Baca's National Transmission

10/07/2026

3041 Builders Ave
Las Vegas, NV 89101
702-310-5849

Invoice #
P.O. #

Warranty Limited To Cost Of Invoice Www.bacalv.net

2007 FORD E250 - E350 VAN

Tag:
ID: 1FTNE24LX7DB04988

Mileage: 109,488

Labor	Amount
trans overhaul/r&r/flush	$1,600.00
	$1,600.00

Part No.	Parts	Quantity	Each	
F60	convertor	1.00	$395.00	$395.00
4R75MK	overhaul kit/updates/solenoids	1.00	$1,100.00	$1,100.00
synthetic	Trans Oil	12.00	$18.15	$217.80
				$1,712.80

Subtotal	**$3,312.80**
Tax	$143.45
Total	**$3,456.25**

Business hours 8:00 am to 5:00 pm Monday through Friday -- Closed Sat. & Sunday
********** Thank You For Your Business **********
15M/UNLIMITED MILEAGE
TOWING IS NOT COVERED UNDER WARRANTY
NO WARRANTY ON BROKEN GEARS/ABUSE OF ANY KIND OR OVERHEATING TRANSMISSION.
WARRANTY LIMITED OUT OF STATE.
WARRANTY DOES NOT COVER WATER DAMAGE TO THE TRANSMISSION CAUSED BY FAULTY RADIATOR,OR ANY OTHER SOURCE.
VEHICLE COMPUTER, WIRING HARNESS ARE NOT PART OF THE WARRANTY.
IF VEHICLE IS LOW ON FLUIDS OR COMES IN WITH NO FLUID WARRANTY WILL BE VOIDED.IT IS THE CUSTOMERS RESPONSIBILITY TO CHECK TRANS OIL OR TAKE NOTICE OF LEAKS

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE. I AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE ABOVE VEHICLE AND ARTICLES LEFT IN THE VEHICLE IN CASE OF FIRE, THEFT OR OTHER CIRCUMSTANCES BEYOND YOUR CONTROL.

SIGNED_____ DATE _____

GENUINE PARTS & SERVICE

Motorcraft

FORD POWER STROKE DIESEL

ROUSH PERFORMANCE PARTS DEALER

Ford COUNTRY

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Valley Auto Mall
280 N. Gibson Rd.
Henderson, NV 89014

www.fordcountrylv.com
PARTS 702-558-8100
Sales & Leasing 702-566-FORD
FAX 702-566-7037

HOURS OF OPERATION:
MON-FRI: 7AM-6PM
SATURDAY 8AM-4PM

THE SELLER, FORD COUNTRY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND FORD COUNTRY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 JUL 26		06 JUL 26		14:40

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
WC	MARK E		COMP CODE:FO=W W/S EXEMPT CASH	HENDERSON, NV

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
8	8	0	AGSF*22W*MX	SPARK BC4 29	8.67	6.94	55.52
			2007 E-250 5.4L				
			THANK YOU				

PAID JUL 06 2026 BY:

Thank You... We Appreciate Your Business!

ABSOLUTELY NO RETURNS ON ELECTRICAL, SPECIAL ORDER ITEMS, OR PAINTED SHEET METAL MUST HAVE ORIGINAL INVOICE FOR ALL RETURNS. NO RETURNS AFTER 5 DAYS. A 20% HANDLING CHARGE WILL APPLY TO ALL ACCEPTABLE RETURNS.

MUST RETURN CORES IN ORIGINAL BOX

SIGNATURE_____ DATE_____

PARTS	55.52
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$55.52

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