



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

EX-01

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

Engine Oil & Filter R&R					
	Description	Price	QTY	HRS	Subtotal
1	Engine Oil & Filter R&R			0.5	\$52.50
2	Engine Oil Fluid 5w30 Full Synthetic <i>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.</i>	\$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	
				Total: \$119.34	

Cabin Air Filter R&R					
	Description	Price	QTY	HRS	Disc Subtotal
1	Cabin Air Filter R&R			0.4	\$42.00
2	Cabin Air Filter	\$33.95	1		10% \$30.56
		Shop Supplies (4%): \$2.90		Tax (8.7%): \$2.91	
				Total: \$78.36	

Engine Air Filter Element R&R					
	Description	Price	QTY	HRS	Disc Subtotal
1	Engine Air Filter Element R&R			0.3	\$31.50
2	Air Filter	\$85.45	1		10% \$76.91
		Shop Supplies (4%): \$4.34		Tax (8.7%): \$7.07	
				Total: \$119.81	

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.

Signature _____

Parts	\$172.08
Labor	\$126.00
Subtotal	\$303.08
Discount	\$11.95
Shop Supplies	\$11.45
Fees	\$5.00
Tax	\$14.93
Grand Total	\$317.51
Paid To Date	(\$317.51)

REMAINING BALANCE \$0.00



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Service Writer: Andrew Robertson

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



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.



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401 W. 1st Ave.
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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

Lube Oil and Filter w/ Basic Vehicle Inspection (2015-2022 Ford F-250/350 6.2L)L)

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
Shop Supplies (4%): \$4.48 Tax (8.7%): \$5.56				Total: \$126.96

Engine 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					Total: \$100.51

Electrical System Inspect

Main truck battery is bad. Recommend replacement.

Description	HRS	Disc	Subtotal
1 Electrical System Inspect	1	100%	\$0.00
			Total: \$0.00

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Signature _____

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@pionermobile.org
www.pionermobile.org

Invoice #15773

Created: 5/1/2023
Invoiced: 5/1/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

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

for Chase
D. Woods
Ex-01



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

If you have any questions, email us at pioneermobileauto@gmail.com or call us at (520) 371-0068.

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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

Lube Oil and Filter w/ Basic Vehicle Inspection (2015-2022 Ford F-250/350 6.2L)L				
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				\$5.00
Shop Supplies (3%): \$3.69 Tax (9.2%): \$7.55				Total: \$139.13

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.

Signature _____

Parts	\$78.39
Labor	\$44.50
Subtotal	\$127.89
Shop Supplies	\$3.69
Fees	\$5.00
Tax	\$7.55
Grand Total	\$139.13
Paid To Date	(\$139.13)

REMAINING BALANCE	\$0.00
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Payments		
5/11/2022	Credit card ending in 4792	\$139.13

CUSTOMER #: 2099812

INVOICE
836244**Casa Tech**
5 W Deer Valley Rd
Phoenix 85027TIM W.
EX-01

PAGE 1

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

Home: Bus: Cell:

SERVICE ADVISOR: 296 JASON BARKER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
White	19	FORD F250 PU	1FT7X2A68KED83779		85307 85307	T8533	
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19			WAIT 27OCT21		0.00	CASH	27OCT21
R.O. OPENED		DATE CUST. NOTIFIED		OPTIONS: DLR:17G176			
15:02 27OCT21		16:07 27OCT21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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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

722 CFT

7 XO*5W30*BSP BULK OIL

1 FL*820*SB12 FILTER ASY - OIL

RTS:	33.45	LABOR:	36.50	OTHER:	0.00	TOTAL LINE A:	69.95
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B EARNHARDT QUICK LANE MULTI POINT INSPECTION AND REPORT CARD
Q99P EARNHARDT QUICK LANE MULTI POINT INSPECTION
AND REPORT CARD

722ISR71

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	(N/C) 0.00
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EST: 80.41 27OCT21 15:02 SA: 296

CONTACT:

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

5.60

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
P&A CODE 20313

DESCRIPTION	TOTALS	
LABOR AMOUNT	\$	36.50
PARTS AMOUNT	\$	33.45
GAS, OIL, LUBE	\$	0.00
SUBLET AMOUNT	\$	0.00
MISC. CHARGES	\$	5.60
TOTAL CHARGES	\$	75.55
ADJUSTMENTS	\$	0.00
SALES TAX	\$	3.05
PLEASE PAY THIS AMOUNT	\$	78.60

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



EARNHARDT FORD

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

YOUR VEHICLE

Year	Make	Model	Engine Type
2019	Ford	F-250 Super Duty	6.2L V8 6 SOHC (MFI)
Odometer	VIN #	License #	Date
85,307	1FT7X2A68KED83779		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



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	
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		
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		

Passed Task	Observation	Recommendation	Done
Measure rear brake lining thickness	6 mm or 7mm: Inspect brakes next service (disc brakes)	no brakes needed inspect next visit	

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

AI-117

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.

Operation Description:

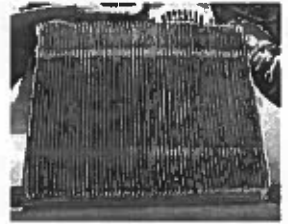
Remove the air filter element from the air filter housing. Clean the air filter housing and inspect the fresh air duct hose for damage, dirt, or obstructions. Inspect the warm air intake hose for signs of deterioration. Install a new filter element, and then reinstall the air filter housing access panel.

Significance:

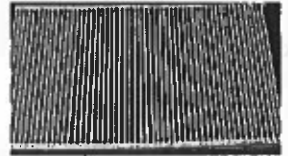
A dirty or clogged air filter can affect the fuel economy and overall vehicle performance. Both diesel and gasoline powered engines are designed to maintain a specific air-fuel ratio. A restricted air filter can affect the way the engine maintains the correct air-fuel mixture. If the air filter is restricted,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



Dirty and restricted air filter



New air filter

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.

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.

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.



Damaged brake rotor from metal-to-metal contact




New brake pads



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		X
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 AI-194
Replace front brake pads and resurface brake rotors (3 mm or less (disc brakes))	Fail	\$289.95	X	See AI-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	X	See AI-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
For "See AI-" items XXXX see the "Additional Information" section 				

CUSTOMER #: 2044186

EXP1

450348



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

INVOICE

PAGE 1

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
DEL. DATE	PROD. DATE	WARR. EXP.	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
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A 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.

9191 LAFGRAN, ZACHARY LIC#: 002774247

CQL

70 XO*5W30*BSP MOTORCRAFT SAE 5W-30 API GF-5	0.31	21.70	21.70
1 FL*820*SB12 FILTER ASY - OIL	11.80	0.31	21.70

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

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

CQL

PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE C: 0.00
-------------	-------------	-------------	--------------------



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

CUSTOMER #: 2044186

450348



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

INVOICE

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:

PAGE 2

SERVICE ADVISOR: 9888 ARMANDO ENRIQUEZ

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
		19	FORD F250 PU		1FT7X2A68KED83779	CL72435	36608/36608		T9553
DEL. DATE	PROD. DATE	WARR. EXP.	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					

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

D CUSTOMER STATES VEHICLE NEEDED TO BE JUMP STARTED. PLEASE CHECK AND ADVISE

PO PARTS ONLY

9191 LAFGRAN, ZACHARY LIC#: 002774247

CQL

1 BXT*65*750 BATTERY

	0.00	0.00
134.95	129.55	129.55

CORE CHARGE C

16.00 16.00

-1 BXT*65*750 CORE RETURN

16.00 16.00

PARTS:	129.55	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	129.55
--------	--------	--------	------	--------	------	---------------	--------

VERIFIED CONCERN. BATTERY FAILED LOAD TEST AND WAS REPLACED.

CUSTOMER PAY MISC SHOP SUPPLY FOR REPAIR ORDER

14.78



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	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

CUSTOMER #: 2044186

456026



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

INVOICE

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:

PAGE 1

SERVICE ADVISOR: 9866 AMANDA JACOB

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	19	FORD F250 PU		1FT7X2A68KED83779	CL72435	44921/44921		T9972
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19 IS		01JAN2022	WAIT 22AUG20		0.00	CASH	22AUG20	
R.O. OPENED		READY		OPTIONS: DLR:F71181 ENG:6.2_Liter				
07:49 22AUG20		08:54 22AUG20						

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

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.

9112 CQL 0.00 0.00 0.00 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B \$59.95 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 \$59.95 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.

9112 CQL
9116 CQL

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: 32.65 OTHER: 0.00 TOTAL LINE B: 66.15

WORKS PACKAGE COMPLETE OIL FILTER CHANGED AND REFILLED WITH 7QTS OF 5W30, TIRES WERE ROTATED AND TORQUED TO SPEC

C REPLACE ENGINE AIR FILTER

AF REPLACE ENGINE AIR FILTER

9116 CQL

0.00 0.00

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

CUSTOMER #: 2044186

456026



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

INVOICE

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:

PAGE 2

SERVICE ADVISOR: 9866 AMANDA JACOB

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	19	FORD F250 PU		1FT7X2A68KED83779	CL72435	44921/44921		T9972
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 IS		01JAN2022	WAIT 22AUG20			0.00	CASH	22AUG20
R.O. OPENED		READY		OPTIONS: DLR:F71181 ENG:6.2_Liter				
07:49 22AUG20		08:54 22AUG20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	FA*1928*	ELEMENT	ASY - AIR CLEANER		89.95	89.95	89.95
PARTS:	89.95	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	89.95
ENGINE AIR FILTER REPLACED							

D QUICK LANE EXPRESS SERVICE MULTI POINT INSPECTION.
Q99PX QUICK LANE EXPRESS SERVICE MULTI POINT
INSPECTION.

9116	CQL				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:
MPI COMPLETE						0.00

CUSTOMER PAY MISC SHOP SUPPLY FOR REPAIR ORDER 5.29



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	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

DISCOUNT TIRE

5/28/2025
8:06 AM

D. Woods

EXP-01

2019 FORD
F-250
17" BASE XLTPlate#: CL72435
Miles: 184,020
Torque Specs: 185AZH 01
255 LAKE HAVASU AVE N
LAKE HAVASU CIT, AZ 86403
928.854.5055Invoice #
2797402Salesperson 919
KIAN M S
Estimated Completion Time 09:24 AMLayaway Acct
1561283897

Article	Qty	Description	FFT	Price	Amount
* THIS IS NOT A SALES INVOICE! -- LAYAWAY DEPOSIT *					
126783	4	LT205 /70 R17 1235 F1 OWL		314.00	1,256.00
NRM		MCH DEFENDER LTX M/S2			
TIRE MILEAGE WARRANTY: 80000					
BOLT PATTERN: 8-170					
INFLATION F-065 R-060					
80017	4	CERTIFICATES FOR		62.50	250.00
NRM		REFUND, REPLACEMENT			
For the certificate details, see					
www.discounttire.com/customer-service/certificates					
80076	4	STATE REQUIRED		4.66	18.64
NRM		TIRE FEE			
80224	4	WASTE TIRE		3.50	14.00
NRM		DISPOSAL FEE			
80219	4	INSTALLATION &		23.00	92.00
NRM		LIFE OF TIRE MAINTENANCE			
Terms and Conditions can be found at					
www.discounttire.com/customer-service/invoice-terms					
91668	-1	MICHELIN \$80 INSTANT!		80.00	-80.00
NRM		VALID FOR MICHELIN TIRES \$900.00+			
APPOINTMENT: 05-28-2025 9:00 AM					

Michelin Flat Tire Assistance -- 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 available from your Discount Tire salesperson.

Sub Total: 1,550.64
Sales Tax: 109.44
Sales Total: 1,660.08

Tendered: 1,660.08
Tendered Today: 1,660.08

Tendered Total: 1,660.08

Balance Due: 0.00

Check for cash with new tires.
Do not use cash for the registration
of the vehicle.

www.discounttire.com

CUSTOMER #: 2099812

Casa Tech
TIM

15 W Deer Valley Rd

Phoenix 85027

Home: 970-629-8992 Bus:

Email:

INVOICE
869231

#14558

PAGE 1 EX-01

Cell: 970-629-8992

EARNHARDT

"NO BULL" SINCE 1951

FORD

7300 W. ORCHID LN.

CHANDLER, AZ 85226

PHONE: (480) 893-0000

SCHEDULING: (480) 756-3663

296 JASON BARKER



Ford P&A Code
20313

SERVICE ADVISOR:

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
White	19	FORD F250 PU	1FT7X2A68KED83779	CL72435	120261 120261	T8626	
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19			WAIT 13OCT22		0.00	CASH	13OCT22
R.O. OPENED		DATE CUST. NOTIFIED	OPTIONS: DLR:17G176				
14:20 13OCT22		14:53 13OCT22					

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

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

784 LISBY, BENJAMIN LIC#: 002885939

CFLT

7 XO*5W30*BSP BULK OIL

1 FL*820*SB12 FILTER ASY - OIL

PARTS:	39.07	LABOR:	40.88	OTHER:	0.00	TOTAL LINE A:	79.95
--------	-------	--------	-------	--------	------	---------------	-------

PERFORMED WORKS FUEL SAVER PACKAGE, CHANGED OIL AND OIL FILTER, ROTATED TIRES AND MULTI-POINT INSPECTION.

ADDED 7QTS 5W30, FL820. TQ-BL/SS

B EARNHARDT QUICK LANE MULTI POINT INSPECTION AND REPORT CARD

Q99P EARNHARDT QUICK LANE MULTI POINT INSPECTION AND REPORT CARD

784 LISBY, BENJAMIN LIC#: 002885939

I

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
--------	------	--------	------	--------	------	---------------	------

(N/C)

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

G BRAKES, G TIRES, G BAT 13.0V

Card # XXXXXXXXXXXXXXX097
Network: VISA
Chip Card: CHASE VISA
AID: A0000000031010
SEQ #: 8
Batch #: 1800
INVOICE: 06485C
Approval Code: 06485C
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
SALE AMOUNT: \$99.90
CUSTOMER COPY

10/13/2022

CREDIT CARD
VISA SALE

EARNHARDT FORD SALES C
7300 W ORCHID LN.
CHANDLER, AZ 85226

14:56:16

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

CUSTOMER #: 2099812

Casa Tech

TIM

45 W Deer Valley Rd

Phoenix 85027

Home: 970-629-8992 Bus:

Email:

INVOICE

869231

PAGE 2

Cell: 970-629-8992



FORD

7300 W. ORCHID LN.

CHANDLER, AZ 85226

PHONE: (480) 893-0000

SCHEDULING: (480) 756-3663

296 JASON BARKER

Ford P&A Code
20313

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
White	19	FORD F250 PU		1FT7X2A68KED83779		CL72435	120261	120261	T8626
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19			WAIT 13OCT22			0.00	CASH	13OCT22	
R.O. OPENED		DATE CUST. NOTIFIED		OPTIONS: DLR:17G176					
14:20 13OCT22		14:53 13OCT22							

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

ESTIMATE: 86.89

13OCT22 14:20 SA: 296

CONTACT:

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

6.40

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
P&A CODE 20313

	DESCRIPTION	TOTALS
	LABOR AMOUNT	\$ 40.88
	PARTS AMOUNT	\$ 39.07
	GAS, OIL, LUBE	\$ 0.00
	SUBLET AMOUNT	\$ 0.00
	MISC. CHARGES	\$ 6.40
	TOTAL CHARGES	\$ 86.35
	ADJUSTMENTS	\$ 0.00
	SALES TAX	\$ 3.55
	PLEASE PAY THIS AMOUNT	\$ 89.90

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

CUSTOMER #: 2099812

Casa Tech

TIM

5 W Deer Valley Rd

Phoenix 85027

Home: 970-629-8992 Bus:

Email:

INVOICE

863869

Tim W. Ex 01

PAGE 1

EARNHARDT

"NO BULL" SINCE 1951

FORD



7300 W. ORCHID LN.

CHANDLER, AZ 85226

PHONE: (480) 893-0000

SCHEDULING: (480) 756-3663

296 JASON BARKER

Ford P&A Code
20313

Call: 970-629-8992

SERVICE ADVISOR:

SERVICE ADVISOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT		TAG
White	19	FORD F250 PU	1FT7X2A68KED83779	CL72435	114497	114499	T8607
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19			17:00 20AUG22		0.00	CASH	19AUG22
R.O. OPENED		DATE CUST. NOTIFIED	OPTIONS: DLR:17G176				
08:58 15AUG22		14:28 19AUG22					

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

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

CFLT

1 FL*820*SB12 FILTER ASY - OIL

8.18

41.74

41.74

7 XO*5W30*BSP BULK OIL

5.03

4.53

31.71

PARTS: 38.21 LABOR: 41.74 OTHER: 0.00 TOTAL LINE A: 79.95

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

Q99P EARNHARDT QUICK LANE MULTI POINT INSPECTION

AND REPORT CARD

148 SCEILI, IAN LIC#: 000664848

I

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

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

CEZ

400.00

400.00

16 SP*526*X SPARK PLUG

7.93

7.93

126.88

8 HC3Z*12286*E WIRE ASY - IGNITION

21.82

21.82

174.56

PARTS: 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 AND VERIFY REPAIRS

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

CUSTOMER #: 2099812

INVOICE
863869**Casa Tech****TIM**

5 W Deer Valley Rd

Phoenix 85027

Home: 970-629-8992 Bus:

Email:

PAGE 2

Cell: 970-629-8992



7300 W. ORCHID LN.

CHANDLER, AZ 85226

PHONE: (480) 893-0000

SCHEDULING: (480) 756-3663

296 JASON BARKER

Ford P&A Code
20313**SERVICE ADVISOR:**

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
White	19	FORD F250 PU		1FT7X2A68KED83779		CL72435	114497	114499	T8607
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT		INV. DATE
01JAN19			17:00 20AUG22			0.00	CASH		19AUG22
R.O. OPENED		DATE CUST. NOTIFIED		OPTIONS: DLR:17G176					
08:58 15AUG22		14:28 19AUG22							

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

D** CHECK SHIELD HANGING DOWN-CHECK DRIVESHAFT

S110 TEAM ONE TUNE

148 SCEILI, IAN LIC#: 000664848

ISR71

(N/C)

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

T.3 VERIFY CONCERN. FOUND ONE PUSH PIN MISSING. INSTALL NEW PUSH

PIN AND RE GLUE HEAT SHIELD

E** REPLACE AIR FILTER

5 REPLACE AIR FILTER

148 SCEILI, IAN LIC#: 000664848

CFLT

1 HC3Z*9601*B ELEMENT ASY - AIR CLEANER

88.91

14.98

14.98

RTS: 80.02 LABOR: 14.98 OTHER: 0.00 TOTAL LINE E: 95.00

T.2 REPLACE AIR FILTER

ESTIMATE: 29.68

18AUG22 13:21 SA: 296

CONTACT:

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

49.95

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

P&A CODE 20313

	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	\$ 456.72
		PARTS AMOUNT	\$ 419.67
		GAS, OIL, LUBE	\$ 0.00
		SUBLET AMOUNT	\$ 0.00
		MISC. CHARGES	\$ 49.95
		TOTAL CHARGES	\$ 926.34
		ADJUSTMENTS	\$ 0.00
		SALES TAX	\$ 36.63
		PLEASE PAY THIS AMOUNT	\$ 962.97

Page 1 of 2

CUSTOMER #: 2099812

INVOICE
843754

"NO BULL" SINCE 1951

FORDFord P&A Code
20313**Casa Tech**45 W Deer Valley Rd
Phoenix 85027

Home:

Bus:

Cell:

Email:

PAGE 2

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

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
White	19	FORD F250 PU		1FT7X2A68KED83779		92559	92559	T8784
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19			17:00 17JAN22		0.00	CASH	17JAN22	
R.O. OPENED		DATE CUST. NOTIFIED		OPTIONS: DLR:17G176				
14:08 17JAN22		16:09 17JAN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

REPLACED POLLEN FILTER

D** REPLACE AIR FILTER

5 REPLACE AIR FILTER

577 ESPINOZA, GABINO LIC#: 002873657

CFLT

1 HC3Z*9601*B ELEMENT ASY - AIR CLEANER

20.00 20.00

90.36 81.32 81.32

PARTS: 81.32 LABOR: 20.00 OTHER: 0.00 TOTAL LINE D: 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

1 EU2Z*2V001*C KIT - BRAKE LINING

180.00 180.00

66.65 59.98 59.98

PARTS: 59.98 LABOR: 180.00 OTHER: 0.00 TOTAL LINE E: 239.98

PERFORMED FRONT BRAKE OVERHAUL. REPLACED FRONT BRAKE PADS AND RESURFACED ROTORS.

EST: 69.07

17JAN22 14:08 SA: 295

CONTACT:

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

29.27

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

P&A CODE 20313

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 271.40
PARTS AMOUNT	\$ 195.86
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 29.27
TOTAL CHARGES	\$ 496.53
ADJUSTMENTS	\$ 0.00
SALES TAX	\$ 17.56
PLEASE PAY THIS AMOUNT	\$ 514.09

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

CUSTOMER #: 2099812

INVOICE

848931

EX-01 #14558

AL charge PAGE 1



"NO BULL" SINCE 1951

FORD



Ford P&A Code 20313

Casa Tech

45 W Deer Valley Rd

Phoenix 85027

Home:

Bus:

Cell:

Email:

SERVICE ADVISOR:

296 JASON BARKER

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
White	19	FORD F250 PU		1FT7X2A68KED83779	CL72435	98509	98510	T8353
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19			WAIT 11MAR22		0.00	CASH	11MAR22	
R.O. OPENED		DATE CUST. NOTIFIED		OPTIONS: DLR:17G176				
09:44 11MAR22		10:53 11MAR22						

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

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

1 FL*820*SB12 FILTER ASY - OIL

RTS: 33.45 LABOR: 36.50 OTHER: 0.00 TOTAL LINE A: 69.95

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

Q99P EARNHARDT QUICK LANE MULTI POINT INSPECTION

AND REPORT CARD

783 I

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

98510

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

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

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

02/11/2022 10:55:03

EARNHARDT HIND SALES C
7300 W ORCHID LN
CHANDLER, AZ 85226

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX0097
Network: CHASE VISA
Chip Card: A0000000031010
AID: 5
SFQ #: 1618
Batch #: 9
INVOICE: 050886
Approval Code: Chip Read
Expiry Method: Issuer
Model: \$0.00
Tax Amount: \$78.60

SALE AMOUNT \$78.60

CUSTOMER COPY

Customer Copy

CUSTOMER #: 2099812

INVOICE
848931**FORD**Ford P&A Code
20313
 7300 W. ORCHID LN.
 CHANDLER, AZ 85226
 PHONE: (480) 893-0000
 SCHEDULING: (480) 756-3663
296 JASON BARKER
Casa Tech15 W Deer Valley Rd
Phoenix 85027

Home:

Bus:

Cell:

Email:

PAGE 2

SERVICE ADVISOR:

SERVICE ADVISOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT		TAG
White	19	FORD F250 PU	1FT7X2A68KED83779	CL72435	98509	98510	T8353
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19			WAIT 11MAR22		0.00	CASH	11MAR22
R.O. OPENED		DATE CUST. NOTIFIED	OPTIONS: DLR:17G176				
09:44 11MAR22		10:53 11MAR22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST: 80.41				11MAR22 09:44	SA: 296		
CONTACT:							

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

5.60

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
 P&A CODE 20313

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 36.50
PARTS AMOUNT	\$ 33.45
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 5.60
TOTAL CHARGES	\$ 75.55
ADJUSTMENTS	\$ 0.00
SALES TAX	\$ 3.05
PLEASE PAY THIS AMOUNT	\$ 78.60

 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

CUSTOMER #: 2044186

461284



TIRE & AUTO CENTER

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

INVOICE

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 1

BUS: CELL: SERVICE ADVISOR: 9802 FELICIA WEBB

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	19	FORD F250 PU		1FT7X2A68KED83779	CL72435	52687/52687		T9127
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19 IS		01JAN2022	WAIT 19OCT20		0.00	CASH	19OCT20	
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
------	--------	------	------	-------	------	-----	-------

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

CQL

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B CUSTOMER REJECTED MULTIPOINT

Q99PX QUICK LANE EXPRESS SERVICE MULTI POINT INSPECTION.

9116 GARFIAS,ALEXANDER LIC#: 002816037

CQL

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

CQL

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



RODEO FORD INC
13680 W TEST DRIVE
GOODYEAR, AZ 85338

16:10:13

10/19/2020

CREDIT CARD

AMEX SALE

XXXXXXXXXX1257

10

780

10

561734

Swipe

Online

\$62.96

SALE AMOUNT

CUSTOMER COPY

S AND
RESULT
RICAN
IT IS
AID BY
ILL BE

ED BY

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

CUSTOMER #: 2044186

461284



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
HOME:623-537-0110 CONT:623-537-0110
BUS: CELL:


PAGE 2

SERVICE ADVISOR: 9802 FELICIA WEBB

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	19	FORD F250 PU		1FT7X2A68KED83779		CL72435	52687/52687		T9127
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19 IS		01JAN2022	WAIT 19OCT20			0.00	CASH	19OCT20	
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

 TIRE & AUTO CENTER	TERMS OF SALE: DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF.	DESCRIPTION	TOTALS
	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.	LABOR AMOUNT	21.70
		PARTS AMOUNT	33.50
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	4.42
	I AGREE FURTHER THAT I AM RESPONSIBLE FOR ALL CHARGES NOT COVERED BY MANUFACTURER'S WARRANTY.	TOTAL CHARGES	59.62
		ADJUSTMENTS	0.00
		SALES TAX	3.34
		PLEASE PAY THIS AMOUNT	62.96
CUSTOMER SIGNATURE			
X			



"we fit your lifestyle"

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

BILL TO:

CASA TECH SYSTEMS

(623) 537-0110

SHIP TO:

THANK YOU DAVID*
19 F250
928-530-1242
VIN: 1FT7X2A68KED83779

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

Follow us on:
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Twitter: @qualitybumper

Qty	Item Number	Description	Price	Extended Price	Tax
-1	WRG 1915-3-01	FRD S-DTY MTG KT HEADACHE	118.10	-118.10	T
***> NEW RETURN					
***> Original Invoice: 3-094729, Qty: 1					
1	WRG 1925-3-01	17-C FRD SPRDTY MTG KT	159.95 *	159.95	T

QUALITY BUMPER OF PEOR
8736 W THUNDERBIRD RD #1
PEORIA, AZ 85381
623-486-0292

SALE

REF#: 00000005
10/25/12
Chip **/**

TID: 004
DID: 0001
Batch #: 000010
05/02/19
APPR CODE: 887418
AMEX *****1257

AMOUNT \$45.24

APPROVED

AMERICAN EXPRESS
AD: A000000025010801
TVR: 00 00 00 80 00
TST F8 00

THANK YOU
PLEASE COME AGAIN

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.

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

GIFT CARDS & CERTIFICATES

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

Signature:



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
3-095218
Date: 06/01/19 Time: 10:34AM

BILL TO:

CASA TECH SYSTEMS

(623) 537-0110

SHIP TO:

THANK YOU DAVID WOODS
19 FORD F250
TINTER: JACK
VIN: 1FT72A68KED83779

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

Follow us on:
Facebook: facebook.com/qualitybumper
Twitter: @qualitybumper

Qty	Item Number	Description	Price	Extended Price	Tax
** TINT VISOR STRIP CXP 18% **					
1	TNT 20	WINDOW TINTING	20.00	20.00	T
1	TLB 20	TINT LABOR	20.00	20.00	E
** FULL TINT CXP 35/05% **					
1	TNT 139	WINDOW TINTING	142.00 *	142.00	T
1	TLB TLB-140	TINT LABOR	142.00 *	142.00	E

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

AMERICAN EXPRESS
APPD: A000000025010801
TVR: 00 00 00 80 00
TSL: F8 00

TD: 004
DD: 0001
Batch #: 000034
06/01/19
APPR CODE: 880038
AMEX
*****1257

SALE

QUALITY BUMPER OF PEORIA
8736 W THUNDERBIRD RD #1
PEORIA, AZ 85381
623-486-0292

REF#: 00000004

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

Last 4 : 1257
Amount : \$337.12

TOTAL

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

GIFT CARDS & CERTIFICATES

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

Signature:



INVOICE

3-094729

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

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

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

CASA TECH SYSTEMS

(623) 537-0110

THANK YOU DAVID WOODS
VIN:1FT7X2A68KED83779

P.O. #

Salesman

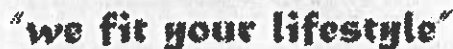
Terms

62663

CLARK, NATHANE	CHECK ON DE
----------------	-------------

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Twitter: @qualitybumper

Signature:



INVOICE

3-091945-1

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

BILL TO:

CASA TECH SYSTEMS

(623) 537-0110

SHIP TO:

THANK YOU, RACHAEL
07 F150
WILL CALL
DAVID WOOD

Follow us on:

Facebook: facebook.com/qualitybumper

Twitter: @qualitybumper

Moved from 2007
to new 2019
FL50

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

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.

PAYMENT METHOD

TOTAL

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

GIFT CARDS & CERTIFICATES

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

Signature:



Heidi Winter
Service Advisor

Quick Lane at Rodeo Ford
13680 W. Test Drive
Goodyear, AZ 85338

446492

INVOICE



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

- No Appointment Necessary
- Servicing All Makes and Models
- Convenience With Confidence

Hrs: 7am-6pm Mon-Sat
Ph: 623-298-3906
heidi.winter@earnhardt.com

EL

PAGE 1

Life is better in the Quick Lane.

Quick Lane® is a registered trademark of Ford Motor Company

SERVICE ADVISOR: 9873 HEIDI WINTER

AMEX 1257

01-May-2020 2:19:39P

\$78.48 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX1257

DAVID WOODS

Ref #: 012200562791

Auth #: 822627

MID: *****7884

AID: A000000025010801

AthNtwkNm: AMEX

SIGNATURE VERIFIED

F250 PU

1FT7X2A68KED83779

CL72435

30357/30357

T9076

ARR. EXP.

PROMISED

PO NO.

RATE

PAYMENT

INV. DATE

JAN2022

WAIT 01MAY20

0.00

CASH

01MAY20

READY

OPTIONS:

DLR:F71181 ENG:6.2_Liter

01MAY20

E HOURS

LIST

NET

TOTAL

SE. LUBE OIL, AND FILTER, ROTATE TIRES, MULTI-POINT

ND TOP OFF FLUIDS. DOES NOT INCLUDE SHOP SUPPLIES

ME MODELS MAY BE HIGHER.

KS PACKAGE. LUBE OIL, AND FILTER,

ES, MULTI-POINT INSPECTION AND TOP

. DOES NOT INCLUDE SHOP SUPPLIES

SOME MODELS MAY BE HIGHER.

IRRA,ADRIAN LIC#: 002784627

IF

IRRE MUNOZ, JUAN LIC#: 002784629

IF

2 FILTER ASY - OIL

11.80

35.98

35.98

SP MOTORCRAFT SAE 5W-30 API GF-5

0.31

11.80

11.80

LABOR:

35.98

OTHER:

0.00

TOTAL LINE A:

21.70

PACKAGE WITH 7.0 QTS OF 5W-30 AND A NEW OIL FILTER.

PED OFF FLUIDS. TORQUED WHEELS. INFLATED TIRES TO

, APPLIED OIL SERVICE STICKER AND RETRAINED TPMS

SERVICE MULTI POINT INSPECTION.

QUICK LANE EXPRESS SERVICE MULTI POINT
INSPECTION.

9104 AGUIRRE MUNOZ, JUAN LIC#: 002784629

CQL

9103 GUERRA,ADRIAN LIC#: 002784627

CQL

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

PERFORMED AND COMPLETED MPI.

D 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



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

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

ADJUSTMENTS

SALES TAX

PLEASE PAY
THIS AMOUNT

CUSTOMER #: 2044186

446492



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
HOME:623-537-0110 CONT:623-537-0110
BUS: CELL:

PAGE 2

SERVICE ADVISOR: 9873 HEIDI WINTER

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	19	FORD F250 PU		1FT7X2A68KED83779	CL72435	30357/30357		T9076
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19 IS		01JAN2022	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

CQL

9103 GUERRA,ADRIAN LIC#: 002784627

CQL

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

E PROMISED CUST WITH IN 1.5 HRS

INFO INFORMATION ONLY

9104 AGUIRRE MUNOZ,JUAN LIC#: 002784629

CQL

9103 GUERRA,ADRIAN LIC#: 002784627

CQL

PARTS: 0.00 LABOR: 0.00 OTHER: 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.

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	35.98
PARTS AMOUNT	33.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.56
TOTAL CHARGES	75.04
ADJUSTMENTS	0.00
SALES TAX	3.44
PLEASE PAY THIS AMOUNT	78.48

CUSTOMER #: 2044186

440080



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

INVOICE

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:

PAGE 1

SERVICE ADVISOR: 800 MIRNA BEAUCHAMP

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	FORD F250 PU	1FT7X2A68KED83779	CL72435	23005/23005	T9573	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 IS		01JAN2022	WAIT 12FEB20		0.00	CASH	12FEB20
R.O. OPENED	READY	OPTIONS: DLR:F71181 ENG:6.2_Liter					

14:10 12FEB20 14:55 12FEB20

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

A QUICK LANE EXPRESS SERVICE MULTI POINT INSPECTION.

Q99PX QUICK LANE EXPRESS SERVICE MULTI POINT
INSPECTION.

177 DOUGLAS, DYLAN LIC#: 002692279
CQL
197 CQL

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
MPI COMPLETED.

B \$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.

197 CQL
177 DOUGLAS, DYLAN LIC#: 002692279
CQL

70 XO*5W30*BSP MOTORCRAFT SAE 5W-30 API GF-5 0.31 0.31 21.70
1 FL*820*SB12 FILTER ASY - OIL 8.80 8.80 8.80
PARTS: 30.50 LABOR: 25.65 OTHER: 0.00 TOTAL LINE B: 56.15

LOF COMPLETED USING 5W-30 7QTS AND A OIL FILTER. TIRE ROTATION
COMPLETED, TIRES TORQUED TO SPEC, TIRE PRESSURE SET TO SPEC, TIRES
RETRAINED FOR NEW LOCATIONS. WASHER FLUID FILLED.

CUSTOMER PAY MISC SHOP SUPPLY FOR REPAIR ORDER

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
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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	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

CUSTOMER #: 2044186

431544



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

INVOICE

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:

PAGE 1

SERVICE ADVISOR: 66 AMANDA JACOB

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	19	FORD F250 PU		1FT7X2A68KED83779	CL72435	15098/15098		T9929
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19 IS		01JAN2022	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	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

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.

RODEO FORD INC
13680 W TEST DRIVE
GOODYEAR, AZ 85338

11/05/2019

16:36:30

CREDIT CARD
AMEX SALE

PA Card # XXXXXXXXXXXX1257
L SEQ #: 14
C Batch #: 489
R INVOICE 14
B Approval Code: 542788
Entry Method: Swipe
Mode: Online

SALE AMOUNT \$161.59

CUSTOMER COPY

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.

TER ASY - OIL	8.80	25.65	25.65
ORCRAFT SAE 5W-30 API GF-5	0.31	8.80	8.80
25.65 OTHER: 0.00	0.31	21.70	21.70
TOTAL LINE A:		56.15	56.15

7QTS AND A OIL FILTER. TIRE ROTATION TO SPEC, TIRE PRESSURE SET TO SPEC, TIRES WASHED. WASHER FLUID FILLED.

ICE MULTI POINT INSPECTION.
PRESS SERVICE MULTI POINT

0.00 OTHER: 0.00	0.00	0.00
TOTAL LINE B:		0.00

ER
R FILTER

177 CQL

1 FA*1928* ELEMENT ASY - AIR CLEANER

89.95	0.00	89.95	0.00
89.95	89.95	89.95	89.95

TERMS OF SALE: LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND CONDITIONS ARE ON THE REVERSE SIDE HEREOF.



AMANDA JACOB
QUICK LANE ADVISOR
DIRECT: 623-298-3905

FAX: 623-925-9776

AMANDA.JACOB@EARNHARDT.COM

13680B W TEST DRIVE,
GOODYEAR AZ, 85338

RODEOFORDAZ.COM

AT ANY DISPUTE ARISING AS A RESULT OF THE DECISION MADE WILL BE FINAL. IT IS THE POLICY OF THE SELLER TO SECURE PAYMENT WILL BE

FOR ALL CHARGES NOT COVERED BY

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

CUSTOMER #: 2044186

431544



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CASA TECH SYSTEMS LLC CONTRACTORS EL
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PHOENIX, AZ 85027-2123

PAGE 2

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

BUS: CELL: SERVICE ADVISOR: 66 AMANDA JACOB

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	FORD F250 PU	1FT7X2A68KED83779	CL72435	15098/15098	T9929	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 IS		01JAN2022	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	LIST	NET	TOTAL
PARTS:	89.95	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	89.95
REPLACED 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

CAUSE:

19C07A Inspect Front Seat Manual Recliner
Mechanism on all vehicles using Force Gauge
(Excluding 2020 Explorer and Aviator).
All Seats Pass, closes program.

177 W
189 W

(N/C)
(N/C)

FC: PART#: COUNT:
CLAIM TYPE: 19C07
AUTH CODE:
177

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

Inspected Front Seat Manual Recliner Mechanism on all vehicles
using Force Gauge. All Seats Passed.

Left front:

left: 880 right: 914

Right front:

left: 873 right: 879

19C07 0.3 Hours

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 **

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

	TERMS OF SALE: DETAILS AND LIMITATIONS OF WARRANTIES, DISCLAIMER OF WARRANTIES AND EXPLANATIONS OF SUPPLY CHARGES ARE ON THE REVERSE SIDE HEREOF.	DESCRIPTION	TOTALS
	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 _____	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		ADJUSTMENTS	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #: 2044186

431544



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
HOME:623-537-0110 CONT:623-537-0110
BUS: CELL:

PAGE 3

SERVICE ADVISOR: 66 AMANDA JACOB

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	FORD F250 PU	1FT7X2A68KED83779	CL72435	15098/15098	T9929	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 IS		01JAN2022	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	LIST	NET	TOTAL
				glass damage **			
				189 C			
				177 C			

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

F** REPLACE FRONT WINDSHIELD WIPER BLADES OR REFILLS

19 REPLACE FRONT WINDSHIELD WIPER BLADES OR
REFILLS

189 CQL

2 WW*2201*PF BLADE ASY - WIPER

PARTS: 27.96 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 27.96

REPLACED FRONT WIPER BLADES

CUSTOMER PAY MISC SHOP SUPPLY FOR REPAIR ORDER

4.49



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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	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



RODEO FORD



An Earnhardt Dealership



**KNOW YOUR
VEHICLE**

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	Make	Model	Engine Type
2019	Ford	F-250 Super Duty	6.2L V8 6 SOHC (MFI)
Odometer	VIN #	License #	Date
15,098	1FT7X2A68KED83779	CL72435	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	✓
Inspect wiper blades	Found front wiper blade(s) streaking	Replace both windshield wiper blades	✓

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		

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



Recommended Services

Our technicians recommend the following services for your vehicle.

Original Customer Requests

Status

Deferred

Approved

CUSTOMER #: 2044186

423286



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

PAGE 1

BUS: CELL: SERVICE ADVISOR: 68 RICHARD FLORES

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	19	FORD F250 PU		1FT7X2A68KED83779	CL72435	7510/7510		T9437
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19 IS		01JAN2022	WAIT 12AUG19		0.00	CASH	12AUG19	
R.O. OPENED		READY		OPTIONS: DLR:F71181 ENG:6.2 Liter				

16:01 12AUG19 17:02 12AUG19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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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

CQL

181 JONES,CHRISTEN LIC#: 002678588

CQL

1 FL*820*SB12 FILTER ASY - OIL	8.80	25.65	25.65
70 XO*5W30*BSP MOTORCRAFT SAE 5W-30 API GF-5	0.31	8.80	8.80
PARTS: 30.50 LABOR: 25.65 OTHER: 0.00 TOTAL LINE A:		0.31	21.70
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.			56.15

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

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:			(N/C)
			(N/C)

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.

C C (MISPLACED WITH WRONG ANTEANNA ON VEHICLE,



Online: <https://clover.com/p/TFB9F9TQJ27H2>

12-Aug-2019 5:07:09P
\$63.72 Method: EMV
AMERICAN EXPRESS
XXXXXXXXXX1257
DAVID WOODS
Ref #: 922500535721
Auth #: 800195
MID: *****7884
AID: A000000025010801
ATHNWKNT: AMEX
SIGNATURE VERIFIED

Total \$63.72
CREDIT CARD SALE \$63.72
AMEX 1257

Transaction 005466

RODEO FORD INC
13680 W TEST DRIVE
GOODYEAR, AZ 85338
6232983900

DTC CODE
84U 840L

192-110117C

CUSTOMER #: 2044186

423286



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

INVOICE

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:

PAGE 2

SERVICE ADVISOR: 68 RICHARD FLORES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	FORD F250 PU	1FT7X2A68KED83779	CL72435	7510/7510	T9437	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 IS		01JAN2022	WAIT 12AUG19		0.00	CASH	12AUG19
R.O. OPENED		READY	OPTIONS: DLR:F71181 ENG:6.2_Liter				
16:01 12AUG19		17:02 12AUG19					

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

IO INFORMATION ONLY

181 JONES,CHRISTEN LIC#: 002678588

ISR69

(N/C)

173 MILLER,MAVERICK LIC#: 173

ISR69

(N/C)

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

ANTENNA IS PROPER FOR VEHICLE

D QUICK LANE EXPRESS SERVICE MULTI POINT INSPECTION.

Q99PX QUICK LANE EXPRESS SERVICE MULTI POINT

INSPECTION.

181 JONES,CHRISTEN LIC#: 002678588

CQL

173 MILLER,MAVERICK LIC#: 173

CQL

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

COMPLETED MPI

CUSTOMER PAY MISC SHOP SUPPLY FOR REPAIR ORDER

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

X

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



RODEO FORD 
An Everhardt Dealership



 **KNOW YOUR
VEHICLE**

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 #	Date
7,510	1FT7X2A68KED83779	CL72435	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		
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 pressure was set to 80		
LR 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		

- ✓ 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		X
B. CUSTOMER STATES RIGHT REAR CENTER CAP DOES NOT SEAT PROPERLY, CHECK AND ADVISE		\$0.00		X
C. CUSTOMER STATES VEHICLE WAS PURCHASED WITH WRONG ANTEANNA ON VEHICLE, CHECK AN ADVISE		\$0.00		X