

359536

INVOICE

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PO BOX 23970 TIGARD, OR 97281
12000 S.W. 66th AVE. TIGARD, OR 97223
www.landmarkford.com
PHONE (503) 639-1131

SERVICE ADVISOR: 5619 AVELINO VILLEDA-TORR

COLOR	YEAR	MODEL	VIN	LICENSE	MILEAGE	TAG
WHITE	17	FORD F550	1FDUF5GT9HEC04478	YCTF162	127653	T1303
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
28FEB17 DD			23:55 08JUL26		0.00	CASH
R.O. OPENED	READY	OPTIONS: DLR:08559 ENG:6.7 Liter				
11:52 07JUL26	14:43 13JUL26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES TRUCK WILL HARD SHIFT INTO GEAR CHECK AND ADVISE REPLACE PART							

1013	CRF			2420.00	2420.00
1	HC3Z*7000*M AUTOMATIC TRANSMISSION ASY	7409.39	6297.98	6297.98	
2	5L7Z*7D285*A SEAL - SPECIAL	15.42	13.11	26.22	
PARTS:	6324.20	LABOR:	2420.00	OTHER:	0.00
				TOTAL LINE A:	8744.20

127653 11.00 TEST DROVE COLD AND VERIFIED THE CONCERN SELF TEST NO CODES MONITORED PIDS WHILE DRIVING AND HAD ERRATIC SOLENOID ACTION DURING SHIFTS. CHECKED THE FLUID AND IT WAS VERY DARK PULLED THE TRANSMISSION PAN AND REMOVED THE VALVE BODY VERIFIED THAT ALL VALVES WERE FREE AND NOT BINDING THEN AIR CHECKED THE HYDRAULIC PORTION OF THE TRANSMISSION AND ON THE FORWARD AND DIRECT CLUTCHES THERE WAS A LARGE AMOUNT OF BLOW BY PAST THE SEALING RINGS INSIDE THE TRANSMISSION. THERE IS SOME INTERNAL SEALING CONCERNS WHICH COULD LEAD TO MAJOR DAMAGE. FOR REPAIR INSTALLED A REMAN TRANSMISSION PROGRAMMED THE PCM TO THE NEW TRANSMISSION THEN VERIFIED TRANSMISSION FLUID LEVEL AND THAT TEST DROVE AND VERIFIED PROPER OPERATION

B CUSTOMER STATES THE CHECK ENGINE LIGHT IS ON CHECK AND ADVISE
REPAIR REPAIR AS PER ESTIMATE

1013	CRF			220.00	220.00
PARTS:	0.00	LABOR:	220.00	OTHER:	0.00
				TOTAL LINE B:	220.00
127653	1.00	SELF TEST CODE P20EE FOUND THAT FOR THIS CODE THE PCM NEEDED TO BE UPDATED. REPROGRAMMED THE PCM AND CLEARED CODE			

C E COMPLETE VEHICLE REPORT CARD

99PX E COMPLETE VEHICLE REPORT CARD

1013 CRF

0.00 0.00

GBATT BATTERY CONDITION WITHIN FACTORY SPECIFICATIONS

1013 CRF

0.00 0.00

GTIRE CHECKED AND OK (7/32 OR GREATER)

1013 CRF

0.00 0.00

GBK CHECKED AND OK (DISC: OVER 5MM/DRUM: OVER

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CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

CAT TAX SURCHARGE

PLEASE PAY THIS AMOUNT

**OPEN UNTIL
MIDNIGHT**

EXPANDED SERVICE HOURS

MONDAY

7 AM - MIDNIGHT

TUESDAY - FRIDAY

6 AM - MIDNIGHT

SATURDAY

8 AM - 4:30 PM

There will be a 3% surcharge for credit card processing.
There is no surcharge for cash/checks or Debit cards.



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SERVICE ADVISOR: 5619 AVELINO VILLEDA-TORR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE	TAG
WHITE	17	FORD F550	1FDUF5GT9HEC04478	YCTF162	127653	T1303
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
28FEB17 DD			23:55 08JUL26		0.00	CASH
R.O. OPENED	READY	OPTIONS: DLR:08559 ENG:6.7_Liter				
11:52 07JUL26	14:43 13JUL26					
LINE OPCODE	TECH TYPE	HOURS	LIST	NET	TOTAL	
2MM)				0.00	0.00	

PARTS: 1013 CRF 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
127653 ALL GREEN .

D** THE WORKS-OIL CHANGE, TIRE ROTATION, BRAKE AND MULTI-POINT INSPECTION AND RESET OIL REMINDER. (UP TO 6QTS)
WRKD THE WORKS- DIESEL OIL CHANGE, TIRE ROTATION, BRAKE AND MULTI-POINT INSPECTION AND RESET OIL REMINDER.

1013 CRF				
1 FL*2124*S KIT - ELEMENT & GASKET - OIL F	43.62	41.00	53.40	53.40
13 XO*10W30*BSD MOTORCRAFT SAE 10W-30 WSS-M2C1	4.49	4.49	41.00	41.00
			58.37	58.37

MISC COUPON

CRF

-3.91 -3.91

MISC COUPON

CRF

-3.91 -3.91

PARTS: 99.37 LABOR: 53.40 OTHER: -7.82 TOTAL LINE D: 144.95

127653 0.80 LOF BRAKE INSPECT

E** REPLACE CABIN AIR FILTER-IF EQUIPPED
226P REPLACE CABIN AIR FILTER-IF EQUIPPED

1013 CRF

1 FP*92* FILTER - POLLEN

33.95 24.95 75.00 75.00

24.95 24.95 99.95

PARTS: 24.95 LABOR: 75.00 OTHER: 0.00 TOTAL LINE E: 99.95
127653 0.00 REPLACED THE CABIN AIR FILTER

CREATED 2026-07-06 04:47:00PM X
TAKEN BY RED TEAM AVELINO
VILLEDA-TORRALBA

X

X

OPEN UNTIL
MIDNIGHT

EXPANDED SERVICE HOURS
MONDAY
7 AM - MIDNIGHT
TUESDAY - FRIDAY
6 AM - MIDNIGHT
SATURDAY
8 AM - 4:30 PM

There will be a 3% surcharge for credit card processing.
There is no surcharge for cash/checks or Debit cards.

STATEMENT OF DISCLAIMER

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CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOR AMOUNT	2768.40
PARTS AMOUNT	6448.52
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	-7.82
TOTAL CHARGES	9209.10
LESS INSURANCE	0.00
CAT TAX SURCHARGE	36.83
PLEASE PAY THIS AMOUNT	9245.93

CUSTOMER COPY

07/14/2026 05:51pm

*** INVOICE ***

Page: 1/1

Bend Commercial Tire Company
601 E Antler
Suite 126
Redmond, OR 97756
541-413-5010

Unit #:
Vehicle: 2017 FORD F-550 Super Duty
Base WHITE
License: YCTF162
Mileage: In: 127659 / Out: 127659
VIN #: 1FDUF5GT9HEC04478

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
172024013	225/70R19.5	WORK SERIES ASD TRACTION	CM /CM	6	4.44	416.28	0.00	2524.32
JOB		Tubeless Valve Stem	CM /CM	6	0.00	30.00	0.00	30.00
VS	VS	Valve Stem	CM /CM	6				
JOB		19.5 Spin Balance	CM /CM	6	0.00	0.00	150.00	150.00
195spinbalanc e	195spinbala nce	19.5 Spin Balance	CM /CM	6				

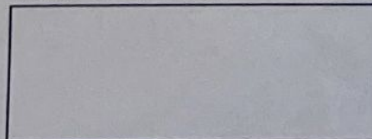
Comments:

Thank You For Your Business!
REPLACED ALL 6 DUE TO WEAR

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 2723.33

Amount Tendered: \$2723.33
Total: - \$2723.33
Change: \$0.00

Name Acct Auth Amount



Parts: 2527.68
Labor: 150.00
F.E.T.: 26.64
Subtotal: 2704.32

CAT Compliance : 19.01
Sales Tax: 0.00

Customer Authorization:

Total: \$2723.33