

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

Invoice No.

000090760

Page 1

Order Date 03/01/17 10:10 am

Completed: 03/03/17 12:48 pm

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

151838 Mi.Last in 8/4/2016

Lic: YAM-6102/MN V8Cyl 7.3 Eng

Vin: 1FTSF31FO2EC00717 01/02

Eq: AT AC PS FI 4W DS

GOF / Trany flush / Check clunk in front end / Rear Diff Change / Front diff fluid / Has a brake pull to right

Job01 GOF

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 @	20.09 =\$	20.09	108.13

Status: Completed Tech: Allen

Job02 Trany flush

Labor: \$61.00

Flush Transmission

10210	Trans flush kit-N	1.0 @	21.95 =\$	21.95	
FLUID	ATF-S	14.0 @	4.95 =\$	69.30	91.25

Status: Completed Tech: Allen

Job03 Sway bar Bushing

Labor: \$60.00

Check clunk replace sway bar bushing's

2652609	Bushing-S	1.0 @	19.33 =\$	19.33	19.33
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Status: Completed Tech: Allen

Job04 Front brakes

Labor: \$95.00

Remove and replace front brake pads Replace rotors

4886914	Rotor-S	2.0 @	73.02 =\$	146.04	
FT-7625	Pads-S	1.0 @	95.81 =\$	95.81	
N141580	Bracket-S	2.0 @	46.99 =\$	93.98	335.83

Status: Completed Tech: Allen

Job05 Rear diff fluid cange

Labor: \$70.00

Pull off cover and replace diff fluid

75-90	Gear lube-S	3.0 @	7.90 =\$	23.70	
7651589*	PTEx Black-S	1.0 @	12.99 =\$	12.99	
MISC	Cleaner-S	1.0 @	8.95 =\$	8.95	
KL-3	Additive-S	2.0 @	7.95 =\$	15.90	61.54

Status: Completed Tech: Allen

Job06 Front diff fluid

Labor: \$70.00

Change fluid in front diff

80-90	Gear lube-S	3.0 @	10.19 =\$	30.57	30.57
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Status: Completed Tech: Allen

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Northfield Auto Care Inc.

918 Division st s

Northfield, MN 55057

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

Invoice No.**000090760**

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Order Date 03/01/17 10:10 am

Completed: 03/03/17 12:48 pm

Job07 Front shocks**Labor: \$80.00**

Remove and replace front shocks

911195	Shock-S	2.0 @	91.09 =\$	182.18	182.18
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Status: Completed Tech: Allen

Job08 Starter refund**Labor: \$0.00**

Found we had put starter in 7 years ago with warranty return cost of starter we just put in

2449296-4N99296	Starter-S	1.0 @	-250.99 =\$	-250.99	-250.99
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Status: Completed Tech: Jab

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

Status: Completed Work Order

Payments:

Labor	446.00
Parts	577.84
Shop supplies	0.50
Environment fee	0.50
Subtotal	1024.84
Tax	42.66
Total	\$1067.50
Payments	0.00
Bal Due	1067.50

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 warranty for 24 months or 24,000 miles on most repairs with this receipt call 188-452-6272

Northfield Auto Care Inc.

918 Division st s

Northfield, MN 55057

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

Invoice No.**000090752****Page 1**

Order Date 02/28/17 01:50 pm

Completed: 02/28/17 02:06 pm

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

151741 Mi. Last in 8/4/2016

Lic: YAM-6102/MN V8Cyl 7.3 Eng

Vin: 1FTSF31FO2EC00717 01/02

Eq: AT AC PS FI 4W DS

Poss starter

Job01 Starter**Labor: \$80.00**

Replace bad starter

2449296

Starter-S

1.0 @

250.99 =\$

250.99

250.99

Status: Completed Tech: Allen

Recommendations: *Front Brakes* *Lube,Oil,Filter* *Trany Service*

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

Status: Completed Work Order

Payments:

Labor	80.00
Parts	250.99
Shop supplies	0.50
Environment fee	0.50
Towing	70.00
Subtotal	401.99
Tax	23.71
Total	\$425.70
Payments	0.00
Bal Due	425.70

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 188-452-6272



Mike's Garage
1515 Lyndale Ave. N.
Faribault, MN 55021

507 334-2886

WHERE THE CUSTOMER AND MECHANIC MEET

Repair Order # **0013505**



Date: 1/6/2016

Page 1 of 1

Orig Est #:

Center : 3

Customer : PETERSON, WAYNE

Address : 30247 ISLE AVE.

City : NORTHFIELD, MN 55057-

Phone 1 : (507) 321-1887 **Ext :**

Phone 2 : (507) 645-8615 **Ext :**

Vehicle : 2002 Ford F350 super duty

License :

Colr :

VIN : 1FTSF31F02EC00717

Engine : V8-446 7.3L DSL

Trans : AUTO

Mileage : 137500

Unit :

Tech	Job Description	Qty	Part Number	Part Description	Reason for Replacement	Subtotal
MC	CHECK ENGINE OIL LEAK, HIGH PRESSURE OIL PUMP					
MC	Remove & Replace Oil Injection Pump					384.17
		1.00	5081223	SERPENTINE BELT		
MC	REMOVE & REPLACE HIGHT PRESSURE OIL PUMP DEFECTIVE CARQUEST PUMP WOULDNT BUILD PRESSURE CUSTOMER REQUESTED					867.00
		1.00	F81Z-9A543-CRM	FORD HIGH PRESSURE PUMF		

Payments:

Check, \$1360.82, on 01/06/16

CheckNo: [13515], AuthorizationNo: []

I hereby authorized the invoice dollar amount, repair work, parts, and materials needed to complete the job. I understand that Mike's Garage is not responsible for damage or theft of articles left in car during the time of their care.

PART AND LABOR WARRANTY IS AS FOLLOWS PLEASE READ CAREFULLY.

PARTS AND LABOR PROVIDED BY MIKE'S GARAGE CARRY A 3 YEAR OR 36,000 MILE PART AND LABOR WARRANTY (Whichever comes first)

*BRAKE WEAR ITEMS SUCH AS (PADS, SHOES, DRUMS, ROTORS) CARRY A 1 YEAR OR 12,000 MILE WARRANTY.

**TIRES CARRY SEPARATE WARRANTY AS PER MANUFACTURER.

***IN ORDER TO BE COVERED UNDER WARRANTY ALL REPAIRS MUST BE PERFORMED AT MIKE'S GARAGE UNLESS OTHERWISE APPROVED BY MANAGEMENT PRIOR TO THE REPAIR NOT APPROVED NO COVERAGE WILL BE EXTENDED WHATSOEVER.

Sublet :	\$0.00
Other Fees :	\$0.00
Supply Charges :	\$38.96
Subtotal :	\$1,290.13
Sales Tax :	\$70.69
Total :	\$1,360.82
Paid :	\$1,360.82
Due :	\$0.00

Signature X _____