CUSTOMER #: 2382100

UNIT# FN805917

INC SINCLAIR MEDIA I

CBS 21 NEWS 3300 N 6TH ST

HARRISBURG, PA 17110-1421

HOME:717-238-2100 CONT:717-238-2100

350830

INVOICE



3925 Paxton Street Harrisburg, PA 17111 Telephone: 717-558-8220

PAGE 3

Website: www.faulknertobesure.com

BUS:			CELL:		SER	VICE ADVISOR:	333479 TYSON WRIGHT					
COLOR	YEAR	MAKE/MODEL				VIN	LICENSE	MILEAGE IN / OUT 73076 / 73076		TAG T867JL		
2	15	NISSAN NV2500		1N6AE	F0LY4FN805917							
DEL. DATE PRO		D. DATE WARR. EXP.		PROMIS	ED PO NO.		RATE	PAYMENT				
D1JAN15 DD				17:00 1	1SEP19			CASH	11SEP19			
R.O. OPE	NED		READY	OPTIONS		3:5.6_Liter 1) NOTE EN					
15:00 10S LINE OPCO			14 11SEP1 YPE HOURS		S 		LIST	' NE	г то	TAL		
				Υ(OUR SEF	R CONVENIENCE RVICE APPOINT LKNERNISSAN.C	YOU CAN MENTS ON	SCHEDULE		1710		
						ATE RANGES FR PER H	OM \$35.2	5 TO \$140	0.00			
				Tl	HANK YO	OU FOR YOUR B	USINESS					

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

SEP 1 2 2019

DESCRIPTION	TOTALS
LABOR AMOUNT	234.30
PARTS AMOUNT	210.89
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	10.00
TOTAL CHARGES	455.19
LESS INSURANCE	0.00
SALES TAX	27.31
PLEASE PAY THIS AMOUNT	482.50

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Website: www.faulknertobesure.com HARRISBURG, PA 17110-1421 PAGE 1 HOME:717-238-2100 CONT:717-238-2100 BUS: CELL: SERVICE ADVISOR: 333479 TYSON WRIGHT COLOR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG NISSAN NV2500 1N6AF0LY4FN80591 73076/73076 T867JI DEL, DATE PROD. DATE WARR, EXP. PROMISED RATE PAYMENT INV. DATE 01JAN15 DD 17:00 11SEP19 CASH 11SEP19 R.O. OPENED OPTIONS: READY ENG: 5.6 Liter 1) NOTE ENGINE HOURS ON ALL R.O.'S 15:00 10SEP19 11SEP19 LINE OPCODE TECH TYPE HOURS LIST TOTAL A PENNSYLVANIA STATE EMISSIONS TEST *** NRM NO REPAIRS MADE 6597 CAA 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 .,,,73076 DOES NOT EMISSIONS TESTED AS IT WEIGHS MORE THAN 9100 POUNDS ************ B PENNSYLVANIA STATE INSPECTION *** SI PENNSYLVANIA STATE INSPECTION 6597 CAA 21.95 21.95 STK PA SAFETY STICKER 10.00 10.00 PARTS: 0.00 LABOR: 21.95 OTHER: 10.00 TOTAL LINE B: 31.95 ,,,73076 AI9-9520008 11-20 TIRES LF-7, RF-7, LR-11. RR-9 BRAKES LF-8B, ,,,,RR-8B ************************ C CHECK + ADJUST TIRE PRESSURES: ROTATE TIRES *** INFO INFORMATION LINE *** 6597 CAA 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00 ,,,,73076 PERFORMED TIRE ROTATE AND BALANCE RESET TPMS LIGHT ******************************* D LUBE / OIL / FILTER REPLACEMENT, INSPECT TIRES & ADJUST PRESSURES. INSPECT VITAL FLUID LEVELS. TOP OFF WASHER FLUID. INSPECT SHAFTS/TIE ROD ENDS/BOOTS/BRAKE HOSES AND LINES *** LOF LUBE / OIL / FILTER REPLACEMENT. INSPECT TIRES & ADJUST PRESSURES. INSPECT VITAL FLUID LEVELS. TOP OFF WASHER FLUID. INSPECT DRIVE SHAFTS/TIE ROD ENDS/BOOTS/BRAKE HOSES AND LINES 6597 CAA 8.40 18.40 15208-9E01A OIL FILTER 8.53 8.53 8.53 1 11026-JA00A WASHER DRAIN 0.35 0.35 0.35 69 999BK-05W30NW 5W30 MOBIL SPECIAL BLEND OIL 1/10 OT 0.29 0.29 20.01 PARTS: 28.89 LABOR: 18,40 OTHER: 0.00 TOTAL LINE D: 47,29 DESCRIPTION TOTALS I hereby authorize the repair work herein set forth to be done along with the necessary LABOR AMOUNT material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused PARTS AMOUNT by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby GAS, OIL, LUBE grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express SUBLET AMOUNT mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs MISC. CHARGES thereto. TOTAL CHARGES I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF. LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT X.

CUSTOMER #: 2382100

UNIT# FN805917

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CBS 21 NEWS

3300 N 6TH ST HARRISBURG, PA 17110-1421

350830 *INVOICE*



3925 Paxton Street Harrisburg, PA 17111 Telephone: 717-558-8220

Website: www.faulknertobesure.com

HOME: 717-2				- 220 - 216	۸۸	PAG	iE 2					
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fäulkner Missan 3925 Paxton St Harrisburg, på 171,85

Merchant ID: 6317 Term II: 0002

Store II: 0001 Ref II: 0015

Sale

XXXXXXXXXXXXX2006

AMEX

Entry Method: Chip

Total: \$

482.50

09/12/19

11:52:35

1nv #: 350830

Appr Code: 855780

Transaction ID: 007425302193273

Approd: Online

Batch#: 000349

Cust #: Order #:

Zip Code: 17105

AMERICAN EXPRESS

AID: A000000025010801 TSI: F800 TVR: 0000008000

Customer Copy