468155

INVOICE

WSBT - TV22

1301 E DOUGLAS RD

MISHAWAKA, IN 46545-1732

DUPLICATE 1

PAGE 1

MISHAWAKA-F, LLC

609 E. Jefferson Blvd. · Mishawaka, IN 46545 Phone: (574) 259-1981 (Ext. 604) · Fax: (574) 254-2773

HOME: 574-2				1-247-4504		FAGE I		www.jordana	uto.cor	m	
BUS: 574-2					SEE	RVICE ADVISOR:	700354	TARRID	мтт.	LER	
COLOR	YEAR	304	MAKE/MODE		J	VIN I	LICENSE	MILEA			TAG
- 002011	12311		WWW.CANTODE			7111		1,1112271	<u></u>		
OXFORD WHI	17	FOR	D ESCAPI	3	1 FMCI	U9GD7HUC04194	15	8387	4/8	3874	T4194
			WARR. EXP.			PO NO.	RATE	PAYMENT	1	INV. [
200CT16 DD	0300	T16		17:00 12	2MAY20		0.00			13MAY2	20
R.O. OPEN			READY	OPTIONS		COMP:X SOLD-ST		194			
				ENG:1	.5L EC	OBOOST ENGINE					
10:22 11MA	Y20	15:	31 13MAY	720 TRN:6	-SPD A	UTO TRĀNS W/SI	CTSHFT				
LINE OPCOD	E TE	CH T	YPE HOUR	RS			LIST	N.	ET	TOT	TAL
						t Synthetic Bl					
Mo	torc	raft	Oil Fil	ter, Mult:	i-Point	t Inspection,	and Tire	e			
Ro	tati	on.	***THIS	DOES NOT	INCLUDI	E FORD COUPONS	THAT A	PPLY FO	R		
				ED WORKS P							
				· Up to 5 o							
	Moto	rcra	ft Synth	netic Blend	d Oil,	Motorcraft					
						ion, and Tire					
				S DOES NOT							
				PLY FOR NAT	CIONAL	ADVERTISED					
•		S PK									
		24CS						24.		24.	
				- ELEMENT	& GASI	KET - OIL F	5.00				.00
		5W20			617.		3.00		00	15.	.00
83874 per	form	ed w	orks pko	J. oil and	filte	r changed. tir	e rotat	ion.			
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99P {				ry Venicle	e Checi	k-up Report					
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GTIRE				WEAR IS OF	C AT TI	HIS TIME		0	00	^	0.0
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83874 per				nt inen				0.	00	0.	. 00
030/4 Per					*****	******	*****	***			
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				BRAKE PAI	os/shor	RS.					
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1 1			0*F PAD	- BRAKE			71.33	59.		59.	
					SHER AS	SY - HEX.HEAD	6.65	6.0		13.	
						LUBRICATED CC					
						*****		***			
BUSIN	IESS F	IOURS	ľ	STAT	EMENT OF D	DISCLAIMER	DESCR	IPTION		TOTA	LS
RETAIL PART			EPT.	he eale of this itemliter	ns The Sellei	the warranties with respect to r hereby expressly disclaims all	LABOR AMOU	UNT			
MON-FRI		AM - 6:0	00 PM	varranties either express	or implied, in	cluding any implied warranty of ficular purpose. Seller neither n to assume for it any liability in 3.	PARTS AMOU	JNT			
SAT	7:00 AM	- 3:00 PI	vi [assumes nor authorizes a	ny other perso	n to assume for it any liability in	GAS, OIL, LU	BE			
BC	DDY SHO)P				arges set forth on this	SUBLET AMO	DUNT			
MON-FRI		AM - 6:0	10 PM i	nvoice, including or	n any attach	ments to it. In the event	MISC. CHARG	GES			
SAT	8:00	AM - 12:	.00 / W t	hese charges, I ac	ree to pay	d to pursue collection of all attorney fees, costs	TOTAL CHAR	RGES			
24	ו בפ סבי)T	1 8	and expenses in add	dition to the	charges, plus interest on	LESS INSURA	ANCE			
MON & TH	LES DEF 8:30	<u>21.</u> AM <i>-</i> 8:0		he invoice charges a	it a rate of 1	8%.	SALES TAX				
TU W F	8:30	AM - 6:0	00 PM	X			PLEASE PA				
SAT	8:30	AM - 4:3	O PM		CUSTO	MER SIGNATURE	THIS AMOU	INT			

CUSTOMER #: 45938

468155

INVOICE

MISHAWAKA-F, LLC

WSBT - TV22 1301 E DOUGLAS RD

MISHAWAKA, IN 46545-1732

HOME: 574-247-4504 CONT: 574-247-4504

DUPLICATE 1 PAGE 2

609 E. Jefferson Blvd. · Mishawaka, IN 46545 Phone: (574) 259-1981 (Ext. 604) · Fax: (574) 254-2773

www.jordanauto.com

HOME:574-2	47-4	504	CONT: 574-	247-4504	www.jordanauto.com						
BUS: 574-247-4504 CELL:574-276-7026						SERVICE ADVISOR: 700354 JARRID MILLER					
COLOR	YEAR	MAKE/MODEL			VIN		LICENSE			TAG	
OXFORD WHI	OXFORD WHI 17 FORD ESCAPE				1FMCU9GD7HUC04194		<u> </u>	83874/	83874	T4194	
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. [DATE	
200CT16 DD030CT16								13MAY	13MAY20		
R.O. OPEN	IED	-	READY	OPTIONS		COMP:X SOLD-S		4194			
FS: 25 0 1005	53673	1				DBOOST_ENGINE					
10:22 11MAY20 15:31 13MAY20 TRN:6-SPD AUTO TRANS W/SLCTSHFT											
LINE OPCOD							LIST			ΓAL	
D** REPLACE REAR BRAKE ROTORS. p/a two rear brake rotors. also p/a rear											
brake caliper bolts.											
00FOZRRR REPLACE REAR BRAKE ROTORS. p/a two rear											
brake rotors. also p/a rear brake caliper											
bolts. 35324 CSFO 60.									C 0	0.0	
2			26*A ROTC	D VGV E	ים עול עום		84.95	60.00 84.95			
						O-E SPECS. F			169.	. 90	
						CALIPER BRA					
NEW.	.L ICO	1010	AA T 111 141744	. REFLACE	THEAT	CALIFER DRA	CKEI DOI	PIP MIIU			
111111.	*	***	*****	*****	*****	*****	******	***			
E** TIRE P.											
NC NO		RGE									
								0.00	0.	.00	
83874 removed left rear wheel for tire leak inspection. did not											
						re, soaped an					
						ed pressure					

EST: 448.7	9		11MAY2	0 13:25	SA: 70	0354					

11MAY20 13:25 SA: 700354 CONTACT: **************

> THANK YOU FOR VISITING US TODAY. OUR GOAL IS FOR YOU TO LEAVE "COMPLETELY SATISFIED". IF THERE WERE ANY PROBLEMS WITH YOUR VISIT, PLEASE CONTACT OUR SVC DIRECTOR, CORY HAYDEN AT (574) 254-2975

BUSI	NESS HOURS	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
RETAIL PARTS & SERVICEDEPT, MON-FRI 7:00 AM - 6:00 PM SAT 7:00 AM - 3:00 PM		The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all	LABOR AMOUNT	154.95
		warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither	PARTS AMOUNT	263.19
SAT	7.00 AW - 3.00 PM	assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	GAS, OIL, LUBE	0.00
BODY SHOP MON-FRI 7:00 AM = 6:00 PM		I agree to pay all of the charges set forth on this invoice, including on any attachments to it. In the event	SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
SAT	8:00 AM = 12:00 PM	MISHAWAKA-F, LLC is required to pursue collection of these charges, I agree to pay all attorney fees, costs	TOTAL CHARGES	418.14
6.4	ALES DEPT.	and expenses in addition to the charges, plus interest on	LESS INSURANCE	0.00
MON & TH	8:30 AM - 8:00 PM	the invoice charges at a rate of 18%.	SALES TAX	18.42
TU W F SAT	8:30 AM - 6:00 PM 8:30 AM - 4:30 PM	XCUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	436.56