

Joey's Auto Shop
5875 Fleur Dr.
Des Moines, IA 50321
Phone: 515-745-0934

Invoice No.
11327

Page 1
Order Date 05/31/22 07:59 am
Paid: 05/31/22 03:38 pm

Hammond, Doug
4023 Fleur Dr
Des Moines IA 50321
Mobile: 515-249-5221
Work Phone:

08 Subaru Forester White
92679 Mi. Last in 5/6/2021
Lic: GAV174/IA H4Cyl 2.5 Eng
Vin: JF1SG63608H719078
Eq:

Quotes
1 05/31/22 08:03am 70.78
Doug in person.

Courtesy Check Labor: 0.0 hrs@\$110.00/hr=\$0.00

oil level and condition ok 3k overdue. antifreeze -34. battery test good 640/640cca. tires aired to 29psi. air filter is dirty. all bulbs are good. no warning ;lights no fault codes.

#1 drifts left (steering wheel is also off to the left).

DPWF-BLK	Washer Fluid-N	0.5 @	2.99 =\$	1.50	1.50
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Status: Completed Tech: Brandon

Lube, Oil, Filter Labor: 0.2 hrs@\$110.00/hr=\$22.00

Change the oil/oil filter and lubricate any grease zerts

2179CC	5w30 Edge Full Syn-N	4.4 @	7.99 =\$	35.16	
84712	Oil Filter-N	1.0 @	8.99 =\$	8.99	44.15

Status: Completed Tech: Brandon

R&R Air Filter Labor: 0.5 hrs@\$110.00/hr=\$55.00

Remove & replace air filter

88116	Air Filter-S	1.0 @	22.99 =\$	22.99	22.99
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Status: Completed Tech: Brandon

Alignment Labor: 1.0 hrs@\$110.00/hr=\$110.00

Alignment

Status: Completed Tech: Brandon

R&R Wiper Labor: 0.5 hrs@\$110.00/hr=\$55.00

XC19	Wiper Blade 19-N	1.0 @	18.99 =\$	18.99	
XC22	Wiper Blade 22-N	1.0 @	18.99 =\$	18.99	
55140	Wiper Blade-S	1.0 @	17.99 =\$	17.99	55.97

Status: Completed Tech: Brandon

Recommendations: *60K Service*

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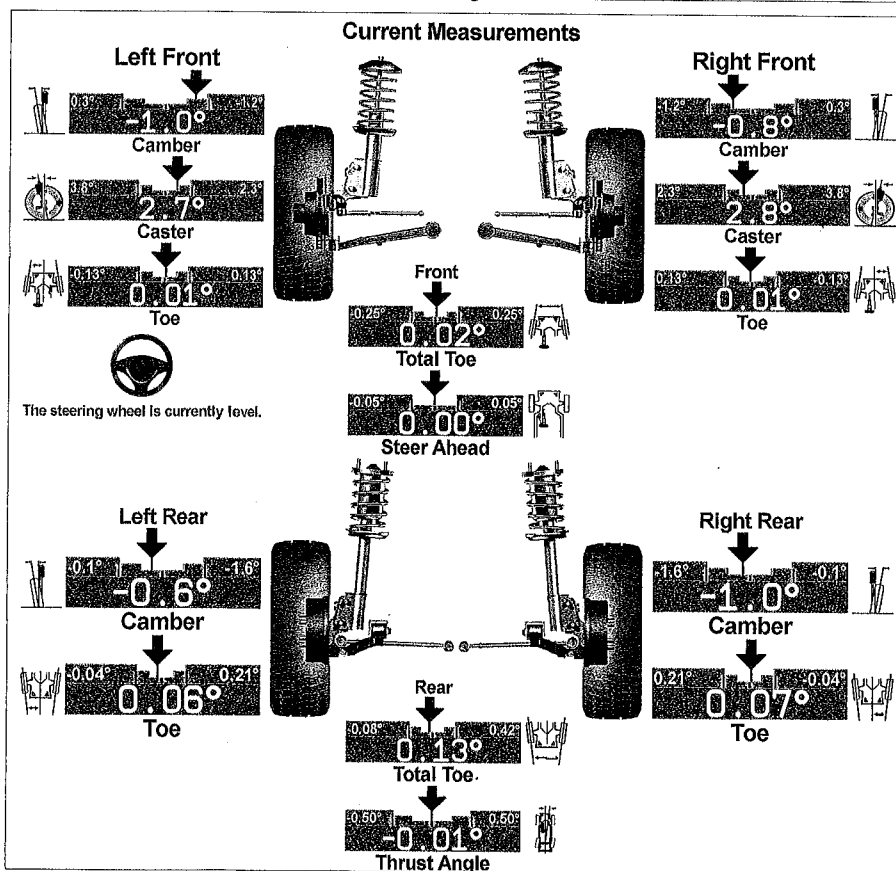
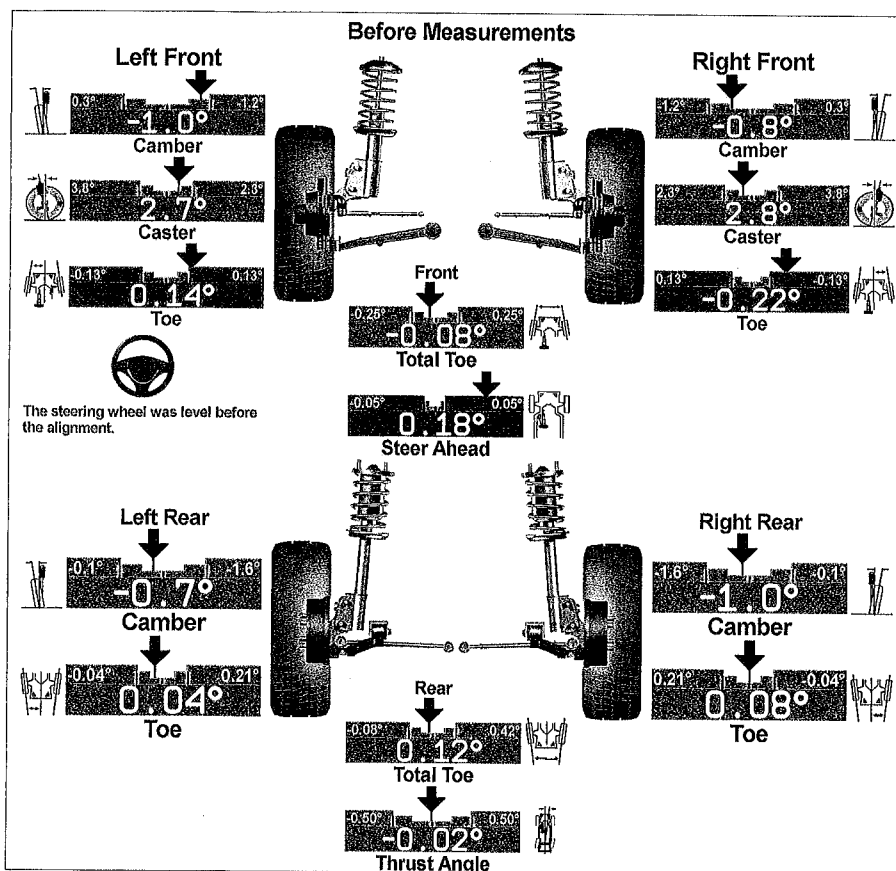
Payments to Joey's Auto Shop		Cost Summary	
Status: Paid Work Order		Labor	242.00
		Parts	124.61
Payments: \$392.27		Tax	25.66
1 05/31/22 392.27 Other		Total	\$392.27
		Payments	392.27
		Bal Due	0.00

Thank you for choosing Joey's Auto Shop



JF1SG63608H719078

Subaru : Forester : 2008 : except Turbo ExpressAlign Total Alignment



• One or more values are not within specification. Tire wear, handling and safety problems may result.



Joey's Auto Shop

5875 Fleur Dr
Des Moines, IA 503212883
5157450934
<https://joeysauteshop.com>

Cashier: Employee

Transaction 004073

Total **\$392.27**

CREDIT CARD SALE \$392.27
AMEX 1000

31-May-2022 3:38:30P

\$392.27 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX1000

DOUG HAMMOND

Reference ID: 215100502937

Auth ID: 840142

MID: ****2558

AID: A000000025010801

AthNtwkNm: AMEX

SIGNATURE VERIFIED

Online: <https://clover.com/p/4W7JDRJBH1NET>



4W7JDRJBH1NET

Payment 4W7JDRJBH1NET

Clover Privacy Policy

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