



1095 50th Street East
Inver Grove Heights, MN 55077
651-455-1604
www.kremerservices.net

Invoice

Bill To Wayne Peterson
MN

Home (507) 645-8615
Cell (507) 321-1887
Email

Plate MN TLD9959
VIN 1FTSF31F02EC00717

Invoice # 72787
Work Order # 105199
Invoice Date 2/17/2021 10:26 AM
Appointment 2/16/2021 8:00 AM
Promised 2/17/2021 5:00 PM
Service Advisor James J Blackbird
Technician 3-Brian McKissock
Description Green 2002 Ford F-350 Super Duty XL V8 7.3L
445CID VIN F
Odometer 185,739

Service

Spring Shop Services

Labor to remove the left rear leaf spring for repair. The main leaf and one additional leaf are broken. Reinstalled the spring after repair. Found the ubolt top plate rusted out. Installed a new overload spring, shackle and top plate with new ubolts. Checked the right side spring and it is ok but the top plate is rusted out. Installed a used top plate with new ubolts on the right side.

\$260.00 *

5/8X28 - Ubolt, 2 Washers, 2 Deep Well Nuts

4 Unit \$24.50 / Unit \$98.00 CS

43-1291 - Overload Leaf

1 Unit \$99.63 / Unit \$99.63 CS

Top Plate - New

1 Unit \$48.00 / Unit \$48.00 CS

Top Plate - Used

1 Unit \$24.00 / Unit \$24.00 CS

330-364A OR M1918 OR SE-836 - Ford 1 Ton Shackle - 3.5x4.5x3.5

1 Unit \$36.06 / Unit \$36.06 CS

BOLT KIT 5/8 X 5 1/2 GR8 - (Bolt, nut and washers GR8)

1 Unit \$17.34 / Unit \$17.34 CS

Bench labor to disassemble, clean and inspect the left side spring. The main leaf and the #6 leaf are broken. Fabricated two new leafs and fit them to the spring pack. Assembled the spring with a new center bolt and spring pads.

\$65.00 *

43-1263-1 - Leaf

1 Unit \$123.24 / Unit \$123.24 CS

3X.360X42 - Spring Stock

1 Unit \$38.10 / Unit \$38.10 CS

CB 7/16X6 - Center Bolt

1 Unit \$7.42 / Unit \$7.42 CS

SI 1207 - Spring Insert 2-1/2" Rd, 1 Taper Lock

10 Unit \$1.63 / Unit \$16.30 CS

Discount (\$50.00)
Sub \$783.09

Total Parts	\$458.09
Total Labor	\$325.00
Total Before Taxes & Miscellaneous Charges	\$783.09

(*) Shop Supplies		\$39.00
(C) County Transit Tax	0.25 %	\$1.15
(S) State Sales Tax	6.875 %	\$31.49
Grand Total		\$854.73

Total discounts applied is \$50.00

CARDMEMBER/DISCOVER paid \$854.73 by Discover
2/17/2021 10:26 AM Card #: XXXXXXXXXXXX6956 Entry Method: Contactless Type: Sale Amount: 854.73

Northfield Auto Care Inc.

918 Division st s

Northfield, MN 55057

Phone: 507-645-4148 FAX: 507-645-8015

Invoice No.**000097465**

Order Date 02/28/19 08:04 am

Completed: 02/28/19 04:52 pm

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Peterson, Wayne & Nancy

30247 Isle Ave W

NORTHFIELD MN 55057

Home Phone: 507-645-8615

Work Nancy: 507-786-3111

02 FORD F-350 SUPER DUTY Gre

170723 Mi. Last in 1/23/2019

Lic: YAM-6102/MN V8Cyl 7.3 Eng

Vin: 1FTSF31FO2EC00717 01/02

Eq: AT AC PS F1 4W DS

4x4 noise... vibration thinks in front because goes away when shuts off

Job01 Diag 4x4 noise**Labor: \$89.95**

tracked noise down to the left lockout hub using the chassis ear

found a really loose outer tie rod end for a vibration - replaced still had noise in 4x4

will need to replace lock out and do a Alignment

Status: Completed Tech: Allen

Job02 L outer tie rod**Labor: \$60.00**

Replace for excessive play

2693084

Outer-S

1.0 @

116.10 =\$

116.10

116.10

Status: Completed Tech: Allen

Recommendations: *P/S Flush* lock out 449.13 Alignment- 89.95

Payments to Northfield Auto Care Inc.**Cost Summary**

Status: Completed Work Order

Payments:

Labor	149.95
Parts	116.10
Shop supplies	0.50
Environment fee	0.50
Subtotal	267.05
Tax	8.60
Total	\$275.65
Payments	0.00
Bal Due	275.65

Thank you for choosing Northfield Auto Care Inc.

Paid By Check _____ Credit Card Type _____ House Charge _____ Cash _____ Date Paid _____

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature)

We are a Napa Auto Care Center which allows us to carry a nationwide warrenty for 24 months or 24,000 miles on most repairs with this receipt call 1-800-452-6272

918 Division st s
Northfield, MN 55057
Phone: 507-645-4148 FAX: 507-645-8015

000097090

Order Date 01/21/19 08:29 am
Completed: 01/21/19 04:01 pm

Home Phone: 507-645-8615
Work Nancy: 507-786-3111

02 FORD F-350 SUPER DUTY Gre
169663 Mi.Last in 5/1/2018
Lic: YAM-6102/MN V8Cyl 7.3 Eng
Vin: 1FTSF31F02EC00717 01/02
Eq: AT AC PS FI 4W DS

GOF / Install owners shocks / make 12 volt work on trailer plug

Labor: \$10.00

Change oil and filter, Lube if applicable, check air in tires and perform safety inspection.

OIL	15w-40 motor oil-N	15.5 @	5.68 =\$	88.04	
1734MP	OIL filter-N	1.0 @	23.43 =\$	23.43	111.47

Status: Completed Tech: Andrew

Labor: \$90.00

Replace rear Shocks owner parts

Status: Completed Tech: Ryan

Labor: \$20.00

Rotate tires. Check brakes

Status: Completed Tech: Jab

Labor: \$0.00

Check brakes remove all four tires and check pad and shoe wear. All about 80 %

Status: Completed Tech: Andrew

Labor: \$50.00

Check for no 12 volts at trailer trace back to blown fuse in fuse box

Status: Completed Tech: Jab

Recommendations: *P/S Flush*

Cost Summary

Labor	170.00
Parts	111.47
Shop supplies	0.50
Environment fee	0.50
Subtotal	282.47
Tax	8.26
Total	\$290.73
Payments	0.00

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