CUSTOMER #: 280468



L.B. SMITH



WHP TV

3300 N 6TH ST

HARRISBURG, PA 17110-1400 LB SMITH FORD LINC-MERC PAGE 1

GE 1 www.lbsr

1100 MARKET ST LEMOYNE, PA 17043 (717) 761-6700 (800) 422-3673 www.lbsmithford.com

COLOR	YEAR	100 CELL: 717-782-1170 MAKE/MODEL				VN		# MILEAGE	IN / OUT	TAG
WHITE .	95	FORD E350			1FTJ	= S34G3SHA14342	YWY5604	315850/	315850	T1817
DEL. DATE PROD. DATE WARR, EXP.		PROM	MISED	PO NO.	RATE	PAYMENT	INÝ. E			
03MAR95 DD				17:00 11AUG16			99.00	00 CHG 12AUG16		
R.O. OPE	NED		READY	OPTIC		COMP:X ENG:7.			1ZAUG1	. 6
06:23 11A			46 12AUG							
LINE OPCO							LIST	NET	TOT	'AL
B CUSTOME	R STA	TES	BATTERY I	AS TO B	E JUMPEI	O STARTED AND	POSSIBL	Ξ		
	LTERN			DDM DDGD						
MISC	ATTE	DNAT	GING SYSTOR. THE P	TEM TEST	. REPLAC					
			OMER DECI			ALSO FAILED				
		67	CP 1.60		PAIR ON	THAT ITEM.		150 40	1.50	
1	1 07 10710 1070									
PARTS: 158.73 LABOR: 158.40 OTHER: 0.00 TOTAL LINE B:								158.73		
315850 Pt				ND TEST	ED BATTE	ERY CHARGE LE	TOTAL L.	INE B:	317.	13
ENGINE RU	JNNIN	G AN	D HAD 111	GOING	TO BATTE	ERIES. REPLAC	AET MITH	IATIOD AND		
TESTED CH	HARGE	LEV	EL WITH E	ENGINE R	UNNTNGZ	AND HAD 14V G	OING TO I	NAIUK AND		
TESTED CHARGE LEVEL WITH ENGINE RUNNING AND HAD 14V GOING TO BATTERIES. TESTED BATTERIES AFTER CHARGING FOR ABOUT 10 MINUTES AND FOUND RF									y.	
BATTERY	ro fa	IL T	EST. RECO	MMEND R	F BATTER	RY BE REPLACE	D CUSTON	MER CHOSE		
TO REPLAC	CE BA	TTER	Y ON THE	R OWN.			000101		7	
	*	***	******	*****	*****	*********	******	***		

L B SMITH FORD LINGO 1100 MARKET ST. LENGYME, PA 17043	Store II: 6661 Ref II: 6667	le	Entry Method: Swiped	336.15	11:05:08 Appr Code: 532958 004451018137779 BatchM: 000128	6
	Merchant ID: 7419 Term II: 0002	Sale	XXXXXXXXXX1006 Amex	Total: \$	08/16/16 Inv H: 0000007 Transaction ID: 00445 Apprvd: Online	

DESCRIPTION TOTALS SERVICE DEPT. 158.40 LABOR AMOUNT HOURS MON - FRI PARTS AMOUNT 158.73 7:30AM TO 6PM GAS, OIL, LUBE 0.00 SAT SUBLET AMOUNT 0.00 8AM TO 4PM MISC. CHARGES * 0.00 317.13 TOTAL CHARGES ALL PARTS ARE NEW UNLESS OTHERWISE 0.00 LESS INSURANCE INDICATED. SALES TAX 19.02

336.15

PLEASE PAY THIS AMOUNT

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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 for 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

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