEY					C
#3 - MR KES11P: LUBE, OIL AND FILTER CHECK AND TOP OFF FLUIDS					C
Work by Tech 078/3078*	0.40hrs		14.99	11.20	
5W20 : MTC SAE5W20 APISN	5@3.45		17.25	11.25	
26320 3C30A : SERVICE KIT-OIL FILT	1@13.13		13.13	6.30	
#4 - MR EDF: ENVIROMENTAL DISPOSAL FEE					C
Work by Tech 199/ *	0.00hrs		1.50		
#5 - MR KCPZ: COMPLIMENTORY MULTI POINT INSPECTION					C
#6 * MR KES1RB: ROTATE AND BALANCE 4 TIRES, PLEASE RETURN WITHIN 250 MILES FOR RETORQUE					C
ADDED OPERATION Work by Tech 078/3078*	0.90hrs		49.95	25.20	
#7 * MR ALIGN4: FOUR WHEEL ALIGNMENT					C
ADDED OPERATION Work by Tech 078/3078*	2.40hrs		134.99	67.20	
54501 3E600 : NUT	1@1.52		1.52	1.39	

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					



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CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
83307 2	16179862	67009346		CHARGE	ZACH	10/21/16	443722 K1W

816-279-7485  
T#10

B  
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ANDERSON FORD KIA  
2207 N. BELT HWY.  
ST. JOSEPH, MO 64506

S  
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WILL CALL

65008048

500088

614000

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	54610-2P000 INSULATOR ASSY-	121D	87.80	57.95	57.95
SUBTOTAL						57.95
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						57.95

# Thank You

**ALL DAMAGED PARTS NEED TO BE  
REPORTED WITHIN 2 BUSINESS DAYS.**



12/02/2016 12:09  
  
**ISUZU**

8164741401 JACK MILLER KIA  
**Jack Miller Kia Isuzu**  
 2900 Burlington  
 North Kansas City, Missouri 64116  
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 CUSTOMERS RETURNING

ST. JOSEPH, MO 64506  
 TAX EXEMPT NUMBER  
 16179862  
 67009536  
 CHARGE ZACH  
 12/02/16  
 445120  
 K1W  
 INVOICE

816-279-7485  
 T#10

ANDERSON FORD KIA  
 2207 N. BELT HWY.  
 ST. JOSEPH, MO 64506

QUANTITY	SHIP B.O.	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	LATCH ASSY-FR D	1291	84.80	55.97	55.97
SUBTOTAL						55.97
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						55.97

**Thank You**  
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66025094  
 500088  
 614000

Oracle Computer Equipment SF561248 D (01/10)

# REPAIR ORDER - AUDIT COPY

OWENS, CARMEN  
 4808 NE COUNTYLINE RD  
 SAINT JOSEPH, MO 64505

Work Phone

R/O Open Date

R/O Number

12/02/16

66025094/1

Home Phone

R/O Close Date

Receipt No.

816-244-5740

12/02/16

Original

Body

Mileage In

Mileage Out

FODOR

112274

112274

Year

Make

Model

License Number

Service Advisor

2008

KIA

SPECTRA GS

RONALD CONKLING

2833

Vehicle Identification Number

Color

Account No.

Delivery Date

In-Service Date

KNAFE161685020363

Cell: 816-752-5335 Email: cowans@chm-inc.org

#1 - MR Customer Reports: DRIVER DOOR HANDLE WILL NOT OPEN FROM INSIDE  LATCH IS INOP. Work by Tech TS/6660* 1.00hrs 99.95 15.00 81310 2F030 : LATCH ASSY-FR DR LH 1@84.80 84.80 55.97 REPLACED LATCH	C
#2 - MR Customer Reports: LEFT REAR TAIL LAMP/BRAKE LAMP INOP 92401 2F220 : LAMP ASSY-REAR COMBI 1@170.00 Ordered 102.00	C
#3 * MR KES11P: LUBE, OIL AND FILTER CHECK AND TOP OFF FLUIDS ADDED OPERATION Work by Tech TS/6660* 0.40hrs 14.99 6.00 26300 35504 : FILTER ASSY-ENGINE O 1@8.25 8.25 3.95 5W20 : MTC SAE5W20 APISN 4@3.45 13.80 9.00	C
#4 * MR EDF: ENVIROMENTAL DISPOSAL FEE ADDED OPERATION Work by Tech 199/ * 0.00hrs 1.50	C
#5 * MR CABIN: REPLACE CABIN AIR FILTER ADDED OPERATION CAF1862P : CABIN AIR FILTER 1@36.95 36.95 17.49	C
#6 * MR AIR: REPLACE AIR FILTER ADDED OPERATION K&N AIR FILTER CLEANING  K&N AIR FILTER CLEANING. Work by Tech TS/6660* 0.30hrs 36.00 4.50	C
#7 * MR Customer Reports: TRANSMISSION FLUID EXCHANGE ADDED OPERATION	C

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					