

===== Transaction Receipt =====

I-90 Motorsports  
200 NE Gilman Blvd.  
Issaquah, WA 98027  
425-391-4490

Merchant: 0001

Date: 12/3/2016 9:12:35 AM

Account #: XXXXXXXXXXXXXXX3126

Card Type: VISA

Source ID: 103015

Tran ID:

Auth #: 07408D

AP

Amount:

1,469.19

CVV Match

Zip Match

I AGREE TO PAY THE ABOVE AMOUNT PURSUANT  
TO THE CARD ISSUER AGREEMENT.

X\_\_\_\_\_

WHITE COPY-BUSINESS    YELLOW  
COPY-CUSTOMER

# I-90 Motorsports

200 NE Gilman Blvd.  
Issaquah, WA 98027  
425-391-4490 425-391-4490

## Repair Order

R/O Number: 99085453

Date In: 10/26/2016

Date Promised: 10/26/2016

Today Date: 11/11/2016

Date Closed:

### Repair Order For:

MOUNTAINEERS, MEANY LODGE

3209 GAY RD. E

TACOMA, WA 98443

h:253-381-3737 CHUCK w:425-785-0745 SEA

Unit Name

Location

Service Writer: TYLER

### Units for this Repair Order

| Year | Make    | Model       | VIN / Serial No.  | Color | Plate | Key Board | Miles In/Out |
|------|---------|-------------|-------------------|-------|-------|-----------|--------------|
| 2013 | YAMAHA  | VK10        | JYE8JE005DA003886 | GREEN |       |           | 743 /        |
| 2004 | SKI DOO | SKANDIC SWT | YK3S224124R000044 |       |       |           | 3208 /       |

### Job: MINOR SERVICE

Job For: 2013 YAMAHA VK10 RS VIKING JYE8JE005DA003886

#### Description

#### Parts

| Part Number     | Quantity | Description                  | Each Price | Extension |
|-----------------|----------|------------------------------|------------|-----------|
| ACC-CHNC5-LU-BE | 1        | CHAINCASE LUBE 8.45OZ        | \$5.99     | \$5.99    |
| LUB-00W30-SS-12 | 2        | 0W SEMI SYNTHETIC OIL (SNOW) | \$9.99     | \$19.98   |
| Parts Subtotal  |          |                              |            | \$25.97   |

#### Labor

| Description    | Job Code | Technician | Line Total |
|----------------|----------|------------|------------|
| MINOR SERVICE  |          | JW         | \$240.00   |
| Labor Subtotal |          |            | \$240.00   |

#### Recommendations

#### Resolution

SERVICED PER SHOP CHECKLIST.

#### Other Charges

Shop Supplies \$12.90

Job Subtotal \$278.87

### Job: EST REPAIR

Job For: 2004 SKI DOO SKANDIC SWT YK3S224124R000044

#### Description

UNIT RAN OFF TRAIL.

#### Parts

| Part Number | Quantity | Description   | Each Price | Extension |
|-------------|----------|---------------|------------|-----------|
| 605149586   | 0        | HOOD ASS Y    | \$1,574.99 | \$0.00    |
| 5343075     | 0        | HINGE         | \$25.49    | \$0.00    |
| 5242798     | 0        | BUMPER, FRONT | \$194.99   | \$0.00    |

**Job: EST REPAIR (Continued)**

Job For: 2004 SKI DOO SKANDIC SWT YK3S224124R000044

**Parts (Continued)**

| Part Number           | Quantity | Description                    | Each Price | Extension     |
|-----------------------|----------|--------------------------------|------------|---------------|
| 5242804               | 0        | GUIDE RH                       | \$60.99    | \$0.00        |
| 5242803               | 0        | GUIDE-HOOD LH                  | \$59.99    | \$0.00        |
| 36097                 | 0        | RIVET PROFIX 4.0X13 AL MUSTA(1 | \$1.49     | \$0.00        |
| 40078                 | 0        | HEX.SCREW M6 X 22 DIN933M8.8Z  | \$2.99     | \$0.00        |
| 570023800             | 0        | LATCH                          | \$3.99     | \$0.00        |
| 605152653             | 0        | BOTTOM PAN                     | \$449.99   | \$0.00        |
| 5342509               | 0        | SUPPORT FOR BUMPER             | \$16.49    | \$0.00        |
| M36036                | 0        | RIVET-BLACK                    | \$1.87     | \$0.00        |
| <b>Parts Subtotal</b> |          |                                |            | <b>\$0.00</b> |

**Labor**

| Description           | Job Code | Technician | Line Total     |
|-----------------------|----------|------------|----------------|
| ESTIMATE REPAIR       |          | JW         | \$60.00        |
| <b>Labor Subtotal</b> |          |            | <b>\$60.00</b> |

**Recommendations****Resolution**

FRONT TUB AND BUMPER/SUPPORTS WILL NEED TO BE  
REPALCED. TOOK IS ALSO DEFORMED AND MAY NEED  
TO BE REPLACED.

**Job Subtotal** **\$60.00****Job: MINOR SERVICE**

Job For: 2004 SKI DOO SKANDIC SWT YK3S224124R000044

**Description****Parts**

| Part Number           | Quantity | Description              | Each Price | Extension       |
|-----------------------|----------|--------------------------|------------|-----------------|
| 293600138             | 1        | SYNTHETIC CHAIN OIL 12oz | \$13.49    | \$13.49         |
| 2-BR9ES               | 2        | NGK SPARK PLUG BR9ES     | \$3.99     | \$7.98          |
| 605150131             | 1        | TUNED PIPED ASS Y        | \$575.99   | \$575.99        |
| 570039000             | 1        | EXHAUST GROMMET          | \$26.49    | \$26.49         |
| 12-1081               | 1        | BULB GE1157              | \$1.99     | \$1.99          |
| <b>Parts Subtotal</b> |          |                          |            | <b>\$625.94</b> |

**Labor**

| Description           | Job Code | Technician | Line Total      |
|-----------------------|----------|------------|-----------------|
| MINOR SERVICE         |          | JW         | \$240.00        |
| R&R MUFFLER           |          | JW         | \$120.00        |
| <b>Labor Subtotal</b> |          |            | <b>\$360.00</b> |

**Recommendations****Resolution**

SERVICED PER SHOP CHECKLIST.  
MUFFLER IS RUSTED OUT AND EXPPELLING EXHAUST  
GASES INTO ENGINE COPMPARTMENT.

SW CUSTOMER AND AUTHORIZED REPLACEMENT OF  
THE MUFFLER. INSTALLED NEW EXHAUST ASSY.

**Job: MINOR SERVICE (Continued)****Job For:** 2004 SKI DOO SKANDIC SWT YK3S224124R000044

|                      |                   |
|----------------------|-------------------|
| <b>Other Charges</b> |                   |
| Shop Supplies        | \$16.90           |
| <b>Job Subtotal</b>  | <b>\$1,002.84</b> |

---

|                               |                   |
|-------------------------------|-------------------|
| <b>Customer Job Totals</b>    |                   |
| Parts                         | \$651.91          |
| Labor                         | \$660.00          |
| Other                         | \$29.80           |
| <b>Total of Customer Jobs</b> | <b>\$1,341.71</b> |

|                              |                   |
|------------------------------|-------------------|
| <b>Repair Order Subtotal</b> | <b>\$1,341.71</b> |
|------------------------------|-------------------|

|                        |         |
|------------------------|---------|
| <b>Discounts Given</b> |         |
| Parts Discount:        | \$64.00 |

|                           |                   |
|---------------------------|-------------------|
| Sales Tax                 | \$127.48          |
| <b>Repair Order Total</b> | <b>\$1,469.19</b> |
| <b>Total Amount Due</b>   | <b>\$1,469.19</b> |

THANK YOU FOR YOUR BUSINESS LABOR RATE \$120.00 PER HOUR



# I-90 Motorsports

200 NE Gilman Blvd.  
Issaquah, WA 98027  
425-391-4490  
Fax 425-391-2523  
www.i-90motorsports.com

## Minor Snowmobile Service

Model V1K10 Vin. 0034646 Miles 743

### Engine

- ☒ Inspect motor mounts
- ☒ Inspect exhaust system
- ☐ Inspect or Replace spark plugs
- ☐ Inspect pull starter & rope
- ☒ Check and Fill coolant
- ☒ Check hoses: coolant, oil, and gas
- ☒ Lubricate and Adjust all cables
- ☐ Check and Adjust carburetion

### Drive Components

- ☒ Inspect drive belt
- ☒ Inspect and Adjust brakes
- ☒ Adjust chain tension
- ☒ Renew chaincase oil
- ☒ Inspect clutches

### Track, suspension, skis

- ☒ Check shocks for damage or leaks
- ☒ Check stoppers, straps, links, and rails
- ☒ Check hyfax and bogie wheels
- ☒ Check drive wheels and track
- ☒ Adjust and Align track
- ☒ Inspect skis, wear bars, and carbides
- ☒ Lubricate all fittings & lube points

### Electrical

- ☒ Check key switch, tether, and kill switch
- ☒ Check all lights and hot grips
- ☒ Check, Fill, and Charge battery

# I-90 Motorsports

200 NE Gilman Blvd.  
Issaquah, WA 98027  
425-391-4490 425-391-4490

## Repair Order Invoice

R/O Number: 99086167

Date In: 1/24/2017

Date Promised: 1/24/2017

Cashier: TOM

Invoice Number: 93801001

Today Date: 1/26/2017

Date Closed: 1/26/2017

Date Cashiered: 1/26/2017

### Repair Order For:

MOUNTAINEERS, MEANY LODGE  
3209 GAY RD. E  
TACOMA, WA 98443  
c:206-227-1210 NIGEL w:425-785-0745 SEAN

Description:

### Units For This Repair Order

Service Writer:

| Year | Make   | Model | VIN/Serial No.    | Plate | Key Board | Miles In/Out |
|------|--------|-------|-------------------|-------|-----------|--------------|
| 2013 | YAMAHA | VK10  | JYE8JE005DA003886 |       |           | 924 /        |

### Job: DIANGOSE NO START

Job For: 2013 YAMAHA VK10 RS VIKING JYE8JE005DA003886

### Description

CUSTOMER HAD AN ENGINE LIGHT, CODE 84. NO UNIT WON'T START.

### Parts

| Part Number     | Quantity | Description          | Each Price | Extension |
|-----------------|----------|----------------------|------------|-----------|
| 2-CR8E          | 3        | NGK SPARK PLUG CR8E  | \$0.00     | \$0.00    |
| 8ES-82720-02-00 | 0        | LEVER HOLDER ASSY (R | \$215.65   | \$0.00    |
| Parts Subtotal  |          |                      |            | \$0.00    |

### Labor

| Description       | Job Code | Technician | Line Total |
|-------------------|----------|------------|------------|
| DIAGNOSE NO START |          | JA         | \$0.00     |
| Labor Subtotal    |          |            | \$0.00     |

### Recommendations

CUSTOMER DECLINED T.O.R.R.S. REPLACEMENT.

### Resolution

CONFIRMED, UNIT TURNS OVER BUT WON'T START.  
REPLACED PLUGS (THEY WERE FOULED) AND UNIT  
STARTS/RUNS. NO ENGINE LIGHT WHEN RUNNING.  
CAN GET CODE 84 (T.O.R.S.S.) BY HOLDING THUMB  
LEVER PIVOT AND PULLING CABLE BUT T.O.R.S.S.  
DOES NOT ALWAYS WORK PROPERLY. RECOMMEND  
REPLACING TORSS.

GEAR/CHAINCASE OIL LEVEL IS CORRECT. THERE IS A  
SIGHT WINDOW FOR CHECKING LEVEL, THE "DIPSTICK"  
IS JUST A FILL PLUG.

Job Subtotal \$0.00

|                               |               |
|-------------------------------|---------------|
| <b>Customer Job Totals</b>    |               |
| Parts                         | \$0.00        |
| <b>Total of Customer Jobs</b> | <u>\$0.00</u> |
| <b>Repair Order Subtotal</b>  | \$0.00        |
| <b>Discounts Given</b>        |               |
| Parts Discount:               | \$23.97       |
| <br>                          |               |
| Sales Tax                     | \$0.00        |
| <b>Repair Order Total</b>     | <b>\$0.00</b> |
| <b>Total Amount Due</b>       | <b>\$0.00</b> |
| Tendered: Cash                | \$0.00        |
| <b>Change Due</b>             | <b>\$0.00</b> |

THANK YOU FOR YOUR BUSINESS LABOR RATE \$120.00 PER HOUR