

CUSTOMER #: N/A

277082

LOGANVILLE FORD

INTERNAL

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

PAGE 1

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: CONT: 770-682-0075
BUS: CELL:

SERVICE ADVISOR: 7486 CAREY PAUL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	18	FORD F-150	1FTEW1E52JFA68779		162071/162071	T1683	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
IS	DD18SEP17		17:00 21SEP22		220.00	CASH	30NOV22
R.O. OPENED	READY	OPTIONS: STK:JFA68779A DLR:09566 ENG:995_5.0L_V8 TRN:44G_ELEC_10-SPEED_AUTO_W/TOW_MODE					
11:45 21SEP22	13:05 30NOV22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES CHECK ENGINE LIGHT IS ON AND ENGINE IS KNOCKING...CHECK AND ADVISE

MISC DIAG

7472 IUT 1.00

165.00 165.00

B CUSTOMER STATES A/C IS NOT BLOWING COLD...CHECK AND ADVISE

NWD NO WORK PERFORMED

246 IF 0.00

0.00 0.00

C MULTI-POINT INSPECTION

99P MULTI-POINT INSPECTION

246 IF 0.00

0.00 0.00

D** THE WORKS PACKAGE - PERFORM OIL AND FILTER CHANGE - PERFORM TIRE ROTATION

NWD NO WORK PERFORMED

246 IF 0.00

0.00 0.00

ANY PERSON ENTERING THE PREMISES WAIVES ALL CIVIL LIABILITY AGAINST THIS PREMISES OWNER FOR ANY INJURIES CAUSED BY THE INHERENT RISK ASSOCIATED WITH CONTRACTING COVID19 AT PUBLIC GATHERINGS EXCEPT FOR GROSS NEGLIGENCE, WILLFUL MISC ONDUCT, & RECKLESS/INTENTIONAL INFLECTION OF HARM ON PREMISES

COST, SALE, & COMP TOTALS 4200 16500 0

DESCRIPTION	TOTALS
LABOR AMOUNT	165.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	165.00
LESS DISCOUNTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	165.00

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* SHOP SUPPLY COSTS: We have added a charge equal to 8% of the total cost of labor, not to exceed \$45.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 247693

277082



TRIAD MECHANICAL CO INC
393 SWANSON DR
LAWRENCEVILLE, GA 30043-8533
CRISTINA@TRIADMECHANICAL.COM

WORKORDER

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
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PAGE 2

HOME: 770-682-0075 CONT: 770-682-0075
BUS: CELL:

SERVICE ADVISOR: 7486 PAUL, CAREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
INGOT SILV	18	FORD F-150	1FTEW1E52JFA68779		162071/	T1683	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
29DEC17	DD18SEP17		17:00 21SEP22		110.00 165.00	CASH	
R.O. OPENED		READY	OPTIONS: SOLD-STK: JFA68779 DLR: 09566 ENG: 995 5.0L V8 TRN: 44G ELEC 10-SPEED AUTO W/TOW MODE				
21SEP2022 11:45							

LINE #	OP CODE	TECH	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A			get JUT	CUSTOMER STATES CHECK ENGINE LIGHT IS ON AND ENGINE IS KNOCKING... CHECK AND ADVISE
			7472	
# B			CS	CUSTOMER STATES A/C IS NOT BLOWING COLD... CHECK AND ADVISE
			IF	
# C	99P		IF	MULTI-POINT INSPECTION
# D	works	IF		DIAGNOSIS FEES MAY APPLY SEE ADVISOR FOR DETAILS

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PAYMENT TERMS: I agree to pay for the inspection and repairs I authorize, along with the necessary materials, in Cash or approved credit card upon completion of the Repairs unless the Dealership agrees to other payment arrangements in advance. If I authorize commencement of repairs or disassembly of the vehicle or a vehicle component for diagnostic purposes and do not authorize completion of a repair or service, I understand that a charge will be imposed for disassembly, reassembly or partially completed work and I agree to pay the same. Such charges will be directly related to the actual amount of labor and parts involved in the inspection, repair or service. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, and other authorized charges.

I understand that the Dealership is not responsible for any delays caused by unavailability of parts or shipping by the parts manufacturer or distributor or the transporter, nor is it responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind, or any other cause beyond its control.

I hereby grant the Dealership permission to operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle; to authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing that data with the vehicle manufacturer for diagnostic and research purposes.

Customer X _____ Date _____
Dealer CAP ©2008 ADF (10/13) SERVICE WORKORDER TYPE 2 - 2SW2C - "AS IS" - GEORGIA - 9894564

ESTIMATE: OUR DEALERSHIP WILL PROVIDE YOU WITH AN ESTIMATE OF THE COST OF REPAIRS OR SERVICES UPON REQUEST. PLEASE INITIAL BESIDE THE KIND OF ESTIMATE YOU WANT TO RECEIVE AND INDICATE THE BEST WAY YOU CAN BE REACHED.

WRITTEN ESTIMATE ORAL ESTIMATE NO ESTIMATE
 Initials _____ Initials _____ Initials _____
 By Telephone: _____ By Fax: _____
 By E-Mail: _____

PRELIMINARY ESTIMATE \$ _____

STORAGE CHARGES: I understand that a storage charge equal to \$20.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 15 days from the date I am notified that the repairs are complete or after the communication of an estimate if I fail to authorize repairs.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

SHOP SUPPLY COSTS: A charge equal to 5% of the total cost of labor, not to exceed \$24.95, will be added to the Repair Order for shop supplies used in connection with the repair.

PARTS: All parts installed are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. Upon request, replaced parts will be made available for inspection and/or returned to you unless subject to a manufacturer's or distributor's warranty, core charge, or otherwise specified.

Discard Replaced Parts (INITIAL) Save Replaced Parts (INITIAL)



FRONT



BACK



LEFT



RIGHT

TECHNICIAN'S COMMENTS INCLUDE DESCRIPTION OF CAUSE	CONDITION CODE	EMP. NO.	LABOR RECORD	
			PARTS RETURN	COST OR ELAPSED TIME
				TIME CLOCK
COMPLAINT: REPAIR				ON
CAUSE: 1				OFF
CORRECTION:				ON
COMPLAINT: REPAIR				OFF
CAUSE: 2				ON
CORRECTION:				OFF
COMPLAINT: REPAIR				ON
CAUSE: 3				OFF
CORRECTION:				ON
COMPLAINT: REPAIR				OFF
CAUSE: 4				ON
CORRECTION:				OFF

5.0 longblock

28.0 hrs

engine knock
3 sets low oil
DTC attached
metal chunks in oil
debris in pan

CUSTOMER #: N/A

280590

INTERNAL

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PAGE 1

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Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 8009 JIMMY CHEEK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
CARBONIZED	22	FORD F-250	1FT17W2BN8NEG21532		2/2	T513	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
IS	DD31OCT22		17:00	19NOV22	220.00	CASH	28NOV22
R.O. OPENED	READY	OPTIONS: STK:NEG21532 DLR:09566		ENG:99N_7.3L_DEVCT NA_PFI_V8_ENGINE		TRN:44G_10-SPEED AUTOMATIC	
12:53	19NOV22	13:25	28NOV22				
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A PDI 49	PDI4	PDI 49	7935	IPDI	1.00	125.21	125.21

B TAGS	TAGS	TAGS	7935	INT	0.00		
	1	L/TAG LOGANVILLETAG				0.00	0.00
	1	L/PLATE LOGANVILLEPLATE			5.00	5.00	5.00

C INSTALLING DOOR CUP AND DOOR EDGE GUARD	PROTECT INSTALLING DOOR CUP AND DOOR EDGE GUARD	7935	INT	1.00			
	1	PPF*PKG*A PPF PKG A			58.00	75.00	75.00

D PURGE AND FILL TIRES WITH NITROGEN	NITRO PURGE AND FILL TIRES WITH NITROGEN	7935	INT	0.20			
	1	NCAP NITROGEN CAP			18.00	27.43	27.43

E ADD WINDOW TINT	TINT ADD WINDOW TINT	7935	INT	1.50			
	1	TINT WINDOW TINT			33.74	123.96	123.96

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COST, SALE, & COMP TOTALS 14647 47134 0

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***SHOP SUPPLY COSTS:** We have added a charge equal to 8% of the total cost of labor, not to exceed \$45.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal.

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DESCRIPTION	TOTALS
LABOR AMOUNT	351.60
PARTS AMOUNT	119.74
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	471.34
LESS DISCOUNTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	471.34

DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____



FRONT



BACK



LEFT



RIGHT

TECHNICIAN'S COMMENTS INCLUDE DESCRIPTION OF CAUSE	CONDI- TION CODE	LABOR RECORD				TIME CLOCK
		EMR NO.	PARTS RETURN	REPAIR TIME		
COMPLAINT: REPAIR					ON	
CAUSE: 1					OFF	
CORRECTION:					ON	
COMPLAINT: REPAIR					OFF	
CAUSE: 2					ON	
CORRECTION:					OFF	
COMPLAINT: REPAIR					ON	
CAUSE: 3					OFF	
CORRECTION:					ON	
COMPLAINT: REPAIR					OFF	
CAUSE: 4					ON	
CORRECTION:					OFF	

CUSTOMER #: N/A

281017

INTERNAL

LOGANVILLE FORD

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PAGE 1

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 7486 CAREY PAUL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	16	JEEP CHEROKEE	1C4PJLCB7GW307604		70824/70824	T1073	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28NOV22 IS DL			17:00 28NOV22		220.00	CASH	30NOV22
R.O. OPENED	READY	OPTIONS: STK:GW307604 DLR:09566 ENG:2.4_Liter					
16:58 28NOV22	10:18 30NOV22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A USED CAR INSPECTION				LIST	NET	TOTAL
USED USED CAR INSPECTION						
	8212	IUT	1.50			
1	OFL*25*	KIT - ELEMENT & GASKET - OIL F		9.93	8.95	8.95
6	XO*5W20*BSP	MOTORCRAFT SAE 5W-20 API GF-6A		4.95	4.95	29.70
1	A18M	18"ANCO		18.16	18.16	18.16
1	A26M	26"ANCO		18.16	18.16	18.16
1	115	MOA		26.95	26.95	26.95
1	2912	FUEL KIT		37.95	37.95	37.95
1	R8801	BATTERY SERVICE		26.95	26.95	26.95
1	2	KIT		10.95	10.95	10.95
1	R1416	WIPER BLADE		22.95	21.75	21.75
1	MGA10096	AIR FILTER		42.95	30.85	30.85
2	9002*1549423*0000	225/55R18		224.00	224.00	448.00
2	WW	WHEEL WEIGHTS		2.00	2.00	4.00
2	WW	WHEEL WEIGHTS		2.00	2.00	4.00
2TIRES 2 TIRE REPLACEMENT						
	8212	IUT	0.70			
*****					40.00	40.00

B USED CAR DETAIL				LIST	NET	TOTAL
USEDDETAIL USED CAR DETAIL						
	246	IUT	0.00			
*****					150.00	150.00

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COST, SALE, & COMP TOTALS 57456 109387 0

DESCRIPTION	TOTALS
LABOR AMOUNT	407.50
PARTS AMOUNT	686.37
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	1093.87
LESS DISCOUNTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1093.87

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: N/A

281017



WORKORDER

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PAGE 1

HOME: CONT: N/A
BUS: CELL:

SERVICE ADVISOR: 7486 PAUL, CAREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	16	JEEP CHEROKEE	1C4PJLCB7GW307604		70824/	T1073	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
DD			17:00 28NOV22		110.00 220.00	CASH	
R.O. OPENED	READY	OPTIONS: DLR:09566 ENG:2.4_Liter					
28NOV2022 16:58							

VEHICLE SERVICE HISTORY

CLSD DTE

RO# S/A MILEAGE OP CODE TECH... TYPE DESCRIPTION

LINE OP CODE TECH... TYPE DESCRIPTIONS/INSTRUCTIONS

A USED IUT USED CAR INSPECTION

1-0 Inspection

B USEDDetail IUT USED CAR DETAIL

DIAGNOSIS FEES MAY APPLY

SEE ADVISOR FOR DETAILS

07 Mount and Balance 2 Tires

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I hereby grant the Dealership permission to operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle. I authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing that data with the vehicle manufacturer for diagnostic and research purposes.

Customer X _____ Date _____
Dealer CAP @ 2006 ADP 10/131 SERVICE WORKORDER TYPE 2 - 2SWZC - "AS IS" - GEORGIA 3004596

ESTIMATE: OUR DEALERSHIP WILL PROVIDE YOU WITH AN ESTIMATE OF THE COST OF REPAIRS OR SERVICES UPON REQUEST. PLEASE INITIAL BESIDE THE KIND OF ESTIMATE YOU WANT TO RECEIVE AND INDICATE THE BEST WAY YOU CAN BE REACHED.

Initials WRITTEN ESTIMATE Initials ORAL ESTIMATE Initials NO ESTIMATE

By Telephone: _____ By Fax: _____

By E-Mail: _____

PRELIMINARY ESTIMATE \$ _____

STORAGE CHARGES: I understand that a storage charge equal to \$20.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 15 days from the date I am notified that the repairs are complete or after the communication of an estimate if I fail to authorize repairs.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

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Discard Replaced Parts (INITIAL) Save Replaced Parts (INITIAL)

CUSTOMER #: N/A

280372

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INTERNAL

PAGE 1

HOME: CONT:N/A
BUS: CELL:

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

SERVICE ADVISOR: 8231 WILLIAM BRYAN CLARK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
RUBY RED	18	FORD F-150	1FTEW1E52JFC22486		57516/57516	T3043	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
			17:00 25NOV22		220.00	CASH	25NOV22
R.O. OPENED	READY	OPTIONS: STK:JFC22486A DLR:09566 ENG:5.0_Liter					

13:18 16NOV22 13:15 25NOV22

LINE OPCODE TECH TYPE HOURS

A USED CAR INSPECTION	LIST	NET	TOTAL
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USED USED CAR INSPECTION

8011 IUT 1.50

1 FL*500*SB12 FILTER ASY - OIL		217.50	217.50
6 XO*5W20*BSP MOTORCRAFT SAE 5W-20 API GF-6A	9.08	8.26	8.26
1 FA*1883* ELEMENT ASY - AIR CLEANER	5.92	5.92	35.52
2 WW*2248*A BLADE ASY - WIPER	23.97	23.97	23.97
1 115 MOA	23.04	23.04	46.08
1 2912 FUEL KIT	26.55	26.55	26.55
1 R8801 BATTERY SERVICE	37.45	37.45	37.45
1 F2GZ*6766*C CAP ASY - OIL FILLER	24.90	24.90	24.90
	12.98	12.98	12.98

B USED CAR DETAIL

USEDDETAIL USED CAR DETAIL

246 IUT 0.00

150.00 150.00

C** REPLACE WATER PUMP

MISC INSTALL WATER PUMP AND T CONNECTOR

8011 IUT 2.50

1 BR3Z*8501*S PUMP ASY - WATER	145.15	145.15	145.15
1 DR3Z*8566*B T-CONNECTOR	59.91	59.91	59.91
1 BC3Z*8590*F SEAL	11.97	11.97	11.97

D** FLUSH COOLING SYSTEM (PN EV5901)

04 FLUSH COOLING SYSTEM (PN EV5901)

8011 IUT 1.00

1 EV5901 COOLANT SERVICE	49.05	49.05	49.05
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E** ALIGN SUSPENSION FRONT AND REAR

07 ALIGN SUSPENSION FRONT AND REAR

8011 IUT 2.00

129.95 129.95

F** REPLACE FRONT BRAKE PADS AND MACHINE ROTORS

21 REPLACE FRONT BRAKE PADS AND MACHINE ROTORS

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP THEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	DESCRIPTION	TOTALS
			LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES *	
			TOTAL CHARGES	
			LESS DISCOUNTS	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: N/A

280372

LOGANVILLE FORD

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

INTERNAL

PAGE 2

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 8231 WILLIAM BRYAN CLARK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
RUBY RED	18	FORD F-150	1FTEW1E52JFC22486		57516/57516	T3043	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
			17:00 25NOV22		220.00	CASH	25NOV22
R.O. OPENED	READY	OPTIONS: STK:JFC22486A DLR:09566 ENG:5.0_Liter					

13:18 16NOV22 13:15 25NOV22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	8011	IUT		2.00			
1	AU2Z*2V001*F	KIT - BRAKE LINING			81.88	81.88	81.88
1	8839L	BRAKE SERVICE			20.00	20.00	20.00

G** CUT AND PROGRAM 1 KEY							
KEY NO WORK PERFORMED - KEY IS ON BACKORDER							
	8011	IF		0.00		0.00	0.00

H** RESEAL REAR DIFFERENTIAL							
MISC RESEAL REAR DIFFERENTIAL							
	8011	IUT		1.50		247.50	247.50
1	R75396	DIFF SERVICE			89.57	89.57	89.57
1	TA*357*	SEALANT - SILICONE			38.73	30.00	30.00

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COST, SALE, & COMP TOTALS 64962 211364 0

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	1410.40
PARTS AMOUNT	703.24
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	2113.64
LESS DISCOUNTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2113.64

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: N/A



280372

WORKORDER

PAGE 2



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(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
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HOME: CONT: N/A
BUS: CELL:

SERVICE ADVISOR: 8231 CLARK, WILLIAM BRYAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
RUBY RED	18	FORD F-150	1FTEW1E52JFC22486		57516/1	T3043	
DEL DATE	PROD. DATE	WARR. EXP	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
			17:00 16NOV22		110.00 220.00	CASH	
R.O. OPENED	READY	OPTIONS: STK:JFC22486A DLR:09566					

16NOV2022 13:18

LINE	OP CODE	TECH	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	USED		IUT	USED CAR INSPECTION 1.5 8011
# B	USED/DETAIL		IUT	USED CAR DETAIL

DIAGNOSIS FEES MAY APPLY
SEE ADVISOR FOR DETAILS

- #C Water Pump T connector 2.00 1/25 8011
- #D Coolant exchange 1.0 8011
- #E Alignment 2.0 8011
- #F front Brakes 12.0 8011
- #G Key Backorder
- #H Rear Diff Reseal 1.5 8011

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ESTIMATE: OUR DEALERSHIP WILL PROVIDE YOU WITH AN ESTIMATE OF THE COST OF REPAIRS OR SERVICES UPON REQUEST. PLEASE INITIAL BESIDE THE KIND OF ESTIMATE YOU WANT TO RECEIVE AND INDICATE THE BEST WAY YOU CAN BE REACHED.

WRITTEN ESTIMATE
 ORAL ESTIMATE
 NO ESTIMATE
 By Telephone: _____ By Fax: _____
 By E-Mail: _____

PAYMENT TERMS: I agree to pay for the inspection and repairs I authorize, along with the necessary materials, in Cash or approved credit card upon completion of the Repairs unless the Dealership agrees to other payment arrangements in advance. If I authorize commencement of repairs or disassembly of the vehicle or a vehicle component for diagnostic purposes and do not authorize completion of a repair or service, I understand that a charge will be imposed for disassembly, reassembly or partially completed work and I agree to pay the same. Such charges will be directly related to the actual amount of labor and parts involved in the inspection, repair or service. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, and other authorized charges.

STORAGE CHARGES: I understand that a storage charge equal to \$20.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 15 days from the date I am notified that the repairs are complete or after the communication of an estimate if I fail to authorize repairs.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I understand that the Dealership is not responsible for any delays caused by unavailability of parts or shipping by the parts manufacturer or distributor or the transporter, nor is it responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind, or any other cause beyond its control.

I hereby grant the Dealership permission to operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle. I authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing that data with the vehicle manufacturer for diagnostic and research purposes.

SHOP SUPPLY COSTS: A charge equal to 8% of the total cost of labor, not to exceed \$45.00, will be added to the Repair Order for shop supplies used in connection with the repair.

PARTS: All parts installed are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. Upon request, replaced parts will be made available for inspection and/or returned to you unless subject to a manufacturer's or distributor's warranty, core charge, or otherwise specified.

Discard Replaced Parts (INITIAL) Save Replaced Parts (INITIAL)

CUSTOMER #: N/A

280768

LOGANVILLE FORD

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Fax # (770) 554-2302
www.loganvilleford.com

INTERNAL

PAGE 1

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 7486 CAREY PAUL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	14	NISSAN ALTIMA	1N4AL3AP1EC319167		15101/15101	T1063	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
IS DD			17:00 23NOV22		220.00	CASH	23NOV22
R.O. OPENED	READY	OPTIONS: STK:EC319167 DLR:09566					

15:30 22NOV22 12:54 23NOV22

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A USED CAR INSPECTION

USED USED CAR INSPECTION

8212 IUC	1.50			217.50	217.50	
1 FL*816* KIT - ELEMENT & GASKET - OIL F			9.07	8.95	8.95	
5 XO*5W20*BSP MOTORCRAFT SAE 5W-20 API GF-6A			4.95	4.95	24.75	
1 2 KIT			10.95	10.95	10.95	
1 OFA*104* ELEMENT ASY - AIR CLEANER			37.81	23.95	23.95	
1 A16M 16"ANCO			18.16	18.16	18.16	
1 A28M 28"ANCO			18.16	18.16	18.16	
1 115 MOA			26.95	26.95	26.95	
1 2912 FUEL KIT			37.95	37.95	37.95	
1 R8801 BATTERY SERVICE			26.95	26.95	26.95	

B USED CAR DETAIL

USED DETAIL USED CAR DETAIL

246 IUC	0.00			150.00	150.00	
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C** REPLACE BATTERY

MISC REPLACED BATTERY

8212 IUT	0.50			82.50	82.50	
1 BXT*35*A BATTERY			149.95	149.95	149.95	

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COST, SALE, & COMP TOTALS 28114 79672 0

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	450.00
PARTS AMOUNT	346.72
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	796.72
LESS DISCOUNTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	796.72

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: N/A

219
767

280768



WORKORDER

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(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
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PAGE 1

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 7486 PAUL, CAREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
SILVER	14	NISSAN ALTIMA	1N4AL3AP1EC319167		15101/	T1063	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
DD			17:00 22NOV22		110.00 220.00	CASH	
R.O. OPENED	READY	OPTIONS: STK:EC319167 DLR:09566					
22NOV2022 15:30							

VEHICLE SERVICE HISTORY

CLSD DTE

RO# S/A MILEAGE OP CODE TECH... TYPE DESCRIPTION

LINE OP CODE TECH... TYPE DESCRIPTIONS/INSTRUCTIONS

A USED IUC USED CAR INSPECTION

1.5 Inspection

B USEDDETAIL IUC USED CAR DETAIL

0212

DIAGNOSIS FEES MAY APPLY
SEE ADVISOR FOR DETAILS

~~REDACTED~~

1.5 Replaced Battery

2032

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WRITTEN ESTIMATE ORAL ESTIMATE NO ESTIMATE
 Initials _____ Initials _____ Initials _____
 By Telephone: _____ By Fax: _____
 By E-Mail: _____

PRELIMINARY ESTIMATE \$ _____
STORAGE CHARGES: I understand that a storage charge equal to \$20.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 15 days from the date I am notified that the repairs are complete or after the communication of an estimate if I fail to authorize repairs.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

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FRONT



BACK



LEFT



RIGHT

TECHNICIAN'S COMMENTS INCLUDE DESCRIPTION OF CAUSE	COMPLAINT	CONDI- TION CODE	LABOR RECORD				TIME CLOCK
			EMR NO.	PARTS RETURN	EXTRA TIME		
COMPLAINT: REPAIR	CAUSE: 1					ON	
	CORRECTION:					ON	
COMPLAINT: REPAIR	CAUSE: 2					ON	
	CORRECTION:					ON	
COMPLAINT: REPAIR	CAUSE: 3					ON	
	CORRECTION:					ON	
COMPLAINT: REPAIR	CAUSE: 4					ON	
	CORRECTION:					ON	

CUSTOMER #: N/A

281126

LOGANVILLE FORD

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

INTERNAL

PAGE 1

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 6:00pm

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 817 MATTHEW STEPHENS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	FORD F-150	1FTEW1E59KFA91641		65160/65160	T3113	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20APR22 IS DD			17:00 05DEC22		220.00	CASH	05DEC22
R.O. OPENED	READY	OPTIONS: STK:KFA91641 DLR:09566 ENG:5.0_Liter					
10:48 30NOV22	10:13 05DEC22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A USED CAR INSPECTION

LINE	DESCRIPTION	LIST	NET	TOTAL
8212	IUT 1.50		217.50	217.50
1	FL*500*SB12 FILTER ASY - OIL	9.08	8.95	8.95
9	XO*5W20*BSP MOTORCRAFT SAE 5W-20 API GF-6A	4.95	4.95	44.55
1	2 KIT	10.95	10.95	10.95
1	FA*1883* ELEMENT ASY - AIR CLEANER	23.97	23.97	23.97
2	WW*2248*A BLADE ASY - WIPER	23.04	23.04	46.08
1	115 MOA	26.95	26.95	26.95
1	2912 FUEL KIT	37.95	37.95	37.95
1	R8801 BATTERY SERVICE	26.95	26.95	26.95
1	JL3Z*17B968*AB COVER	58.29	58.29	58.29
1	JL3Z*17E810*AB COVER	22.68	22.68	22.68
1	JL3Z*17E811*AB COVER	25.86	25.86	25.86

B USED CAR DETAIL

LINE	DESCRIPTION	LIST	NET	TOTAL
8212	IUT 0.00		150.00	150.00

C 4 TIRE REPLACEMENT**

LINE	DESCRIPTION	LIST	NET	TOTAL
8212	IUT 1.20		80.00	80.00
4	WW WHEEL WEIGHTS	2.00	2.00	8.00
4	TD TIRE TAX & DISPOSAL FEE	5.00	5.00	20.00
4	9O13*217670* 275/55R20XL	287.00	287.00	1148.00

D REPLACE REAR BRAKE PADS AND MACHINE ROTORS**

LINE	DESCRIPTION	LIST	NET	TOTAL
8212	IUT 2.00		120.00	120.00
2	LU2Z*2V026*C ROTOR ASY - BRAKE	99.98	74.96	149.92
1	GU2Z*2V200*L PAD - BRAKE	74.98	69.95	69.95
1	8839L BRAKE SERVICE	20.00	20.00	20.00

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS DISCOUNTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: N/A

281126

LOGANVILLE FORD

INTERNAL

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PAGE 2

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 817 MATTHEW STEPHENS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	FORD F-150	1FTEW1E59KFA91641		65160/65160	T3113	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20APR22 IS			17:00	05DEC22	220.00	CASH	05DEC22
DD							
R.O. OPENED	READY	OPTIONS: STK:KFA91641 DLR:09566 ENG:5.0_Liter					
10:48	30NOV22	10:13	05DEC22				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

ANY PERSON ENTERING THE PREMISES WAIVES ALL CIVIL LIABILITY AGAINST THIS PREMISES OWNER FOR ANY INJURIES CAUSED BY THE INHERENT RISK ASSOCIATED WITH CONTRACTING COVID19 AT PUBLIC GATHERINGS EXCEPT FOR GROSS NEGLIGENCE, WILLFUL MISCONDUCT, & RECKLESS/INTENTIONAL INFLECTION OF HARM ON PREMISES

COST, SALE, & COMP TOTALS 152761 231655 0

DESCRIPTION	TOTALS
LABOR AMOUNT	567.50
PARTS AMOUNT	1749.05
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	2316.55
LESS DISCOUNTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2316.55

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

* **SHOP SUPPLY COSTS:** We have added a charge equal to 8% of the total cost of labor, not to exceed \$45.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: N/A

281126



3460 Highway 78 • Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

WORKORDER

PAGE 2

HOME: CONT: N/A
BUS: CELL:

SERVICE ADVISOR: 817 STEPHENS, MATTHEW

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	19	FORD F-150	1FTEW1E59KFA91641		65160/	T3113	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DD			17:00 30NOV22		110.00 220.00	CASH	
R.O. OPENED	READY	OPTIONS: STK:KFA91641 DLR:09566 ENG:5.0_Liter					
30NOV2022 10:48							

LINE	OP CODE	TECH	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	USED	8212	IUT	USED CAR INSPECTION
		1.0		Inspection
# B	USEDDETAIL		IUT	USED CAR DETAIL

DIAGNOSIS FEES MAY APPLY
SEE ADVISOR FOR DETAILS

1.3 Mount and Balance 4 Tires
2.0 Rear Brakes w/rotors

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PAYMENT TERMS: I agree to pay for the inspection and repairs I authorize, along with the necessary materials, in Cash or approved credit card upon completion of the Repairs unless the Dealership agrees to other Payment arrangements in advance. If I authorize commencement of repairs or disassembly of the vehicle or a vehicle component for diagnostic purposes and do not authorize completion of a repair or service, I understand that a charge will be imposed for disassembly, reassembly or partially completed work and I agree to pay the same. Such charges will be directly related to the actual amount of labor and parts involved in the inspection, repair or service. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, and other authorized charges.

I understand that the Dealership is not responsible for any delays caused by unavailability of parts or shipping by the parts manufacturer or distributor or the transporter, nor is it responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind, or any other cause beyond its control.

I hereby grant the Dealership permission to operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle. I authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing that data with the vehicle manufacturer for diagnostic and research purposes.

ESTIMATE: OUR DEALERSHIP WILL PROVIDE YOU WITH AN ESTIMATE OF THE COST OF REPAIRS OR SERVICES UPON REQUEST. PLEASE INITIAL BESIDE THE KIND OF ESTIMATE YOU WANT TO RECEIVE AND INDICATE THE BEST WAY YOU CAN BE REACHED.

WRITTEN ESTIMATE
 ORAL ESTIMATE
 NO ESTIMATE

By Telephone: _____ By Fax: _____
By E-Mail: _____

PRELIMINARY ESTIMATE \$ _____

STORAGE CHARGES: I understand that a storage charge equal to \$20.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 15 days from the date I am notified that the repairs are complete or after the communication of an estimate if I fail to authorize repairs.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

SHOP SUPPLY COSTS: A charge equal to 8% of the total cost of labor, not to exceed \$45.00, will be added to the Repair Order for shop supplies used in connection with the repair.

PARTS: All parts installed are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. Upon request, replaced parts will be made available for inspection and/or returned to you unless subject to a manufacturer's or distributor's warranty, core charge, or otherwise specified.

Customer X _____ Date _____
Dealer CAP ©2006 ADP (10/13) SERVICE WORKORDER TYPE 2 - 25W2C - "AS IS" - GEORGIA 1694564

TECHNICIAN COPY

Discard Replaced Parts (INITIAL) Save Replaced Parts (INITIAL)

LABOR RECORD

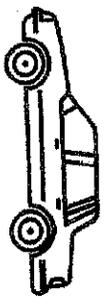
TECHNICIAN'S COMMENTS INCLUDE DESCRIPTION OF CAUSE	CONDI- TION CODE	EMP. NO.	PARTS RETURN	COST OR EXCESS TIME	TIME CLOCK	
					ON	OFF
33 11.5 28 05 20 1000					ON	OFF
Tires 215 55 20 31 10.8 1200					ON	OFF
Bumper C75 Cater Codes					ON	OFF
Door Rollers 216-					ON	OFF
COMPLAINT:					ON	OFF
CAUSE:					ON	OFF
CORRECTION:					ON	OFF
COMPLAINT:					ON	OFF
CAUSE:					ON	OFF
CORRECTION:					ON	OFF
COMPLAINT:					ON	OFF
CAUSE:					ON	OFF
CORRECTION:					ON	OFF
COMPLAINT:					ON	OFF
CAUSE:					ON	OFF
CORRECTION:					ON	OFF



FRONT



BACK



LEFT



RIGHT

CUSTOMER #: N/A

281145

LOGANVILLE FORD

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

INTERNAL

PAGE 1

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 7486 CAREY PAUL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	DAIMLER DODGE RAM 20	3C6UR5DL6KG663510		42184/42184	T1081	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
30NOV22 IS DD			17:00 02DEC22		220.00	CASH	02DEC22
R.O. OPENED	READY	OPTIONS: STK:KG663510 DLR:09566 ENG:6.7_Liter_Turbo					
13:30 30NOV22	08:36 02DEC22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A USED CAR INSPECTION

LINE	DESCRIPTION	HOURS	LIST	NET	TOTAL
8011	IUT USED USED CAR INSPECTION	1.50		217.50	217.50
1	FL*896*A KIT - ELEMENT & GASKET - OIL F		16.29	16.29	16.29
12	XQ*10W30*BSD MOTORCRAFT SAE 10W-30 WSS-M2C1		5.15	5.15	61.80
1	2 KIT		10.95	10.95	10.95
2	A22M 22"ANCO		18.16	18.16	36.32
1	115 MOA		26.95	26.95	26.95
1	2487 DIESEL PERFORMANCE		37.95	37.95	37.95
2	R8801 BATTERY SERVICE		26.95	26.95	53.90
1	46930 AIR FILTER		85.95	85.95	85.95

B USED CAR DETAIL

USEDDETAIL USED CAR DETAIL

246	IUT	0.00		150.00	150.00
-----	-----	------	--	--------	--------

C** REPLACE FRONT BRAKE PADS AND MACHINE ROTORS 8 LUG VEHICLES

218LUG MACHINE FRONT ROTORS RESURFACED PADS

REMOVED STUCK SLIDE PINS GREASED CLEANED AND REAPPLIED

8011	IUT	3.00		240.00	240.00
------	-----	------	--	--------	--------

ANY PERSON ENTERING THE PREMISES WAIVES ALL CIVIL LIABILITY AGAINST THIS PREMISES OWNER FOR ANY INJURIES CAUSED BY THE INHERENT RISK ASSOCIATED WITH CONTRACTING COVID19 AT PUBLIC GATHERINGS EXCEPT FOR GROSS NEGLIGENCE, WILLFUL MISCONDUCT, & RECKLESS/INTENTIONAL INFLECTION OF HARM ON PREMISES

COST, SALE, & COMP TOTALS 27529 93761 0

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DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
------	--------------------	--

DESCRIPTION	TOTALS
LABOR AMOUNT	607.50
PARTS AMOUNT	330.11
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	937.61
LESS DISCOUNTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	937.61

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: N/A

281145



WORKORDER

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

PAGE 1

HOME: CONT: N/A
BUS: CELL:

SERVICE ADVISOR: 7486 PAUL, CAREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	DAIMLER DODGE RAM 20	3C6UR5DL6KG663510		42184/	T1081	
DEL DATE	PROD. DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
DD			17:00 30NOV22		110.00 220.00	CASH	
R.O. OPENED	READY	OPTIONS: DLR:09566 ENG:6.7_Liter_Turbo					
30NOV2022 13:30							

VEHICLE SERVICE HISTORY

CLSD DTE

RO#	S/A	MILEAGE OP	CODE	TECH	TYPE	DESCRIPTION
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LINE	OP CODE	TECH	TYPE	DESCRIPTIONS/INSTRUCTIONS
------	---------	------	------	---------------------------

A USED IUT USED CAR INSPECTION

1.5 8011

B USEDDETAIL IUT USED CAR DETAIL

DIAGNOSIS FEES MAY APPLY
SEE ADVISOR FOR DETAILS

Machine front Rotors, Resurfaced Pads
Removed stuck slide pins greased
Cleaned and Reapplied
3.0 8011

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I understand that the Dealership is not responsible for any delays caused by unavailability of parts or shipping by the parts manufacturer or distributor or the transporter, nor is it responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind, or any other cause beyond its control.

I hereby grant the Dealership permission to operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle. I authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing that data with the vehicle manufacturer for diagnostic and research purposes.

Customer X _____ Date _____
Dealer CAR @ 2008 JDP (11/13) SERVICE WORKORDER TYPE 2 - 2SW2C - *AS IS* - GEORGIA - 8884584

ESTIMATE: OUR DEALERSHIP WILL PROVIDE YOU WITH AN ESTIMATE OF THE COST OF REPAIRS OR SERVICES UPON REQUEST. PLEASE INITIAL BESIDE THE KIND OF ESTIMATE YOU WANT TO RECEIVE AND INDICATE THE BEST WAY YOU CAN BE REACHED.

Initials WRITTEN ESTIMATE _____ ORAL ESTIMATE _____ NO ESTIMATE
Initials Initials Initials

By Telephone: _____ By Fax: _____
By E-Mail: _____

PRELIMINARY ESTIMATE \$ _____
STORAGE CHARGES: I understand that a storage charge equal to \$20.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 15 days from the date I am notified that the repairs are complete or after the communication of an estimate if I fail to authorize repairs.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

SHOP SUPPLY COSTS: A charge equal to 8% of the total cost of labor, not to exceed \$46.00, will be added to the Repair Order for shop supplies used in connection with the repair.

PARTS: All parts installed are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. Upon request, replaced parts will be made available for inspection and/or returned to you unless subject to a manufacturer's or distributor's warranty, core charge, or otherwise specified.

Discard Replaced Parts (INITIAL) Save Replaced Parts (INITIAL)



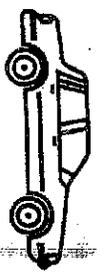
FRONT



BACK



LEFT



RIGHT

TECHNICIAN'S COMMENTS INCLUDE DESCRIPTION OF CAUSE	CONDI- TION CODE	EMER- GENCY NO.	PARTS RETURN	COST OR ELAPSED TIME	LABOR RECORD	
					TIME CLOCK	TIME CLOCK
COMPLAINT: CAUSE: 1 CORRECTION:					ON	OFF
COMPLAINT: CAUSE: 2 CORRECTION:					ON	OFF
COMPLAINT: CAUSE: 3 CORRECTION:					ON	OFF
COMPLAINT: CAUSE: 4 CORRECTION:					ON	OFF

CUSTOMER #: N/A

280881

LOGANVILLE FORD

INTERNAL

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

PAGE 1

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 8003 NATHAN CROUCH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLUE	22	TOYOTA TACOMA	3TMAZ5CN5NM160586		22252/22252	T4878	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
IS DD			17:00 25NOV22		220.00	CASH	28NOV22
R.O. OPENED	READY	OPTIONS: STK:NM160586 DLR:09566					

10:33 25NOV22 14:03 28NOV22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A USED CAR INSPECTION

USED USED CAR INSPECTION

8212 IUT 1.50

1	MGL57047	LOF			22.02	13.83	13.83
1	FS20	WIPER			60.50	60.50	60.50
1	FS22	WIPER			60.50	60.50	60.50
1	115	MOA			26.55	26.55	26.55
1	2912	FUEL KIT			27.45	27.45	27.45
1	R8801	BATTERY SERVICE			24.90	24.90	24.90
6	XO*OW20*BFS	MOTORCRAFT SAE OW-20 API SN/SN			8.54	8.54	51.24

B USED CAR DETAIL

USED DETAIL USED CAR DETAIL

246 IUT 0.00

150.00 150.00

ANY PERSON ENTERING THE PREMISES WAIVES ALL CIVIL LIABILITY AGAINST THIS PREMISES OWNER FOR ANY INJURIES CAUSED BY THE INHERENT RISK ASSOCIATED WITH CONTRACTING COVID19 AT PUBLIC GATHERINGS EXCEPT FOR GROSS NEGLIGENCE, WILLFUL MISCONDUCT, & RECKLESS/INTENTIONAL INFLECTION OF HARM ON PREMISES

COST, SALE, & COMP TOTALS 19210 63247 0

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DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	DESCRIPTION	TOTALS
			LABOR AMOUNT	367.50
			PARTS AMOUNT	264.97
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES *	0.00
			TOTAL CHARGES	632.47
			LESS DISCOUNTS	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	632.47

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: N/A

280881



WORKORDER

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

PAGE 1

HOME: CONT: N/A
BUS: CELL:

SERVICE ADVISOR: 8003 CROUCH, NATHAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
BLUE	22	TOYOTA TACOMA	3TMAZ5CN5NM160586		22252/	T4878	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
DD			17:00 25NOV22		110.00 220.00	CASH	
R.O. OPENED	READY	OPTIONS: STK:NM160586 DLR:09566					
25NOV2022 10:33							

VEHICLE SERVICE HISTORY

CLSD DTE

RO# S/A MILEAGE OP CODE TECH... TYPE DESCRIPTION

LINE OF CODE TECH... TYPE DESCRIPTIONS/INSTRUCTIONS

A USED 2212 IUT USED CAR INSPECTION

inspection

(11-29-22)

B USEDETAIL IUT USED CAR DETAIL

DIAGNOSIS FEES MAY APPLY

SEE ADVISOR FOR DETAILS

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Customer X Date

Dealer CAP @ 2006 ADP (10/13) SERVICE WORKORDER TYPE 2 - 2SW2C - "AS IS" - GEORGIA - 9884584

ESTIMATE: OUR DEALERSHIP WILL PROVIDE YOU WITH AN ESTIMATE OF THE COST OF REPAIRS OR SERVICES UPON REQUEST. PLEASE INITIAL BESIDE THE KIND OF ESTIMATE YOU WANT TO RECEIVE AND INDICATE THE BEST WAY YOU CAN BE REACHED.

WRITTEN ESTIMATE ORAL ESTIMATE NO ESTIMATE

By Telephone: By Fax:

By E-Mail:

PRELIMINARY ESTIMATE \$ STORAGE CHARGES: I understand that a storage charge equal to \$20.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 15 days from the date I am notified that the repairs are complete or after the communication of an estimate if I fail to authorize repairs.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

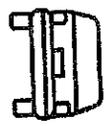
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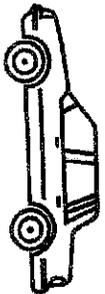
Discard Replaced Parts (INITIAL) Save Replaced Parts (INITIAL)



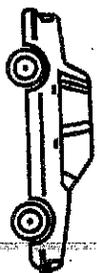
FRONT



BACK



LEFT



RIGHT

TECHNICIAN'S COMMENTS INCLUDE DESCRIPTION OF CAUSE	CONDITION CODE	LABOR RECORD				TIME CLOCK
		EMP NO.	PARTS RETURN	COST OF ELAPSED TIME		
COMPLAINT:						ON
CAUSE:						OFF
CORRECTION:						ON
COMPLAINT:						OFF
CAUSE:						ON
CORRECTION:						OFF
COMPLAINT:						ON
CAUSE:						OFF
CORRECTION:						ON
COMPLAINT:						OFF
CAUSE:						ON
CORRECTION:						OFF
COMPLAINT:						ON
CAUSE:						OFF
CORRECTION:						ON
COMPLAINT:						OFF
CAUSE:						ON
CORRECTION:						OFF

4

3

2

1