

Pioneer Mobile Auto Repair LLC 401 W. 1st Ave. Casa Grande, AZ 85122 (520) 371-0068 andrew@pioneermobile.org www.pioneermobile.org



Invoice #16109

Created: 9/11/2023 Invoiced: 9/11/2023 Payment Term: On Receipt Service Writer: Andrew Robertson

Casa Technology Systems 1745 West Deer Valley Road

Ste. 126 Phoenix, AZ 85027 Mobile: (928) 530-1242 helenh@cts-us.com 2019 Ford F-250 Super Duty XLT (#EX01)

VIN: 1FT7X2A68KED83779

License Plate: CL72435 Last Recorded Mileage: 125,985 Mileage: 125,985

	Description	Price	QTY	HRS	Subtotal
1	Engine Oil & Filter R&R			0.5	\$52.50
2	Engine Oil Fluid 5w30 Full Synthetic Note: 5W-30/Above -29, WSS-M2C946-B1, To improve cold start in extreme climates where the ambient temperature is -22 F (-30 C) or below use 0W-30 oil meeting WSS-M2C963-A1.	\$5.97	7		\$41.79
3	Engine Oil Filter	\$10.89	1		\$10.89
4	Oil Disposal Fee				\$5.00
	Shop Supplies (4%): \$	4.21 Tax (8.	7%): \$4.95	Tota	l: \$119.34

Cab	in Air Filter R&R					
	Description	Price	QTY	HRS	Disc	Subtota
1	Cabin Air Filter R&R			0.4		\$42.00
2	Cabin Air Filter	\$33.95	1	A	10%	\$30.56
üΤ.		Shop Supplies (4%): \$2.90	Tax (8.7%): \$2.91	Tot	tal: \$78.36

	Description	Price	QTY	HRS	Disc	Subtota
1	Engine Air Filter Element R&R			0.3		\$31.50
2	Air Filter	\$85.45	1	SIR.	10%	\$76.91

We appreciate your business! The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. All warranty work must be performed by Pioneer Mobile Auto Repair LLC unless previously authorized in writing by Pioneer Mobile Auto Repair LLC. All warranty work is limited to cash value charged. Please contact us promptly if you have any questions.

REMAINING BALANCE	\$0.00
Paid To Date	(\$317.51)
Grand Total	
Tax	
Fees	
Shop Supplies	
Discount	
Subtotal	
Labor	
Parts	•



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Invoice #16109

Created: 9/11/2023 Invoiced: 9/11/2023 Payment Term: On Receipt

Service Writer: Andrew Robertson

Payments		
9/11/2023	Credit card ending in 4792	\$317.51

V. WWO:



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15773-0000

401 W. 1st Ave. Casa Grande, AZ 85122 (520) 371-0068 andrew@pioneermobile.org

\$227.47

Visa - 4792

VISA

Monday, May 1, 2023 at 11:54am MST

Date Paid

Casa Technology Systems

Customer

#15773: Lube Oil and Filter w/ Basic Vehicle Inspection (2015-2022

Ford F-250/350 6.2L)L) and 2 More

Order

Application Name: CHASE VISA

AID: A0000000031010

If you have any questions, email us at andrew@pioneermobile.org or call us at (520) 371-0068.

Pioneer Mobile Auto Repair LLC partners with Shopmonkey.io to provide invoicing and payments processing.



Pioneer Mobile Auto Repair LLC 401 W. 1st Ave. Casa Grande, AZ 85122 (520) 371-0068 andrew@pioneermobile.org www.pioneermobile.org

Invoice #15773

Created: 5/1/2023 Invoiced: 5/1/2023

Payment Term: On Receipt Service Writer: Andrew Robertson

Casa Technology Systems

1745 West Deer Valley Road

Ste. 126

Phoenix, AZ 85027 Mobile: (928) 530-1242 helenh@cts-us.com 2019 Ford F-250 Super Duty XLT (#EX01)

VIN:

1FT7X2A68KED83779

License Plate:

CL72435

Mileage In:

125,985

Mileage Out:

125,985

PSI:

FL 65 FR 65 RL 80 RR 80

	Description	Price	QTY	HRS	Subtotal
1	Lube Oil and Filter w/ Basic Vehicle Inspection			0.5	\$52.50
2	5W30 FULL SYNTHETIC MOTORCRAFT WS MOTOR OIL	\$7.32	7		\$51.24
3	Motorcraft	\$8.18	1		\$8.18
4	OIL DISPOSAL FEE				\$5.00

Eng	jine Air Filter Element R&R					
	Description	Price	QTY	HRS	Disc	Subtotal
1	Engine Air Filter Element R&R			0.3	100%	\$0.00
2	Air Filter	\$88.91	1			\$88.91
		Shop Supplies (4%): \$3.56	Tax (8.	7%): \$8.04	Tota	l: \$100.51

Ele	ctrical System Inspect			
Mai	in truck battery is bad. Recommend replacement.			
	Description	HRS	Disc	Subtotal
1	Electrical System Inspect	1	100%	\$0.00
			Te	otal: \$0.00

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Signature	
0.5	

Parts	\$148.33
Labor	\$189.00
Subtotal	\$342.33
Discount	\$136.50
Shop Supplies	\$8.04
Fees	\$5.00
Tax	\$13.60
Grand Total	\$227.47
Paid To Date	(\$227.47)
REMAINING BALANCE	\$0.00

Payments



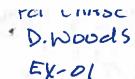
Pioneer Mobile Auto Repair LLC 401 W. 1st Ave. Casa Grande, AZ 85122 (520) 371-0068 andrew@pioneermobile.org www.pioneermobile.org

Invoice #15773

Created: 5/1/2023 Invoiced: 5/1/2023

Payment Term: On Receipt Service Writer: Andrew Robertson

5/1/2023 Credit card ending in 4792 \$227.47	Payments		
	5/1/2023	Credit card ending in 4792	\$227.47





Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14911-0000

401 W. 1st Ave. Casa Grande, AZ 85122 (520) 371-0068 pioneermobileauto@gmail.com

\$139.13

Visa - 4792

VISA

Wednesday, May 11, 2022 at 10:20am MST

Date Paid

Casa Technology Systems

Customer

#14911: Lube Oil and Filter w/ Basic Vehicle Inspection (2015-2022

Ford F-250/350 6.2L)L)

Order

Application Name: CHASE VISA

AID: A0000000031010

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Pioneer Mobile Auto Repair LLC 401 W. 1st Ave. Casa Grande, AZ 85122 (520) 371-0068 pioneermobileauto@gmail.com

Invoice #14911

Created: 5/9/2022 **Invoiced:** 5/9/2022

Payment Term: On Receipt Service Writer: Andrew Robertson

Casa Technology Systems

1745 West Deer Valley Road

Ste. 126

Phoenix, AZ 85027 Mobile: (928) 530-1242 helenh@cts-us.com 2019 Ford F-250 Super Duty XLT (#EX01)

VIN:

1FT7X2A68KED83779

License Plate:

CL72435

Mileage In:

104,120

Mileage Out:

104,120

PSI:

FL 80 FR 80 RL 80 RR 80

	Description	Price	QTY	HRS	Subtotal
1	Lube Oil and Filter w/ Basic Vehicle Inspection			0.5	\$44.50
2	5W30 FULL SYNTHETIC MOTORCRAFT WS MOTOR OIL	\$9.98	7		\$69.86
3	Motorcraft	\$8.53	1		\$8.53
4	OIL DISPOSAL FEE			048	\$5.00

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Parts	\$78.39
Labor	\$44.50
Subtotal	
Shop Supplies	\$3.69
Fees	
Tax	\$7.55
Grand Total	\$139.13
Paid To Date	(\$139.13)
REMAINING BALANCE	\$0.00

Payments	\$139.13
Payments	

INVOICE NIM W. 836244

Ex-01



7300 W. ORCHID LN.

CHANDLER, AZ 85226



Casa Tech

5 W Deer Valley Rd

Phoenix 85027 Home:

Bus:

Cell:

PHONE: (480) 893-0000 SCHEDULING: (480) 756-3663

Email: SERVICE							G: (480) 756-3 BARKER	663	
COLOR	COLOR YEAR MAKE/MODEL				VIN	LICENSE	MILEAG	E IN/ OUT	TA
White	19	FORD F250			68KED83779		85307	85307	T85
IN SERVICE DATE	PROD. DAT	E WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. D	ATE
01JAN19			WAIT 270			0.00	CASH	270	CT21
R.O. OPE	NED	DATE CUST. NOTIFIE	D OPTIONS	S: DLR:17G1	76				
15:02 2700	CT21	16:07 270CT21							
LINE OPCO	DE TECH	TYPE HOURS				LIST	NET	TOT	AL
	ROTATIO INCLUDE SUPPLIE BE HIGH	E. INCLUDES ON, AND MULT ES UP TO 5. ES OR TAXES HER CFT	'I-POINT 1 5 QTS.DO	INSPECTION IN	CLUDE SHO		36.50	36.	50
		*BSP BULK				3.85	3.85		
		SB12 FILTE				6.50	6.50		
RTS:	33.45	LABOR:	36.50	OTHER:	0.00	TOTAL L	NE A:	69.	95
	EARNHAF AND REE	K LANE MULT RDT QUICK L PORT CARD ISR71						(N /	
PARTS:									(C)

EST: 80.41

270CT21 15:02 SA: 296

CONTACT:

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

THANK YOU for choosing Earnhardt's! dedicated to your COMPLETE SATISFACTION. you have questions, concerns, or compliments regarding our service to you please invest the time to contact us by phone 480-763-6285 or email ford.service@earnhardt.com

P&A CODE 20313

	TERMS OF SALE:	DESCRIPTION	TOTALS
	DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE	LABOR AMOUNT	\$ 36.50
	ON THE REVERSE SIDE HEREOF.	PARTS AMOUNT	\$ 33.45
	BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED	GAS, OIL, LUBE	\$ 0.00
	UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL.	SUBLET AMOUNT	\$ 0.00
	IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED	MISC. CHARGES	\$ 5.60
	BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER.	TOTAL CHARGES	\$ 75.55
_	I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.	ADJUSTMENTS	\$ 0.00
	CUSTOMER SIGNATURE	SALES TAX	\$ 3.05
	x	PLEASE PAY THIS AMOUNT	\$ 78.60

5.60



Vehicle Multi-Point Inspection & Treatment Plan

Thank you for allowing us to help you maintain your vehicle. In our effort to help you keep your vehicle operating at peak performance, we have assembled this customized Action Plan that addresses the needs of your vehicle. Please review its contents and let your advisor know which services you would like us to perform today. If you have any questions or concerns please don't hesitate to contact us. We are here to help you.

Casa Tech

1745 W Deer Valley Rd Phoenix 85027

Jason Barker

Service Consultant jason.barker@earnhardt.com [?]

Sam Sims

Certified Technician

1

YOUR VEHICLE

Year 2019		Make Ford		Model F-250 Super Duty	Engine Type 6.2L V8 6 SOHC (MFI)
	Odometer VIN # 85,307 1FT7X2A68KEI			License #	Date 10/27/2021



Original Customer Requests

The following is what you requested we perform or investigate regarding your vehicle:

- A. NO APPOINTMENT NEEDED. WORKS FUEL SAVER PACKAGE. INCLUDES OIL CHANGE, TIRE ROTATION, AND MULTI-POINT INSPECTION. INCLUDES UP TO 5.5 QTS.DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER
- ✓ B. EARNHARDT QUICK LANE MULTI POINT INSPECTION AND REPORT CARD

O

Package Results

Quick Lane Multi Point Inspection (Q99P)

Failed Task	Observation	Recommendation	Done
Inspect engine air filter	Found air filter to be excessively dirty	Replace air filter element	
Measure front brake lining thickness	3 mm or less (disc brakes)	Replace front brake pads and resurface brake rotors	

Cautioned Task	Observation	Recommendation	Done
Inspect cabin air/HEPA micro filter (if equipped)	Found cabin air (HEPA micro) filter due for replacement by manufacturer recommendation	Replace cabin (HEPA micro) filter	115
Measure left rear tire tread depth	4/32": Will need tires soon		
Measure right rear tire tread depth	4/32" : Will need tires soon		***************************************

Passed Task	Observation	Recommendation	Done
Inspect windshield washer fluid level and reservoir	Windshield washer fluid has been topped off		TV TV
Measure left front tire tread depth	6/32" or greater: Inspect tire next service		
Measure right front tire tread depth	6/32" or greater: Inspect tire next service		
Check and adjust front tire pressure	Front tire inflation set to manufacturer specifications - Check tire pressure monthly		
Check and adjust rear tire pressure	Rear tire inflation set to manufacturer specifications - Check tire pressure monthly	5 I	

Observation	Recommendation	Done
6 mm or7mm: Inspect brakes next service (disc brakes)	no brakes needed inspect next visit	
	6 mm or7mm: Inspect brakes next	6 mm or7mm: Inspect brakes next no brakes needed inspect next

	Passed Tasks	
Inspect windshield for rock chips and or cracks	Inspect brake fluid level and condition	Check horn operation
Inspect battery terminals and cables	Inspect automatic transmission fluid level and condition (if applicable)	Inspect engine coolant level and condition
Inspect power steering fluid level and condition (if applicable)	Check washer operation front and rear	Check front and rear wiper operation
Inspect dash lights	Inspect interior lights	Check parking brake adjustment and operation
Perform battery performance test	✓ Inspect windshield washer fluid level and reservoir	Inspect all hoses and clamps
Measure left front tire tread depth	Measure right front tire tread depth	Inspect exhaust system for leaks, damage and loose parts
✓ Check and adjust front tire pressure	✓ Check and adjust rear tire pressure	✓ Measure rear brake lining thickness
Check instrument cluster warning lamps	Inspect brake hoses and lines	Inspect front shocks and struts; check operation
Inspect rear shocks and struts; check operation	Inspect tie rod ends	Inspect axles, driveshaft(s) U-joints and CV joints/boots
✓ Inspect Steering gear and dust seals	✓ Check engine oil level and condition	✓ Inspect accessory drive belts
Inspect driver side headlight operation	Inspect driver side front turn signal operation	Inspect driver side front side marker operation
Inspect passenger side headlight operation	Inspect passenger side front turn signal operation	Inspect passenger side front side marker operation
Inspect passenger side brake light operation	Inspect passenger side rear turn signal operation	Inspect passenger side taillight operation
✓ Inspect center brake light operation	✓ Inspect back-up light operation	Inspect license plate light operation
Inspect driver side brake light operation	Inspect driver side rear turn signal operation	Inspect driver side taillight operation
✓ Inspect fuel tank, lines, and connections	✓ Inspect ignition wires and spark plugs	✓ Inspect fuel injection system
Inspect a/c lines, connections, and unit for any leaks	Inspect front differential fluid level and condition and check for leaks (if applicable)	Inspect rear differential fluid level and condition and check for leaks (if applicable)
Inspect transfer case fluid level and condition (if applicable)	Inspect Lug Nuts	Inspect Skid plate (if equipped)
Check brakes for operation and abnormal noise		



Additional Information

Below is information we feel would help you better understand some of the reasons for taking preventive maintenance steps -- steps that help to ensure the reliability and safety of your vehicle for you and your family.

** The following section may contain instructions for servicing various components of your vehicle. These are an overview of the process that will be performed by a skilled technician in our shop. They are not intended to be a guide for a "do-it-yourself" operation.

Cabin filter replacement

Operation Description:

Access the cabin or pollen filter according to the vehicle manufacturer's service information. This usually involves opening the glove box and removing the bolt to lower the door. Remove the old cabin air filter from its housing. Replace with new cabin air filter. Replace the bolt to attach the glove box door. Close the glove box door. Clean the housing of all dust and debris. Install the new pollen filter into its housing.

Significance:

The cabin or pollen filter is designed to filter out dust, pollen and other particles that would normally make their way into your vehicle through the heating, ventilation and air conditioning (HVAC) systems. Pollen filters work very well, but need to be replaced as part of a scheduled maintenance program. Restricted and dirty pollen filters put a strain on the blower motor, which can cause it to be excessively noisy and even fail prematurely. This kind of strain on a blower motor can also cause problems with the vehicle wiring and electrical system, due to the excessive amperage required for the blower motor to function. Replacing the blower motor can be very expensive on some vehicles.



A dirty and clogged cabin air filter



A clean cabin air filter

Advantage:

A clean cabin or pollen filter can be very effective at keeping dust, pollen, and other unwanted particles from entering the interior of your car. Also, your blower motor will generate a higher volume of airflow, boosting the efficiency and effectiveness of your HVAC systems.

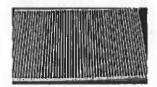
Air filter replacement

Operation Description:

Remove the air filter element from the air filter housing. Clean the air filter housing and inspect the fresh air duct hose for damage, dirt, or obstructions. Inspect the warm air intake hose for signs of deterioration. Install a new filter element, and then reinstall the air filter housing access panel.

Al-194

Dirty and restricted air filter



New air filter

Significance:

A dirty or clogged air filter can affect the fuel economy and overall vehicle performance. Both diesel and gasoline powered engines are designed to maintain a specific air-fuel ratio. A restricted air filter can affect the way the engine maintains the correct air-fuel mixture. If the air filter is restricted, the fuel mileage and overall vehicle drivability can deteriorate rapidly.

Advantage:

Replacing your air filter element is a quick and effective way to keep your engine running at its peak performance. A clean air filter helps your engine work more efficiently by letting the airflow get to the engine with no restrictions. A clean air filter can also prolong the life of your engine.

Brake pad/shoe replacement

Operation Description:

Remove the wheels. For disc brakes, remove the brake caliper and then remove the brake pads. Inspect the rotors for signs of damage or excessive wear. Replace or resurface the rotor as necessary. Inspect the brake caliper and brake hoses for damage and leaks. Replace the brake pads. For drum brakes, remove the brake drum. Remove the brake shoes. Inspect the brake hardware, wheel cylinders and hoses for damage. Inspect the brake drum for damage, or excessive wear. Replace or resurface the drum as necessary. Clean the brake drum and backing plate. Replace the brake shoes. Reinstall the brake drum. Adjust the brakes as necessary. Reinstall the wheels and torque the lug nuts to the vehicle manufacturer's specifications.



Damaged brake rotor from metal-to-metal contact

Significance:

This repair is all about safety. Your vehicle's brake system is only as good as your brake pads and/or brake shoes. The safety of you and your family depends on your brake system working properly and stopping your vehicle - every time. Aside from the obvious safety issues, neglecting the maintenance of your brake pads and shoes can cause the friction material on your brake pads and shoes to completely wear out. This can cause the steel backing on your brake pads or shoes to contact the rotors or drums and will destroy the rotors or drums, leaving you with an expensive repair bill.



New brake pads

Advantage:

There are no shortcuts when it comes to your vehicle's brakes. Having a professional automotive technician check and service brakes on a regular basis is essential to your safety behind the wheel. Maintaining your brake system by replacing your brake pads and shoes before they are completely worn out will help keep your brakes working properly and save you money by avoiding unexpected damage to your brake components caused by metal to metal contact.



Recommended Services

Our technicians recommend the following services for your vehicle.

Original Customer Requests	Status	Cost	Deferred	Approved
A. NO APPOINTMENT NEEDED. WORKS FUEL SAVER PACKAGE. INCLUDES OIL CHANGE, TIRE ROTATION, AND MULTI-POINT INSPECTION. INCLUDES UP TO 5.5 QTS.DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER		\$69.95		х
B. EARNHARDT QUICK LANE MULTI POINT INSPECTION AND REPORT CARD		\$0.00		X
Subtotal		\$69.95		\$69.95
Inspection Recommendations	Status	Cost	Deferred	Approved
Replace air filter element (Found air filter to be excessively dirty)	Fail	\$39.95	X	See Al-194
Replace front brake pads and resurface brake rotors (3 mm or less (disc brakes))	Fail	\$289.95	Х	See Al-195
Subtotal		\$329.90	\$329.90	
Replace cabin (HEPA micro) filter (Found cabin air (HEPA micro) filter due for replacement by manufacturer recommendation)	Caution	\$69.95	х	See Al-117
Subtotal		\$69.95	\$69.95	
Totals, Taxes and Fees		Cost	Deferred	Approved
Estimate Subtotal		\$469.80	\$399.85	\$69.95
Environmental Compliance and Shop Supplies	\$31.99		\$4.00	
Tax	\$2.50		\$0.31	
Estimate Total	\$504.28		\$74.26	

EXPI

450348

INVOICE

PAGE 1

13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

CASA TECH SYSTEMS LLC CONTRACTORS EL 1745 W DEER VALLEY RD STE 126 PHOENIX, AZ 85027-2123

HOME: 623-537-0110 CONT: 623-537-0110

BUS: CELL: SERVICE ADVISOR: 9888 ARMANDO ENRIQUEZ COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG 19 FORD F250 PU 1FT7X2A68KED83779 CL72435 36608/36608 T9553 PROD. DATE WARR. EXP. DEL. DATE PROMISED PO NO. RATE PAYMENT INV. DATE 01JAN19 IS 01JAN2022 WAIT 18JUN20 0.00 CASH 18JUN20 R.O. OPENED READY OPTIONS: DLR:F71181 ENG:6.2 Liter 15:21 18JUN20 16:19 18JUN20 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A FORD QUALITY CARE LUBE, OIL AND FILTER CHANGE FOR TRUCKS AND SUV'S, OES NOT INCLUDE SHOP SUPPLIES AND TAXES. CAUSE: MAINT 1T FORD QUALITY CARE LUBE, OIL AND FILTER CHANGE FOR TRUCKS AND SUV'S, DOES NOT INCLUDE SHOP SUPPLIES AND TAXES. 9191 LAFGRAN, ZACHARY LIC#: 002774247 COL 21.70 21.70 70 XO*5W30*BSP MOTORCRAFT SAE 5W-30 API GF-5 0.31 0.31 21.70 1 FL*820*SB12 FILTER ASY - OIL 11.80 11.80 11.80 PARTS: 33.50 LABOR: 21.70 OTHER: 0.00 TOTAL LINE A: 55.20 COMPLETED LOF USING 7QTS 5W-30 AND NEW OIL FILTER. TOPPED OFF FLUIDS. ************** B QUICK LANE EXPRESS SERVICE MULTI POINT INSPECTION. Q99PX QUICK LANE EXPRESS SERVICE MULTI POINT INSPECTION. 9191 LAFGRAN, ZACHARY LIC#: 002774247 CQL 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 COMPLETED MPI. *************** C NOTE: Car Washing may result in existing chips or cracks to spread further. Wash car? Yes or No ** Rodeo Ford will not be held responsible for any glass damage ** GLASS NOTE: Car Washing may result in existing chips or cracks to spread further. Wash car?

Yes or No ** Rodeo Ford will not be held responsible for any glass damage **

9191 LAFGRAN, ZACHARY LIC#: 002774247

COL 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: TOTAL LINE C: 0.00 0.00 ************

Quick Lane

TERMS OF SALE:
DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF. BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL. IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER.

I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.

CUSTOMER SIGNATURE

LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES **ADJUSTMENTS** SALES TAX **PLEASE PAY** THIS AMOUNT

TOTALS

DESCRIPTION

1745 W DEER VALLEY RD STE 126

450348

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

CASA TECH SYSTEMS LLC CONTRACTORS EL

PHOENIX, AZ 85027-2123 HOME:623-537-0110 CONT:623-537-0110				PAGE 2		www.fordrodeo	.com		
BUS:	537-01.	CELL:	37-0110	SER	VICE ADVISOR:	9888 ARI	MANDO ENR	IOUEZ	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE		TAG
	19 1	FORD F250 PU		1FT7X	2A68KED83779	CL72435	36608/	36608	T9553
DEL. DATE	PROD. D	ATE WARR, EXP.	PROMISE		PO NO.	RATE	PAYMENT		DATE
01JAN19 IS		01JAN2022	WAIT 18	JUN20		0.00	CASH	18JUN	20
R.O. OPEN	VED	READY	OPTIONS:	DLR	:F71181 ENG:	6.2_Lite	r	5 118	J. K.J.W
15:21 18JI	IN20	16:19 18JUN20							
		H TYPE HOURS				LIST	NET	TO	TAL
		ES VEHICLE NE	EEDED TO	BE JUM	P STARTED. P	LEASE CH	ECK AND		WALL THE
	OVISE	ATT TP							
PO PA	ARTS OI	NLY 1 LAFGRAN, ZAC	THARV I.T.C.	# . 002	774247				
	515.	CQL	MAKI DIC	m. 002	111221		0.00	0	.00
1	BXT*6	5*750 BATTERY				134.95			
CC	DRE CHA	ARGE C						16	
-	BXT*	55*750 CORE F	RETURN			16.00	16.00	-16	.00
	CONCE	5 LABOR: RN. BATTERY E	AILED LO	OTHER:	T AND WAS RE	TOTAL L		129	. 55
CUSTOMER I		SC SHOP SUPPI		PAIR C				14	.78

Quick Lane THE A AUTO CENTER

TERMS OF SALE:
DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF.

BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL. IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER.

I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	21.70
PARTS AMOUNT	163.05
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	14.78
TOTAL CHARGES	199.53
ADJUSTMENTS	0.00
SALES TAX	15.65
PLEASE PAY THIS AMOUNT	215.18

456026

INVOICE

CASA TECH SYSTEMS LLC CONTRACTORS EL 1745 W DEER VALLEY RD STE 126 PHOENIX, AZ 85027-2123

13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

			CONT: 623-	537-0110		FAGE I				
BUS:			CELL:		SEF	RVICE ADVISOR:				
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PHOENIX, AZ 85027-2123

CASA TECH SYSTEMS LLC CONTRACTORS EL

1745 W DEER VALLEY RD STE 126

456026

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

PAGE 2

BUS:		(CELL:		SER	VICE ADVISOR	R: 9866 AM	IANDA JACO	В	
COLOR	LOR YEAR MAKE/MODEL				VIN	LICENSE	MILEAGE		TAG	
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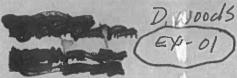
TERMS OF SALE:
DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF.

BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL. IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER.

I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	32.65
PARTS AMOUNT	123.45
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.29
TOTAL CHARGES	161.39
ADJUSTMENTS	0.00
SALES TAX	11.33
PLEASE PAY THIS AMOUNT	172.72



2019 FORD F-250 17"BASE XLT

Plate#: CL72435 184,020 Miles: Torque Specs: 165

AZH 01 255 LAKE HAVASU AVE N LAKE HAVASU CIT, AZ 86403 928.854.5055

Involce # 2797402

5/28/2025

8:06 AM

Salesperson 919 KIAN M 8 Estimated Completion Time 09:24 AM

Layaway Acot 1561283897

Article Oty Description

FET Price Amount * THIS IS NOT A SALES INVOICE! -- LAYAWAY DEPOSIT *

126783 4 LT265 /76 R1		1,266.00
TIRE MILEAGE WARRAN Y	80000	
BOLT PATTERN: 8-170		
INFLATION F:065 R:060		
80017 4 CERTIFICATES	FOR 82.50	250.00
NRM REFUND, RE	PLACEMENT	
For tire certificate details, s	00	
www.discounttire.com/custo	omer - service/certificates	
80076 4 STATE RECUIR	ED 466	18.64
NAM TIRE FEE		
80224 4 WASTE TIFLE	3.60	14.00
NRM DISPOSA FE		
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91668 -1 MICHELIN \$80 1	NSTANT! 80.00	- 80.00
	QHELIN TIRES \$900.00+	
APPOINTMENT: 05-28-2025 9.00	AM	

Michelin Flat Vire Adalstance - 1 - 888 - 553 - 4327

The tire and/or wheel you have chosen is different from the original equipment provided with your vehicle and may change its handling or stability characteristics. Further information is evaluable from your Discount Tire salesperson.

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Sub Total: 1,550 ales Tax:

Sales Total:

109.44

1,660.08

ondered: 1,660,08 midered Today: 1,660 08

Torrier Lintel 1,660

Due

Casa Tech

15 W Deer Valley Rd

muenix 85027

Home: 970-629-8992 Bus:

#14558 PAGE 1 EX-0

INVOICE 869231

FORD

Ford

7300 W. ORCHID LN. CHANDLER, AZ 85226 PHONE: (480) 893-0000

SINCE 1951

Ford P&A Code 20313

Cell: 970-629-8992

SCHEDULING: (480) 756-3663
SERVICE ADVISOR: 296 JASON BARKER

Z2 RS WORKS FUEL ION, AND MUI INCLUDE SHO HER NEEDED. WOI ES OIL CHAI LTI-POINT : 5.5 QTS.DOI ES. SOME MI	SAVER PACE SAVER SAVER PACE SAVER	KAGE. INC INSPECTION S OR TAXI AVER LUDE SHOW ODELS MAY	CL72435 RATE 0.00 LIST CLUDES OIL ON. INCLUI ES. SOME N	120261 PAYMENT CASH NET L DES UP TO MAKES AND	TOT	ATE CT22 PAL 88
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CUSTON	SALE AMOUNT	EARNHARDT FORD SALES C 7300 W ORCHID LIN. CHANDLER, AZ 85226 10.13/2022 CREDIT CARD VISA SALE Card # XXXXXXX Network: Cip Card: AID: SEQ #: Batch #: InvOICE Approval Code: Entry Method: Mode: Frax Amount:
CUST OMER COPY	\$89.90	DRD SALES C CHID LIN. AZ 85226 14:56:16 CARD SALE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

	DESCRIPTION	TOTALS
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GES	ADJUSTMENTS	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

15 W Deer Valley Rd

Home: 970-629-8992 Bus:

Casa Tech

enix 85027

COLOR

White

IN SERVICE DATE

TIM

Email:

Ex.01

INVOICE 869231

"NO BULL" SINCE 1951 FORD

7300 W. ORCHID LN.

CHANDLER, AZ 85226

PHONE: (480) 893-0000

SCHEDULING: (480) 756-3663

CASH

Ford P&A Code 20313

19228

PAGE 2

Cell: 970-629-8992

SERVICE ADVISOR:

296 JASON BARKER YEAR MAKE/MODEL LICENSE VIN MILEAGE IN/ OUT TAG 19 FORD F250 PU 1FT7X2A68KED83779 CL72435 T8626 120261 120261 PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE

01JAN19 WAIT 130CT22 R.O. OPENED DATE CUST. NOTIFIED OPTIONS: DLR:17G176

14:20 13OCT22 14:53 130CT22

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL ***************

ESTIMATE: 86.89

CONTACT:

130CT22 14:20 SA: 296

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

6.40

130CT22

THANK YOU for choosing Earnhardt's! We are dedicated to your COMPLETE SATISFACTION. you have questions, concerns, or compliments regarding our service to you please invest the time to contact us by phone 480-763-6285 or email ford.service@earnhardt.com P&A CODE 20313

0.00

DESCRIPTION TOTALS DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF. LABOR AMOUNT 40.88 \$ PARTS AMOUNT 39.07 BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL. IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER. GAS, OIL, LUBE Ś 0.00 SUBLET AMOUNT \$ 0.00 Ś MISC. CHARGES 6.40 \$ TOTAL CHARGES 86,35 I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY. Š **ADJUSTMENTS** 0.00 SALES TAX 3.55 CUSTOMER SIGNATURE **PLEASE PAY** \$ 89.90 THIS AMOUNT

Casa Tech TIM

5 W Deer Valley Rd

Phoenix 85027

INVOICE 863869

Timb. Ex-01

PAGE 1



7300 W. ORCHID LN. CHANDLER, AZ 85226 PHONE: (480) 893-0000

20313

Cell: 970-629-8992 Home: 970-629-8992 Bus: SCHEDULING: (480) 756-3663 Email: 296 JASON BARKER SERVICE ADVISOR: LICENSE MILEAGE IN/ OUT TAG MAKE/MODEL VIN COLOR YEAR T8607 114497 114499 FORD F250 PU 1FT7X2A68KED83779 CL72435 White PAYMENT INV. DATE IN SERVICE DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE 0.00 CASH 19AUG22 17:00 20AUG22 **01JAN19** DATE CUST. NOTIFIED OPTIONS: DLR:17G176 R.O. OPENED 14:28 19AUG22 08:58 15AUG22 LINE OPCODE TECH TYPE HOURS LIST A WORKS FUEL SAVER PACKAGE. INCLUDES OIL CHANGE, TIRE ROTATION, AND MULTI-POINT INSPECTION. INCLUDES UP TO 5.5 QTS.DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER WRKS WORKS FUEL SAVER PACKAGE. INCLUDES OIL CHANGE, TIRE ROTATION, AND MULTI-POINT INSPECTION. INCLUDES UP TO 5.5 QTS.DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER 148 SCEILI, IAN LIC#: 000664848 41.74 41.74 CFLT 1 FL*820*SB12 FILTER ASY - OIL 6.50 6.50 8.18 4.53 31.71 7 XO*5W30*BSP BULK OIL 5.03 79.95 0.00 TOTAL LINE A: PARTS: 38.21 LABOR: 41.74 OTHER: 7 PERFORMED WORKS FUEL SAVER PACKAGE, CHANGED OIL AND OIL FILTER, ROTATED TIRES AND MULTI-POINT INSPECTION. ********** B EARNHARDT QUICK LANE MULTI POINT INSPECTION AND REPORT CARD O99P EARNHARDT QUICK LANE MULTI POINT INSPECTION AND REPORT CARD 148 SCEILI, IAN LIC#: 000664848 (N/C)I 0.00 TOTAL LINE B: 0.00 OTHER: 0.00 LABOR: 0.00 PARTS: T.3 PERFORMED MULTI-POINT INSPECTION, PLEASE SEE REPORT CARD IN EDGE FOR RESULTS. ************** C REPLACE SPARK PLUGS AND IGNITION WIRES 22B54 4.6L OR 5.4L TRUCK REPLACE SPARK PLUGS 148 SCEILI, IAN LIC#: 000664848 400.00 400.00 CEZ 7.93 7.93 126.88 16 SP*526*X SPARK PLUG 8 HC3Z*12286*E WIRE ASY - IGNITION 21.82 174.56 21.82 301.44 LABOR: 400.00 OTHER: 0.00 TOTAL LINE C: 701.44 T4.1 REPLACE ALL 16 SPARK PLUGS AND ALL 8 IGNITION WIRES. ROAD TEST

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INVOICE 863869

CUSTOMER #: 2099812

Casa Tech

Phoenix 85027

5 W Deer Valley Rd

Home: 970-629-8992 Bus:

PAG

139

Cell: 970-629-8992

PAGE 2

7300 W. ORCHID LN. CHANDLER, AZ 85226 PHONE: (480) 893-0000

FORD

SCHEDULING: (480) 756-3663

SINCE 1951



Email:				SERVIC	E ADVISOR		G: (480) 756-36 I BARKER	563	
COLOR	COLOR YEAR MAKE/MODEL				VIN	LICENSE	MILEAG	E IN/ OUT	TAG
White	19	FORD F25	0 PU	1FT7X2A68KED83779		CL72435	114497	114499	T860
IN SERVICE DATE	PROD. D	ATE WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. D	ATE
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		ISR71						(N/	(C)
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PIN AND F	RE GLU	E HEAT SHIE	LD						
	**	*******	******	*******	******	*****	**		
E** REPLAC	CE AIR	FILTER							
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1	HC3Z*	9601*B ELEM	ENT ASY -	AIR CLEAN	ER	88.91	80.02	80.	02
RTS:	80.0	THE R. P. LEWIS CO., LANSING MICHIGAN PRINCIPLE SHAPE IN CO., LANSING, MICHIGAN PRINCIPLE SHAPE	14.98	OTHER:	0.00	TOTAL LI	NE E:	95.	00
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*******	****	******	******	******	*****	******	****	- 1	
ESTIMATE: CONTACT			18AU(322 13:21	SA: 296				
*******	*****	*******	******	*******	*****	******	***		

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

THANK YOU for choosing Earnhardt's! We are dedicated to your COMPLETE SATISFACTION. If you have questions, concerns, or compliments regarding our service to you please invest the time to contact us by phone 480-763-6285 or email ford.service@earnhardt.com

TOTALS DESCRIPTION DETAILS AND UMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF. LABOR AMOUNT 456.72 PARTS AMOUNT \$ 419.67 BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL. IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER. GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 49.95 MISC. CHARGES \$ TOTAL CHARGES 926.34 I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY. **ADJUSTMENTS** \$ 0.00 SALES TAX \$ 36.63 CUSTOMER SIGNATURE PLEASE PAY \$ 962.97 THIS AMOUNT

P&A CODE 20313

5 W Deer Valley Rd

Casa Tech

INVOICE 843754

EX-01

Tim chase

7300 W. ORCHID LN. CHANDLER, AZ 85226

SINCE 1951

Phoenix 85027 Home: Email:		Bus:	Cell:		haje RVICE ADVISOI	R: -					
COLOR	YEAR	MAKE/MODEL	1	(VIN		LICENSE	MILEAGI	E IN/ OUT	TAG	
White					K2A68KED83779	3/2	RATE	92559 PAYMENT	92559 INV. D	T878	
IN SERVICE DATE	PROD. D	ATC WAITE CAF.	PROMIS	34.0	FO NO.	100	DATE	PATIMENT	IIV. D	AIE	
01JAN19			17:00 17J	AN22		8 1	0.00	CASH	17J/	AN22	
R.O. OPEN	IED	DATE CUST. NOTIFI	ED OPTIONS	S: DLR:17	G176		107 30 0	2 (2.0) (500)	A RESTAN	THE A	
		16:09 17JAN22		entable in	N SIENE I		T. T. C. C.		THOU	N.T.	
		H TYPE HOURS T NEEDED. WO		CAVED	DACKAGE TA	TCT.T	LIST		TOT	AL	
MC	NO AP PACKA ROTAT INCLU SUPPL BE HI	.DOES NOT IN MAY BE HIGHE POINTMENT NEGE. INCLUDES ION, AND MULT DES UP TO 5. IES OR TAXES GHER 7 ESPINOZA, G	ER EEDED. WOI S OIL CHAI CI-POINT S 5 QTS.DOI S. SOME MA	RKS FUI NGE,TII INSPEC' ES NOT AKES AI	EL SAVER RE IION. INCLUDE SHO ND MODELS MA	ΟP	SOME	PARES AND			
	5,	CFLT	ABINO DI	C# . 00.	2073037			26.45	26.	45	
1	FL*82	0*SB12 FILTE	R ASY - C	OIL			5.95			The state of the s	
PARTS: PERFORMEI	27.6 WORK	20*BSP BULK 1 LABOR: S FUEL SAVER AND MULTI-PO	26.45 PACKAGE, PINT INSPE	, CHANG	GED OIL AND	OIL	3.53 OTAL I	3.18 INE A:	22. 54.		
	OT QUI EARNH AND R	CK LANE MULT ARDT QUICK I EPORT CARD 7 ESPINOZA,G	I POINT	INSPECT	FION AND REF FINSPECTION	PORT					
To the state of		ISR71						Maria Caran	(N/		
PARTS: PERFORMEI FOR RESUI	MULT	0 LABOR: I-POINT INSE			SEE REPORT			INE B:	0.	00	
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	₫.	B 88	9114		5	ATED	GAS, OIL,				
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CUSTOMER	12.00		A SELL TO BE	\$ 8	NOTAL BUILDING	RRED	MISC. CHA		TURE A \$25	of the state of	
東				KEDIT I V is a si	무취리 (RGES	TOTAL CH	Market Company	11.	25 18 45	
				HOS ICH	D. C. C.	ASSENT.	ADJUSTM	EIA I O	red to the		

SALES TAX

PLEASE PAY THIS AMOUNT

INVOICE 843754

PAGE 2



FORD

7300 W. ORCHID LN.

CHANDLER, AZ 85226

PHONE: (480) 893-0000

20313

TOTAL

239.98

Casa Tech

45 W Deer Valley Rd

CUSTOMER #: 2099812

Phoenix 85027 Home:

PARTS:

Email:

Bus:

Cell:

SERVICE ADVISOR:

SCHEDULING: (480) 756-3663 295 JACOB STOKES

TOTAL LINE D:

COLOR	COLOR YEAR MAKE/MODEL			VIN	LICENSI	MILEAG	MILEAGE IN/ OUT			
White 19 FORD F250 PU) PU	1FT7X2A68KED83779			92559 92559		T8784		
IN SERVICE DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. D	ATE
01JAN19				17:00 17J	AN22		0.00	CASH	173/	AN22
R.O. OPEN	IED	DA	TE CUST. NOTIFI	ED OPTIONS	S: DLR:17	G176	4. 10. 12. 12.		N. T. LAND	Estable of

16:09 17JAN22 14:08 17JAN22

LINE OPCODE TECH TYPE HOURS

REPLACED POLLEN FILTER

D** REPLACE AIR FILTER

5 REPLACE AIR FILTER

577 ESPINOZA, GABINO LIC#: 002873657

1 HC3Z*9601*B ELEMENT ASY - AIR CLEANER 90.36 81.32 81.32 81.32 LABOR: 20.00 OTHER: 0.00 101.32

REPLACED AIR FILTER.

E** OVERHAUL FRONT BRAKES, INCLUDES MACHINE ROTORS & REPLACE OR DEGLAZE PADS

17F OVERHAUL FRONT BRAKES, INCLUDES MACHINE

ROTORS & REPLACE OR DEGLAZE PADS

577 ESPINOZA, GABINO LIC#: 002873657

CFLT

180.00 1 EU2Z*2V001*C KIT - BRAKE LINING 66.65 59.98 59.98

59.98 LABOR: 180.00 OTHER: 0.00 TOTAL LINE E: PARTS: PERFORMED FRONT BRAKE OVERHAUL. REPLACED FRONT BRAKE PADS AND

RESURFACED ROTORS.

EST: 69.07

SA: 295 17JAN22 14:08

CONTACT:

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

THANK YOU for choosing Earnhardt's! We are dedicated to your COMPLETE SATISFACTION. If you have questions, concerns, or compliments regarding our service to you please invest the time to contact us by phone 480-763-6285 or email ford.service@earnhardt.com

TERMS OF SALE:	DESCRIPTION	TOTALS
DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE	LABOR AMOUNT	\$ 271.40
ON THE REVERSE SIDE HEREOF.	PARTS AMOUNT	\$ 195.86
BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED	GAS, OIL, LUBE	\$ 0.00
UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL.	SUBLET AMOUNT	\$ 0.00
IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED	MISC. CHARGES	\$ 29.27
BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER.	TOTAL CHARGES	\$ 496.53
I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.	ADJUSTMENTS	\$ 0.00
CUSTOMER SIGNATURE	SALES TAX	\$ 17.56
×	PLEASE PAY THIS AMOUNT	\$ 514.09

INVOICE

SINCE 1951

FORD

7300 W. ORCHID LN. CHANDLER, AZ 85226

Casa Tech 45 W Deer Valley Rd

rnoenix 85027

Cell:

PHONE: (480) 893-0000 Home: Bus: SCHEDULING: (480) 756-3663 Email: SERVICE ADVISOR: VIN

296 JASON BARKER MAKE/MODEL LICENSE MILEAGE IN/ OUT TAG COLOR YEAR 1FT7X2A68KED83779 98509 98510 19 FORD F250 PU CL72435 White PO NO. PAYMENT INV. DATE WARR, EXP. **PROMISED** RATE IN SERVICE DATE PROD. DATE WAIT 11MAR22 0.00 CASH 11MAR22 **01JAN19** OPTIONS: DLR:17G176 R.O. OPENED DATE CUST. NOTIFIED

09:44 11MAR22 10:53 11MAR22

LINE OPCODE TECH TYPE HOURS TOTAL LIST NET

A NO APPOINTMENT NEEDED. WORKS FUEL SAVER PACKAGE. INCLUDES OIL CHANGE, TIRE ROTATION, AND MULTI-POINT INSPECTION. INCLUDES UP TO 5.5 QTS.DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER

WRKS NO APPOINTMENT NEEDED. WORKS FUEL SAVER

PACKAGE. INCLUDES OIL CHANGE, TIRE ROTATION, AND MULTI-POINT INSPECTION.

INCLUDES UP TO 5.5 QTS.DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY

BE HIGHER

783 CFLT 7 XO*5W30*BSP BULK OIL

LABOR:

36.50 36.50 3.85 26.95 3.85 6.50

1 FL*820*SB12 FILTER ASY - OIL

6.50 6.50 TOTAL LINE A: 69.95 36.50 OTHER: 0.00

RTS: 98510

PERFORMED WORKS FUEL SAVER PACKAGE, CHANGED OIL AND OIL FILTER,

ROTATED TIRES AND MULTI-POINT INSPECTION.

ADDED 7 QUARTS OF 5W 30 OIL, FL 820. ROTATED TIRES FRONT TO REAR.

SET FRONT TIRE PRESSURES TO 65 PSI. SET REAR TIRE PRESSURES TO 80 PSI. REPROGRAMMED TPMS. RESET OIL LIFE TO 100%. NEW STICKER IN WINDOW. AS/HP

B EARNHARDT QUICK LANE MULTI POINT INSPECTION AND REPORT CARD 099P EARNHARDT QUICK LANE MULTI POINT INSPECTION

AND REPORT CARD

783 I LABOR: 0.00

OTHER: 0.00

0.00 TOTAL LINE B: (N/C)0.00

PARTS: 98510

PERFORMED MULTI-POINT INSPECTION, PLEASE SEE REPORT CARD IN EDGE

FOR RESULTS.

SPARK PLUGS DUE PER TIME AND MILEAGE. AS/HP G/TIRES G/BRAKES.

증물 Approval Code ax Amount TOTALS DESCRIPTION LABOR AMOUNT S ARE CHANDLER PARTS AMOUNT ATED TION NAL. GAS, OIL, LUBE CUSTOMER COPY SUBLET AMOUNT MISC. CHARGES ARED **TOTAL CHARGES ADJUSTMENTS** SALES TAX **PLEASE PAY** THIS AMOUNT

INVOICE 848931

SINCE 1951 "NO BULL"

Casa Tech

15 W Deer Valley Rd

PAGE 2

7300 W. ORCHID LN. CHANDLER, AZ 85226 PHONE: (480) 893-0000 SCHEDULING: (480) 756-3663

NET

FORD

Phoenix 85027 Home: Email:

Bus:

Cell:

CEDITICE ADVICOD.

296 JASON BARKER

COLOR	YEAR MAKE/MODEL				VIN			MILEAGE IN/ OUT TAG		
White	19		FORD F250 PU		1FT7X2A68KED83779		CL72435	5 98509 98510		T8353
IN SERVICE DATE	PROD.	DATE	WARR. EXP.	PROMIS	D	PO NO.	RATE	PAYMENT	INV. I	DATE
01JAN19				WAIT 11M	AR22		0.00	CASH	1110	1AR22

DATE CUST. NOTIFIED | OPTIONS: DLR:17G176 R.O. OPENED

10:53 11MAR22 09:44 11MAR22

LINE OPCODE TECH TYPE HOURS 11MAR22 09:44 SA: 296

EST: 80.41 CONTACT:

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

5.60

TOTAL

THANK YOU for choosing Earnhardt's! We are dedicated to your COMPLETE SATISFACTION. you have questions, concerns, or compliments regarding our service to you please invest the time to contact us by phone 480-763-6285 or email ford.service@earnhardt.com P&A CODE 20313

LIST

TERMS OF SALE	DESCRIPTION	TOTALS
DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE	LABOR AMOUNT	\$ 36,50
ON THE REVERSE SIDE HEREOF.	PARTS AMOUNT	\$ 33.45
BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED	GAS, OIL, LUBE	\$ 0.00
UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL.	SUBLET AMOUNT	\$ 0.00
IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED	MISC. CHARGES	\$ 5.60
BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER.	TOTAL CHARGES	\$ 75.55
I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.	ADJUSTMENTS	\$ 0.00
CUSTOMER SIGNATURE	SALES TAX	\$ 3.05
	PLEASE PAY THIS AMOUNT	\$ 78.60

461284

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

PAGE 1

CASA TECH SYSTEMS LLC CONTRACTORS EL 1745 W DEER VALLEY RD STE 126

PHOENIX, AZ 85027-2123

HOME: 623-537-0110 CONT: 623-537-0110

CELL: SERVICE ADVISOR: 9802 FELICIA WEBB COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT 19 FORD F250 PU 1FT7X2A68KED83779 CL72435 52687/52687 T9127 PROD. DATE WARR. EXP. **PROMISED** RATE PAYMENT DEL. DATE PO NO. INV. DATE 01JAN19 IS 01JAN2022 WAIT 190CT20 0.00 CASH 190CT20 R.O. OPENED READY OPTIONS: DLR:F71181 ENG:6.2 Liter 15:26 190CT20 16:04 190CT20 LINE OPCODE TECH TYPE HOURS LIST A THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE TODAY. ** In attempt to protect your family and ours, we did not wash your vehicle today. By doing this we reduced the number of employees that were in contact with your vehicle. NWASH THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE TODAY. ** In attempt to protect your family and ours, we did not wash your vehicle today. By doing this we reduced the number of employees that were in contact with your vehicle. 9116 GARFIAS, ALEXANDER LIC#: 002816037 COL 0.00 0.00 0.00 0.00 LABOR: 0.00 OTHER: PARTS: TOTAL LINE A: 0.00 *************** B CUSTOMER REJECTED MULTIPOINT Q99PX QUICK LANE EXPRESS SERVICE MULTI POINT INSPECTION. 9116 GARFIAS, ALEXANDER LIC#: 002816037 COL 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 NO WORK PERFORMED ************* C FORD QUALITY CARE LUBE, OIL AND FILTER CHANGE FOR TRUCKS AND SUV'S, DOES NOT INCLUDE SHOP SUPPLIES AND TAXES. CAUSE: MAINT 1T FORD QUALITY CARE LUBE, OIL AND FILTER CHANGE FOR TRUCKS AND SUV'S, DOES NOT INCLUDE SHOP SUPPLIES AND TAXES. 9115 CQL 9116 GARFIAS, ALEXANDER LIC#: 002816037

	0 XO*5W3 FL*820*				The second second			SAE - OII		API GF	- 5	0.31 11.80	0.31 11.80	21.70 11.80
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		16:10:13		40	3		56	S O	\$62.96		JESULT	PARTS AMOUNT	F-70 5.80	
		6 16 2	Ç B		10						RESULT RICAN L. IT IS AID BY	GAS, OIL, LUBE	Carrier State	
	3 4 8				3			LAKE TO THE REAL PROPERTY.		- 11 mm	AID BY	SUBLET AMOUNT	NUMBER OF STREET	
Qui	FORD INC TEST DRIV AR, AZ 8533	17	2 "	4 3	.≾					COPY		MISC. CHARGES	Table Divers	
n n	S 12 S	it.	S 3	7			10 20	district.	DOM: NOT THE	ARCHE CONTO	ED BY	TOTAL CHARGES		TETRE STATE
	EAR EAR	1	CREDIT CARD	AIMEN SALE						8		ADJUSTMENTS	LICE TO THE	生活等产品的图片
	RODEO FORD INC 13680 W TEST DRIVE GOODYEAR, AZ 85338	10	3	₹ ,						CUSTOMER		SALES TAX	CALL A ISSUE	
	S 25.					S799.	Sog	pod	9			PLEASE PAY THIS AMOUNT		
yright 2014 CDK Global.	Name of the last	10 19 2020	adlant		SEQ #	Batch #:	Approval	Entry Method Mode:	SALE AMOUNT	COPY				

461284

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

PAGE 2

CASA TECH SYSTEMS LLC CONTRACTORS EL 1745 W DEER VALLEY RD STE 126

PHOENIX, AZ 85027-2123

HOME: 623-537-0110 CONT: 623-537-0110

BUS: CELL: SERVICE ADVISOR: 9802 FELICIA WEBB COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG 1FT7X2A68KED8377 19 FORD F250 PU CL72435 52687/52687 T9127 DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 01JAN19 IS 01JAN2022 WAIT 190CT20 0.00 CASH 190CT20

R.O. OPENED READY OPTIONS: DLR:F71181 ENG:6.2_Liter

15:26 19OCT20 16:04 19OCT20

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL PARTS: 33.50 LABOR: 21.70 OTHER: 0.00 TOTAL LINE C: 55.20

LOF COMPLETED USING 7 QTS OF 5W-30 AND NEW OIL FILTER, TOPPED OFF

ALL FLUIDS AND RESET OIL LIFE LIGHT.

CUSTOMER PAY MISC SHOP SUPPLY FOR REPAIR ORDER

4.42



TERMS OF SALE:
DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF.

BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL, IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER.

I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.

CUSTOMER SIGNATURE

X _

DESCRIPTION	TOTALS
LABOR AMOUNT	21.70
PARTS AMOUNT	33.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	4.42
TOTAL CHARGES	59.62
ADJUSTMENTS	0.00
SALES TAX	3.34
PLEASE PAY THIS AMOUNT	62.96



BILL TO:

CASA TECH SYSTEMS

(623) 537-0110

SHIP TO:

THANK YOU DAVID* 19 F250

928-530-1242

VIN:1FT7X2A68KED83779

STORE LOCATIONS

1210 Grand Ave Phoenix, AZ 85007 602-258-9577

8736 W Thunderbird Rd Peoria, AZ 85381 623-486-0292

1023 S Gilbert Rd Mesa, AZ 85204 480-835-0088

2120 N Stone Ave Tucson, AZ 85705 520-624-9649

INVOICE

3-094780

Date: 05/02/19 Time: 10:39AM

Account # P.O. #		Salesman	Terms
62663		CLARK, NATHA	ANE CHECK ON DE

Follow us on:

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Twitter: @qualitybumper

Qty	Item Numb	er		Descripti	on			Price	Extended Price	Тах
-1 V	WRG 1915-3	01 FRD	S-DTY	MTG KT	T HE	ADACHE	118	1.10	-118.10	Т
	***> NEW	RETURN								
	***> Orig	ginal Invo	ice: 3	-094729	9, Q1	ty: 1				
1 1	WRG 1925-3-	01 17-	C FRD	SPRDTY	MTG	KT	159	.95 *	159.95	Т
		QUALITY BUNDER OF PEOR 8736 W THUNDERBIRD RD #1 PEORIA, AZ 85381 623-486-0292	SALE	TD: 004 REF#: 0000005 DD: 0001 Batch #: 000010 C5/02/19 APPR CODE: 887418		AMOUNT \$45.24	AMERICAN EXPRESS AID: A000000025010801 TVR: 00 00 00 80 00 TSE F8 00	THANK YOU		

RETURN POLICY

All items must be accompanied by the original receipt. Damaged, installed or used items are nonrefundable. All items are subject to a 15% restocking fee. Special order products & custom painted products are not eligible for returns.

GIFT CARDS & CERTIFICATES

Gift Card & Certificates can only be redeemed for products & services. They can not be redeemed for cash.

PAYMENT METHOD

Payment : AMERICA EX

Last 4 : 1257

Amount \$45.24

TOTAL	
SubTotal	41.85
Tax	3.39
Grand Total	45.24
Payments	45.24
Balance Due	0.00



1515 W DEER VALLEY RD A 102 PHOENIX AZ 85027 Off.#(623) 582-2829

Cash Sale

DATE	Sale#
3/17/2020	12235

\$528.80

Casa Tech Systems, LLC

		Check #	Payment Type
DESCRIPTION	QTY	RATE	AMOUNT
Ford LB Under Rail with UV Inhibitor Bed Liner Installation Subtotal 10% Discount Off Inyati Lining UV Top Coat Upgrade Package		349.00 100.00 -10.00% 89.95	349.00T 100.00 449.00 -44.90 89.95T
VIN#KFD83779		8.60%	34.75
#3/17/28 #3.52:19 Inv #: #88991 Appr Code: 825983 Transaction ID: 807968513789972 APPRVd: Unline Batch#: #88914 AMERICAN EXPRESS AID: A6660600000000000000000000000000000000	ANNIXEXXXXXXXXI257 AMEX fair. Method (hip. Total: \$ 528.80)	e Hearl	
Customer Signature: 20 Date: 3-17-20			

Thank You for your business!



BILL TO:

CASA TECH SYSTEMS

(623) 537-0110

SHIP TO:

THANK YOU DAVID WOODS

19 FORD F250 TINTER: JACK

VIN:1FT72A68KED83779

STORE LOCATIONS

1210 Grand Ave 8736 W Thunderbird Rd Phoenix, AZ 85007 Peoria, AZ 85381 602-258-9577 623-486-0292

1023 S Gilbert Rd Mesa, AZ 85204 480-835-0088

2120 N Stone Ave Tucson, AZ 85705 520-624-9649

INVOICE

3-095218

Date: 06/01/19 Time: 10:34AM

Account #	P.O. #	Sale	Terms			
62663	WAITER	CLARK,	NATHANE	CHECK	ON	DE

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00

APPR CODE 880038 AMEX 257 ALD: A000000025010801 TVR: 00 00 00 80 00 TSI: F8 00 AMOUNT THANK YOU PLEASE COME AGAIN 623-486-0292 CUSTOMER COPY REF# \$337.12

All items must b receipt. Damage refundable. All i ing fee. Special order products & custom painted products are not eligible for returns.

GIFT CARDS & CERTIFICATES

Gift Card & Certificates can only be redeemed for products & services. They can not be redeemed for cash.

Last 4 : 1257 \$337.12 **Amount**

TOTAL	
Total	324.00
Tax	13.12
Grand Total	337.12
Payments	337.12
Balance Due	0.00



CASA TECH SYSTEMS

(623) 537 - 0110

STORE LOCATIONS

1210 Grand Ave Phoenix, AZ 85007 602-258-9577 8736 W Thunderbird Rd Peoria, AZ 85381 623-486-0292

1023 S Gilbert Rd Mesa, AZ 85204 480-835-0088 2120 N Stone Ave Tucson, AZ 85705 520-624-9649

INVOICE

3-094729

Date: 04/25/19 Time: 03:36PM

Account #	P.O. #	Salesman		Salesman Terms		
62663		CLARK,	NATHANE	CHECK	ON	DE

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SHIP TO:

BILL TO:

THANK YOU DAVID WOODS VIN:1FT7X2A68KED83779

Qty	Item Number		Description	Price	Extended Price	Tax
1 WR	G 1915-3-01		MTG KT HEADACHE	118.10	118.10	T
**	* CALLED WEAT	HERGUARD TO	VERIFY WILL FIT	19 F250 ***		

RETURN POLICY

All items must be accompanied by the original receipt. Damaged, installed or used items are non-refundable. All items are subject to a 15% restocking fee. Special order products & custom painted products are not eligible for returns.

GIFT CARDS & CERTIFICATES

Gift Card & Certificates can only be redeemed for products & services. They can not be redeemed for each

PAYMENT METHOD

Payment : AMERICA EX

Last 4 : 1257

Amount : \$127.67

TOTAL	
SubTotal	118.10
Тах	9.57
Grand Total	127.67
Payments	127.67
Balance Due	0.00



BILL TO:

CASA TECH SYSTEMS

(623) 537 - 0110

SHIP TO:

THANK YOU, RACHAEL 07 F150 WILL CALL DAVID WOOD

STORE LOCATIONS

1210 Grand Ave Phoenix, AZ 85007 602-258-9577

8736 W Thunderbird Rd Peoria, AZ 85381 623-486-0292

1023 S Gilbert Rd Mesa, AZ 85204 480-835-0088

2120 N Stone Ave Tucson, AZ 85705 520-624-9649

INVOICE

3-091945-1

Date: 07/25/18 Time: 03:01PM

Account #	P.O. #	Salesman		Terms		
62663	07 F150	MIRANDA,	ARTUR	CHECK	ON	DE

Follow us on:

Facebook: facebook.com/qualitybumper

Twitter: @qualitybumper

Moved from 2007 2019 to new F250

Qty	Item Number	Description	Price	Extended Price	Tax
1	WRG 116-3-02	SINGLE LID WHITE WIDE BOX	1015.60 *	1015.60	T
1	WRG 1915-3-01	FRD S-DTY MTG KT HEADACHE	118.10	118.10	Т
1	WRG 1906-3-02	HEADACHE RACK FS TRK WHIT	359.90	359.90	T
		Applied Deposit: AMERIĆA	EXPRESS on	-1614.58	

RETURN POLICY

All items must be accompanied by the original receipt. Damaged, installed or used items are nonrefundable. All items are subject to a 15% restocking fee. Special order products & custom painted products are not eligible for returns.

GIFT CARDS & CERTIFICATES

Gift Card & Certificates can only be redeemed for products & services. They can not be redeemed for

PAYMENT METHOD

TOTAL				
SubTotal	1,493.60			
Tax	120.98			
Grand Total	1,614.58			
Payments	1,614.58			
Balance Due	0.00			



Heidi Winter Service Adv

No Appointment New Servicing All Makes and Models Quick Lane at Rodeo Ford 13680 W. Test Drive Goodyear, AZ 85338

Hrs: 7am-6pm Mon-Sat Ph: 623-298-3906

446492

EL

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900

PAGE 1

www.fordrodeo.com

	23-298-3906 winter@earnhardt.	com 0		PAGE 1		******			
Life is better in the Qu	ick Lane. ered trademark of Ford Motor	Company	SER	VICE ADVISOR:	LICENSE	IDI WINTE		TAG	
Quick Lane* is a registe	erea (rademark of Pord Piotor	Company	Balls						
AMEX 1257	F250 PU			X2A68KED83779			30357	T9076	
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Auth #: 822627		OIL, AN	ND FIL	TER, ROTATE TI					
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CAALV OOTCK P									
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9104 A	GUIRRE MUNC	Z, JUAN	LIC#:	002784629					
	CQL								
	UERRA, ADRIA	N LIC#:	0027	84627					
	CQL						2011		
DADEC. 0.00	I ADOD	0 00	OPKIDD	0.00	TOTAL T	0.00		.00	
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D NOTE: Car Washin									
further.Wa	sh car?	S DVI HI	Yes	or No		Rodeo			
Ford will	not be held	respor	sible	for any glass	damage	**			
GLASS NOTE: C	ar Washing	may res	sult in	nexisting		8211/268			
	TERMS OF SALE: DETAILS AND LIMITATE	ONS OF WARRA	ANTIES, DISCI	AIMER OF WARRANTIES AND		IPTION	TOTA	ALS	
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	BUYER AND SELLER MU OF THIS SALE WILL I	TUALLY AGREE	THAT ANY D	ISPUTE ARISING AS A RESULT E RULES OF THE AMERICAN DN MADE WILL BE FINAL. IT IS ARGE SALE OR A SALE PAID BY O SECURE PAYMENT WILL BE	PARTS AMO				
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TIRK A AUTO CENTER	I AGREE FURTHER THAT	I AM RESPON	SIBLE FOR AL	L CHARGES NOT COVERED BY	TOTAL CHA		tel.	V.S. S.V.	
	MANUFACTURER'S WAR	RANTY.		The state of the original of t	ADJUSTMEN		Marin Tari		
	CUSTOMER SIGNATURE				SALES TAX		DVIII IST		
	Hitchiosoph III.				PLEASE PA	Y	Constitution of		
	X		THE STATE OF		THIS AMO				

446492

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

PAGE 2

CASA TECH SYSTEMS LLC CONTRACTORS EL 1745 W DEER VALLEY RD STE 126

PHOENIX, AZ 85027-2123

HOME: 623-537-0110 CONT: 623-537-0110

BUS: CELL: SERVICE ADVISOR: 9873 HEIDI WINTER MAKE/MODEL LICENSE MILEAGE IN / OUT COLOR YEAR VIN TAG 19 FORD F250 PU 1FT7X2A68KED83779 CL72435 30357/30357 T9076 PROD. DATE WARR. EXP. PROMISED DEL. DATE PO NO. RATE PAYMENT INV. DATE 01JAN2022 01JAN19 IS WAIT 01MAY20 0.00 CASH 01MAY20 R.O. OPENED READY OPTIONS: DLR:F71181 ENG:6.2 Liter

13:16 01MAY20 14:11 01MAY20

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

chips or cracks to spread further. Wash car? Yes or No ** Rodeo

Ford will not be held responsible for any

glass damage **

9104 AGUIRRE MUNOZ, JUAN LIC#: 002784629

9103 GUERRA, ADRIAN LIC#: 002784627

COL

0.00 0.00 0.00 LABOR: 0.00 OTHER: PARTS: 0.00 TOTAL LINE D: 0.00

E PROMISED CUST WITH IN 1.5 HRS

INFO INFORMATION ONLY

9104 AGUIRRE MUNOZ, JUAN LIC#: 002784629

9103 GUERRA, ADRIAN LIC#: 002784627

COL

0.00 0.00 0.00 OTHER: PARTS: 0.00 LABOR: 0.00 TOTAL LINE E: 0.00

CUSTOMER PAY MISC SHOP SUPPLY FOR REPAIR ORDER 5.56



TERMS OF SALE:
DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF.

LABOR AMOUNT

BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESUL OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAL ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID B CHECK THAT ANY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL B PAID BY BUYER.

I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED B' MANUFACTURER'S WARRANTY.

CUSTOMER SIGNATURE

	LABOR AWOUNT	33.30
T,	PARTS AMOUNT	33.50
N IS IY	GAS, OIL, LUBE	0.00
SE SE	SUBLET AMOUNT	0.00
-	MISC. CHARGES	5.56
ΒY	TOTAL CHARGES	75.04
	ADJUSTMENTS	0.00
	SALES TAX	3.44
	PLEASE PAY THIS AMOUNT	78.48

TOTALS 25 00

DESCRIPTION

CASA TECH SYSTEMS LLC CONTRACTORS EL

1745 W DEER VALLEY RD STE 126

440080

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

PHOENIX,	AZ 85	027-2123 110 CONT:623-5			PAGE 1		www.fordrodec		
BUS:		CELL:	3, 0210	SERV	VICE ADVISOR:	800 MIR	NA BEAUCH	AMP	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE		MILEAGE IN / OUT	
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Q99P		ECTION.	S SERVIC	E MOLT	I POINT				
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		CQL	AN LICH.	00203	2413				
	1	97 CQL							
							0.00	0	.00
PARTS:	0.	00 LABOR:	0.00	OTHER:	0.00	TOTAL L			.00
MPI COMP									

B \$49.95	WORKS	PACKAGE (LUBE	, OIL AN	D FILT	ER REPLACEME	NT), ROT	ATE		
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		E SHOP SUPPLIE	S OR TAX	ES. SO	ME MAKES AND	MODELS	MAY BE		
	IGHER			SAME DE					
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	KEPL	ACEMENT), ROTA	TE TIRES	, MULT	I-POINT				
		ECTION, AND TO UDE SHOP SUPPL							
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	Mary Mary	CQL		00203					
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COSTONER	PAI M	TRC BUCK SOLLE	I FOR RE	PAIR O	KUEK			4	. 49

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mg Q	UICK L	ane

TERMS OF SALE: DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND	DESCRIPTION	TOTALS
EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF.	LABOR AMOUNT	25.65
BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT	PARTS AMOUNT	30.50
OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL, IT IS	GAS, OIL, LUBE	0.00
FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL BE	SUBLET AMOUNT	0.00
PAID BY BUYER.	MISC. CHARGES	4.49
AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.	TOTAL CHARGES	60.64
MATORIA STARBANT,	ADJUSTMENTS	0.00
CUSTOMER SIGNATURE	SALES TAX	3.08
x	PLEASE PAY THIS AMOUNT	63.72

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431544

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13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

1745 W DEER VALLEY RD STE 126 PHOENIX, AZ 85027-2123 PAGE 1

CASA TECH SYSTEMS LLC CONTRACTORS EL

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HOL	DEOFORDAZ	СОМ	307100	OWEARN	623-925-9776 IHARDT.COM		Average Research	La transfer de la constante de	They are	2	

CUSTOMER COPY

INVOICE



CASA TECH SYSTEMS LLC CONTRACTORS EL 1745 W DEER VALLEY RD STE 126

13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900

PHOENIX, A HOME: 623-5 BUS:			·2123 CONT:623-5 CELL:	37-0110	SER	PAGE 2 VICE ADVISOR:	66 AMAN	www.fordrode	o.com	
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PARTS:	89.	95	LABOR:	0.00	OTHER:	0.00	TOTAL L			.95
REPLACED	ENGI	NE A	IR FILTER							
						*******		*- *- **		
D 19C07 -	CERT	AIN	2018-2020	MODEL YE	AR EXP	LORER, F-150,	SUPERD	UTY,		
EΣ	KPEDI	TION	AND AVIAT	OR VEHIC	LES EC	UIPPED WITH N	MANUAL R	ECLINING		
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E NOTE: Ca	ar Wa	shin	g may regu	lt in ex	igting	chips or cra	cka to	anroad		
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				d respons	sible	for any glass	damage	**		
GLASS	TON	E: C	ar Washing	may rest	ult in	existing	- damage			
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		5.00	TERMS OF SALE:	TIONS OF WARRAN	ITIES DISCLA	AIMER OF WARRANTIES AND	DESCR	IPTION	ТОТ	ALS
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TINEAA	WTO CENTER	75	I AGREE FURTHER THE MANUFACTURER'S WA	AT I AM RESPONSI	BLE FOR ALL	CHARGES NOT COVERED BY	TOTAL CHA	RGES		
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		10000000	^				THIS AMOU			

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

NET

0.00

PAGE 3

CASA TECH SYSTEMS LLC CONTRACTORS EL 1745 W DEER VALLEY RD STE 126

PHOENIX, AZ 85027-2123

HOME: 623-537-0110 CONT: 623-537-0110

BUS: CELL: SERVICE ADVISOR: 66 AMANDA JACOB COLOR YEAR MAKE/MODEL LICENSE VIN MILEAGE IN / OUT TAG 19 FORD F250 PU 1FT7X2A68KED83779 CL72435 15098/15098 T9929 PROD. DATE DEL. DATE WARR. EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 01JAN19 IS 01JAN202 WAIT 05NOV19 0.00 QLCP66 05NOV19 R.O. OPENED READY **OPTIONS:** DLR:F71181 ENG:6.2 Liter

15:29 05NOV19 16:34 05NOV19

LINE OPCODE TECH TYPE HOURS

glass damage ** 189 177 C

PARTS:

PARTS:

0.00 LABOR:

0.00 OTHER: ***********

0.00

0.00 TOTAL LINE E:

0.00 0.00

TOTAL

F** REPLACE FRONT WINDSHIELD WIPER BLADES OR REFILLS

19 REPLACE FRONT WINDSHIELD WIPER BLADES OR

REFILLS

189 COL 2 WW*2201*PF BLADE ASY - WIPER 27.96 LABOR:

0.00 OTHER:

0.00

13.98 13.98 TOTAL LINE F:

LIST

27.96 27.96

0.00

REPLACED FRONT WIPER BLADES

CUSTOMER PAY MISC SHOP SUPPLY FOR REPAIR ORDER 4.49

Quick Lane

TERMS OF SALE: DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF.

BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL. IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER.

I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	25.65
PARTS AMOUNT	148.41
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	4.49
TOTAL CHARGES	178.55
ADJUSTMENTS	30.42
SALES TAX	13.46
PLEASE PAY THIS AMOUNT	161.59



OUR VALUED CUSTOMER

Casa Tech Systems Llc Contractors Electric

1745 W DEER VALLEY RD STE 126 PHOENIX, AZ 85027-2123 (623) 537-0110

Amanda !Jacob

Service Consultant (623)298-3905 amanda.jacob@earnhardt.com D. !Douglas

Certified Technician

YOUR VEHICLE

Year 2019	Make Ford	F-250	Model) Super Duty	Engine Type 6.2L V8 6 SOHC (MFI)		
Odometer 15,098	VIN #		License # CL72435	Date 11/5/2019		



Original Customer Requests

The following is what you requested we perform or investigate regarding your vehicle:

- A. \$49.95 WORKS PACKAGE (LUBE, OIL AND FILTER REPLACEMENT), ROTATE TIRES, MULTI-POINT INSPECTION, AND TOP OFF FLUIDS. DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER.
- ✓ B. QUICK LANE EXPRESS SERVICE MULTI POINT INSPECTION.
- C. REPLACE ENGINE AIR FILTER
- D. 19C07 Certain 2018-2020 Model Year Explorer, F-150, Superduty, Expedition and Aviator Vehicles Equipped With Manual Reclining Seats Manual Recliner Seat Inspection
 - E. NOTE: Car Washing may result in existing chips or cracks to spread further. Wash car?
- Yes or No _____ ** Rodeo Ford will not be held responsible for any glass damage **



Package Results

Earnhardt EXPRESS Service Inspection PX

Cautioned Task	Observation	Recommendation	Done
Inspect air cleaner element	Found air filter dirty	Replace air filter	1
Inspect wiper blades	Found front wiper blade(s) streaking	Replace both windshield wiper blades	1

Passed Task	Observation	Recommendation	Done
LF Tire Pressure	LF Tire pressure was set to 65		
LF Tire DOT #: PASS: Tire age less than 5 years CAUTION: Tire age between 5- 10 years FAIL: Tire age exceeds 10 years	DOT - Tire age is currently less than 5 years		
RF Tire Pressure	RF Tire pressure was set to 65		
RF Tire DOT # PASS: Tire age less than 5 years CAUTION: Tire age between 5 10 years FAIL: Tire age exceeds 10 years	DOT - Tire age is currently less than 5 years		

LR Tire Pressure	LR Tire DOT # PASS: Tire age less than 5 years CAUTION: Tire age between 5 - 10 years FAIL: Tire age exceeds 10 years	RR Tire Pressure
RR Tire DOT # PASS: Tire age less than 5 years CAUTION: Tire age between 5 - 10 years FAIL: Tire age exceeds 10 years	Evaluate overall tire wear and condition	Inspect exhaust system for leaks, damage, and loose parts
Inspect axles, driveshaft and CV joints/boots	Inspect engine mounts	Inspect transmission mounts
Inspect fuel tank, lines, and connections	Fill windshield washer fluid	Check power steering fluid level and condition (if applicable)
Check engine oil level and condition	Check engine coolant level and condition	Check brake fluid level and condition
/ Inspect hazard light operation	✓ Inspect brake light operation	✓ Inspect reverse light operation
Inspect taillight, turn signal, side marker, and license plate lights	Inspect headlight low and high beam operation	Inspect wiper and washer operation
Check horn operation	Inspect heating and air conditioning operation	Inspect dash and interior lights
✓ Measure rear brake pads/shoes	✓ Measure front brake pads	✓ Inspect brake system components
Inspect instrument cluster warning lamps	Perform battery performance test	Inspect battery terminals and cables
✓ Inspect drive belts	✓ Inspect all hoses and clamps	✓ Inspect steering components
✓ Inspect front suspension components	✓ Inspect rear suspension components	✓ Inspect engine for oil leaks
✓ Inspect transmission for leaks	✓ Inspect brake system for leaks	✓ Inspect cooling system for leaks
✓ Inspect fog/driving lights (if equipped)	✓ Inspect steering system for leaks	✓ Inspect sway bar components
✓ LF Tire Tread Depth	✓ LR Tire Tread Depth	✓ RF Tire Tread Depth
RR Tire Tread Depth	Check hood strut(s)	Inspect windshield for cracks, chips and pitting
Inspect rear differential condition and check for leaks (if applicable)	RF Tire Load Rating	LR Tire Load Rating
✓ RR Tire Load Rating	✓ RF Tire Speed Rating	✓ LR Tire Speed Rating
RR Tire Speed Rating	Non-visual inspection based upon time/mileage of vehicle	



Recommended Services

Our technicians recommend the following services for your vehicle.

Original Customer Requests Status

Approved

Deferred

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900 www.fordrodeo.com

CASA TECH SYSTEMS LLC CONTRACTORS EL

1745 W DEER VALLEY RD STE 126 PHOENIX, AZ 85027-2123

PAGE 1

BUS: COLOR	YEAR	MAKE/MODEL	SERVICE ADVISOR:		LICENSE		MILEAGE IN / OUT		
	19	FORD F250 PU		1FT7X2	2A68KED8377	9 CL72435	7510	/7510	TAG
DEL. DATE	PROD.	DATE WARR. EXP.	PROMISI		PO NO.	RATE	PAYMENT	INV.	
01JAN19 I	S	01JAN2022	WAIT 12	AUG19		0.00	CASH	12AUG	19

16:01 12AUG19

LINE OPCODE TECH TYPE HOURS LIST NET

A \$49.95 WORKS PACKAGE (LUBE, OIL AND FILTER REPLACEMENT), ROTATE TIRES, MULTI-POINT INSPECTION, AND TOP OFF FLUIDS. DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER.

WRKS \$49.95 WORKS PACKAGE (LUBE, OIL AND FILTER REPLACEMENT), ROTATE TIRES, MULTI-POINT INSPECTION, AND TOP OFF FLUIDS. DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER.

173 MILLER, MAVERICK LIC#: 173

COL

181 JONES, CHRISTEN LIC#: 002678588 COL

25.65 25.65 1 FL*820*SB12 FILTER ASY - OIL 8.80 8.80 8.80 70 XO*5W30*BSP MOTORCRAFT SAE 5W-30 API GF-5 0.31 21.70 0.31 LABOR: 25.65 OTHER: 0.00 TOTAL LINE A: LOF COMPLETED USING 7.0QTS OF 5W-30, ROTATED TIRES AND TORQUED TO

SPEC. SET TIRE PSI TO SPEC. RESET TPMS AND TOPPED WIPER FLUID.

B CUSTOMER STATES RIGHT REAR CENTER CAP DOES NOT SEAT PROPERLY, CHECK AND ADVISE

IO INFORMATION ONLY

181 JONES, CHRISTEN LIC#: 002678588

ISR69

173 MILLER, MAVERICK LIC#: 173

ISR69 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:

CUSTOMER STATED THAT RIGHT REAR CAP WASN'T SEATING PROPERLY.

INSPECTED WHEELS AND NOTICED FRONT AND REAR CAPS ARE DIFFERENT SIZES.

PUT CAPS IN PROPER PLACEMENT.

TORRESTEE WEONG ANTEANNA ON VEHICLE,

DTC

PARTS:

CC



Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SIZC - IMAGING

SIGNATURE VERIFIED AthNtwknm: AMEX AID: A000000025010801 Auth #: 800195 AMERICAN EXPRESS 12-Aug-2019 5:07:09P 363.72 | Method: EMV 922500535721 SGOOM

ransaction 005466

GOODYEAR, AZ 85338

(N/C)

(N/C)

0.00

CREDIT CARD SALE

INVOICE



13680 W. Test Dr. Goodyear, AZ 85338 (623) 298-3900

CASA TECH SYSTEMS LLC CONTRACTORS EL 1745 W DEER VALLEY RD STE 126

PHOENIX, AZ 85027-2123

HOME: 623-537-0110 CONT: 623-537-0110

PAGE 2

www.fordrodeo.com

BUS:			CELL:		SERVICE ADVISOR: 68 RICHARD FLORES					
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
200	19	19 FORD F250					T			
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
01JAN19 I			01JAN2022	WAIT 12		E51101 EVG	0.00		12AUG	19
R.O. OPE	INED		READY	OPTIONS	: DLR	:F71181 ENG	:6.2_Lite	r		
16:01 12A	UG19	17:	02 12AUG1	9						
			YPE HOURS				LIST	NET	TO	TAL
IO I	NFORM	ATIC	N ONLY		A CHILDREN		100		th made	
	1		ONES, CHRIS	STEN LIC	#: 0026	78588				
			R69						(N	I/C)
	1		IILLER,MAVI R69	ERICK LIC	C#: 173					101
PARTS:	0.		LABOR:	0.00	OTHED.	0.00	TOTAL L	TME C.		I/C)
			FOR VEHIC		OTHER.	0.00	TOTAL L	INE C:	0	.00
			*****	*****	*****	******	******	***		
						NSPECTION.				
Q99P			ANE EXPRES	SS SERVI	CE MULT	I POINT				
	INSP									
	1	gT n	ONES, CHRIS	SLEN PIC	#: 0026	78588				
	7.	72 N	CQL IILLER, MAVI	PDTCV ITC	~#. 172					
	_	75 1	CQL	SKICK DIC	5#: I/3					
								0.00	0	.00
PARTS:	0.	00	LABOR:	0.00	OTHER:	0.00	TOTAL L			.00
COMPLETE	D MPI									
A Section 1	*	***	******	*****		******	******	***		
CUSTOMER	PAY M	ISC	SHOP SUPPI	LY FOR RE	EPAIR O	RDER			4	.49



TERMS OF SALE:
DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF.

BUYER AND SELLER MUTUALLY AGREE THAT ANY DISPUTE ARISING AS A RESULT OF THIS SALE WILL BE ARBITRATED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND THAT THE DECISION MADE WILL BE FINAL. IT IS FURTHER AGREED THAT IN THE EVENT THIS IS A CHARGE SALE OR A SALE PAID BY CHECK THAT ANY COSTS INCURRED BY SELLER TO SECURE PAYMENT WILL BE PAID BY BUYER.

I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS		
LABOR AMOUNT	25.65		
PARTS AMOUNT	30.50		
GAS, OIL, LUBE	0.00		
SUBLET AMOUNT	0.00		
MISC. CHARGES	4.49		
TOTAL CHARGES	60.64		
ADJUSTMENTS	0.00		
SALES TAX	3.08		
PLEASE PAY THIS AMOUNT	63.72		



OUR VALUED CUSTOMER

Casa Tech Systems Llc Contractors Electric

1745 W DEER VALLEY RD STE 126 PHOENIX, AZ 85027-2123 (623) 537-0110

Richard !Flores

Service Consultant

noreply@autopoint.com

YOUR VEHICLE

Year	Make	Model	Engine Type
2019	Ford	F-250 Super Duty	6.2L V8 6 SOHC (MFI)
Odometer	VIN#	License # CL72435	Date
7,510	1FT7X2A68KED8377		8/12/2019



Original Customer Requests

The following is what you requested we perform or investigate regarding your vehicle:

- A. \$49.95 WORKS PACKAGE (LUBE, OIL AND FILTER REPLACEMENT), ROTATE TIRES, MULTI-POINT INSPECTION, AND TOP OFF FLUIDS. DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER.
- B. CUSTOMER STATES RIGHT REAR CENTER CAP DOES NOT SEAT PROPERLY, CHECK AND ADVISE
- C. CUSTOMER STATES VEHICLE WAS PURCHASED WITH WRONG ANTEANNA ON VEHICLE, CHECK AN ADVISE
- ✓ D. QUICK LANE EXPRESS SERVICE MULTI POINT INSPECTION.



Package Results

Earnhardt EXPRESS Service Inspection PX

Passed Task	Observation	Recommendation	Done
LF Tire Pressure	LF Tire pressure was set to 65		
Ll' fire DO1 #: PASS: Fire age less than 5 years CAUTION: Fire age between 5- 10 years FAIL: Fire age exceeds 10 years	DOT - Tire age is currently less than 5 years		
RI-Tire Pressure	RF Tire pressure was set to 65		
RF Tire DOT # PASS: Tire age less than 5 years CAUTION: Tire age between 5 10 years FAIL: Tire age exceeds 10 years	DOT - Tire age is currently less than 5 years		
LR Tire Pressure	LR Tire pressure was set to 80		10/18
LR Tire DOT # PASS: Tire age less than 5 years CAUTION: Tire age between 5 - t0 years FAIL: Tire age exceeds 10 years	DOT - Tire age is currently less than 5 years		

- Inspect fuel tank, lines, and connections
- Check engine oil level and condition
- / Inspect hazard light operation
- Inspect taillight, turn signal, side marker, and license plate lights
- Check horn operation
- ✓ Measure rear brake pads/shoes
- Inspect instrument cluster warning lamps
- Inspect drive belts
- Inspect front suspension components
- Inspect transmission for leaks
- Inspect fog/driving lights (if equipped)
- ✓ LF Tire Tread Depth
- RR Tire Tread Depth
- Inspect front differential condition and check for leaks (if applicable)
- Inspect wiper blades
- ✓ RR Tire Load Rating
- RR Tire Speed Rating

- Fill windshield washer fluid
- Check engine coolant level and condition
- Inspect brake light operation
- Inspect headlight low and high beam operation
- Inspect heating and air conditioning operation
- Measure front brake pads
- Perform battery performance test
- Inspect all hoses and clamps
- Inspect rear suspension components
- Inspect brake system for leaks
- Inspect steering system for leaks
- / LR Tire Tread Depth
- Check hood strut(s)
- Inspect rear differential condition and check for leaks (if applicable)
- ✓ RF Tire Load Rating
- ✓ RF Tire Speed Rating
- Non-visual inspection based upon time/mileage of vehicle

- Check power steering fluid level and condition (if applicable)
- Check brake fluid level and condition
- ✓ Inspect reverse light operation
- Inspect wiper and washer operation
- Inspect dash and interior lights
- ✓ Inspect brake system components
- Inspect battery terminals and cables
- ✓ Inspect steering components
- / Inspect engine for oil leaks
- ✓ Inspect cooling system for leaks
- Inspect sway bar components
- ✓ RF Tire Tread Depth
- Inspect windshield for cracks, chips and pitting
- Inspect transfer case condition and check for leaks (if applicable)
- ✓ LR Tire Load Rating
- ✓ LR Tire Speed Rating

Recommended Services

Our technicians recommend the following services for your vehicle.

Original Customer Requests	Status	Cost	Deferred	Approved
A. \$49.95 WORKS PACKAGE (LUBE, OIL AND FILTER REPLACEMENT), ROTATE TIRES, MULTI-POINT INSPECTION, AND TOP OFF FLUIDS. DOES NOT INCLUDE SHOP SUPPLIES OR TAXES. SOME MAKES AND MODELS MAY BE HIGHER.		\$56.15		х
B. CUSTOMER STATES RIGHT REAR CENTER CAP DOES NOT SEAT PROPERLY, CHECK AND ADVISE		\$0.00		х
C. CUSTOMER STATES VEHICLE WAS PURCHASED WITH WRONG ANTEANNA ON VEHICLE, CHECK AN ADVISE		\$0.00		Х