

CUSTOMER #: 84163
UNIT# 20-44

361514

44



Ford

1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 - Fax: (301) 733-5836
www.hagerstownford.com

INVOICE

PAGE 1



THOMAS RODGERS

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

SUB: 304 380 8552 CALL: 304 201 1000 SERVICE ADVISOR: 304 201 1000												
COLOR		YEAR	MAKE/MODEL		VIN		LICENSE		MILEAGE IN / OUT	TAG		
WHITE		20	FORD TRANST		1FDBW2XG8LKA85048				197029/197033	512JTR		
DEL. DATE		PROD. DATE		WARR. EXP.		PROMISED		PO NO.		RATE	PAYMENT	INV. DATE
24NOV20 DD				24NOV2023		17:00 25JAN23				149.95	CASH	26JAN23
R.O. OPENED			READY		OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost							

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

A CUSTOMER STATES LEAKING COOLANT PLS CK AND ADVISE

94 VERIFIED, REPLACED DEGAS BOTTLE, TUBE AND

CORRECTED COOLANT LEVEL, RETEST OK

5880 CP

224.93 224.93

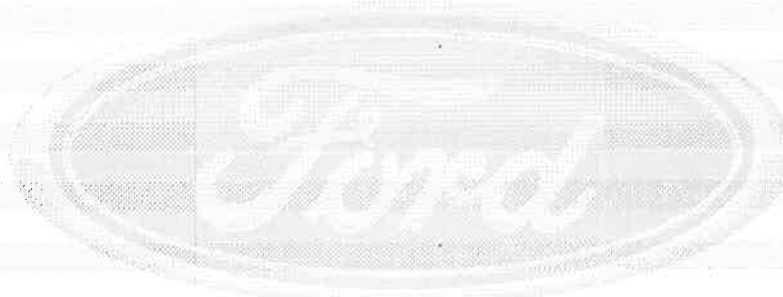
1 KK2Z*8A080*D TANK ASY - RADIATOR OVERFLOW 112.99 112.99 112.99

1 LK4Z*8075*D HOSE - SUPPLY TANK TO RADIATOR 53.34 53.34 53.34

1 VC*13*G ANTI-FREEZE 21.92 21.92 21.92

PARTS: 188.25 LABOR: 224.93 OTHER: 0.00 TOTAL LINE A: 413.18

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 34.15



Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may be available for a fee or for free.

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*SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.

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DESCRIPTION	TOTALS
LABOR AMOUNT	224.93
PARTS AMOUNT	188.25
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	34.15
TOTAL CHARGES	447.33
LESS INSURANCE	0.00
SALES TAX	13.35
PLEASE PAY THIS AMOUNT	460.68

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER COPY

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

360487

INVOICE

44

Hagerstown



Ford

1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 Fax: (301) 733-5836
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SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

PAGE 1

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
WHITE	20	FORD TRANST		1FDBW2XG8LKA85048		191847/191850		877JTR
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 06JAN23			149.95	CASH	10JAN23
R.O. OPENED		READY		OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost				

13:28 06JAN23 15:15 10JAN23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART							
WRKS6 WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART							
				5880	CP	33.15	33.15
				1	FL*500*SB12 FILTER ASY - OIL	14.30	14.30
				6	XO*5W30*BSP MOTORCRAFT GF-5 5W30	13.73	13.73
PARTS:				96.68	LABOR:	33.15	OTHER: 0.00
TOTAL LINE A:						129.83	

B QUICK LANE VEHICLE CHECK UP

Q99P QUICK LANE VEHICLE CHECK UP

				5880	IS		(N/C)
PARTS:				0.00	LABOR:	0.00	OTHER: 0.00
TOTAL LINE B:						0.00	

C** CEL IS ON

94 REPLACED PURGE VALVE

				5880	CDP	179.95	179.95
				1	BL3Z*9B325*C FUEL PIPE/FUEL REGULATOR	149.30	149.30
DIAG DIAGNOSED CEL CONCERN, SMOKED TESTED AND FOUND PURGE VALVE FAULTY							
				4878	COM	179.99	179.99
PARTS:				149.30	LABOR:	359.94	OTHER: 0.00
TOTAL LINE C:						509.24	

D** BRAKES ARE SQUEEGLING

20 REPLACED REAR BRAKE PADS AND ROTORS

				5880	CDP	539.85	539.85
				2	CK4Z*2C026*D ROTOR ASY - BRAKE	159.35	159.35
				1	LK4Z*2200*K KIT - BRAKE LINING	169.33	169.33
				2	BK3Z*4A332*B SEAL	17.36	17.36
PARTS:				522.75	LABOR:	539.85	OTHER: 0.00
TOTAL LINE D:						1062.60	

E** TRAC CNTRL LIGHT COMES ON AND HAS CHATTERING SOUNDS

94 REPLACED REAR DIFFERENTIAL GEARBOX CLUTCHES

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

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER COPY

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT#: 20-44

360487

INVOICE



Ford

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Ph: (301) 733-3673 Fax: (301) 733-5836
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TIRE & AUTO CENTER

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

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HOME:304-340-8000 CONT:304-380-8832
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PAGE 2

005: 504 500 0052 00								
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			5880	CDP		989.73	989.73
			1	9L3Z*4947*D SPACER	190.00	190.00	190.00
			2	XL*3* ADDITIVE - OIL - FRICTION MODI	14.72	14.72	29.44
			1	75396 BG DIFF SVC GL-5	125.42	125.42	125.42
			16	FOZDIFF PERFORM BG REAR DIFFERENTIAL FLUID SERVICE (75396)			
			5880	CP		112.55	112.55
			DIAG DIAGNOSED ISSUE , SCANNED FOR CODES FOUND				
			TRAC CONRTOL CODES PERFORMED PINPOINT DIAG				
			FND REAR				
			4878	COM		179.99	179.99
PARTS:			344.86	LABOR:	1282.27	OTHER:	0.00
					TOTAL LINE E:		1627.13

F**	STEERING WHEEL SHAKES ON HUGHWAY						
			16	FOZ17 MOUNT AND BALANCE 4 TIRES ,LIFETIME			
			ROTATION				
			5880	CP		119.95	119.95
			4	9003*004709* 235/65R16C	227.00	227.00	908.00
			4	TT TDFEE TIRE DISPOSAL	4.00	4.00	16.00
			4	WW WHLWGT WEIGHTS	2.00	2.00	8.00
			16	FOZSUPER FRONT END ALIGNMENT			
			5880	CP		149.95	149.95
PARTS:			932.00	LABOR:	269.90	OTHER:	0.00
					TOTAL LINE F:		1201.90

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							75.00

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DESCRIPTION	TOTALS
LABOR AMOUNT	2485.11
PARTS AMOUNT	2045.59
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	75.00
TOTAL CHARGES	4605.70
LESS INSURANCE	0.00
SALES TAX	127.23
PLEASE PAY THIS AMOUNT	4732.93

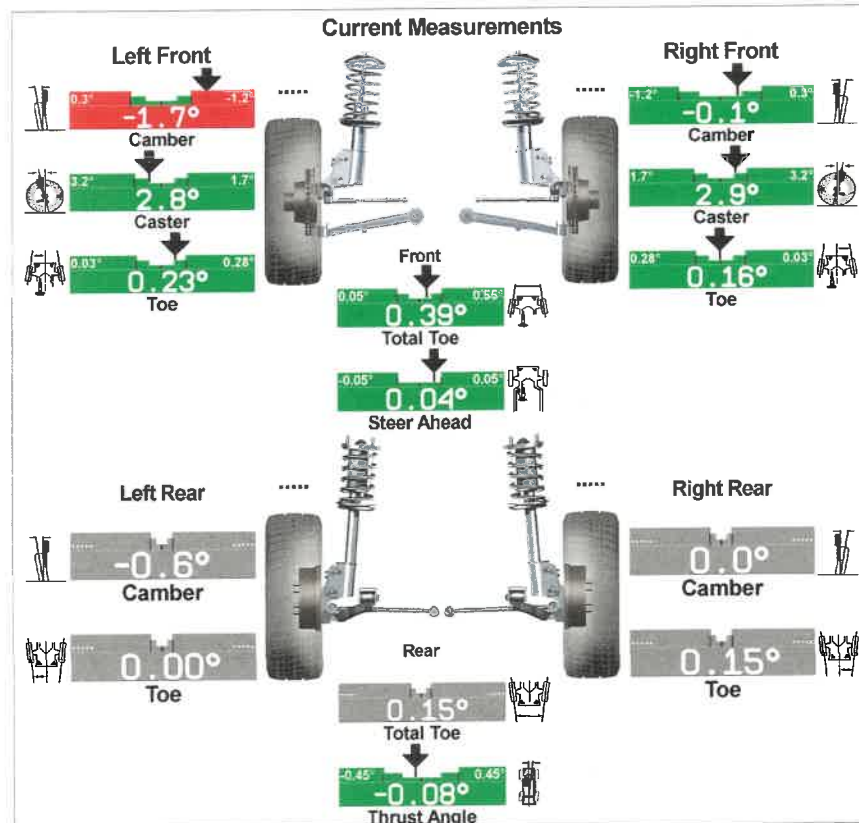
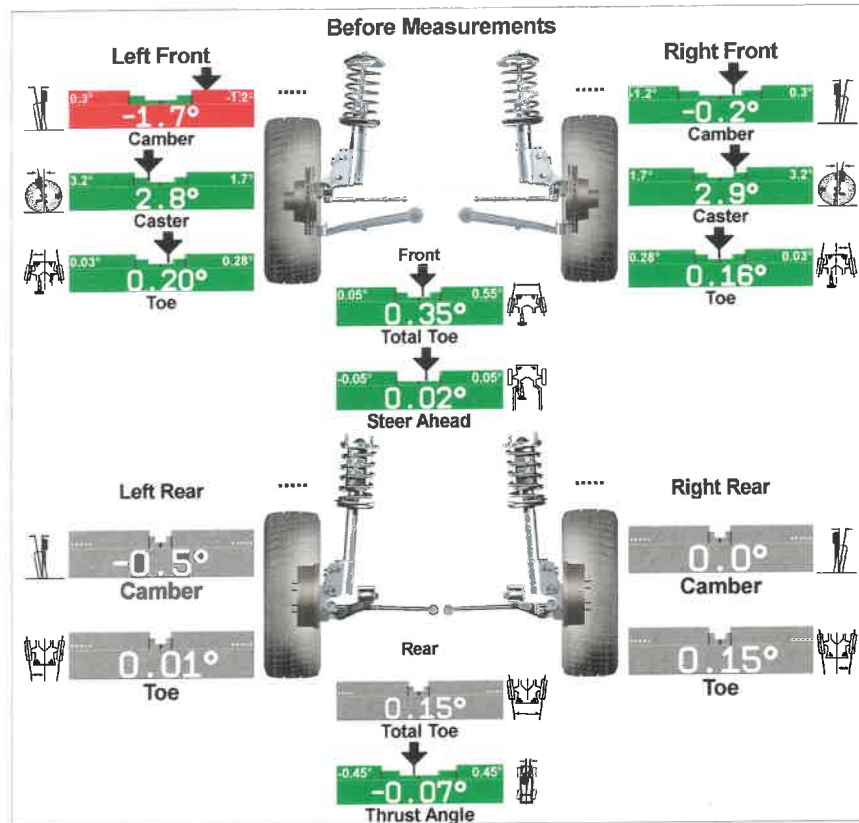
DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER COPY

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Ford Transit : All Wheel Drive (2020-23) : 130" (3302mm) Wheelbase Gasoline : Van (8550/8600 lb GVWR)
ExpressAlign Total Alignment



- One or more values are not within specification. Tire wear, handling and safety problems may result.

CUSTOMER #: 84163
UNIT# 20-44

362459

INVOICE

44



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PAGE 1

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS:304-380-8832 CELL:304-261-1000

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS



COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	20	FORD TRANST		1FDBW2XG8LKA85048		203174/203175	228JTR
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED:	PO NO:	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 13FEB23		149.95	CASH	13FEB23
R.O. OPENED		READY	OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost				

08:45 13FEB23 09:41 13FEB23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION
AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART

WRKS6 WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES
OIL AND FILTER, ROTATION AND MPI. ADDITIONAL
QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART

2283 CP

33.15 33.15

6 XO*5W30*BSP MOTORCRAFT GF-5 5W30

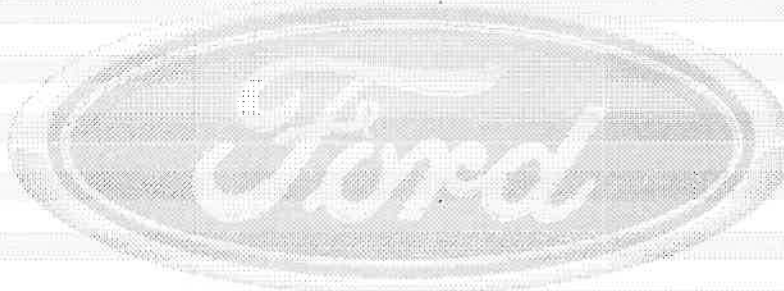
4.84 4.84 29.04

1 FL*500*SB12 FILTER ASY - OIL

9.99 9.99 9.99

PARTS: 39.03 LABOR: 33.15 OTHER: 0.00 TOTAL LINE A: 72.18

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 5.60



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DESCRIPTION	TOTALS
LABOR AMOUNT	33.15
PARTS AMOUNT	39.03
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	5.60
TOTAL CHARGES	77.78
LESS INSURANCE	0.00
SALES TAX	2.68
PLEASE PAY THIS AMOUNT	80.46

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS
OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

363505

INVOICE

44

Hagerstown



Ford

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PAGE 1

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS



COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
WHITE	20	FORD TRANST		1FDBW2XG8LKA85048		209440/209442		024JTR
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 03MAR23			169.95	CASH	03MAR23
R.O. OPENED		READY		OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART							
WRKS6 WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART							
	9444	CP				33.15	33.15
	1	CK4Z*9601*A	ELEMENT ASY - AIR CLEANER		26.35	26.35	26.35
	6	XO*5W30*BSP	MOTORCRAFT GF-5 5W30		4.84	4.84	29.04
	1	FL*500*SB12	FILTER ASY - OIL		9.99	9.99	9.99
	16	FOZAF	INSTALL NEW AIR FILTER				
	4878	CP				29.99	29.99
PARTS:	65.38	LABOR:	63.14	OTHER:	0.00	TOTAL LINE A:	128.52

B QUICK LANE VEHICLE CHECK UP							
Q99P QUICK LANE VEHICLE CHECK UP							
	9444	IS					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

C HEADLIGHT OUT							
94 REPLACED PASSENGER SIDE HEADLAMP BULB							
	9444	CDP				94.98	94.98
	1	2C5Z*13N021*AA	BULB - HALOGEN		31.50	31.50	31.50
PARTS:	31.50	LABOR:	94.98	OTHER:	0.00	TOTAL LINE C:	126.48

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							22.23

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DESCRIPTION	TOTALS
LABOR AMOUNT	158.12
PARTS AMOUNT	96.88
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	22.23
TOTAL CHARGES	277.23
LESS INSURANCE	0.00
SALES TAX	7.14
PLEASE PAY THIS AMOUNT	284.37

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Buettner Tire
3
Ma

BUETTNER TIRE DISTRIBUT
324 WINCHESTER AVE
MARTINSBURG WV 25401
03/23/2023

(g)

08:01

CREDIT CARD
VISA SALE

Invoice #: 710-1539

Bill To:
CUST #: 59717HEALTH TEAM CCT
HEALTH TEAM CCT
HEALTH TEAM CCT
226 POILT MAY
MARTINSBURG, WV 25405
CELL: 304-671-2223

Card #
Network:
Chip Card:
AID:
SEQ #:
Batch #:
INVOICE #
Trans #:
Approval Code:
Entry Method:
Mode:
Tax Amount:
Cust Code:

XXXXXXXXXXXX9525

VISA

VISA CREDIT

A0000000031010

2

9

1539

1002

614610

Chip Read

Issuer

\$0.00

25401

Amount

\$60.23

Product Qty Price
G. Auto Merch

Parts	Labor	Extended
0.00	14.00	14.00
2.50	0.00	5.00
0.00	124.95	37.48

\$60.23

SALE AMOUNT

THANK YOU

CUSTOMER COPY

Item #	Size	Description
JOB		WEST VIRGINIA STATE INSPECTION
WVSTINSP	WEST VIRGINIA	WEST VIRGINIA STATE INSPECTION
WVSTICKER	IA	STICKER
SM BULB	BULB	TAG LIGHT BULB
MEL	ELECTRICAL	BULB LABOR

Comments:

Cash: 0.00 Check: 0.00
Credit Card: 60.23 On Acct: 0.00

Amount Tendered: \$60.23
Total: - \$60.23
Change: \$0.00

Name Acct Auth Amount
VISA 60.23

Parts: 5.00
Labor: 51.48
Subtotal: 56.48
Sales Tax: 3.75
Total: \$60.23

Customer Authorization: _____

CUSTOMER #: 84163
UNIT# 20-44

365189

44



INVOICE

1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 · Fax: (301) 733-5836
www.hagerstownford.com

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
WHITE	20	FORD TRANST		1FDBW2XG8LKA85048		219212/219212		137JR4
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
24NOV20 DD		24NOV2023	17:00 03APR23		169.95	CASH	05APR23	
R.O. OPENED		READY	OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost					

08:01 03APR23	16:56 05APR23			
LINE	OPCODE	TECH	TYPE	HOURS

A CUSTOMER STATES CHEKC ENGINE LIGHT IS ON , PLEASE CK ANDA DVICE

94 REPLACED SPARK PLUGS			
5880 CDP		474.88	474.88
6 CYFS*12*YT4X SPARK PLUG	22.16	22.16	132.96
1 KF65-N1TD GDI FUEL SERVICE	110.14	110.14	110.14
16FOZGDI PERFORM BG PLATINUM FUEL SYSTEM CLEANING			
SERVICE FOR GDI ENGINES (KF65-N1TD)			
5880 CP		125.06	125.06
PARTS: 243.10 LABOR: 599.94 OTHER: 0.00	TOTAL LINE A:		843.04

B CUSTOMER STATES THAT VEHICLE WHILE DRIVING ON HIGHWAY AND SLOWER SPEEDS FELT LIKE IT WAS STUCK IN BETWEEN GEARS AND DIDNT WANT TO SHIFT , WRENCH LIGHT CAME ON WHEN IT HAPPENDED

94 REPLACED TRANSFER CASE			
5880 CDP		854.78	854.78
1 LK4Z*7A195*C CASE ASY - TRANSFER	1592.49	1592.49	1592.49
2 *W716331*S439 SCREW	10.69	10.69	21.38
1 *W714507*S437 BOLT	6.21	6.21	6.21
1 DL3Z*6582*C COVER - CYLINDER HEAD	142.41	142.41	142.41
1 FL*500*SB12 FILTER ASY - OIL	9.99	9.99	9.99
6 XO*5W30*BSP MOTORCRAFT GF-5 5W30	4.84	4.84	29.04
94 REPLACED RIGHT SIDE VALVE COVER			
5880 CDP		284.93	284.93
WRKS6 WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART			
5880 CP		33.15	33.15
94 DIAGNOSIS OF ISSUES			
4878 CDP		379.90	379.90
PARTS: 1801.52 LABOR: 1552.76 OTHER: 0.00	TOTAL LINE B:		3354.28

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 75.00

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may be available for a fee or for free.

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.

*SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.

I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DESCRIPTION	TOTALS
LABOR AMOUNT	2152.70
PARTS AMOUNT	2044.62
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	75.00
TOTAL CHARGES	4272.32
LESS INSURANCE	0.00
SALES TAX	127.18
PLEASE PAY THIS AMOUNT	4399.50

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

367442

INVOICE

44



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HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
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PAGE 1

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS



COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
WHITE	20	FORD TRANST		1FDBW2XG8LKA85048		230523/196126		809JR4
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 12MAY23			169.95	CASH	25MAY23
R.O. OPENED		READY		OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost				

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

A WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART
WRKS6 WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES OIL AND FILTER, ROTATION AND MPI. ADDITIONAL QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART
9444 CP 33.15 33.15
1 FL*500*SB12 FILTER ASY - OIL 9.99 9.99
6 XO*5W30*BSP MOTORCRAFT GF-5 5W30 4.84 4.84 29.04
PARTS: 39.03 LABOR: 33.15 OTHER: 0.00 TOTAL LINE A: 72.15

B GAS DOOR IS BROKEN PLS CK AND ADVISE
82 PAINT 2 FUEL DOORS 50.00 50.00
524 CBP
1 CK4Z*61405A26*B DOOR - FUEL TANK FILLER ACCESS 55.59 55.59
1 CK4Z*5427936*J HOUSING - FUEL TANK FILLER PIP 132.23 132.23

MISC PAINT AND MATERIALS 34.00 34.00
PARTS: 187.82 LABOR: 50.00 OTHER: 34.00 TOTAL LINE B: 271.82

C QUICK LANE VEHICLE CHECK UP
Q99P QUICK LANE VEHICLE CHECK UP
9444 IS (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 5.60

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DESCRIPTION	TOTALS
LABOR AMOUNT	83.15
PARTS AMOUNT	226.85
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	39.60
TOTAL CHARGES	349.60
LESS INSURANCE	0.00
SALES TAX	13.95
PLEASE PAY THIS AMOUNT	363.55

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

365189



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DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	20	FORD TRANST	1FDBW2XG8LKA85048		219212/219212	137JR4	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 03APR23		169.95	CASH	05APR23
R.O. OPENED		READY	OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost				

08:01 03APR23 16:56 05APR23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUSTOMER STATES CHEKC ENGINE LIGHT IS ON , PLEASE CK ANDA DWISE

94 REPLACED SPARK PLUGS

5880 CDP

474.88 474.88

6 CYFS*12*YT4X SPARK PLUG

22.16 22.16 132.96

1 KF65-N1TD GDI FUEL SERVICE

110.14 110.14 110.14

16FOZGDI PERFORM BG PLATINUM FUEL SYSTEM CLEANING

SERVICE FOR GDI ENGINES(KF65-N1TD)

5880 CP

125.06 125.06

PARTS: 243.10 LABOR: 599.94 OTHER: 0.00 TOTAL LINE A: 843.04

B CUSTOMER STATES THAT VEHICILE WHILE DRIVING ON HIGHWAY AND SLOWER
SPEEDS FELT LIKE IT WAS STUCK IN BETWEEN GEARS AND DIDNT WANT TO
SHIFT , WRENCH LIGHT CAME ON WHEN IT HAPPENDED

94 REPLACED TRANSFER CASE

5880 CDP

854.78 854.78

1 LK4Z*7A195*C CASE ASY - TRANSFER

1592.49 1592.49 1592.49

2 *W716331*S439 SCREW

10.69 10.69 21.38

1 *W714507*S437 BOLT

6.21 6.21 6.21

1 DL3Z*6582*C COVER - CYLINDER HEAD

142.41 142.41 142.41

1 FL*500*SB12 FILTER ASY - OIL

9.99 9.99 9.99

6 XO*5W30*BSP MOTORCRAFT GF-5 5W30

4.84 4.84 29.04

94 REPLACED RIGHT SIDE VALVE COVER

5880 CDP

284.93 284.93

WRKS6 WORKS PACKAGE WITH UP TO 6 QUARTS, INCLUDES

OIL AND FILTER, ROTATION AND MPI. ADDITIONAL

QUARTS AT \$3.55 PER SEMI SYNTHETIC QUART

5880 CP

33.15 33.15

94 DIAGNOSIS OF ISSUES

4878 CDP

379.90 379.90

PARTS: 1801.52 LABOR: 1552.76 OTHER: 0.00 TOTAL LINE B: 3354.28

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

75.00

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DESCRIPTION	TOTALS
LABOR AMOUNT	2152.70
PARTS AMOUNT	2044.62
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	75.00
TOTAL CHARGES	4272.32
LESS INSURANCE	0.00
SALES TAX	127.18
PLEASE PAY THIS AMOUNT	4399.50

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CENTER SERVICE AUTOBODY, INC.

PO BOX 272, MORGANTOWN, WV 26507
Phone: (304) 292-0345

Workfile ID: abd75a87
PartsShare: 7pmFzX
Federal ID: 550613485
State ID: 550613485
License Number: 13562

Related Prior Damage**Customer: HEALTH TEAM CRITICAL CARE**

Written By:

(44)

Insured: HEALTH TEAM CRITICAL CARE

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 10 Left Front Pillar (Left Side)

Owner:

HEALTH TEAM CRITICAL CARE

Inspection Location:

CENTER SERVICE AUTOBODY, INC.
PO BOX 272
MORGANTOWN, WV 26507
Repair Facility
(304) 292-0345 Business

Insurance Company:

AIG SPECIALTY INSURANCE COMPANY
SCHAUMBURG
SHAWNEE MISSION

*Supp Sent 8/5/23 @ 9:50AM**Cancel can Supp 8/8/23 @ 10:05AM***VEHICLE**

2020 FORD Transit Cargo Van T-350 High Roof 148" WB 9500# GVWR AWD 3D VAN 6-3.5L Turbocharged Gasoline Gasoline Direct Injection WHT

VIN: 1FDBW2XG8LKA85048

Interior Color:

Mileage In:

Vehicle Out:

License: 2XG853

Exterior Color: WHT

Mileage Out:

State: WV

Production Date: 6/2020

Condition:

Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

Positraction

Lane Departure Warning

SEATS

Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

Related Prior Damage

Customer: HEALTH TEAM CRITICAL CARE

2020 FORD Transit Cargo Van T-350 High Roof 148" WB 9500# GVWR AWD 3D VAN 6-3.5L Turbocharged Gasoline Gasoline Direct Injection WHT

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	SUPPLEMENT #2		1			
2	#	FOUR WHEEL ALIGN		1	175.00 T		
		Note: Had to go to the dealer for the alignment would not fit on the rack at the tire shops.(see invoice)					
3	#	SHIFT ENGINE CRADLE		1	350.00		
		Note: cradle needed to be shifted to adjust the camber and caster for the alignment. (see invoice)					
4	#	Transport to dealer/fuel price		1	15.00	1.0	
		Note: 2 people to and from					
SUBTOTALS					540.00	1.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			365.00
Body Labor	1.0 hrs @	\$ 60.00 /hr	60.00
Body Supplies	1.0 hrs @	\$ 2.00 /hr	2.00
Miscellaneous			175.00
Subtotal			602.00
Sales Tax	\$ 602.00 @	6.0000 %	36.12
Grand Total			638.12

MyPriceLink Estimate ID / Quote ID:

1096155858141716480 / 124625608

*** ALL PAYMENTS MUST BE MADE BY CHECK OR CASH
UPON RECIEPT OF REPAIRED VEHICLE. THANK YOU. **

** WE DO NOT ACCEPT ANY CREDIT CARDS **

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.AFTER THE WORK HAS STARTED,WORN OR DAMEGED PARTS WHICH WERE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED.NATURALLY THIS ESTIMATE CANNOT COVER SUCH CONTINGENCIES.

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Related Prior Damage

Customer: HEALTH TEAM CRITICAL CARE

2020 FORD Transit Cargo Van T-350 High Roof 148" WB 9500# GVWR AWD 3D VAN 6-3.5L Turbocharged Gasoline Gasoline Direct Injection WHT

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MG15, CCC Data Date 08/01/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Swps.com
Will Rt-250
Dave may find
6/27

Vspec

Vehicle Claim Specialists

ESTIMATE

Vspec
4200 C Street SW
Cedar Rapids, IA 52404
(866) 403-5338 FAX: (866) 375-4712
www.vspecclaims.com
paperwork@vspecclaims.com

Customer on
Repairs
4/23/23

HEALTHTEAM CRITICAL CARE
TRANSPORT
ESTIMATE: 611528
6/19/2023 9:23:49 AM
Jim Gosse
License # 18844987

Jim 319-297-3135

JIM.GOSSE@Vspec.COM

44

Vehicle Owner:	Vehicle:	Repair Facility:	Insurance Carrier:
Insured HEALTHTEAM CRITICAL CARE TRANSPORT UNKNOWN CHARLESTON, WV 25301 Home : 304-989-8195 Work : KAREN Cell : 304-340-8872 KAREN.HANNA@HEALTHTEAMCRITICALCARE.COM	Make: Ford Model: T-350 Year: 2020 License: VIN: 1FDBW2XG8LKA85048 Drivable: Unk Mileage: 235530 Leased Vehicle:	Center Service Autobody PO Box 272 Morgantown, WV 26507 Phone1: 304-292-0345 Phone2: Contact: Archie Lawrence Tax ID: 55-0613485	Commercial Claims American International Group (AIG) 70 Pine Street New York, NY 10038 Claim Number: 6327922750US-001 Date of Loss: 05/26/2023 Deductible: \$1000.00 Claim Status: Original Estimate

Line	Item	Price	Adj	Ext. Price	Labor Units	Paint Units	PT	BT
1	Remove and Install bumper assembly	\$0.00		\$0.00	1.50 B		NO	IC
2	Repair bumper cover	\$0.00		\$0.00	2.00 B	2.80	NO	IC
3	Clear Coat	\$0.00		\$0.00		1.10	O	IC
4	Replace lower cover	\$442.87		\$442.87	0.70 B		O	IC
5	Replace grille without fog lamps (Keystone 800-422-1995)	\$323.00		\$323.00	0.60 B		A	IC
6	Remove and Install grille lights	\$0.00		\$0.00	1.00 B		NO	IC
7	Replace reinforcement panel (Keystone 800-422-1995)	\$245.00		\$245.00			A	IC
8	Replace left mount bracket (Keystone 800-422-1995)	\$52.00		\$52.00			A	IC
9	Replace emblem	\$75.38		\$75.38	0.10 B		O	IC
10	Replace left side bracket (Keystone 800-422-1995)	\$15.00		\$15.00	0.10 B		A	IC
11	Replace left headlamp assembly with chrome trim (Keystone 800-422-1995)	\$323.00		\$323.00			A	IC
12	Aim Headlamps	\$0.00		\$0.00	0.50 B		O	IC
13	Repair aim fog lamps	\$0.00		\$0.00	0.30 B		NO	IC
14	Replace left fender (Keystone 800-422-1995)	\$389.00		\$389.00	1.40 B	2.00	A	IC
15	Clear Coat	\$0.00		\$0.00		0.80	O	IC
16	Refinish edging	\$0.00		\$0.00		0.50	NO	IC
17	Replace upper left molding single rear wheels	\$74.57		\$74.57			O	IC
18	Replace left fender liner (Keystone 800-422-1995)	\$12.00		\$12.00			A	IC
19	Replace left wheel opening molding (Keystone 800-422-1995)	\$69.00		\$69.00			A	IC
20	Remove and Install left mud guard	\$0.00		\$0.00	0.20 B		NO	IC
21	Replace led side marker lamp Swps.com	\$138.75		\$138.75	0.30 B		A	IC
22	Repair . Drill and fit side marker lamp	\$0.00		\$0.00	1.50 B		NO	IC
23	Remove and Install left wheel opening molding	\$0.00		\$0.00	0.30 B		NO	IC
24	Replace lower left control arm	\$398.18		\$398.18	1.10 M		O	IC
25	Replace stabilizer bar	\$168.33		\$168.33	2.20 B		O	IC
26	Replace left stabilizer link nut	\$4.28		\$4.28			O	IC
27	Replace stabilizer bar screw	\$11.00		\$11.00			O	IC
28	Replace front left wheel steel dual rear wheels	\$501.15		\$501.15	0.30 B		O	IC
29	Repair Tire mount and balance	\$20.00		\$20.00			U	IC
30	Replace front left center cap single rear wheels	\$100.77		\$100.77			O	IC
31	Replace firestone tire 7/20 Tire hand	\$273.74	-15%	\$273.74	0.30 B		O	BT
32	Alignment thrust angle	\$69.95		\$69.95			O	IC
33	Repair outer left panel medium, high roof	\$0.00		\$0.00	3.00 B	2.40	NO	IC
34	Overlap major non adjacent panel	\$0.00		\$0.00		-0.20	NO	IC

Supplmt
LR wheel cap.

Line	Item	Price	Adj	Ext. Price	Labor Units	Paint Units	PT	BT
35	Clear Coat	\$0.00		\$0.00		0.40	O	IC
36	Replace left wheel opening molding	\$38.17		\$38.17	0.20 B		O	IC
37	Replace left side molding	\$115.90		\$115.90	0.30 B		O	IC
38	Replace left mirror assembly (Keystone 800-422-1995)	\$639.00		\$639.00	1.00 B		A	IC
39	Remove and Install left window channel	\$0.00		\$0.00	0.30 B		NO	IC
40	Remove and Install left outside handle	\$0.00		\$0.00	0.30 B		NO	IC
41	Remove and Install left lock cylinder	\$0.00		\$0.00	0.20 B		NO	IC
42	Remove and Install left trim panel	\$0.00		\$0.00	0.50 B		NO	IC
43	Replace left pillar molding	\$40.82		\$40.82	0.30 B		O	IC
44	Repair left rear panel medium, high roof	\$0.00		\$0.00	5.00 B	4.40	NO	IC
45	Overlap major non adjacent panel	\$0.00		\$0.00		-0.20	NO	IC
46	Clear Coat	\$0.00		\$0.00		0.80	O	IC
47	Replace front left molding	\$217.03		\$217.03	0.20 B		O	IC
48	Replace left wheel opening molding	\$218.47		\$218.47	0.30 B		O	IC
49	Replace left side molding	\$62.15		\$62.15	0.20 B		O	IC
50	Replace left tail lamp assembly single rear wheels (Keystone 800-422-1995)	\$270.00		\$270.00	0.20 B		A	IC
51	Replace left side extension without extended frame (Keystone 800-422-1995)	\$127.00		\$127.00	0.30 B		A	IC
52	Replace left end cap (Keystone 800-422-1995)	\$80.00		\$80.00	0.30 B		A	IC
53	Replace left bumper	\$10.87		\$10.87	0.10 B		O	IC
54	Hazardous Waste Disposal	\$12.00		\$12.00			H	IC
55	Replace corrosion protection	\$10.00		\$10.00	0.10 B		O	IC
56	Mask Unit cover car	\$5.00		\$5.00	0.50 B		A	IC
57	Replace flex agent	\$12.00		\$12.00			A	IC
58	Repair Pre diagnostic scan (Open pending copy of scan)	\$0.00		\$0.00			NO	IC
59	Repair Post diagnostic scan (Open pending copy of scan)	\$0.00		\$0.00			NO	IC
60	Miscellaneous Supplies	\$55.80		\$55.80			M	IC

ESTIMATE SUMMARY

PARTS

Parts	Price
New (OEM) Parts	\$2,833.63
Non-OEM	\$2,699.75
Body Material	\$55.80
Paint Material	\$562.40
Hazardous	\$12.00
Freight	\$0.00
Storage	\$0.00
Towing	\$0.00
Sublet	\$20.00

LABOR

Department	Units	Rate	Amount
Body	26.6	\$60.00	\$1,596.00
Paint	14.8	\$60.00	\$888.00
Frame	0	\$0.00	\$0.00
Mechanical	1.1	\$90.00	\$99.00
Structural	0	\$0.00	\$0.00
Electrical	0	\$0.00	\$0.00
Diagnostic	0	\$0.00	\$0.00
Detail	0	\$0.00	\$0.00

TOTALS

Total	Price
Parts Total	\$5,533.38
Labor Total	\$2,583.00
Other	\$650.20
SubTotal	\$8,766.58
Tax	\$525.99
Approved Supplement	\$0.00
Total	\$9,292.57

OTHER

Item	Amount
Appearance Allowance	\$0.00
Betterment	\$43.52
Customer Charge	\$0.00
Prior Damage	\$0.00

PAYABLE REPAIR TOTAL

PARTY	SUBTOTAL	SUPPLEMENTS	TOTAL
American International Group (AIG)	\$8,249.05	\$0.00	\$8,249.05
HEALTHTEAM CRITICAL CARE TRANSPORT	\$1,043.52	\$0.00	\$1,043.52

ESTIMATE NOTES

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Electrical F-Frame M-Mechanical P-Paint S-Structural

PT - Price Types:

A - Aftermarket; H - Hazard; L - Labor; M - Material; NO - No Type; O - OEM Part;
R - Remanufactured Part; S - Storage; T - Towing; U - Sublet; F - Freight; LKQ - LKQ

BT - Billing Types:

IC - Insurance Claim; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

NOTICE:

ALL SUPPLMENTS MUST BE PRE-APPROVED BY VSPEC WITH SUPPORTING DOCUMENTATION.

ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

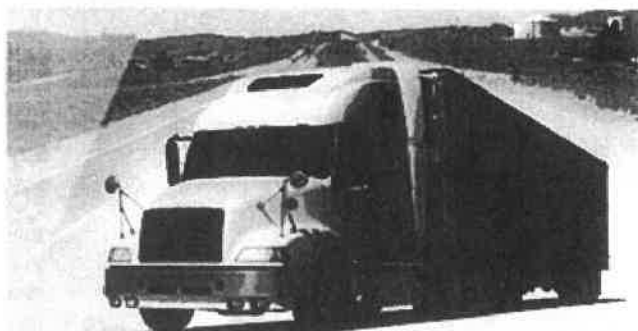
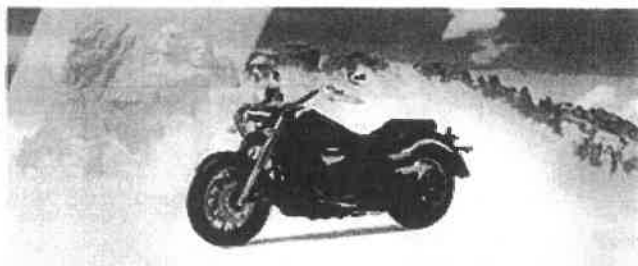
VEHICLE OWNER SIGNATURE: _____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS THAT ARE NOT MANUFACTURED BY THE ORIGINAL MANUFACTURER OF THE VEHICLE OR BY A MANUFACTURER AUTHORIZED BY THE ORIGINAL MANUFACTURER TO USE ITS NAME OR TRADEMARK. IF UTILIZED, THE USE OF AN AFTERMARKET CRASH PART MAY INVALIDATE ANY REMAINING WARRANTIES OF THE ORIGINAL MANUFACTURER ON THAT CRASH PART.



Vspec

Vehicle Claim Specialists



Vcard Claim File
Summary

Date: 6/19/2023 9:24:57 AM

Prepared for: American International Group (AIG)

Claim number: 6327922750US-001

Vspec number: 611528

Assignment Data

Assignment Information

Assignment Type Managed Repair Program

Vspec # 611528

Appraisal Type

Managed Repair Program

Client Information

Carrier American International Group (AIG)

Adjuster Charlie Morris

Adjuster First Name

Adjuster Last Name

Branch Commercial Claims

Adjuster Phone 304-357-4616

Claim Number 6327922750US-001

Adjuster Email charlie.morris@aig.com

Billing ID

Adjuster Fax

Loss Information

Insured or Claimant Insured

Loss Date 05/26/2023

Leinholder

Policy Number

Deductible \$1,000.00

Total Loss

Driveable Unk

Location Information

Vehicle Location CENTER SERVICE AUTOBODY **Policy Stated Value** 0

Location Address PO BOX 272

City MORGANTOWN

State WV **Zip** 26507

Location Phone 3042920345

Point of Impact Left Front

Point of Impact 2

Damage Description UN Impact Areas: damage to drivers side front and front quarter

Insured Information

Company HEALTHTEAM CRITICAL CARE TRANSPORT

First Name ROBERT **Last Name** SWICKARD

Address 1 UNKNOWN

Email robert.swickardheathnetccc.com

City CHARLESTON

State WV **Zip** 25301

Phone 1 304-989-8195

Phone 2

Work Phone

Work Ext **Mobile** **Fax**

Vehicle Information

Type Ambulance

Plate ST WV **Plate #**

Make Ford

Model T-350 **Color** White

Year 2020

Mileage 235530 **Unit #** 44

VIN 1FDBW2XG8LKA85048

General Information

Remarks

ADJ:MORRIS, CHARLIE 3043574616 Charlie.morris@aig.com Memo: Instruction to Estimator MANAGED REPAIR WITH INSURED CONTACT ROBERT SWICKARD 304-989-8195 AND SHOP CENTER SERVICE AUTOBODY INC. 304-292-0345 INSURED IS NOT TAX EXEMPT SHOP ESTIMATE IS UNDER HEALTH TEAM CRITICAL CARE INSURED VEHICLE SIDESWIPE THE CLAIMANT VEHICLE



Thank you for your order. Please [print this page](#) for your records.

If you have any questions about your order, please [Contact Us](#)

ORDER CONFIRMATION

CONFIRMATION

Order Date: 06/27/2023

Order Number: swps-150872

SHIP TO

DONALD SHAFFER
CENTER SERVICE AUTO BODY
181 GREENBAG ROAD
MORGANTOWN, WV 26501
304-292-0345

Shipping Method: UPS Ground Residential

BILL TO

DONALD SHAFFER
PO. BOX 272
MORGANTOWN, WV 26507
304-292-0345
csab@earthlink.net (Will send order confirmation to this email)

Save time the next time you shop! [Register with us.](#)

Registration is simple and fast. Use the information you've already provided with your order to create an account in minutes.

When you register a store account with us, you can enjoy the ease of using your existing Yahoo, Google, or AOL user ID.

Registering a store account with us allows you to:

- Place an order in just a few clicks, without having to re-enter your shipping information and other details each time you shop.
- Easily track your order status and history.

HASSLE
FREE **RETURNS**

VISA



DISCOVER



PayPal

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Firestone Trans Force CV 7/20 Ken Tireland
235/65 R16C 121/119R M+S

7/20 ~~Q~~ Reordered

List \$ 689.⁸⁶
cost 432.²⁶

Keystone mirror (wrong) order oem
mike @ wash. 7-27-23 ETA

CUSTOMER #: 84163
UNIT# 20-44

377042

44



1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 Fax: (301) 733-5836
www.hagerstownford.com

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

INVOICE

PAGE 1



SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
WHITE	20	FORD TRANST		1FDBW2XG8LKA85048			246215/246215		T224J
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
24NOV20 DD		24NOV2023	17:00	26OCT23		169.95	CASH	27OCT23	
R.O. OPENED		READY		OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost					

08:09 26OCT23	16:00 27OCT23						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A QUICK LANE VEHICLE CHECK UP

16FOZ17 MOUNT AND BALANCE 4 TIRES ,LIFETIME

ROTATION

13455 CP

1	CYFS*12*YT4X SPARK PLUG	25.74	25.74	25.74
1	BL3Z*12029*C COIL ASY - IGNITION	142.16	142.16	142.16
1	GK4Z*6758*B TUBE ASY	50.18	50.18	50.18
1	3U2Z*14A088*AB KIT - TERMINAL	11.95	11.95	11.95
4	9003*004709* 235/65R16C	214.00	214.00	856.00
4	TT TDFEE TIRE DISPOSAL	4.00	4.00	16.00
4	WW WHLWGT WEIGHTS	2.00	2.00	8.00

16FOZSUPER FRONT END ALIGNMENT

13455 CP

94 REPLACED SPARK PLUG ON CYL 1 AND COIL PACK

13455 CDP

PARTS:	1110.03	LABOR:	459.85	OTHER:	0.00	TOTAL LINE A:	1569.88
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B WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE.

WRKS6 WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE.

13455 CP

1	FL*500*SB12 FILTER ASY - OIL	11.97	11.97	11.97
6	XO*5W30*BSP MOTORCRAFT GF-5 5W30	4.84	4.84	29.04

PARTS:	41.01	LABOR:	33.15	OTHER:	0.00	TOTAL LINE B:	74.16
--------	-------	--------	-------	--------	------	---------------	-------

C CHECK BRAKES AND SEE IF NEED REPLACED

94 MISCELLANEOUS

13455 IS

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

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may be available for a fee or for free.

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*SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.

I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

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

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

379065

44



HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

INVOICE

1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 Fax: (301) 733-5836
www.hagerstownford.com

PAGE 1



SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
WHITE	20	FORD TRANST		1FDBW2XG8LKA85048		248924/248925		T970JR
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
24NOV20 DD		24NOV2023	17:00 04DEC23		169.95	CASH	08DEC23	
R.O. OPENED		READY		OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES COOLANT LEAKING							
94 REPLACED LEAKING RADIATOR							
	5880	CDP				664.83	664.83
	1	LK4Z*8005*J RADIATOR ASY			338.58	338.58	338.58
	1	LK4Z*18D473*D PUMP ASY			178.00	178.00	178.00
	2	VC*13*G ANTI-FREEZE			21.95	21.95	43.90
	1	K5901 COOLING KIT			31.65	31.65	31.65
	1	84032 BG BRAKE FLUID			29.98	29.98	29.98
94 REPLACED LEAKING SECONDARY COOLANT PUMP							
	5880	CDP				284.93	284.93
16FOZBK PERFORM BG BRAKE FLUID EXCHANGE WITH DOT							
	4	BRAKE FLUID (84032)					
	5880	CP				125.03	125.03
16FOZ11 PERFORM BG COOLANT EXCHANGE (K5901- (2)							
	5881)						
	5880	CP				99.94	99.94
PARTS:	622.11	LABOR:	1174.73	OTHER:	0.00	TOTAL LINE A:	1796.84

B CUSTOMER STATES BRAKES FEEL LIKE THEY HAVE TO BE PRESSED ALL THE WAY							
TO THE FLOOR TO WORK PLS CK AND ADVISE							
94 SEE LINE B							
	5880	IS					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							75.00

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DESCRIPTION	TOTALS
LABOR AMOUNT	1174.73
PARTS AMOUNT	622.11
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	75.00
TOTAL CHARGES	1871.84
LESS INSURANCE	0.00
SALES TAX	41.83
PLEASE PAY THIS AMOUNT	1913.67

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

380812



1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 Fax: (301) 733-5836
www.hagerstownford.com

INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

PAGE 1

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
2044 WHITE	20	FORD TRANST	1FDBW2XG8LKA85048		257652/257652	500JTR	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 09JAN24		169.95	CASH	10JAN24
R.O. OPENED		READY		OPTIONS: W-COMP:X ENG:3.5_Liter_EcoBoost			
09:35 09JAN24		10:04 10JAN24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE.

WRKS6 WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE.

13455	CP					33.15	33.15
1	FL*500*SB12	FILTER ASY - OIL			11.97	11.97	11.97
6	XO*5W30*BSP	MOTORCRAFT GF-5 5W30			4.84	4.84	29.04
PARTS:	41.01	LABOR:	33.15	OTHER:	0.00	TOTAL LINE A:	74.16

B CUSTOMER STATES THINKS THEY HAVE A COOLANT LEAK. PLEASE PERFORM PRESSURE TEST ADND ADVISE

94 PERFORMED COOLANT SYSTEM PRESSURE TEST. FOUND
2 HOSE CLAMPS LEAKING

4878	CDP					189.95	189.95
94	TIGHTENED HOSE CLAMPS						
4878	CDP					56.99	56.99
PARTS:	0.00	LABOR:	246.94	OTHER:	0.00	TOTAL LINE B:	246.94

C QUICK LANE VEHICLE CHECK UP

Q99P QUICK LANE VEHICLE CHECK UP

13455	IS						(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 32.86

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DESCRIPTION	TOTALS
LABOR AMOUNT	280.09
PARTS AMOUNT	41.01
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	32.86
TOTAL CHARGES	353.96
LESS INSURANCE	0.00
SALES TAX	4.43
PLEASE PAY THIS AMOUNT	358.39

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 84163
UNIT# 20-44

380812



INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

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PAGE 1



SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
2044 WHITE	20	FORD TRANST		1FDBW2XG8LKA85048		257652/257652		500JTR
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
24NOV20 DD		24NOV2023	17:00 09JAN24		169.95	CASH	10JAN24	
R.O. OPENED		READY		OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost				

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

A WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE.

WRKS6 WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE.

	13455	CP				33.15	33.15
	1	FL*500*SB12 FILTER ASY - OIL			11.97	11.97	11.97
	6	XO*5W30*BSP MOTORCRAFT GF-5 5W30			4.84	4.84	29.04
PARTS:	41.01	LABOR:	33.15	OTHER:	0.00	TOTAL LINE A:	74.16

B CUSTOMER STATES THINKS THEY HAVE A COOLANT LEAK . PLEASE PERFORM PRESSURE TEST ADND ADVISE

94 PERFORMED COOLANT SYSTEM PRESSURE TEST , FOUND
2 HOSE CLAMPS LEAKING .

	4878	CDP				189.95	189.95
	94	TIGHTENED HOSE CLAMPS					
	4878	CDP				56.99	56.99
PARTS:	0.00	LABOR:	246.94	OTHER:	0.00	TOTAL LINE B:	246.94

C QUICK LANE VEHICLE CHECK UP

Q99P QUICK LANE VEHICLE CHECK UP

	13455	IS					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 32.86

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*SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.

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DESCRIPTION	TOTALS
LABOR AMOUNT	280.09
PARTS AMOUNT	41.01
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	32.86
TOTAL CHARGES	353.96
LESS INSURANCE	0.00
SALES TAX	4.43
PLEASE PAY THIS AMOUNT	358.39

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

382020

INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS



Ford

1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 Fax: (301) 733-5836
www.hagerstownford.com



TIRE & AUTO CENTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
2014 WHITE	20	FORD TRANST	1FDBW2XG8LKA85048		261369/261369	T836JR	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 01FEB24		169.95	CASH	01FEB24

R.O. OPENED READY OPTIONS: W-COMP:X ENG:3.5_Liter_EcoBoost

09:27 01FEB24 16:07 01FEB24

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

A WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE.

WRKS6 WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY VARY BASED ON VEHICLE.

PARTS:	5880 CP	LABOR:	33.15	OTHER:	0.00	TOTAL LINE A:	33.15
--------	---------	--------	-------	--------	------	---------------	-------

B LEAKING COOLANT FROM UNDERNEETH

94 REPLACED COOLANT HOSES AND LEAKING 90 DEGREE FITTINGS

5880 CDP		379.90	379.90
1 6L2Z*13466*AB BULB	10.80	10.80	10.80
2 LK4Z*1125*C ROTOR ASY - BRAKE	284.63	284.63	569.26
1 BL3Z*4676*A SEAL ASY - OIL	35.37	35.37	35.37
2 BK3Z*4A332*B SEAL	24.64	24.64	49.28
2 CK4Z*2C026*D ROTOR ASY - BRAKE	192.67	192.67	385.34
1 LK4Z*2200*K KIT - BRAKE LINING	143.20	143.20	143.20
1 75396 BG DIFF SVC GL-5	134.17	134.17	134.17
6 XO*5W30*BSP MOTORCRAFT GF-5 5W30	4.84	4.84	29.04
1 FL*500*SB12 FILTER ASY - OIL	11.97	11.97	11.97
1 LK4Z*2001*C KIT - BRAKE LINING	137.80	137.80	137.80
2 VC*13*G ANTI-FREEZE	21.95	21.95	43.90
1 C9PZ*18472*E HOSE - HEATER WATER	4.75	4.75	4.75
8 HCL10 #10 HOSE CLAMP	1.60	1.60	12.80

94 REPLACED MARKER BULB

5880 CDP		94.98	94.98
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20 REPLACED REAR BRAKE PADS AND ROTORS AND SEALS

5880 CDP		664.83	664.83
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20 REPLACED FRONT BRAKE PADS AND ROTORS

5880 CDP		569.85	569.85
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94 REPLACED LEAKING PINION SEAL (REAR)

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

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

382020

INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

PAGE 2
SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS



1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 Fax: (301) 733-5836
www.hagerstownford.com



COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	20	FORD TRANST	1FDBW2XG8LKA85048		261369/261369	T836JR	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 01FEB24		169.95	CASH	01FEB24
R.O. OPENED		READY	OPTIONS: W-COMP:X ENG:3.5_Liter_EcoBoost				
09:27 01FEB24		16:07 01FEB24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	5880	CDP				284.93	284.93

16FOZDIFF PERFORM BG REAR DIFFERENTIAL FLUID
SERVICE (75396)

5880 CP 118.00 118.00
PARTS: 1567.68 LABOR: 2112.49 OTHER: 0.00 TOTAL LINE B: 3680.17

C CUST STATES PS MARKER LIGHT OUT

94 MISCELLANEOUS

5880 IS (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D QUICK LANE VEHICLE CHECK UP

Q99P QUICK LANE VEHICLE CHECK UP

5880 IS (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 75.00

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DESCRIPTION	TOTALS
LABOR AMOUNT	2145.64
PARTS AMOUNT	1567.68
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	75.00
TOTAL CHARGES	3788.32
LESS INSURANCE	0.00
SALES TAX	98.56
PLEASE PAY THIS AMOUNT	3886.88

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

382020

Hagerstown



Ford

1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 Fax: (301) 733-5836
www.hagerstownford.com

INVOICE

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

PAGE 1

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS



COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
2044 WHITE	20	FORD TRANST	1FDBW2XG8LKA85048		261369/261369	T836JR	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 01FEB24		169.95	CASH	01FEB24
R.O. OPENED		READY	OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost				

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

A WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND
PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY
VARY BASED ON VEHICLE.

WRKS6 WORKS PACKAGE. WORKS PACKAGE IS CHANGING
OIL, ROTATING TIRES AND PERFORMING
MULTIPOINT INSPECTION. PARTS AND LABOR PRICE
MAY VARY BASED ON VEHICLE.

PARTS: 5880 CP 33.15 33.15
0.00 LABOR: 33.15 OTHER: 0.00 TOTAL LINE A: 33.15

B LEAKING COOLANT FROM UNDERNEETH

94 REPLACED COOLANT HOSES AND LEAKING 90 DEGREE
FITTINGS

5880 CDP		379.90	379.90
1 6L2Z*13466*AB BULB	10.80	10.80	10.80
2 LK4Z*1125*C ROTOR ASY - BRAKE	284.63	284.63	569.26
1 BL3Z*4676*A SEAL ASY - OIL	35.37	35.37	35.37
2 BK3Z*4A332*B SEAL	24.64	24.64	49.28
2 CK4Z*2C026*D ROTOR ASY - BRAKE	192.67	192.67	385.34
1 LK4Z*2200*K KIT - BRAKE LINING	143.20	143.20	143.20
1 75396 BG DIFF SVC GL-5	134.17	134.17	134.17
6 XO*5W30*BSP MOTORCRAFT GF-5 5W30	4.84	4.84	29.04
1 FL*500*SB12 FILTER ASY - OIL	11.97	11.97	11.97
1 LK4Z*2001*C KIT - BRAKE LINING	137.80	137.80	137.80
2 VC*13*G ANTI-FREEZE	21.95	21.95	43.90
1 C9PZ*18472*E HOSE - HEATER WATER	4.75	4.75	4.75
8 HCL10 #10 HOSE CLAMP	1.60	1.60	12.80
94 REPLACED MARKER BULB		94.98	94.98
5880 CDP			
20 REPLACED REAR BRAKE PADS AND ROTORS AND SEALS		664.83	664.83
5880 CDP			
20 REPLACED FRONT BRAKE PADS AND ROTORS		569.85	569.85
5880 CDP			
94 REPLACED LEAKING PINION SEAL (REAR)			

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

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS
OTHERWISE INDICATED.

CUSTOMER #: 84163
UNIT# 20-44

382020

INVOICE



1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 · Fax: (301) 733-5836
www.hagerstownford.com

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME:304-340-8000 CONT:304-380-8832
BUS: 304-380-8832 CELL:304-261-1000

PAGE 2

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	20	FORD TRANST	1FDBW2XG8LKA85048		261369/261369	T836JR	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24NOV20 DD		24NOV2023	17:00 01FEB24		169.95	CASH	01FEB24
R.O. OPENED		READY	OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			5880	CDP		284.93	284.93

16FOZDIFF PERFORM BG REAR DIFFERENTIAL FLUID
SERVICE (75396)

5880 CP 118.00 118.00
PARTS: 1567.68 LABOR: 2112.49 OTHER: 0.00 TOTAL LINE B: 3680.17

C CUST STATES PS MARKER LIGHT OUT

94 MISCELLANEOUS

5880 IS (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D QUICK LANE VEHICLE CHECK UP

Q99P QUICK LANE VEHICLE CHECK UP

5880 IS (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 75.00

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DESCRIPTION	TOTALS
LABOR AMOUNT	2145.64
PARTS AMOUNT	1567.68
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	75.00
TOTAL CHARGES	3788.32
LESS INSURANCE	0.00
SALES TAX	98.56
PLEASE PAY THIS AMOUNT	3886.88

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER #: 84163

384696

UNIT# 20-44

INVOICE

Hagerstown



Ford

1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 · Fax: (301) 733-5836
www.hagerstownford.com

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302

PAGE 1

HOME: 304-340-8000 CONT: 304-380-8832
BUS: 304-380-8832 CELL: 304-261-1000

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS



COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	20	FORD TRANST	1FDBW2XG8LKA85048		275552/275556	T754JR

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24NOV2011	24NOV2023	17:00	21MAR24		169.95	CASH	21MAR24

R.O. OPENED READY OPTIONS: W-COMP:X ENG:3.5 Liter EcoBoost

10:13 21MAR24 15:23 21MAR24

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND
PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY
VARY BASED ON VEHICLE.

WRKS6 complimentary oil change -

9444 IS (N/C)

1 FL*500*SB12 FILTER ASY - OIL (N/C)

6 XO*5W30*BSP MOTORCRAFT GF-5 5W30 (N/C)

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

B MULTI POINT INSPECTION TEST DRIVE VEHICLE PRIOR TO INPSECTION PERFORM

DETAILED INSPECTION .ADVISE IF ANYTHING IS CLOSE TO MARGINAL

WH 94 replcaed serpentine belt

9444 CP 424.88 424.88

1 BL3Z*8620*C V-BELT 61.20 61.20 61.20

1 CK4Z*9601*A ELEMENT ASY - AIR CLEANER 29.95 29.95 29.95

PARTS: 91.15 LABOR: 424.88 OTHER: 0.00 TOTAL LINE B: 516.03

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 51.30

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may available for a fee or for free.

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.

*SHOP SUPPLY COSTS: We have added a charge equal to 16% of the total cost of labor and parts, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.

I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified of, and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DESCRIPTION	TOTALS
LABOR AMOUNT	424.88
PARTS AMOUNT	91.15
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	51.30
TOTAL CHARGES	567.33
LESS INSURANCE	0.00
SALES TAX	8.55
PLEASE PAY THIS AMOUNT	575.88

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS
OTHERWISE INDICATED.

Buettner Tire Distributors of WV (Martinsburg)
 324 Winchester Ave.
 Martinsburg, WV 25401
 304-263-3316

Invoice #: 710-8053

Bill To:
 HEALTHTEAM CRITICAL CARE
 TRANSPORT INC
 110 WYOMING ST
 CHARLESTON, WV 25301
 CELL: 304-240-5553 X DAN



Unit #:
 Vehicle: 2020 FORD TRANSIT-350
 License: 2XG853
 Mileage: In: 279618 / Out: 279618
 VIN #: 1FDBW2XG8LKA85048

2044

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
JOB		WEST VIRGINIA STATE INSPECTION	BN /TS	1	0.00	0.00	19.00	19.00
WVSTINSP	WEST VIRGINIA	WEST VIRGINIA STATE INSPECTION	BN /TS	1				
WVSTICKER	IA STICKER	WV STICKER	BN /TS	1				
BULB	BULB	H11C1 PASSENGER LOW BEAM	BN /TS	1	0.00	28.46	0.00	28.46
SS99		SHOP SUPPLIES AND CHEMICALS	BN /	1	0.00	2.97	0.00	2.97
MEL	ELECTRICAL	LABOR TO INSTALL PASSENGER HEAD LIGHT	BN /TS	0.3	0.00	0.00	124.99	37.50

Comments:

Cash: 0.00 Check: 0.00
 Credit Card: 93.67 On Acct: 0.00

Amount Tendered: \$93.67
 Total: - \$93.67
 Change: \$0.00

Name	Acct	Auth	Amount
VISA	9525	665351	93.67

Parts: 31.43
 Labor: 56.50
 Subtotal: 87.93
 Sales Tax: 5.74

Total: \$93.67

Customer Authorization: _____

SHOP SUPPLY CO
exceed \$75.00 to
I hereby acknowledge
case of fire, theft, or
responsibility of insur
of and authorized the
opportunity to inspect
CUSTOMER#: 84163

387609



INVOICE

1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 Fax: (301) 733-5836
www.hagerstownford.com

UNIT# 20-44
HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25382
HOME: 304-348-8000 CONT: 304-380-8832
BUS: 304-380-8832 CELL: 304-261-1000

PAGE 2

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	2014	FORD TRANST	1FDBW2XG8LKA85048		285558 / 285558	1416JR

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24NOV2023		24NOV2023	17:00 13MAY24		169.95	CASH	14MAY24

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
08-25-13MAY24		15-36 14MAY24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS				105.65	LABOR: 939.76	OTHER: 0.00	TOTAL LINE B: 1045.41

CUSTOMER: *****
WORKS PACKAGE. WORKS PACKAGE IS CHANGING OIL, ROTATING TIRES AND
PERFORMING MULTIPOINT INSPECTION. PARTS AND LABOR PRICE MAY
VARY BASED ON VEHICLE.
WORKS PACKAGE. WORKS PACKAGE IS CHANGING
OIL, ROTATING TIRES AND PERFORMING
MULTIPOINT INSPECTION. PARTS AND LABOR PRICE
MAY VARY BASED ON VEHICLE.

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
08-25-13MAY24		15-36 14MAY24					

CONSUMER GOODS AND SERVICES ANY VEHICLE
NOT BEING USED ONLY SUCH MANUFACTURER
WARRANTIES ARE GIVEN BY OUR DEALERSHIP
AND FITNESS FOR A PARTICULAR PURPOSE AND
CONNECTION WITH THE SALE OF THE VEHICLE
SHOP SUPPLY COST HAVE



CUSTOMER# 34163
UNIT# 20-44

387609

INVOICE

1714 Massey Blvd., Hagerstown, MD 21740
Ph: (301) 733-3673 Fax: (301) 733-5835
www.hagerstownford.com

HEALTHTEAM CRITICAL CARE TRANSPORT L
110 WYOMING STREET STE 101
CHARLESTON, WV 25302
HOME: 304-340-8000 CONT: 304-380-8832
BUS: 304-380-8832 CELL: 304-261-1000

PAGE 1

SERVICE ADVISOR: 504 JUSTIN THOMAS RODGERS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
2044 WHITE	20	FORD TRANST	1FDBW2XG8LKA85048		285558/285558	T416JR	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24NOV2022	24NOV2023	17:00	13MAY24		169.95	CASH	14MAY24

WARRANTY OPENED	WARRANTY READY	OPTIONS
08:25 13MAY24	15:36 14MAY24	W-COMP:X ENG:3.5 Liter EcoBoost

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CUSTOMER STATES REAR DOOR ON RIGHT HAND SIDE LATCH WONT CATCH						
CUSTOMER REPLACED PASS SIDE MANIFOLDS							
UNIT# 20-4	5880	CP				1359.60	1359.60
1	LK4Z*8620*C	V-BELT			48.15	48.15	48.15
HEALTHTEAM BK3Z*6123552*A	CHECK ASY - DOOR				32.23	32.23	32.23
110 WYOMI HK3Z*61441A14*B	HOUSING				112.96	112.96	112.96
CHARLESTON BL3Z*9430*D	MANIFOLD ASY - EXHAUST				448.02	448.02	448.02
HOME 30413 BD3Z*9448*C	GASKET				92.49	92.49	92.49
BUS: 30493 W701706*S900	NUT - HEX. - FLANGED				6.56	6.56	59.04
COLOR 9	W712244*S300	STUD			3.15	3.15	28.35
1	CL3Z*9450*A	GASKET - EXHAUST MANIFOLD			31.20	31.20	31.20
WHITE 3	W715673*S900	BOLT			22.50	22.50	28.50
DATE 1	BL3Z*6N652*B	GASKET			19.81	19.81	19.81
1	LK4Z*9450*A	GASKET			69.37	69.37	69.37
24NOV2022	W719583*S900	STUD			28.64	28.64	145.28
1	W520514*S440	NUT - HEX.			4.80	4.80	9.60
2	BL3Z*6A968*C	CONNECTOR - OIL TUBE			27.49	27.49	54.98
08:25 13MAY24	BL3Z*6A968*B	CONNECTOR - OIL TUBE			26.79	26.79	26.79
LINE OF 3	BL3Z*6A968*JD	CONNECTOR - OIL TUBE			31.66	31.66	31.66
A	CUSTOMER BALANCED TIRES - ROAD FORCE					284.93	284.93
CUSTOMER REPAIR 9444	PCDP						
SUBLET REMOVE BROKEN BOLTS/STUDS							
PO#65864520							
HEALTHTEAM BK3Z*6123552*A	CP					300.00	300.00
PARTS: 1189.43	LABOR: 1644.53	OTHER: 300.00	TOTAL LINE A:			3133.96	

CHARLESTON WV							02
B	CUSTOMER STATES LIGHT IS ON FOR TIRE FAULT IS ON						49
BUS 94	REPLACED LR TIRE SENSOR						04
COLOR 9	W944444*CP					84.98	84.98
1	JX7Z*1A189*C	KIT - TPMS SENSOR			105.65	105.65	105.65
WE 94	REPLACED REAR RIGHT DOOR CHECK					474.88	474.88
DATE 1	W944444*CP					379.80	379.80
94	REPLACED AC BELT						
W944444*CP							

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DESCRIPTION	AMOUNT	TOTAL
LABOR AMOUNT	49	98
PARTS AMOUNT	79	79
GAS, OIL, LUBE	56	56
SUBLET AMOUNT		
MISC. CHARGES *	23	23
TOTAL CHARGES	60	60
LESS INSURANCE		
SALES TAX	00	00
PLEASE PAY THIS AMOUNT		

DATE: 05/14/24 CUSTOMER SIGNATURE: _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE: _____

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



2764 State Street
Gassaway, WV 26624
(304) 364-5132
Fax: (304) 364-5935

SERVICE DEPARTMENT HOURS
8:00 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
06/10/25	6082401/1
R/O Close Date	Status
06/13/25	Final
Mileage In	Mileage Out
304093	304103
Service Advisor / Tag #	
David Teets/*W*	

HEALTH TEAM CRITICAL CARE TRA
110 WYOMING ST #101
CHARLESTON, WV 25302

Work Phone	Vehicle Identification Number
304-618-9656	1FDBW2XG8LKA85048
Home Phone	Delivery Date
304-578-4376	In-Service Date
Body	Color
T-350 148" HI RF	License Number
	2XG853

DESCRIPTION OF SERVICE AND PARTS

Cell: 304-651-3419 Email: keith.martin@hnmed.org

#1 - Customer Reports:

customer states vehicle began to shake while driving and wouldn't go over 50 mph. check engine light came on when this happened

Tech: Mike Gross (63)

Installed BL3Z 12A402 A :BOOT - IGNITION WIRE PROT 6@11.09

Installed CYFS 12 YT4X :SPARK PLUG 5@18.02

Installed CYFS 12 YT4X :SPARK PLUG 1@18.02

Installed W504765 S307 :SCREW W 4@1.79

verify concern test drive at all speeds shaking starts. check engine light flashes po303 po316 po300 dtc's stored. replace spark plugs and boots per ford SSM 50432. test drive verify repair

SHOP CHARGE

Sub Total: 500.32

312.50

66.54

90.10

18.02

7.16

6.00

Total Fees Amount

6.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	312.50
PARTS	181.82
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	30.02
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	530.34
VISA/MC 054897	530.34

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

