

CUSTOMER #: 45938

467751



INVOICE

WSBT - TV22

1301 E DOUGLAS RD

MISHAWAKA, IN 46545-1732

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

BUS: 574-247-4504 CELL: 574-276-7026

DUPLICATE 1

PAGE 1

MISHAWAKA-F, LLC

609 E. Jefferson Blvd. · Mishawaka, IN 46545

Phone: (574) 259-1981 (Ext. 604) · Fax: (574) 254-2773

www.jordanauto.com

SERVICE ADVISOR: 700354 JARRID MILLER

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
YZ OXFORD	14	FORD ESCAPE		1FMCU9GX9EUC01271		104600/104601		T779
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
16DEC13	DD02DEC13		17:00 07MAY20		0.00	CASH	13MAY20	
R.O. OPENED		READY		OPTIONS: W-COMP:X SOLD-STK:EUC01271 DLR:04664				
09:23 07MAY20		15:25 13MAY20		ENG:99X 1.6L GTDI ECOBOOST ENGINE				
				TRN:446 6-SPEED SELECTSHIFT AUTO TRANS				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A CUSTOMER STATES THERE IS A VIBRATION OR GRINDING NOISE COMING FROM THE ENGINE AREA

10 CUSTOMER STATES THERE IS A VIBRATION OR

GRINDING NOISE COMING FROM THE ENGINE AREA

36794CSFFO

105.00 105.00

104601 POSSIBLE FLEX PLTE DAMAGE TEST DROVE CAR AND VERIFIED NOISE. RAISED CAR WITH ASSISTANT AND DETERMINED NOISE IS MOST LIKELY COMING FROM A BROKEN FLEX PLATE. DRAINED OIL AND INSPECTED OIL AND FILTER FOR ENGINE DEBRIS OR METAL IN OIL. OIL SEEMS FINE AT THIS TIME. ADVISED CUSTOMER. NO WORK AT THIS TIME. INSTALLED NEW FILTER AND ADDED OIL TO CAR. RELEASED CAR.

B {99P} Complimentary Vehicle Check-up Report

99P {99P} Complimentary Vehicle Check-up Report

36794CSFFO

0.00 0.00

104601 NOT DUE

EST: 0.00

07MAY20 09:23 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

BUSINESS HOURS	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
RETAIL PARTS & SERVICE DEPT.	<p>The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.</p> <p>I agree to pay all of the charges set forth on this invoice, including on any attachments to it. In the event MISHAWAKA-F, LLC is required to pursue collection of these charges, I agree to pay all attorney fees, costs and expenses in addition to the charges, plus interest on the invoice charges at a rate of 18%.</p>	LABOR AMOUNT	105.00
MON-FRI 7:00 AM - 6:00 PM		PARTS AMOUNT	0.00
SAT 7:00 AM - 3:00 PM		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
BODY SHOP		MISC. CHARGES	0.00
MON-FRI 7:00 AM - 6:00 PM		TOTAL CHARGES	105.00
SAT 8:00 AM - 12:00 PM		LESS INSURANCE	0.00
		SALES TAX	0.00
SALES DEPT.		PLEASE PAY THIS AMOUNT	105.00
MON & TH 8:30 AM - 8:00 PM			
TU W F 8:30 AM - 6:00 PM			
SAT 8:30 AM - 4:30 PM			

X

CUSTOMER SIGNATURE