TEXSTAR
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2975 W. Washington - P.O. Box 938 - Stephenville, Texas 76401
(254) 968-7000 ★ TOLL FREE 1-877-TEXSTAR ★ 1-877-839-7827

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
1	BRET 831		04/13/10	FOIP237636
	LABOR RATE / LICENSE NO.	MILEAGE	COLOR	STOCK N.O.
TEXSTAR FORD	391BLD	89,523	BLACK/	5890T
2975 W WASHINGTON	YEAR/ MAKE/ MODEL		DELIVERY DATE	DELIVERY MILES
PO BOX 938	05/FORD TRUCK/EXCURSION/		05/10/07	89,497
STEPHENVILLE, TX 76401	VEHICLE I.D. NO.		SELLING DEALER NO.	PRODUCTION DATE
	1FMSU45P85EC14606			
	P.T.E. NO / P.O. NO.		R.O. DATE	
	1-74-2876553-5		04/12/10	
RESIDENCE PHONE / BUSINESS PHONE	COMMENTS			
254-968-7000 / 254-968-7000				

JOB# 1 CHARGES----------

LABOR----------

J# 1 40FOZ08 BRAKE VIBRATION HOURS: TECH(S):809 80.00
CUSTOMER STATES VIBRATION WHEN BRAKING
TURN FRT ROTORS

JOB# 1 TOTALS----------

LABOR	80.00
JOB# 1 JOURNAL PREFIX FOIP JOB# 1 TOTAL	80.00

TOTALS----------

CONTROL#	ACCOUNT NUMBER	AMOUNT..
5890T	1360	80.00

TOTAL LABOR....	80.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC.CHG.	0.00
TOTAL MISC.DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**80.00**

APPROVED BY SIGNATURE

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I HEREBY AUTHORIZE THE REPAIR WORK HEREINAFTER SET FORTH 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 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 AND 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.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL. CLIENT'S OR OWNER'S SIGNATURE.

☐CASH ☐CHK. ☐CHG.

Notice Pursuant to Property Code, §70.001
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CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
1	BRET 831		04/12/10	FOIP237614
	LABOR RATE / LICENSE NO.	MILEAGE	COLOR	STOCK N.O.
TEXSTAR FORD	891BLD	89,497	BLACK/TAN	5890T
2975 W WASHINGTON	YEAR/ MAKE/ MODEL		DELIVERY DATE	DELIVERY MILES
PO BOX 938	05/FORD TRUCK/EXCURSION/		05/10/07	89,497
STEPHENVILLE, TX 76401	VEHICLE I.D. NO.		SELLING DEALER NO.	PRODUCTION DATE
	1FMSU45P85FC14606			
	F.T.E. NO / P.O. NO.		R.O. DATE	
	1-74-2876553-5		04/10/10	
RESIDENCE PHONE / BUSINESS PHONE	COMMENTS			
254-968-7000 / 254-968-7000				

JOB# 1 CHARGES

LABOR

J# 1 15FOZQ1013	LOF DIESEL ENGINE HOURS: TECH(S):809		14.40
	CHANGE OIL,FILTER AND LUBE CHASSIS DIESEL ENGINE		
	PER CUSTOMER REQUEST		
	CHANGED OIL,FILTER,LUBED CHASSIS,CHECK AND SET AIR		
	PRESSURES,CHECK AND TOP OFF ALL FLUIDS		

PARTS

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
1	FL-2016	KIT - ELEMENT	21.75	21.75
15	B015W40	DIESEL OIL	2.83	42.45
		TOTAL - PARTS		64.20

JOB# 1 TOTALS

LABOR	14.40
PARTS	64.20
JOB# 1 JOURNAL PREFIX FOIP JOB# 1 TOTAL	78.60

JOB# 2 CHARGES

LABOR

J# 2 42FOZQ4000	REPLACE AIR FILTER HOURS: 0.00 TECH(S):832	0.00
	REPLACE AIR FILTER	
	PER CUSTOMER REQUEST,DUE TO	
	MILEAGE OR CLEANLINESS	
	REPLACED AIR FILTER, CLEANED AIR BOX	

PARTS

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
1	FA-1778	ELEMENT ASY -	57.65	57.65
		TOTAL - PARTS		57.65

JOB# 2 TOTALS

PARTS	57.65
JOB# 2 JOURNAL PREFIX FOIP JOB# 2 TOTAL	57.65

JOB# 3 CHARGES

LABOR

J# 3 42FOZQ4010	FUEL FILTER HOURS: TECH(S):839	34.00
	REPLACE FUEL FILTER	
	PER CUSTOMER REQUEST	
	REPLACED FUEL FILTER,PURGED AIR FROM SYSTEM	

PARTS

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
1	FD-4604	ELEMENT	54.23	54.23
		TOTAL - PARTS		54.23

JOB# 3 TOTALS

LABOR	34.00
PARTS	54.23
JOB# 3 JOURNAL PREFIX FOIP JOB# 3 TOTAL	88.23

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CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
1	BRET 831		04/12/10	FOIP237614
	LABOR RATE / LICENSE NO. 391BLD	MILEAGE 89,497	COLOR BLACK/TAN	STOCK N.O. 5890T
TEXSTAR FORD 2975 W WASHINGTON PO BOX 938 STEPHENVILLE, TX 76401	YEAR/ MAKE/ MODEL 05/FORD TRUCK/EXCURSION/		DELIVERY DATE 05/10/07	DELIVERY MILES 89,497
	VEHICLE I.D. NO. 1FMSU45P85EC14606		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO 1-74-2876553-5	P.O. NO.	R.O. DATE 04/10/10	
RESIDENCE PHONE 254-968-7000	BUSINESS PHONE 254-968-7000	COMMENTS		

JOB# 4 CHARGES

LABOR

J# 4 65FOZQ6000	R&R WIPER BLADES HOURS: 0.00 TECH(S):839		0.00
	REPLACE FRONT WIPER BLADES		
	PER CUSTOMER REQUEST		
	REPLACED BOTH FRONT WIPER BLADES		

PARTS

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
2	WW-2023	BLADE ASY - WI	10.49	20.98
1	WW-1611	BLADE ASY - WI	9.74	9.74
		TOTAL - PARTS		30.72

JOB# 4 TOTALS

PARTS	30.72
JOB# 4 JOURNAL PREFIX FOIP JOB# 4 TOTAL	30.72

JOB# 5 CHARGES

LABOR

J# 5 84FOZQ14000	TRANS. SERVICE HOURS: TECH(S):839		55.00
	SERVICE AUTOMATIC TRANSMISSION		
	PER CUSTOMER REQUEST/TIME AND OR MILEAGE		
	REPLACED TRANSMISSSION PAN GASKET,FILTER KIT		
	AND TRANSMISSION FLUID		

PARTS

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
1	FT-144	SCREEN ASY	21.13	21.13
1	FT-145	ELEMENT	25.15	25.15
10	XT-6-QSP	FLUID - TRANSM	5.19	51.90
		TOTAL - PARTS		98.18

JOB# 5 TOTALS

LABOR	55.00
PARTS	98.18
JOB# 5 JOURNAL PREFIX FOIP JOB# 5 TOTAL	153.18

JOB# 6 CHARGES

LABOR

J# 6 25FOZQ2095	ROTATE AND BALANCE HOURS: TECH(S):832		35.99
	ROTATE AND BALANCE ALL FOUR TIRES		
	PER CUSTOMER REQUEST		
	ROTATED,BALANCED AND SET AIR PRESSURE,		
	ALL FOUR TIRES		

JOB# 6 TOTALS

LABOR	35.99
JOB# 6 JOURNAL PREFIX FOIP JOB# 6 TOTAL	35.99

JOB# 7 CHARGES

LABOR

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1	BRET 831		04/12/10	FOIP237614

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK N.O.
	391BLD	89,497	BLACK/TAN	5890T

TEXSTAR FORD
2975 W WASHINGTON
PO BOX 938
STEPHENVILLE, TX 76401

YEAR/ MAKE/ MODEL	DELIVERY DATE	DELIVERY MILES
05/FORD TRUCK/EXCURSION/	05/10/07	89,497

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1FMSU45P85EC14606		

F. T. E. NO	P.O. NO.	R.O. DATE
1-74-2876553-5		04/10/10

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
254-968-7000	254-968-7000	

JOB# 7 CHARGES----------

LABOR----------

J# 7 99FOZQ99P MULTIPOINT INSP HOURS: TECH(S):832 0.00
PERFORM MULTIPOINT INSPECTION

TOTALS----------

CONTROL#	ACCOUNT NUMBER	AMOUNT..
5890T	1360	444.37

TOTAL LABOR....	139.39
TOTAL PARTS....	304.98
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC.CHG.	0.00
TOTAL MISC.DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**444.37**

APPROVED BY SIGNATURE

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