

**PAM's Auto, Inc.**

7505 Ridgewood Road
Saint Cloud, MN 56303

Your Salesperson : 855.363.9215
Main Toll Free : 800.560.7336
Fax : 320.363.9232



Hours 8:00-5:00
Monday - Friday

No Returns after 30 Days
No Returns on Special Order Items
Deposits Forfeited after 30 Days
No Returns on Electrical, Glass, or Body Parts
Cores Must Be Returned within 30 Days of Purchase
Cores Must Be Returned with Core Tag or Invoice Copy
Not Responsible for any Defective Part Replacement Costs

View and Purchase our inventory online at:
www.pamsauto.com

Invoice Number 1113906

PO Number

**Sold To:**

Dayspring Farm
30247 Isle Avenue
Northfield MN 55057

Ship To:

Dayspring Farm
30247 Isle Avenue
Northfield MN 55057

Invoice Date: 12/5/2018 2:03 PM

Customer Number: 5073211887

Salesperson: Tamber Wade

Qty	Part Information	List Price	Unit Price	Core	Extension
1	155-01166F Pickup Box LIKE NEW OEM,BARE,WHT,6D2,1U VIN: Requested: F350SD Labor and Extended Parts warranty were declined by customer	STK :NG1042 LOC :STAGED	\$2,600.00	\$0.00	\$2,600.00
				Group:152283	
1	170-01760 Decklid Tailgate NEW AM ASSY,IN STOCK,PRO FIT+,1U VIN: Requested: F350SD Labor and Extended Parts warranty were declined by customer	STK :NM1324 LOC :D05-2001U	\$313.00	\$172.00	\$172.00
				R2275346	

Payments

Charge \$0.00
Cash \$0.00
Credit Card \$2,772.00
Check \$0.00
Paypal \$0.00

Totals

Sub Total \$2,772.00
Freight \$0.00
Tax \$0.00

Your acceptance and payment for part states your agreement to the warranty, terms, and conditions of sale. The parts on this invoice have been discounted; no coupons will be honored on this invoice.

Invoice Amount \$2,772.00

Northfield Auto Care Inc.

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

Invoice No.

000094535

Page 1

Order Date 05/01/18 05:41 pm
 Completed: 05/02/18 05:47 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

163263 Mi. Last in 3/1/2018
 Lic: YAM-6102/MN V8Cyl 7.3 Eng
 Vin: 1FTSF31FO2EC00717 01/02
 Eq: AT AC PS FI 4W DS

Check brakes make load grind noise at end of stop and seems like the brake is sticking ask john

Job01 Rear Brakes**Labor: \$200.00**

Replace rear brakes

SE5303A	Caliper-S	1.0 @	123.26 =\$	123.26	
SE5304A	Caliper-S	1.0 @	123.26 =\$	123.26	
UP7626X	Pads-S	1.0 @	81.58 =\$	81.58	
4886823	Rotor-S	2.0 @	61.46 =\$	122.92	451.02

Status: Completed Tech: Allen

Job02 Check brakes**Labor: \$0.00**

Check brakes remove all four tires and check pad and shoe wear. RR metal to metal pad feel off , fronts about 70%

Status: Completed Tech: Allen

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

Status: Completed Work Order

Payments:

Labor	200.00
Parts	451.02
Shop supplies	0.50
Environment fee	0.50
Subtotal	652.02
Tax	33.30
Total	\$685.32
Payments	0.00
Bal Due	685.32

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 Nana 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

Blue Bird Autowerks LLC

910 hwy 3 north
Northfield, MN 55057

Date	Work Order #
3/27/2018	2631

Name / Address	
WAYNE PETERSON 30247 ISOE AVE NORTHFIELD MN 55057 507-321-1887	Customer E-mail
	Customer Cell Phone #

Year/Make	Model	Engine	ACCOUNT/P.O.#	Miles
02 / FORD	F350	7.3D		162399

Description	Qty	Rate	Total
NO REVERES OR BINDS			
REMOVE TRANSMISSION AND INSTALL, FILL WITH FRESH FLUID AND TEST DRIVE	6.6	110.75	730.95
REBUILD TRANSMISSION KIT, FILTER, SOLENOIDS, PUMP, SHIFT KIT, T/C, LOW SPRAG WITH RACE.		1,325.00	1,325.00T
LABOR TO REBUILD TRANSMISSION WITH PARTS LISTED.	7.3	110.75	808.48
POWER FLUSH COOLER LINES	0.5	110.75	55.38
AUTOMATIC TRANSMISSION FLUID	12	4.94	59.28T
MLP SWITCH	1	78.58	78.58T
SHOP SUPPLIES	1	25.00	25.00T

Subtotal		\$3,082.67
Sales Tax (7.375%)		\$109.73
Total		\$3,192.40

Northfield Auto Care Inc.

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

Invoice No.**000094017****Page 1**

Order Date 03/01/18 07:41 am
Completed: 03/01/18 02:53 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

161904 Mi. Last in 2/1/2018

Lic: YAM-6102/MN V8Cyl 7.3 Eng

Vin: 1FTSF31FO2EC00717 01/02

Eq: AT AC PS FI 4W DS

Check Dump trailer wires

Job01 Repair wires to trailer**Labor: \$175.00**

Check out trailer wires found signal from truck not all there , put power to trailer and found trailer to be fine , brought truck in and traced wires on truck to a lose trailer wiring plug in rear of truck, found clips on two plugs were broke put plugs together tight and Zip tie them to gether , recheck and found all lights to be working , jacked up rear tires on trailer and tested electric brakes and found to be okay

Status: Completed Tech: Ryan

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

Status: Completed Work Order

Payments:

Labor	175.00
Parts	0.00
Shop supplies	0.50
Environment fee	0.50
Subtotal	176.00
Tax	0.04
Total	\$176.04
Payments	0.00
Bal Due	176.04

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(Signature) _____

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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.**000093807**

Order Date 02/01/18 08:18 am

Completed: 02/01/18 03:26 pm

Page 1

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

161238 Mi. Last in 9/25/2017

Lic: YAM-6102/MN V8Cyl 7.3 Eng

Vin: 1FTSF31FO2EC00717 01/02

Eq: AT AC PS FI 4W DS

Front Diff leak poss pinion / change fluid

Job01 Rear Pinion Seal**Labor: \$100.00**

Replace rear pinion seal

18024	Seal-S	1.0 @	22.67 =\$	22.67	22.67
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Status: Completed Tech: Allen

Job02 Rear diff fluid Change**Labor: \$80.00**

Pull cover and replace fluid

75-140	Fluid-S	1.0 @	9.95 =\$	9.95	
MISC	Silicone-S	1.0 @	4.95 =\$	4.95	14.90

Status: Completed Tech: Allen

Job03 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	
194	Bulb-S	2.0 @	2.95 =\$	5.90	
912	Bulb Third brake-S	3.0 @	3.95 =\$	11.85	125.88

Status: Completed Tech: Allen

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

Status: Completed Work Order

Payments:

Labor	190.00
Parts	163.45
Shop supplies	0.50
Environment fee	0.50
Subtotal	354.45
Tax	12.09
Total	\$366.54
Payments	0.00
Bal Due	366.54

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(Signature) _____

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