Job Site Repair LLC

12015 Brockton Ln N Maple Grove, MN. 55369

Phone: 763-428-8891 Fax: 866-454-6909

INVOICE

231957

INVOICE

Ref #: 444039

Printed Date: 05/22/2023

Work Completed: 05/19/2023

AZAL, Inc. - Ali Aldera 7317 W Franklin Ave.

2021 Freightliner - Van Chassis - MT-45 - General Motors 6.0L L96 - Va Lic #: YCA1504 Odometer In: 45417

St. Louis Park, MN 55426

Unit #: 444039

VIN #: 4UZAC2GA6 MCMR1650

Office 612-803-1511 Ali Aldera

Cellular 651-666-3354 Ryan Fritz					
Part Description	Qty	Sale	Ext	Labor Description	Ext
Oil 10W30 Citgard 600	6.000	4.45	26.70	Work Requested: PM, Tremco button broken, bulkhead	n/c
Oil Filter	1.000	8.13	8.13	door stuck, back door lock bent, CEL on, Noise from	
W/ Washer Fluid	1.000	3.39	3.39	under dash.	
Tremco air bellows	1.000	29.73	29.73	PM Service Change oil, oil filter, lube vehicle	80.00
License Plate Light LED	1.000	36.65	36.65	65	55.00
Flat steel, angle iron	1.000	6.50	6.50	Labor Inspect bulkhead door, track full of floor dry, sweep out track. Upper	55.00
Rivets 1/4	4.000	0.74	2.96	track hardware loose, replace hardware and tighten Lube and	
Job Supplies			20.250	adjust door.	
				Labor	82.50
				Cargo lock receiver bent, flatten receiver, clear debris from lock ar lube. Rear door works fine after repairs.	
				Labor	27.50
				Replace torn Tremco button	
				Diagnostics	50.00
				Engine/transmission/ABS/vehicle Diagnostics	
				Labor	27.50
				Scan for engine codes, O2 sensor failure present. Sensors new, clear codes. Advise if codes return.	
				Labor	27.50
				Inspect lights, replace burnt out license plate light. All lights work properly after repairs.	
				Labor	55.00
				Drivers step loose, reinforce with angle aluminum and rivet in place. Step is now secure.	
				[Recommendations]	
				PM due by 9/19/2023 or 49,417 miles to extend the life of your	
				vehicle. FAI due by 10/31/2023	
				1 Al due by 10/31/2023	

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Part Description Qty Sale **Ext Labor Description** Ext

461.27 Revisions 0.00 Current Estimate 461.27 Org. Estimate 405.00 Labor: Parts: 134.31 SubTotal: 539.31 Tax: 8.58 Total: 547.89 Bal Due: \$547.89 [Payments -]

Vehicle Received: 5/19/2023 Customer Number: 4

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair

Visit us on the web: www.jobsiterepair.com