Job Site Repair LLC 12015 Brockton Ln N Maple Grove, MN. 55369 Phone: 763-428-8891 Fax: 866-454-6909

INVOICE

231873

| INVOICE | | Ref #: 443456 | | Printed Date: 05/18/2023 Work Completed: 05/16/20 | | |
|---|-------|---------------|----------------|--|------------------------------|--|
| Jet Delivers, Inc Jillian Helgerson | | | | 2020 Ford - Transit-350 HD - 3.5L, V6 (213CI) VIN(G) | | |
| 2870 Goldenrod Way | | | | Lic # : YBZ0729 Odometer | r In:37506 | |
| ₋ong Lake, MN 55356 | | | | Unit # : 443456 | | |
| Cellular 651-442-2857 | | | | VIN #: 1FTWS4UG8 LKB20964 | | |
| Part Description | Qty | Sale | Ext | Labor Description | Ex | |
| Dil 10W30 Citgard 600 | 6.500 | 4.45 | 28.93 | Work Requested: PM, replace front tires | n/c | |
| Dil Filter | 1.000 | 8.13 | 8.13 | PM Service | 80.0 | |
| N/ Washer Fluid | 1.000 | 3.39 | 3.39 | Change oil, oil filter, lube vehicle | | |
| 205/75R/16 TOYO Celcius Cargo | 2.000 | 217.83 | 435.66 | Labor tire | 80.0 | |
| Tire Disposal Job Supplies | 2.000 | 15.00 | 30.00 8.000 | Replace steer tires and balance, air to 60 PSI | | |
| | | | | [Recommendations] FAI due by 10/31/2023 PM due by 9/16/2023 or 41,506 miles to extend the life of your vehicle. | | |
| Org. Estimate 709.94 Revisions 0.00 | | | | | | |
| | 0.00 | Current Es | timate 709. | 94 Labor: Parts: | 160.00 484.1 [°] | |
| | | | | | | |
| | | | | Tire Fees: | 30.000 | |
| | | | | SubTotal: | 674.11 | |
| | | | | Tax: | 35.83 | |
| | | | | Total: | 709.94 | |
| Payments -] | | | | Bal Due: | \$709.94 | |
| ehicle Received: 5/16/2023 | | | | Custome | er Number : 6 | |
| I hereby authorize the above repair work to be done a described on street, highways or elsewhere for the pu | - | | | nt you and/or your employees permission to operate the car or truck herein | | |

Email Address: jeff@jobsiterepair.com