

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 33398

Serv. Adv.	WHITLEY, JAMES						
RO Date	12/11/2019	Mileage In	113,847	Invoice Date	12/11/2019	Mileage Out	113,855
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line B	Op-Code: 103	Type: Customer	Pay Rate:
Complaint:	Customer States SQUEEKING IN FRONT END		
Cause:	SQUEEKING FROM STANDARD DUTY PADS HUB BOLTS LOOSE		
Correction:	REPLACED WITH SEVERE DUTY PADS TIGHTENED HUB BOLTS		

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A46	HARRAH, THOMAS	1	0	\$135.00
Labor Total				\$135.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
BRSD 1774	KIT - BRAKE LI	1	\$102.99	\$102.99
Parts Total				\$102.99
Line Total				\$237.99

Line C	Op-Code: FIPO	Type: Internal	Pay Rate:
Complaint:	FOR INFORMATION PURPOSES ONLY BECKLEY UNIT 18-29		

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
	UNDEFINED, UNDEFINED	0	0	\$0.00
Labor Total				\$0.00
Line Total				\$0.00

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$135.00	
				Parts	54300	\$102.99	
				HZRD/DSPSL	77700	\$16.20	
				SalesTax	21500	\$15.25	
						\$269.44	

Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$269.44
							\$269.44

Customer Pay Total	\$237.99
Warranty Total	\$0.00
Internal Total	\$0.00
Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:43 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 34234

Serv. Adv.	WHITLEY, JAMES						
RO Date	01/24/2020	Mileage In	125,901	Invoice Date	01/24/2020	Mileage Out	125,901
Pay Method	Receivable	G/L Group	1	Shop Charge?	N	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	N	Charge 1?	N	Charge 2?	N

Line A Op-Code: 103 Type: Customer Pay Rate:

Complaint: Customer States Coolant leak

Cause: Pressure test cooling system. Found leak at radiator nec to replace radiator

Correction: Installed new radiator. System operational

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A70	NICHOLS, CHRISTOPHER	3	0	\$435.00
				Labor Total
				\$435.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
CK4Z 8005 B	RADIATOR ASY	1	\$270.00	\$270.00
VC 3 B	ANTI-FREEZE	1	\$22.00	\$22.00
				Parts Total
				\$292.00
				Line Total
				\$727.00

Line B Op-Code: ACS Type: Customer Pay Rate:

Complaint: A/C SERVICE

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A70	NICHOLS, CHRISTOPHER	1.5	0	\$120.00
				Labor Total
				\$120.00
				Line Total
				\$120.00

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$555.00	
				Parts	54300	\$292.00	
							\$847.00
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$847.00
							\$847.00
						Customer Pay Total	\$847.00
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:43 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 34880

Serv. Adv.	WHITLEY, JAMES						
RO Date	02/25/2020	Mileage In	134,785	Invoice Date	02/25/2020	Mileage Out	134,785
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: 99P Type: Internal Pay Rate:

Complaint: Multi-point Inspection

Correction: Multi-point Inspection

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A46	HARRAH, THOMAS	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

Line B Op-Code: WORKS Type: Customer Pay Rate:

Complaint: CUSTOMER REQUESTS WORKS SERVICE(SEMI-SYNTHETIC OIL, FILTER CHANGE SERVICE 5QT,& TIRE ROTATION)

Cause: MAINTENANCE

Correction: PERFORMED WORKS SERVICE(SEMI-SYNTHETIC OIL CHANGE 5QT & TIRE ROTATION)

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A46	HARRAH, THOMAS	0.8	0	\$24.99
			Labor Total	\$24.99

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
500/6QT520	FL500-6QTS-5W20	1	\$0.00	\$0.00
FL 500 SB12	FILTER ASY - O	1	\$4.34	\$4.34
XO 5W20 BSP	MOTORCRAFT SAE	6	\$2.61	\$15.66
			Parts Total	\$20.00
			Line Total	\$44.99

Line C Op-Code: 103 Type: Customer Pay Rate:

Complaint: Customer States replace the spark plugs.

Cause: maint

Correction: Replaced 6 spark plugs and one spark plug boot

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A46	HARRAH, THOMAS	1.5	0	\$181.50
			Labor Total	\$181.50

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
SP 520	SPARK PLUG	6	\$4.94	\$29.64
AT4Z 9H486 A	GASKET	1	\$12.54	\$12.54
BL3Z 12A402 A	BOOT - IGNITION WIRE PROT	1	\$5.11	\$5.11
			Parts Total	\$47.29
			Line Total	\$228.79

Line D Op-Code: FIPO Type: Customer Pay Rate:

Complaint: FOR IMFORMATION PURPOSES ONLY

Correction: VEHICLE WILL NEED TIRES AT ITS NEXT OIL CHANGE (APPROXIMATELY)

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
	UNDEFINED, UNDEFINED	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

Line E Op-Code: SI Type: Customer Pay Rate:

Complaint: PERFORM WV STATE INSPECTION

Correction: PERFORMED WV STATE INSPECTION

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A46	HARRAH, THOMAS	0.4	0	\$11.00
			Labor Total	\$11.00

MISC	CHARGE	QTY	UNIT PRICE	EXT. PRICE
------	--------	-----	------------	------------

MISC	CHARGE	QTY	UNIT PRICE	EXT. PRICE
	Inspection	1	\$3.00	\$3.00
				Misc Total \$3.00
				Line Total \$14.00
Summary of Charges				
War/Int/SvCont Charges		Charges for HEALTH TEAM		
Payable	Type G/L	Amount Payable	G/L	Amount
		Labor	57000	\$217.49
		\$0.00 Parts	54300	\$67.29
		HZRD/DSPSL	77700	\$26.10
		SalesTax	21500	\$18.65
		Misc.Chg	15602	\$3.00
				\$332.53
Receivable	Control No. G/L	Amount Receivable	Control No. G/L	Amount
		CHARGE	019460 11200	\$332.53
		\$0.00		\$332.53
				Customer Pay Total \$287.78
				Warranty Total \$0.00
				Internal Total \$0.00
				Service Contract Total \$0.00

Repair Order Details

08/14/25 01:43 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 35452

Serv. Adv.	WHITLEY, JAMES								
RO Date	03/18/2020	Mileage In	139,878	Invoice Date	03/20/2020	Mileage Out	139,878		
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R		
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00		
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N		

Line A Op-Code: 103 Type: Customer
Complaint: Customer States there is a growling or rubbing noise in the front end, mainly on the left side.

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A70	NICHOLS, CHRISTOPHER	4	0	\$580.00
			Labor Total	\$580.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
XY 75W140 QL	OIL - REAR AXLE	4	\$27.73	\$110.92
XL 3	ADDITIVE - OIL - FRICTION	2	\$5.92	\$11.84
9L3Z 4947 D	SPACER	1	\$128.23	\$128.23
			Parts Total	\$250.99
			Line Total	\$830.99

Line B Op-Code: DIAG Type: Customer
Complaint: CUSTOMER REQUESTS DIAGNOSIS ON CONCERN
Correction: APPROVED DIAGNOSIS TIME

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A70	NICHOLS, CHRISTOPHER	1.5	0	\$130.00
			Labor Total	\$130.00
			Line Total	\$130.00

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$710.00	
				Parts	54300	\$250.99	
				HZRD/DSPSL	77700	\$60.00	
				SalesTax	21500	\$61.26	
							\$1,082.25
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$1,082.25
							\$1,082.25
				Customer Pay Total		\$960.99	
				Warranty Total		\$0.00	
				Internal Total		\$0.00	
				Service Contract Total		\$0.00	

08/14/25 01:44 PM

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO Date	05/04/2020	Mileage In	149,121	Invoice Date	05/04/2020	Mileage Out	149,121
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	N	Charge 1?	N	Charge 2?	N

Repair Order Details
08/14/25 01:44 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 39163

Serv. Adv.	HICKS, MIKE						
RO Date	09/09/2020	Mileage In	176,300	Invoice Date	09/11/2020	Mileage Out	176,300
Pay Method	Receiveable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A	Op-Code:	Type: Customer	Pay Rate:
Complaint: Customer states noise in front end			
Correction: CHECKED FRT WHEEL BEARINGS ROTATE ROAD TESTED RPL REAR TIRES			
TECH	NAME	BILL. HOURS	ACT. HOURS
A27	KEEFE, SHANE	2	0
			\$240.00
			Labor Total
			\$240.00
PART	DESCRIPTION	QTY	UNIT PRICE
9003 004709	235/65R16C	2	\$170.00
			EXT. PRICE
			\$340.00
			Parts Total
			\$340.00
			Line Total
			\$580.00

Line B	Op-Code: 99P	Type: Internal	Pay Rate:
Complaint: Multi-point Inspection			
Correction: Multi-point Inspection			
TECH	NAME	BILL. HOURS	ACT. HOURS
A27	KEEFE, SHANE	0	0
			\$0.00
			Labor Total
			\$0.00
			Line Total
			\$0.00

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$240.00	
				Parts	54300	\$340.00	
				HZRD/DSPSL	77700	\$28.80	
				SalesTax	21500	\$36.53	
							\$645.33
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$645.33
							\$645.33
							Customer Pay Total
							\$580.00
							Warranty Total
							\$0.00
							Internal Total
							\$0.00
							Service Contract Total
							\$0.00

Repair Order Details
08/14/25 01:44 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 39504

Serv. Adv.	HICKS, MIKE						
RO Date	09/23/2020	Mileage In	180,357	Invoice Date	09/23/2020	Mileage Out	180,357
Pay Method	Receivable	G/L Group	1	Shop Charge?	N	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: WORKS Type: Customer Pay Rate:

Complaint: CUSTOMER REQUESTS WORKS SERVICE(SEMI-SYNTHETIC OIL, FILTER CHANGE SERVICE 5QT,& TIRE ROTATION)

Cause: MAINTENANCE

Correction: PERFORMED WORKS SERVICE(SEMI-SYNTHETIC OIL CHANGE 5QT & TIRE ROTATION)

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A27	KEEFE, SHANE	0.7	0	\$24.99
				Labor Total \$24.99
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
500/6QT520	FL500-6QTS-5W20	1	\$0.00	\$0.00
FL 500 SB12	FILTER ASY - O	1	\$5.28	\$5.28
XO 5W20 BSP	MOTORCRAFT SAE	6	\$3.89	\$23.34
				Parts Total \$28.62
				Line Total \$53.61

Line B Op-Code: MOCOEM16 Type: Customer Pay Rate:

Complaint: CUSTOMER REQUEST PERFORM TRANSMISSION FLUID EXCHANGE WITH UP TO 16QTS OF OEM FLUID #02531

Cause: MAINTENANCE

Correction: PERFORMED TRANSMISSION FLUID EXCHANGE SERVICE WITH UP TO 16QTS OF OEM FLUID

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A27	KEEFE, SHANE	1.2	0	\$99.62
				Labor Total \$99.62
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
XT 10 QLVC	OIL - AUTOMATIC TRANSMISS	12	\$9.54	\$114.48
A,02531	AFT FLUID EXCHANGE KIT	1	\$45.85	\$45.85
				Parts Total \$160.33
				Line Total \$259.95

Line C Op-Code: Type: Customer Pay Rate:

Complaint: Customer states

Cause: found front brake pads warn

Correction: replaced front pads

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A27	KEEFE, SHANE	1	0	\$121.00
				Labor Total \$121.00
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
BR 1774	KIT - BRAKE LI	1	\$55.80	\$55.80
				Parts Total \$55.80
				Line Total \$176.80

Line D Op-Code: Type: Customer Pay Rate:

Complaint: Customer states tpms light on

Cause: air pressure not aDJUSTED CORRECTLY for wheel position

Correction: adjust air pressure and reprogram system

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A27	KEEFE, SHANE	0.5	0	\$60.00
				Labor Total \$60.00
				Line Total \$60.00

Summary of Charges

Payable	War/Int/SvCont Charges	Amount	Payable	Charges for HEALTH TEAM	Amount
Type	G/L			G/L	

Payable	Type	G/L	Amount	Payable	G/L	Amount	
				Labor	57000	\$305.61	
			\$0.00	Parts	54300	\$244.75	
				SalesTax	21500	\$33.02	
						\$583.38	
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$583.38
							\$583.38
						Customer Pay Total	\$550.36
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

Repair Order Details

08/14/25 01:44 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 40001

Serv. Adv.	HICKS, MIKE						
RO Date	10/13/2020	Mileage In	185,265	Invoice Date	10/29/2020	Mileage Out	185,265
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: Type: Customer Pay Rate:

Complaint: Customer states headlamps need adjusted out on both sides

Correction: adjusted headlamp asy on both sides to center

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A50	NUNLEY, MICHAEL	1	0	\$121.00
			Labor Total	\$121.00
			Line Total	\$121.00

Summary of Charges

War/Int/SvCont Charges			Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount
				Labor	57000	\$121.00
			\$0.00	HZRD/DSPSL	77700	\$14.52
				SalesTax	21500	\$8.13

\$143.65

Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$143.65

\$143.65

Customer Pay Total	\$121.00
Warranty Total	\$0.00
Internal Total	\$0.00
Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:44 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 42522

Serv. Adv.	HICKS, MIKE						
RO Date	02/04/2021	Mileage In	213,343	Invoice Date	02/05/2021	Mileage Out	213,343
Pay Method	Receivable	G/L Group	1	Shop Charge?	N	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: Type: Customer Pay Rate:

Complaint: Customer states front brakes
Cause: found front brake pads worn rotors overheated
Correction: nec to replace front pads rotors and associated hardware

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A50	NUNLEY, MICHAEL	2	0	\$244.00
				Labor Total \$244.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
BR 1774	KIT - BRAKE LI	1	\$66.99	\$66.99
CK4Z 1125 H	ROTOR ASY - BR	2	\$120.99	\$241.98
				Parts Total \$308.97
				Line Total \$552.97

Line B Op-Code: Type: Customer Pay Rate:

Complaint: Customer states check rear brakes
Cause: found rear pads and rotors worn
Correction: replace rear pads and rotors

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A50	NUNLEY, MICHAEL	3	0	\$369.00
				Labor Total \$369.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
BRF 1577	KIT - BRAKE LI	1	\$116.99	\$116.99
CK4Z 2C026 C	ROTOR ASY - BRAKE	2	\$85.99	\$171.98
W711141 S442	BOLT	4	\$2.99	\$11.96
W714847 S439	BOLT	10	\$3.99	\$39.90
W716084 S439	BOLT	10	\$3.99	\$39.90
BK3Z 4A332 C	SEAL	2	\$9.99	\$19.98
A,610156	WHEEL STUD	1	\$3.99	\$3.99
90O3 004709	235/65R16C	1	\$153.37	\$153.37
				Parts Total \$558.07
				Line Total \$927.07

Line C Op-Code: WORKSI Type: Customer Pay Rate:

Complaint: CUSTOMER REQUESTS WORKS SERVICE(SEMI-SYNTHETIC OIL, FILTER CHANGE SERVICE 5QT,& TIRE ROTATION)
Cause: MAINTENANCE
Correction: Conducted oil change and tire rotation.

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A50	NUNLEY, MICHAEL	0.7	0	\$24.99
				Labor Total \$24.99

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
FL 500 SB12	FILTER ASY - O	1	\$7.99	\$7.99
XO 5W20 BSP	MOTORCRAFT SAE	6	\$3.99	\$23.94
				Parts Total \$31.93
				Line Total \$56.92

Summary of Charges

War/Int/SvCont Charges		Charges for HEALTH TEAM	
Payable	Type G/L	Amount	Amount
		Labor	57000 \$637.99
\$0.00		Parts	54300 \$898.97
		SalesTax	21500 \$92.22
			\$1,629.18

Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$1,629.18
							\$1,629.18
						Customer Pay Total	\$1,536.96
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:44 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 43092

Serv. Adv.	RACER, MATT						
RO Date	03/03/2021	Mileage In	219,537	Invoice Date	03/03/2021	Mileage Out	219,537
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: TUNE6 Type: Customer Pay Rate:

Complaint: TUNE-UP (6-CYLINDER ENGINE)

Correction: replaced all 6 plugs

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A70	NICHOLS, CHRISTOPHER	3	0	\$300.00
Labor Total				\$300.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
SP 520	SPARK PLUG	6	\$4.24	\$25.44
AT4Z 9H486 A	GASKET	1	\$15.00	\$15.00
Parts Total				\$40.44
Line Total				\$340.44

Line B Op-Code: SI Type: Customer Pay Rate:

Complaint: PERFORM WV STATE INSPECTION

Correction: PERFORMED WV STATE INSPECTION Sticker # 0220394

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A70	NICHOLS, CHRISTOPHER	0.4	0	\$11.00
Labor Total				\$11.00

MISC	CHARGE	QTY	UNIT PRICE	EXT. PRICE
	Inspection	1	\$3.00	\$3.00
Misc Total				\$3.00
Line Total				\$14.00

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM				
Payable	Type	G/L	Amount	Payable	G/L	Amount		
			\$0.00	Labor	57000	\$311.00		
				Parts	54300	\$40.44		
				HZRD/DSPSL	77700	\$37.32		
				SalesTax	21500	\$23.33		
				Misc.Chg	15602	\$3.00		
							\$415.09	
Receivable		Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
				\$0.00	CHARGE	019460	11200	\$415.09
								\$415.09
				Customer Pay Total			\$354.44	
				Warranty Total			\$0.00	
				Internal Total			\$0.00	
				Service Contract Total			\$0.00	

08/14/25 01:44 PM

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

Serv. Adv.	RUTHERFORD, NATHAN						
RO Date	04/16/2021	Mileage In	223,775	Invoice Date	04/16/2021	Mileage Out	223,775
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Conf. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line B	Op-Code: 99P	Type: Internal	Pay Rate:
Complaint:	Multi-point Inspection		
Correction:	Multi-point Inspection		
TECH	NAME	BILL. HOURS	ACT. HOURS
A50	NUNLEY, MICHAEL	0	0
			Labor Total
			Line Total

Line C	Op-Code: FIPO	Type: Internal	Pay Rate:	
Complaint:	CONTACT : Levi when finished / PHONE #304-553-7171			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A24	HARRAH, MIKE	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

War/Int/SvCont Charges			Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount
				Labor	57000	\$24.95
			\$0.00	Parts	54300	\$4.06
				HZRD/DSPSL	77700	\$2.99
				SalesTax	21500	\$3.00
				Parts-Other	57800	\$17.94
						\$52.94

Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$52.94
							\$52.94
						Customer Pay Total	\$46.95
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

Repair Order Details

08/14/25 01:44 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 46902

Serv. Adv.	SLY, TYLER						
RO Date	07/19/2021	Mileage In	235,143	Invoice Date	07/19/2021	Mileage Out	235,144
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: 99P Type: Internal Pay Rate:

Complaint: Multi-point Inspection

Correction: Multi-point Inspection

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A24	HARRAH, MIKE	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

Line B Op-Code: WRKS Type: Customer Pay Rate:

Complaint: PERFORM THE WORKS--OIL CHANGE,TIRE ROTATION AND MULTI-POINT INSPECTIONS (Oil Change up to 5qts)

Correction: PERFORMED WORKS SERVICE(OIL CHANGE & TIRE ROTATION)

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A24	HARRAH, MIKE	0.7	0	\$24.95
			Labor Total	\$24.95
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
FL 500 SB12	FILTER ASY - O	1	\$3.94	\$3.94
XO 5W20 BSP	MOTORCRAFT SAE	6	\$3.01	\$18.06
			Parts Total	\$22.00
			Line Total	\$46.95

Line C Op-Code: Type: Customer Pay Rate:

Complaint: Customer states THERE IS A BRAKE NOISE

Cause: FOUND BRAKE DUST CAUSING NOISE

Correction: CLEANED SURFACE WILL NEXT SERVICE NEED BRAKE WORK POSSIBLY

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A24	HARRAH, MIKE	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

Line D Op-Code: MOUNT4 Type: Customer Pay Rate:

Complaint: REPLACE ALL FOUR TIRES

Correction: REPLACED ALL FOUR TIRES

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A24	HARRAH, MIKE	1	0	\$89.95
			Labor Total	\$89.95
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
90O3 004709	235/65R16C	4	\$260.99	\$1,043.96
			Parts Total	\$1,043.96
MISC	CHARGE	QTY	UNIT PRICE	EXT. PRICE
DIS4	TIRE DISPOSAL X4	1	\$12.00	\$12.00
			Misc Total	\$12.00
			Line Total	\$1,145.91

Line E Op-Code: AIR Type: Customer Pay Rate:

Complaint: CUSTOMER REQUESTS INSTALL NEW ENGINE AIR FILTER

Cause: MAINTENANCE

Correction: INSTALLED NEW ENGINE AIR FILTER

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A24	HARRAH, MIKE	0.2	0	\$14.95
			Labor Total	\$14.95
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE

Line F	Op-Code: MOCOEM12	Type: Customer	Pay Rate:
Complaint:	CUSTOMER REQUEST PERFORM TRANSMISSIN FLUID EXCHANGE SERVICE UP TO 12QTS OF OEM FLUID #02531		
Cause:	MAINTENANCE		
Correction:	PERFORM TRANSMISSION FLUID EXCHANGE SERVICE WITH UP TO 12QTS OF OEM FLUID		

Repair Order Details

08/14/25 01:45 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 48578

Serv. Adv.	RUTHERFORD, NATHAN							
RO Date	09/27/2021	Mileage In	241,069	Invoice Date	09/28/2021	Mileage Out	241,074	
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R	
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00	
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N	

Line A Op-Code: WRKS Type: Customer Pay Rate:

Complaint: PERFORM THE WORKS--OIL CHANGE,TIRE ROTATION AND MULTI-POINT INSPECTIONS (Oil Change up to 5qts)

Correction: PERFORMED WORKS SERVICE(OIL CHANGE & TIRE ROTATION)

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0.7	0	\$24.95
				Labor Total \$24.95

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
FL 500 SB12	FILTER ASY - O	1	\$5.47	\$5.47
XO 5W20 BSP	MOTORCRAFT SAE	6	\$4.47	\$26.82
				Parts Total \$32.29
				Line Total \$57.24

Line B Op-Code: FPADS Type: Customer Pay Rate:

Complaint: CUSTOMER REQUESTS BRAKE INSPECTION(ADVISE)

Correction: REPLACED FRONT BRAKE PADS

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	1	0	\$120.00
				Labor Total \$120.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
BRF 1896	KIT - BRAKE LI	1	\$90.58	\$90.58
				Parts Total \$90.58
				Line Total \$210.58

Line C Op-Code: 99P Type: Internal Pay Rate:

Complaint: Multi-point Inspection

Correction: Multi-point Inspection

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0	0	\$0.00
				Labor Total \$0.00
				Line Total \$0.00

Line D Op-Code: RPADS Type: Customer Pay Rate:

Complaint: REPLACE REAR BRAKE PADS

Correction: REPLACED REAR BRAKE PADS

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	1	0	\$120.00
				Labor Total \$120.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
BRF 1577	KIT - BRAKE LI	1	\$79.24	\$79.24
				Parts Total \$79.24
				Line Total \$199.24

Line E Op-Code: MOUNT1 Type: Customer Pay Rate:

Complaint: REPLACE TIRE VALVE STEM

Correction: REPLACED TIRE VALVE STEM

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0.3	0	\$20.00
				Labor Total \$20.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
9L3Z 1700 A	KIT - VALVE	1	\$15.99	\$15.99
				Parts Total \$15.99

MISC	CHARGE	QTY	UNIT PRICE	EXT. PRICE
DIS	1 TIRE DISPOSAL	1	\$3.00	\$3.00
				Misc Total \$3.00
				Line Total \$38.99
Line F				
		Op-Code:	Type: Customer	Pay Rate:
Complaint:		REPLACE BOTH FRONT LOWER BALL JOINTS		
Correction:		REPLACED BOTH FRONT LOWER BALL JOINTS		
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	3	0	\$369.00
				Labor Total \$369.00
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
BK3Z 3050 B	KIT - STEERING	2	\$163.99	\$327.98
				Parts Total \$327.98
				Line Total \$696.98
Summary of Charges				
		War/Int/SvCont Charges		
Payable	Type	G/L	Amount	Payable
			\$0.00	Labor
				Parts
				HZRD/DSPSL
				SalesTax
				Sublet-Other
				Parts-Other
				\$1,338.81
Charges for HEALTH TEAM				
				G/L
				Amount
				57000
				54300
				77700
				21500
				77700
				57800
				\$1,338.81
Receivable	Control No.	G/L	Amount	Receivable
			\$0.00	CHARGE
				019460
				11200
				\$1,338.81
				\$1,338.81
				Customer Pay Total \$1,203.03
				Warranty Total \$0.00
				Internal Total \$0.00
				Service Contract Total \$0.00

Repair Order Details
08/14/25 01:45 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 50983

Serv. Adv.	SLY, TYLER						
RO Date	01/21/2022	Mileage In	252,489	Invoice Date	01/25/2022	Mileage Out	252,490
Pay Method	Receivable	G/L Group	1	Shop Charge?	N	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: 99P Type: Internal Pay Rate:

Complaint: Multi-point Inspection

Correction: Multi-point Inspection

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0	0	\$0.00
Labor Total				\$0.00
Line Total				\$0.00

Line B Op-Code: WRKS Type: Customer Pay Rate:

Complaint: PERFORM THE WORKS--OIL CHANGE,TIRE ROTATION AND MULTI-POINT INSPECTIONS (Oil Change up to 5qts)

Correction: PERFORMED WORKS SERVICE(OIL CHANGE & TIRE ROTATION)

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0.7	0	\$24.95
Labor Total				\$24.95

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
FL 500 SB12	FILTER ASY - O	1	\$3.76	\$3.76
XO 5W20 BSP	MOTORCRAFT SAE	6	\$3.04	\$18.24
Parts Total				\$22.00
Line Total				\$46.95

Line C Op-Code: Type: Customer Pay Rate:

Complaint: Customer states DRIVER SIDE INNER TIE ROD SHAKY

Cause: FOUND INNER TIE ROD END WITH PLAY LOOSE

Correction: REMOVED AND REPLACED INNER DRIVER TIE ROD END

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0.6	0	\$72.00
Labor Total				\$72.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
BK2Z 3280 A	ROD ASY - SPIN	1	\$63.99	\$63.99
Parts Total				\$63.99
Line Total				\$135.99

Line D Op-Code: ALIGN Type: Customer Pay Rate:

Complaint: Customer requests alignment

Correction: Performed alignment to MFG spec's

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	1.5	0	\$99.95
Labor Total				\$99.95
Line Total				\$99.95

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$196.90	
				Parts	54300	\$67.75	
				SalesTax	21500	\$16.97	
				Parts-Other	57800	\$18.24	
						\$299.86	

Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00				\$299.86

Receivable	Control No.	G/L	Amount
CHARGE	019460	11200	\$299.86
			\$299.86
		Customer Pay Total	\$282.89
		Warranty Total	\$0.00
		Internal Total	\$0.00
		Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:45 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 61784

Serv. Adv.	WALL, TRAVIS						
RO Date	07/14/2023	Mileage In	258,041	Invoice Date	08/24/2023	Mileage Out	258,041
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: 99P Type: Internal Pay Rate:

Complaint: Multi-point Inspection

Correction: Multi-point Inspection

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

Line B Op-Code: LOF Type: Customer Pay Rate:

Complaint: CUSTOMER REQUESTS PEFORM LUBE, OIL, & FILTER CHANGE SERVICE 5 QT

Cause: MAINTENANCE

Correction: PERFORMED OIL & FILTER CHANGE SERVICE

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0.5	0	\$18.45
			Labor Total	\$18.45

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
AA5Z 6714 B	FILTER ASY - O	1	\$7.07	\$7.07
XO 5W20 BSP	MOTORCRAFT SAE	6	\$4.80	\$28.80
BX2Z 9430 A	MANIFOLD ASY -	1	\$74.34	\$74.34
BX2Z 9431 A	MANIFOLD ASY -	1	\$71.26	\$71.26
W712244 S300	STUD	12	\$0.88	\$10.56
W701706 S430	NUT - HEX. - FLANGED	12	\$1.93	\$23.16
BR3Z 9448 C	GASKET	2	\$12.26	\$24.52
W716963 S900	STUD	4	\$6.30	\$25.20
W520514 S440	NUT - ADJUSTING SCREW	4	\$4.55	\$18.20
BK2Z 5K484 C	LINK	2	\$35.14	\$70.28
W712503 S440	NUT - HEX.	4	\$3.00	\$12.00
EP5Z 6766 A	CAP ASY - OIL	1	\$7.28	\$7.28
KT1Z 17632 A	COVER - WATER	1	\$7.21	\$7.21
CK4Z 9H307 D	SENDER AND PUM	1	\$439.60	\$439.60
CK4Z 1109 E	HUB ASY - WHEEL	2	\$234.00	\$468.00
CC3Z 1239 A	CUP - BEARING	2	\$11.56	\$23.12
CC3Z 1240 A	CONE AND ROLLER	2	\$18.07	\$36.14
BK3Z 4A332 C	SEAL	2	\$8.55	\$17.10
XY 75W85 QL	OIL - REAR AXLE	4	\$36.45	\$145.80
XL 3	ADDITIVE - OIL - FRICTION	1	\$13.55	\$13.55
8C3Z 1A125 A	NUT - HEX.	1	\$50.83	\$50.83
W716090 S437	BOLT	4	\$2.75	\$11.00
BR3Z 9A462 A	SHIELD - EXHAUST	1	\$29.00	\$29.00
BR3Z 9Y427 M	SHIELD - EXHAUST	1	\$14.00	\$14.00
4L3Z 9276 AA	GASKET	1	\$5.49	\$5.49
W709637 S439	BOLT	4	\$5.00	\$20.00
W705819 S439	BOLT	4	\$3.75	\$15.00
			Parts Total	\$1,668.51
			Line Total	\$1,686.96

Line C Op-Code: Type: Customer Pay Rate:

Complaint: Customer states exhaust leak check and advise

Correction: REEPLACED MANIFOLDS

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	18	0	\$2,340.00
			Labor Total	\$2,340.00
			Line Total	\$2,340.00

Line D	Op-Code:	Type: Customer	Pay Rate:	
Complaint:	Customer states gas gauge reading incorrectly please check and advise			
Correction:	REPLACED FUEL PUMP/SENDER			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	7	0	\$1,170.00
			Labor Total	\$1,170.00
			Line Total	\$1,170.00
Line E	Op-Code:	Type: Customer	Pay Rate:	
Complaint:	Customer states vehicle has been sitting for a few months inspect vehicle and advise on any issues			
Correction:	REALED REAR DIFF AND SERVGICED REAR BEARINGS AND HUBS			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	6	0	\$902.70
			Labor Total	\$902.70
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
CK4Z 9C623 C	HOSE - AIR	1	\$194.60	\$194.60
			Parts Total	\$194.60
			Line Total	\$1,097.30
Line F	Op-Code:	Type: Customer	Pay Rate:	
Complaint:	Customer states REPLACE SWAY BAR LINKS			
Correction:	REPLACED SWAY BAR LINKS			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	1	0	\$130.00
			Labor Total	\$130.00
			Line Total	\$130.00
Summary of Charges				
War/Int/SvCont Charges		Charges for HEALTH TEAM		
Payable	Type	G/L	Amount	Payable
				G/L
			\$0.00	Labor
				57000
				Parts
				54300
				HZRD/DSPSL
				77700
				SalesTax
				21500
				\$389.06
				\$6,873.32
Receivable	Control No.	G/L	Amount	Receivable
			\$0.00	CHARGE
				019460
				11200
				\$6,873.32
				\$6,873.32
				Customer Pay Total
				\$6,424.26
				Warranty Total
				\$0.00
				Internal Total
				\$0.00
				Service Contract Total
				\$0.00

Repair Order Details

08/14/25 01:45 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 63374

Serv. Adv.	LEFTWICH, JOHN						
RO Date	10/18/2023	Mileage In	260,299	Invoice Date	10/18/2023	Mileage Out	260,300
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: 99P Type: Internal Pay Rate:

Complaint: Multi-point Inspection

Correction: Multi-point Inspection

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0	0	\$0.00
Labor Total				\$0.00
Line Total				\$0.00

Line B Op-Code: Type: Customer Pay Rate:

Complaint: Customer states Heater inop in the rear, check and advise.

Cause: verified rear AEV heat inop. Found aev thermostat bad nad relay bad. replaced thermostat and relay

Correction: retested after repairs, all okay at this time.

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	3	0	\$390.00
Labor Total				\$390.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
5M5Z 14N089 A	RELAY	1	\$18.33	\$18.33
Parts Total				\$18.33
Line Total				\$408.33

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$390.00	
				Parts	54300	\$18.33	
				HZRD/DSPSL	77700	\$20.00	
				SalesTax	21500	\$25.70	
							\$454.03
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$454.03
							\$454.03
				Customer Pay Total			\$408.33
				Warranty Total			\$0.00
				Internal Total			\$0.00
				Service Contract Total			\$0.00

Repair Order Details
08/14/25 01:45 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 63642

Serv. Adv.	LEFTWICH, JOHN						
RO Date	11/06/2023	Mileage In	262,154	Invoice Date	01/17/2024	Mileage Out	262,154
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A Op-Code: 99P Type: Internal Pay Rate:

Complaint: Multi-point Inspection

Correction: Multi-point Inspection

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

Line B Op-Code: WRKS Type: Customer Pay Rate:

Complaint: CUSTOMER REQUESTS WORKS SERVICE(OIL, FILTER CHANGE SERVICE 5 QT,& TIRE ROTATION)

Cause: MAINTENANCE

Correction: PERFORMED WORKS SERVICE(OIL CHANGE & TIRE ROTATION)

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0.7	0	\$24.95
			Labor Total	\$24.95

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
AA5Z 6714 B	FILTER ASY - O	1	\$7.62	\$7.62
XO 5W30 BSP	MOTORCRAFT SAE	5	\$4.30	\$21.50
XO 5W30 BSP	MOTORCRAFT SAE	1	\$4.30	\$4.30
			Parts Total	\$33.42
			Line Total	\$58.37

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$24.95	
				Parts	54300	\$33.42	
				HZRD/DSPSL	77700	\$3.00	
				SalesTax	21500	\$3.68	
						\$65.05	
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$65.05
							\$65.05
						Customer Pay Total	\$58.37
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:45 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 63810

Serv. Adv.	LEFTWICH, JOHN						
RO Date	11/20/2023	Mileage In	263,223	Invoice Date	11/28/2023	Mileage Out	263,240
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A	Op-Code: 99P	Type: Internal	Pay Rate:	
Complaint:	Multi-point Inspection			
Correction:	Multi-point Inspection			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A92	CADLE, JOSH	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

Line B	Op-Code:	Type: Customer	Pay Rate:	
Complaint:	Customer states CHECK ENGINE LIGHT			
Cause:	checked and found p0430,p0420, found catalytic converters bad			
Correction:	removed subframe and replaced cats and 02 sensors and all hardware cleared codes road tested okay at this time			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A92	CADLE, JOSH	9.5	0	\$1,565.32
			Labor Total	\$1,565.32
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
GK4Z 5F250 F	CONVERTER ASY	1	\$2,730.00	\$2,730.00
W520514 S440	NUT - ADJUSTING SCREW	4	\$1.76	\$7.04
W714717 S439	BOLT	2	\$3.75	\$7.50
W716963 S900	STUD	4	\$11.00	\$44.00
FB5Z 9F472 A	SENSOR - HEGO	1	\$100.18	\$100.18
GK4Z 9G444 A	SENSOR - EXHAU	1	\$64.36	\$64.36
GK4Z 9F472 A	SENSOR - HEGO	1	\$91.82	\$91.82
GK4Z 9G444 B	SENSOR - EXHAU	1	\$59.27	\$59.27
			Parts Total	\$3,104.17
			Line Total	\$4,669.49

Line C	Op-Code:	Type: Customer	Pay Rate:	
Complaint:	Customer states replace both batteries			
Correction:	replaced both batteries per ronnie			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	1	0	\$130.00
			Labor Total	\$130.00
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
BAGM 48H6 760	BATTERY	2	\$216.00	\$432.00
			Parts Total	\$432.00
			Line Total	\$562.00

Summary of Charges							
War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$1,695.32	
				Parts	54300	\$3,568.17	
				HZRD/DSPSL	77700	\$20.00	
				SalesTax	21500	\$317.01	
						\$5,600.50	
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$5,600.50
							\$5,600.50
						Customer Pay Total	\$5,231.49
						Warranty Total	\$0.00

Internal Total	\$0.00
Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:45 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 64493

Serv. Adv.	LEFTWICH, JOHN						
RO Date	01/16/2024	Mileage In	268,018	Invoice Date	01/16/2024	Mileage Out	268,018
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line A	Op-Code: 99P	Type: Internal	Pay Rate:	
Complaint:	Multi-point Inspection			
Correction:	Multi-point Inspection			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

Line B	Op-Code: WRKS	Type: Customer	Pay Rate:	
Complaint:	CUSTOMER REQUESTS WORKS SERVICE(OIL, FILTER CHANGE SERVICE 5 QT,& TIRE ROTATION)			
Cause:	MAINTENANCE			
Correction:	PERFORMED WORKS SERVICE(OIL CHANGE & TIRE ROTATION)			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0.7	0	\$24.95
			Labor Total	\$24.95
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
AA5Z 6714 B	FILTER ASY - O	1	\$7.62	\$7.62
XO 5W30 BSP	MOTORCRAFT SAE	5	\$4.30	\$21.50
XO 5W30 BSP	MOTORCRAFT SAE	1	\$4.30	\$4.30
			Parts Total	\$33.42
			Line Total	\$58.37

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
				Labor	57000	\$24.95	
			\$0.00	Parts	54300	\$33.42	
				HZRD/DSPSL	77700	\$3.00	
				SalesTax	21500	\$3.68	
							\$65.05
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$65.05
							\$65.05
						Customer Pay Total	\$58.37
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

08/14/25 01:46 PM

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

Serv. Adv.	CARUTHERS, MATT						
RO Date	03/06/2024	Mileage In	274,808	Invoice Date	03/11/2024	Mileage Out	274,808
Pay Method	Receivable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	Y	Charge 1?	N	Charge 2?	N

Line C	Op-Code:	Type: Customer	Pay Rate:	
Complaint:	Customer states replace power steering pump			
Correction:	replace power steering pump			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	1.5	0	\$198.08
Labor Total				\$198.08
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
CK4Z 3A674 C	PUMP ASY - POW	1	\$203.00	\$203.00
XT 10 QLVC	OIL - AUTOMATIC TRANSMISS	2	\$9.34	\$18.68
Parts Total				\$221.68
Line Total				\$419.76

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$223.03	
				Parts	54300	\$255.10	
				HZRD/DSPSL	77700	\$20.00	
				SalesTax	21500	\$29.89	
						\$528.02	
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$528.02
							\$528.02
						Customer Pay Total	\$478.13
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:46 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 66083

Serv. Adv.	HICKS, MIKE						
RO Date	05/07/2024	Mileage In	274,823	Invoice Date	05/08/2024	Mileage Out	274,823
Pay Method	Receivable	G/L Group	1	Shop Charge?	N	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	N	Charge 1?	N	Charge 2?	N

Line A	Op-Code: 99P	Type: Internal	Pay Rate:		
Complaint:	Multi-point Inspection				
Correction:	Multi-point Inspection				
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT	
A67	VANCE, NATHAN	0	0	\$0.00	
			Labor Total	\$0.00	
			Line Total	\$0.00	

Line B	Op-Code:	Type: Customer	Pay Rate:		
Complaint:	CUSTOMER STATES POWER STEERING IS NOT WORKING PROPERLY, PLEASE ADVISE				
Correction:	REPLACE POWER STEERING GEAR AND PUMP PULLEY				
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT	
A67	VANCE, NATHAN	10	0	\$1,400.00	
			Labor Total	\$1,400.00	
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	
XT 10 QLVC	OIL - AUTOMATIC TRANSMISS	2	\$9.34	\$18.68	
BK2Z 3A130 A	END - SPINDLE	2	\$32.90	\$65.80	
CK4Z 3V504 BRM	GEAR ASY - STE	1	\$651.00	\$651.00	
DK4Z 6A228 A	PULLEY ASY - T	1	\$107.52	\$107.52	
			Parts Total	\$843.00	
			Line Total	\$2,243.00	

Line C	Op-Code: 99PM	Type: Customer	Pay Rate:		
Complaint:	mobile service unit				
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT	
A67	VANCE, NATHAN	0	0	\$0.00	
			Labor Total	\$0.00	
			Line Total	\$0.00	

Line D	Op-Code: FEA	Type: Customer	Pay Rate:		
Complaint:	PERFORM FRONT END ALIGNMENT				
Correction:	PERFORMED FRONT END ALIGNMENT				
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT	
A67	VANCE, NATHAN	1.5	0	\$150.00	
			Labor Total	\$150.00	
			Line Total	\$150.00	

Summary of Charges							
War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$1,550.00	
				Parts	54300	\$843.00	
							\$2,393.00
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$2,393.00
							\$2,393.00
					Customer Pay Total		\$2,393.00
					Warranty Total		\$0.00
					Internal Total		\$0.00
					Service Contract Total		\$0.00

Repair Order Details
08/14/25 01:46 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 66122

Serv. Adv.	HICKS, MIKE						
RO Date	05/08/2024	Mileage In	274,901	Invoice Date	06/12/2024	Mileage Out	274,901
Pay Method	Receiveable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	N	Charge 1?	N	Charge 2?	N

Line A	Op-Code:	Type: Customer	Pay Rate:
Complaint:	Customer states whining in steering gear		
Cause:	FOUND POWER STEERING PUMP FAILED		
Correction:	REPLACE POWER STEERING PUMP		

TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	3	0	\$420.00
Labor Total				\$420.00
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
CK4Z 3A674 C	PUMP ASY - POW	1	\$240.00	\$240.00
2C5Z 13N021 AA	BULB - HALOGEN	1	\$35.33	\$35.33
Parts Total				\$275.33
Line Total				\$695.33

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$420.00	
				Parts	54300	\$275.33	
				HZRD/DSPSL	77700	\$20.00	
							\$715.33
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$715.33
							\$715.33
						Customer Pay Total	\$695.33
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

08/14/25 01:46 PM

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

Line A	Op-Code: 99P	Type: Internal	Pay Rate:	
Complaint:	Multi-point Inspection			
Correction:	Multi-point Inspection			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0	0	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00

Line B	Op-Code: WORKS	Type: Customer	Pay Rate:
Complaint:	CUSTOMER REQUESTS WORKS SERVICE(SEMI-SYNTHETIC OIL, FILTER CHANGE SERVICE 5QT,& TIRE ROTATION)		
Cause:	MAINTENANCE		
Correction:	PERFORMED WORKS SERVICE(SEMI-SYNTHETIC OIL CHANGE 5QT & TIRE ROTATION)		
TECH	NAME	BILL. HOURS	ACT. HOURS
A67	VANCE, NATHAN	0.7	0
			Labor Total
			\$30.00

PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
XO 5W20 BSP	MOTORCRAFT SAE	5	\$4.50	\$22.50
XO 5W20 BSP	MOTORCRAFT SAE	1	\$4.50	\$4.50
AA5Z 6714 B	FILTER ASY - O	1	\$8.00	\$8.00
CK4Z 9601 A	ELEMENT ASY - AIR CLEANER	1	\$30.00	\$30.00
Parts Total				\$65.00
Line Total				\$95.00

Line C	Op-Code: AIR	Type: Customer	Pay Rate:	
Complaint:	CUSTOMER REQUESTS INSTALL NEW ENGINE AIR FILTER			
Cause:	MAINTENANCE			
Correction:	INSTALLED NEW ENGINE AIR FILTER			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0.4	0	\$40.00
Labor Total				\$40.00
Line Total				\$40.00

War/Int/SvCont Charges				Charges for HEALTH TEAM				
Payable	Type	G/L	Amount	Payable		G/L	Amount	
			\$0.00	Labor		57000	\$70.00	
				Parts		54300	\$65.00	
				HZRD/DSPSL		77700	\$7.00	
							\$142.00	
Receivable		Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
				\$0.00	CHARGE	019460	11200	\$142.00
								\$142.00
							Customer Pay Total	\$135.00
							Warranty Total	\$0.00
							Internal Total	\$0.00
							Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:46 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 67367

Serv. Adv.	HICKS, MIKE						
RO Date	08/01/2024	Mileage In	282,747	Invoice Date	08/28/2024	Mileage Out	282,747
Pay Method	Receiveable	G/L Group	1	Shop Charge?	Y	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	N	Charge 1?	N	Charge 2?	N

Line A	Op-Code:	Type: Customer	Pay Rate:	
Complaint:	Customer states a/c intermittent blowing warm			
Correction:	parts ordered/diagnosis completed			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	1.5	0	\$210.00
			Labor Total	\$210.00
			Line Total	\$210.00

Line B	Op-Code: LOF	Type: Customer	Pay Rate:	
Complaint:	CUSTOMER REQUESTS PEFORM LUBE, OIL, & FILTER CHANGE SERVICE 5 QT			
Cause:	MAINTENANCE			
Correction:	PERFORMED OIL & FILTER CHANGE SERVICE			
TECH	NAME	BILL. HOURS	ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0.4	0	\$22.50
			Labor Total	\$22.50
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
AA5Z 6714 B	FILTER ASY - O	1	\$8.26	\$8.26
XO 5W20 BSP	MOTORCRAFT SAE	6	\$4.30	\$25.80
			Parts Total	\$34.06
			Line Total	\$56.56

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$232.50	
				Parts	54300	\$34.06	
				HZRD/DSPSL	77700	\$20.00	
							\$286.56
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$286.56
							\$286.56
						Customer Pay Total	\$266.56
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

Repair Order Details
08/14/25 01:47 PM

HEALTH TEAM
110 WYOMING ST
CHARLESTON, WV 25302

18 FORD TRANSIT T-
VIN: 1FDBW2XM6JKA45005

RO 67853

Serv. Adv.	RACER, MATT						
RO Date	09/03/2024	Mileage In	285,784	Invoice Date	09/03/2024	Mileage Out	285,784
Pay Method	Receivable	G/L Group	1	Shop Charge?	N	Warr. Type	R
Customer Control No.	019460	Warr. Auth. No.		Serv. Cont. Deduct.	\$0.00	Warr. Deduct.	\$0.00
Discount Coupon Amount	\$0.00	Sales Tax?	N	Charge 1?	N	Charge 2?	N

Line A		Op-Code: 99P	Type: Internal	Pay Rate:	
Complaint:	Multi-point Inspection				
Correction:	Multi-point Inspection				
TECH	NAME	BILL. HOURS		ACT. HOURS	AMOUNT
A67	VANCE, NATHAN	0		0	\$0.00
Labor Total					\$0.00
Line Total					\$0.00

Line B		Op-Code:	Type: Customer		Pay Rate:	
Complaint:	Customer states vehicle will not start check and advise					
Correction:	replaced both batteries					
TECH	NAME	BILL. HOURS		ACT. HOURS		AMOUNT
A67	VANCE, NATHAN	1		0		\$140.00
Labor Total						\$140.00
PART	DESCRIPTION	QTY		UNIT PRICE		EXT. PRICE
BAGM 48H6 760	BATTERY	2		\$220.00		\$440.00
Parts Total						\$440.00
Line Total						\$580.00

Line C	Op-Code: SI		Type: Customer		Pay Rate:	
Complaint:	PERFORM WV STATE INSPECTION					
Correction:	PERFORMED WV STATE INSPECTION					
TECH	NAME	BILL. HOURS		ACT. HOURS		AMOUNT
A67	VANCE, NATHAN	0.4		0		\$13.00
Labor Total						\$13.00
MISC	CHARGE	QTY	UNIT PRICE		EXT. PRICE	
	Inspection	1	\$6.00		\$6.00	
Misc Total						\$6.00
Line Total						\$19.00

Summary of Charges

War/Int/SvCont Charges				Charges for HEALTH TEAM			
Payable	Type	G/L	Amount	Payable	G/L	Amount	
			\$0.00	Labor	57000	\$153.00	
				Parts	54300	\$440.00	
				Misc.Chg	15602	\$6.00	
						\$599.00	
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount
			\$0.00	CHARGE	019460	11200	\$599.00
						\$599.00	
						Customer Pay Total	\$599.00
						Warranty Total	\$0.00
						Internal Total	\$0.00
						Service Contract Total	\$0.00

