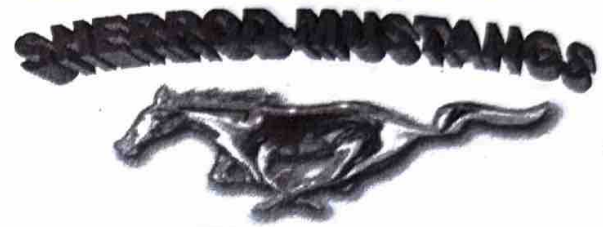


STOCK # GT4441 MAKE: FORD EXTERIOR: BLACK CONVERTIBLE
VIN#: 1ZVBP8FH4A5137914 YEAR: 2010 INTERIOR: DK CHARCOAL
MODEL: 2010 V8 ENGINE: 4.6L SEATS: DK CHARCOAL



STANDARD FEATURES:

- FUNCTIONAL FRESH / COLD AIR DIE CAST ALUMINUM SHAKER HOOD SYSTEM
- S.V. FUNCTIONAL ALUMINUM DOWN FORCE FRONT AIR SPLITTER
- UPPER & LOWER CNC MACHINED BILLET GRILLES W/ RIBBED HORIZONTAL DESIGN
- LOWER FRONT BUMPER PAINTED MONOCHROMATIC W/ OPEN DIAMOND MESH GRILLES REPLACING FACTORY CLOSED FAUX VENTS
- SIDE MOUNTED EXHAUST CLADDINGS W/ MONOCHROMATIC PAINT
- MAGNAFLOW X CHAMBER SIDE EXIT EXHAUST SYSTEM
- DUAL TWIN ROLLED MAGNAFLOW POLISHED STAINLESS STEEL EXHAUST TIPS
- TUNNELED DIFFUSER STYLE REAR BUMPER MONOCHROMATIC PAINT W/ DIAMOND MESH GRILLES
- HEAT EXTRACTOR STYLED FRONT FENDER VENTS
- DASH PLAQUE INDIVIDUALLY NUMBERING EACH SHERROD 2010 MUSTANG
- SHERROD GRAPHIC PACKAGE

HANDCRAFTED in the USA

OPTIONS ADDED:

- LEATHER SEATING
 - TINTED WINDOWS
 - WHEEL & TIRE UPGRADE
 - WHEEL CHOICE : BLACK
 - LIGHT BAR FOR CONVERTIBLE
-

TOTAL PACKAGE:
\$17,915.00

FORD FACTORY MSRP:
\$35,035.00

TOTAL PACKAGE MSRP:
\$52,950.00

Mustang 2010

By ***SHERROD***

#005 of 500

Jack C. Thum

2010 Mustang GT Convertible with a Sherrod Package

MSRP: \$52,950.00

V8 Engine with a Sherrod Stock Package #GT4441

Sherrod Van, Inc. VIN# 1ZVBP8FH4A5137914

Spoke to Paul @ Sherrod & Wesley

Less than 100 made and most went to private collectors for museums.

Unique side exhaust is a functional system designed to breath and has proper ground clearance.

Standard Features:

- Functional Fresh/Cold Air Die Cast Aluminum Shaker Hood System
- S.V. Functional Aluminum Down Force Front Air Splitter
- Upper & Lower CNC Machined Billet Grilles w/ribbed Horizontal Design
- Lower Front Bumper Painted Monochromatic w/open diamond mesh grilles replacing factory closed faux vents
- Side mount exhaust claddings w/monochromatic paint
- Magnaflow X chamber side exit exhaust system
- Dual Twin Rolled Magnaflow polished stainless steel exhaust tips
- Tunneled Diffuser style rear bumper
- Monochromatic paint w/diamond dash grilles
- Heat Extractor styled Front fender vents
- Dash plaque
- Sherrod Graphic Package

Options Added:

- Leather seating
- Tinted Windows
- Wheel & Tire Upgrade
- Wheel Choice: Black
- Light Bar for Convertible

Maintenance - VIN Results



Print This Page

VIN Results

[New Search](#)

VIN: 1ZVBP8FH4A5137914

World Manufacturer Identifier - 1st, 2nd, 3rd Positions

VIN Code:	1ZV
Assembly Country:	United States
Make:	Ford
Body Style:	Convertible

Restraint System Type (Passenger Cars) or Brake Type and GVWR Class (Trucks and Vans) - 4th Position

VIN Code:	B
Brake System:	Standard
GVWR Class:	
Restraint:	Dual Air Bags Front Head and Sides/Active Belts

Line, Series Body Type - 5th, 6th, 7th Positions

VIN Code:	P8F
Vehicle Line:	Mustang
Series:	GT
Vehicle Type:	Passenger Car

Engine Type - 8th Position

VIN Code:	H
Engine:	4.6 L
Cylinders:	8
Fuel:	Gasoline
Engine Manufacturer:	FORD

Model Year - 10th Position

VIN Code:	A
Model Year:	2010

Assembly Plant - 11th Position

VIN Code:	5
Assembly Plant:	FLAT ROCK, MICHIGAN

Production Sequence Number - 12th - 17th

VIN Code:	137914
Prod Sequence Number	137914

Additional Information

Wheel Axles Wheelbase	214.2
-----------------------	-------



3 BLVD.
RIDA 34748
PHONE (802) 787-3511
STATE OF FLORIDA REGISTRATION # MV - 06352



SHOP SALES & SERVICE 24/7 AT WWW.KEYSCALSFORD.COM



SERVICE INVOICE

CUSTOMER NO. 42777	ADVISOR BRANDY MORRIS	TAG NO 2229	INVOICE DATE 11/23/21	INVOICE NO FOCB236303
	LABOR RATE	LICENSE NO	COLOR	STOCK NO
		MILEAGE 66,519	DELIVERY DATE	DELIVERY MILES
	YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT			SELLING DEALER NO
	VEHICLE I D NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4			PRODUCTION DATE
	F T E NO			P O NO
	R O DATE 11/23/21			
COMMENTS				

MO: 66519

JOB# 3 TOTALS-----
JOB# 3 JOURNAL PREFIX FOCB JOB# 3 TOTAL 0.00
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A A01 SHOP SUPPLIES 2.79
TOTAL - MISC 2.79

COMMENTS-----
++WAITER++

TOTALS-----

* [] CASH [] CHECK CK NO. [] *
* ☒ VISA [] MASTERCARD [] DISCOVER *
* [] OTHER [] CHARGE *
* 11-23-21 DATE PAID SL CASHIER *

TOTAL LABOR.... 10.46
TOTAL PARTS.... 17.47
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 27.00
TOTAL MISC CHG. 4.79
TOTAL MISC DISC 0.00
TOTAL TAX..... 4.18

TOTAL INVOICE \$ 63.90

THANK YOU FOR YOUR BUSINESS!!

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CUSTOMER SIGNATURE

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY



NEW Service Part Warranty
on
Ford Genuine & Motorcraft Parts
**2-Years/
UNLIMITED Miles**
Includes Labor*
NO Commercial Exceptions!!

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WAS NO INDICATION FROM THE APPEARANCE
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DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) SERVICE MANAGER

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)



SHOP SALES & SERVICE 24/7 AT WWW.KEYSCALSFORD.COM



SERVICE INVOICE

CUSTOMER NO 42777	0101IFOCB236303	ADVISOR BRANDY MORRIS	148	TAG NO 2229	INVOICE DATE 11/23/21	INVOICE NO FOCB236303
		LABOR RATE	LICENSE NO.	MILEAGE 66,519	COLOR /	STOCK NO.
		YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT			DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4			SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.	P.O. NO.		R.O. DATE 11/23/21	
COMMENTS						

MO: 66519

JOB# 1 CHARGES-----

LABOR-----
J# 1 00FO103A OIL & FILTER CHANGE TECH(S):345 10.46
CUSTOMER REQUESTS OIL & FILTER CHANGE. CUSTOMER REQUESTS
BRANDY.
PERFORMED OIL DRAIN AND FILL. PERFORMED MPI

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	
	1	FL-820-SB12	FILTER ASY - O	7.99	7.99
	1	F75Z-6730-BA	PLUG - OIL DRA	9.48	9.48
				TOTAL - PARTS	17.47

G.O.G. & SUPPLIES-----
6.0 QTS 5W20 MOTORCRAFT OIL @ 4.500 /UNIT 27.00
TOTAL - GOG 27.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
D03 SERV DEPT WASTE DISPOSAL 2.00
TOTAL - MISC 2.00

JOB# 1 TOTALS-----
LABOR 10.46
PARTS 17.47
G.O.G. 27.00
MISC 2.00

JOB# 1 JOURNAL PREFIX FOCB JOB# 1 TOTAL 56.93

JOB# 2 CHARGES-----

LABOR-----
J# 2 00FOZH1000 DISCLAIMER TECH(S):345 0.00
CUSTOMER ACKNOWLEDGES THAT KEY SCALES FORD WILL NOT BE
FINANCIALLY RESPONSIBLE FOR ANY PARTS AND/OR HARDWARE THAT
MAY BREAK IN THE PROCESS OF DIAGNOSING AND/OR REPAIRING
THIS VEHICLE

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX FOCB JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----
J# 3 87FOZ99P MULTI-POINT INSPECTI TECH(S):345 0.00
PERFORM A THOROUGH INSPECTION OF YOU VEHICLE AND PROVIDE A
DETAILED VEHICLE REPORT CARD. CHECK FLUID LEVELS, INSPECT
WIPER BLADES, TEST BATTERY, INSPECT TIRES AND BRAKE WEAR,
INSPECT SAFETY SYSTEMS AND COMPONENTS FOR LEAKS AND DAMAGE.
PERFORM MULTI-POINT VEHICLE INSPECTION AND RECORD RESULTS ON
VEHICLE REPORT CARD.

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY



NEW Service Part Warranty
on
Ford Genuine & Motorcraft Parts
**2-Years/
UNLIMITED Miles**

Includes Labor*

NO Commercial Exceptions!!



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SPW-OCT2013 *Labor may have a limit. See your seller for copy of the limited warranty.

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(SIGNED) SERVICE MANAGER

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)



Sherrod Mustang Owner's Manual

MANUFACTURED BY SHERROD VANS, INC. ON 9/22/09
VEHICLE MANUFACTURED BY: FORD
GVWR 4450 LBS, GAWR FRONT 2170 LBS, GAWR REAR 2170 LBS
WITH P275/35ZR20 REAR, 20X10 RIMS 35 PSI COLD.
WITH P255/35ZR20 FRONT, 20X8.5 RIMS 35 PSI COLD.
THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL
MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON 9/22/09
TYPE: MUSTANG VIN# 1ZVBP8FH4A5137914
SHERROD VANS STOCK # GT4441



1719 CITRUS BLVD.
LEESBURG, FLORIDA 34748
PHONE (352) 787-3511
STATE OF FLORIDA REGISTRATION # MV - 06352



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SERVICE INVOICE

CUSTOMER NO. 42777	ADVISOR DENISE COLLINS	TAG NO. 1013	INVOICE DATE 09/30/20	INVOICE NO. FOCB225287
	LABOR RATE	LICENSE NO.	COLOR /	STOCK NO.
		MILEAGE 65,093	DELIVERY DATE	DELIVERY MILES
	YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT			SELLING DEALER NO.
	VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4			PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 09/30/20	
COMMENTS				

MO: 65093

TOTALS

* <input type="checkbox"/> CASH	* <input type="checkbox"/> CHECK	* CK NO. []
* <input checked="" type="checkbox"/> VISA	* <input type="checkbox"/> MASTERCARD	* <input type="checkbox"/> DISCOVER
* <input type="checkbox"/> OTHER	* <input type="checkbox"/> CHARGE	

* **9/30/20** DATE PAID **DS** CASHIER *

TOTAL LABOR....	10.46
TOTAL PARTS....	7.99
TOTAL SUBLET....	0.00
TOTAL G.O.G....	19.50
TOTAL MISC CHG.	3.85
TOTAL MISC DISC	0.00
TOTAL TAX.....	2.93
TOTAL INVOICE \$	44.73

THANK YOU FOR YOUR BUSINESS!!

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CUSTOMER SIGNATURE

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY



NEW Service Part Warranty
on
Ford Genuine & Motorcraft Parts
**2-Years/
UNLIMITED Miles**
Includes Labor*
NO Commercial Exceptions!!



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(SIGNED) SERVICE MANAGER

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)



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PHONE (352) 787-3511
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SALES & SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

SERVICE INVOICE

INVOICE NO. 42777		ADVISOR DENISE COLLINS	TAG NO. 189 1013	INVOICE DATE 09/30/20	INVOICE NO. FOCB225287
LABOR RATE		LICENSE NO.	MILEAGE 65,093	COLOR	STOCK NO.
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT		DELIVERY DATE		DELIVERY MILES	
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4		SELLING DEALER NO.		PRODUCTION DATE	
F.T.E. NO.		P.O. NO.		R.O. DATE 09/30/20	
COMMENTS					

MO: 65093

JOB# 1 CHARGES-----

LABOR-----

J# 1 00FO103A OIL & FILTER CHANGE TECH(S):699 10.46

CUSTOMER REQUESTS OIL & FILTER CHANGE
PUT AIR IN TIRES AND MAKE SURE CHECK WINDSHIELD WIPER FLUID
COMPLETED BASIC OIL AND FILTER CHANGE AS REQUESTED

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-	
1 FL-820-S FILTER ASY - 0	7.99
TOTAL - PARTS	7.99

G.O.G. & SUPPLIES-----	
6.0 QTS 5W20 MOTORCRAFT OIL @ 3.250 /UNIT	19.50
TOTAL - GOG	19.50

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----	
D03 SERV DEPT WASTE DISPOSAL	2.00
TOTAL - MISC	2.00

JOB# 1 TOTALS-----

LABOR	10.46
PARTS	7.99
G.O.G.	19.50
MISC	2.00

JOB# 1 JOURNAL PREFIX FOCB JOB# 1 TOTAL 39.95

JOB# 2 CHARGES-----

LABOR-----

J# 2 87FOZGBATT BATTERY INSPECTION TECH(S):699 0.00

INSPECT BATTERY
PASSED INSPECTION AT THIS TIME

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX FOCB JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----

J# 3 87FOZGBK BRAKE INSPECTION TECH(S):699 0.00

BRAKE INSPECTION
RECOMMEND REPLACING AT 3 MM

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX FOCB JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

LABOR-----

J# 4 87FOZGTIRE INSPECT TIRES TECH(S):699 0.00

INSPECT TIRES
RECOMMEND REPLACING AT 3/32

ALL PARTS NEW UNLESS

OTHERWISE SPECIFIED.

SEE REVERSE SIDE FOR WARRANTY



NEW Service Part Warranty
on
Ford Genuine & Motorcraft Parts
2-Years/
UNLIMITED Miles
✓ Includes Labor*
✓ NO Commercial Exceptions!!



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01011FOCB225287

SERVICE INVOICE

ADVISOR DENISE COLLINS	TAG NO 1013	INVOICE DATE 09/30/20	INVOICE NO FOCB225287
LABOR RATE	LICENSE NO.	MILEAGE 65,093	COLOR /
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT			DELIVERY DATE
VEHICLE I D NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4			DELIVERY MILES
F.T.E. NO.			SELLING DEALER NO.
P.O. NO.			PRODUCTION DATE
COMMENTS			R.O. DATE 09/30/20

MO: 65093

JOB# 4 TOTALS-----
JOB# 4 JOURNAL PREFIX FOCB JOB# 4 TOTAL 0.00

JOB# 5 CHARGES-----
LABOR-----
J# 5 87FOZ99P MULTI-POINT INSPECTI TECH(S):699 0.00
PERFORM A THOROUGH INSPECTION OF YOU VEHICLE AND PROVIDE A DETAILED VEHICLE REPORT CARD. CHECK FLUID LEVELS, INSPECT WIPER BLADES, TEST BATTERY, INSPECT TIRES AND BRAKE WEAR, INSPECT SAFETY SYSTEMS AND COMPONENTS FOR LEAKS AND DAMAGE. PERFORM MULTI-POINT VEHICLE INSPECTION AND RECORD RESULTS ON VEHICLE REPORT CARD.

JOB# 5 TOTALS-----
JOB# 5 JOURNAL PREFIX FOCB JOB# 5 TOTAL 0.00

JOB# 6 CHARGES-----
LABOR-----
J# 6 00FOZH MILES DISCLAIMER TECH(S):699 0.00
CUSTOMER ACKNOWLEDGES THAT KEY SCALES FORD WILL NOT BE FINANCIALLY RESPONSIBLE FOR ANY PARTS AND/OR HARDWARE THAT MAY BREAK IN THE PROCESS OF DIAGNOSING AND/OR REPAIRING THIS VEHICLE

JOB# 6 TOTALS-----
JOB# 6 JOURNAL PREFIX FOCB JOB# 6 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A A01 SHOP SUPPLIES 1.85
TOTAL - MISC 1.85

COMMENTS-----
++WAITER++

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY



NEW Service Part Warranty
on
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2-Years/
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Includes Labor*
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(SIGNED) SERVICE MANAGER

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

KEY SCALES FORD
1719 CITRUS BLVD
LEESBURG, FL 34748
352-787-3511



1719 CITRUS BLVD.
LEESBURG, FLORIDA 34748
PHONE (352) 787-3511
STATE OF FLORIDA REGISTRATION # MV - 06352



SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

03/19/2019 09:45:35
Merchant ID: *****5997
Device ID: 0229
Terminal ID: PPX1.

Credit Sale:

Transaction #: 12
Card Type: Visa
Account: *****8073
Entry: Chip

Amount: \$287.95

STAN: 012
Auth. Code: 05101C
Response: AUTH/TKT
ACI Code: E
TRANS ID: 589878537034906

IC: 809BD4H241718756
TVR: 0000000000
AID: 00000000031010
TSI: F800
ATC: 003E
APPLAB: VISA CREDIT
APPN: CAPITAL ONE VISA

CUSTOMER COPY



8175

SERVICE INVOICE

ADVISOR BRANDY MORRIS	TAG NO. 148	INVOICE DATE 03/19/19	INVOICE NO. FOCS208175
LABOR RATE	LICENSE NO.	MILEAGE 62,386	COLOR
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT		DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4		SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.	R.O. DATE 03/19/19
COMMENTS		REPRINT# 1	

M0: 62387

TECH(S):318 9.36

SERVICE

AS REQUESTED

DESCRIPTION	UNIT PRICE	
FILTER ASY - 0	7.99	7.99
TOTAL - PARTS	7.99	

6.0 QTS 5W20 MOTORCRAFT OIL @ 3.520 /UNIT	21.12
TOTAL - GOG	21.12

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----	
D03 SERV DEPT WASTE DISPOSAL	2.00
TOTAL - MISC	2.00

JOB# 1 TOTALS-----	
LABOR	9.36
PARTS	7.99
G.O.G.	21.12
MISC	2.00

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 40.47

JOB# 2 CHARGES-----

LABOR-----	
J# 2 00F019BATT REPLACE BATTERY TECH(S):318 WARRANTY	

INSPECT BATTERY
battery failed. removed and replaced battery

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----	
1 BXT-96R-590 BATTERY	87.00
-1 BXT-96R-590 CORE RETURN	
TOTAL - PARTS	87.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----	
A02 BATTERY SURCHARGE	1.50
TOTAL - MISC	1.50

JOB# 2 TOTALS-----	
PARTS	87.00
MISC	1.50

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 88.50

JOB# 3 CHARGES-----

LABOR-----	
J# 3 87FOZGBK BRAKE INSPECTION TECH(S):318 0.00	

BRAKE INSPECTION
RECOMMEND REPLACING AT 3 MM

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
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PHONE (352) 787-3511
STATE OF FLORIDA REGISTRATION # MV - 06352



SHOP SALES & SERVICE 24/7 AT WWW.KEYSCALESFORD.COM



0101FOCS208175

SERVICE INVOICE

CUSTOMER NO 42777	ADVISOR BRANDY MORRIS	148	TAG NO. 4858	INVOICE DATE 03/19/19	INVOICE NO FOCS208175
LABOR RATE		LICENSE NO.	MILEAGE 62,386	COLOR /	STOCK NO.
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT		DELIVERY DATE		DELIVERY MILES	
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4		SELLING DEALER NO.		PRODUCTION DATE	
F.T.E. NO.		P.O. NO.		R.O. DATE 03/19/19	REPRINT# 1
COMMENTS					MO: 62387

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

J# 4 87FOZGTIRE INSPECT TIRES TECH(S):318 0.00

INSPECT TIRES
RECOMMEND REPLACING AT 3/32

JOB# 4 TOTALS-----

JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES-----

J# 5 87FOZ99P MULTI-POINT INSPECTI TECH(S):318 0.00

GOOD

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX FOCS JOB# 5 TOTAL 0.00

JOB# 6 CHARGES-----

J# 6 00FOAIRFILTER REPLACE AIR FILTER TECH(S):318 25.00

CHECK AIR FILTER CONDITION
FOUND AIR FILTER DIRTY
REPLACED AIR FILTER

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
	1	FA-1897	ELEMENT ASY -	24.95
TOTAL - PARTS				24.95

JOB# 6 TOTALS-----

LABOR 25.00
PARTS 24.95

JOB# 6 JOURNAL PREFIX FOCS JOB# 6 TOTAL 49.95

JOB# 7 CHARGES-----

J# 7 87FOZRBATT BATTERY DEFECTIVE TECH(S):318 0.00

REQUIRES IMMEDIATE ATTENTION

JOB# 7 TOTALS-----

JOB# 7 JOURNAL PREFIX FOCS JOB# 7 TOTAL 0.00

MISC	CODE	DESCRIPTION	CONTROL NO
JOB # A	A01	SHOP SUPPLIES	
TOTAL - MISC			15.43

COMMENTS-----

DELETED OPERATION(S)-----

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY



NEW Service Part Warranty
on
Ford Genuine & Motorcraft Parts
**2-Years/
UNLIMITED Miles**
Includes Labor*
NO Commercial Exceptions!!



See your Ford or Lincoln Dealership or Ford Authorized Distributor for additional details.
*Labor may have a limit. See your dealer for copy of the limited warranty.
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ON BEHALF OF SERVICING DEALER, I HEREBY
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DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) SERVICE MANAGER

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)



1719 CITRUS BLVD.
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01011FOCS208175

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YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT				DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4				SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.	R.O. DATE 03/19/19	REPRINT# 1	
COMMENTS				MO: 62387	

COMMENTS
DOFOWRKS WORKS LOF/ROT
TOTALS-----

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] OTHER [] CHARGE *
* 3-19 DATE PAID [Signature] CASHIER *

TOTAL LABOR.... 34.36
TOTAL PARTS.... 119.94
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 21.12
TOTAL MISC CHG. 18.93
TOTAL MISC DISC 0.00
TOTAL TAX..... 13.60
TOTAL INVOICE \$ 207.95

THANK YOU FOR YOUR BUSINESS!!

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CUSTOMER SIGNATURE

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SHOP SALES & SERVICE 24/7 AT WWW.KEYSCALESFORD.COM



01011FOCS198698

SERVICE INVOICE

CUSTOMER NO. 42777	ADVISOR CHRISTOPHER WEBBER	487	TAG NO 4550	INVOICE DATE 07/11/18	INVOICE NO FOCS198698
LABOR RATE		LICENSE NO.	MILEAGE 60,726	COLOR 7	STOCK NO.
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT				DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 1ZVB P8 F H 4 A 5 1 3 7 9 1 4				SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.		R.O. DATE 07/11/18	
COMMENTS					MO: 60758

JOB# 1 CHARGES

LABOR-----
J# 1 99FOZ12 RECALL AIRBAG TECH(S):535 WARRANTY
CUSTOMER STATES 16S26 IS OPEN FOR AIRBAG
16S26
COMPLETED 16S26
NEW VIN: 2NU 7ZF 3Y CHV

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	WARRANTY
	1	6G7Z-63044A74-A	MODULE - AIR B		
	-1	6G7Z-63044A74-A	CORE RETURN		
				TOTAL - PARTS	0.00

JOB# 1 TOTALS-----
JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES

LABOR-----
J# 2 87FOZGBATT BATTERY INSPECTION TECH(S):535 0.00
INSPECT BATTERY
PASSED INSPECTION AT THIS TIME

JOB# 2 TOTALS-----
JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES

LABOR-----
J# 3 87FOZGBK BRAKE INSPECTION TECH(S):535 0.00
BRAKE INSPECTION
RECOMMEND REPLACING AT 3 MM

JOB# 3 TOTALS-----
JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES

LABOR-----
J# 4 87FOZGTIRE INSPECT TIRES TECH(S):535 0.00
INSPECT TIRES
RECOMMEND REPLACING AT 3/32

JOB# 4 TOTALS-----
JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES

LABOR-----
J# 5 87FOZ87MPI VEHICLE REPORT CARD TECH(S):535 0.00
VEHICLE REPORT CARD
PERFORM MULTIPOINT VEHICLE INSPECTION
AND REPORT TO CUSTOMER

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0101IFOC5198698

SERVICE INVOICE

CUSTOMER NO. 42777	ADVISOR CHRISTOPHER WEBBER	487	TAG NO. 4550	INVOICE DATE 07/11/18	INVOICE NO. FOCS198698
LABOR RATE		LICENSE NO.	MILEAGE 60,726	COLOR	STOCK NO.
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT				DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4				SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.		R.O. DATE 07/11/18	
COMMENTS					MO: 60758

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX FOC5 JOB# 5 TOTAL 0.00

TOTALS-----

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] OTHER [] CHARGE *
* _____ DATE PAID _____ CASHIER *

TOTAL LABOR.... 0.00
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 \$ 0.00

THANK YOU FOR YOUR BUSINESS!!

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CUSTOMER SIGNATURE

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LEESBURG, FL 34748
352-787-3511



1719 CITRUS BLVD.
LEESBURG, FLORIDA 34748
PHONE (352) 787-3511
STATE OF FLORIDA REGISTRATION # MV - 06352



01/17/2018 12:09:49
Merchant ID: *****5997
Device ID: 0406
Terminal ID: PPX1.

& SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

Credit Sale:

Transaction #: 17
Card Type: Visa
Account: *****0606
Entry: Chip

Amount: \$45.16

STAN: 017
Auth. Code: 07128C
Response: AUTH/TKT
ACI Code: E
TRANS ID: 366017583570882

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06010A03602002
TSI: F800
ARC: 00
APPN: CAPITAL ONE VISA

CUSTOMER COPY

Thank You!



FOCS191639

SERVICE INVOICE

ADVISOR BRANDY MORRIS	TAG NO. 148 1020	INVOICE DATE 01/17/18	INVOICE NO. FOCS191639
LABOR RATE	LICENSE NO.	MILEAGE 59,174	COLOR
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT		DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4		SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.	R.O. DATE 01/17/18
PHONE		REPRINT# 1	
COMMENTS		M0: 59175	

CHANGE TECH(S):182 11.91
"BASIC" OIL AND FILTER CHANGE SERVICE.
OIL AND FILTER CHANGE SERVICE.

-----DESCRIPTION-----UNIT PRICE-----
FILTER ASY - 0 F1AZ 5.44
TOTAL - PARTS 5.44

G.O.G. & SUPPLIES

6.0 QTS 5W20 MOTORCRAFT OIL @ 3.520 /UNIT 21.12
TOTAL - GOG 21.12

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
D03 SERV DEPT WASTE DISPOSAL 2.00
TOTAL - MISC 2.00

JOB# 1 TOTALS-----
LABOR 11.91
PARTS 5.44
G.O.G. 21.12
MISC 2.00

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 40.47

JOB# 2 CHARGES-----
LABOR-----
J# 2 46FOZ WHEELS/TIRES TECH(S):182 0.00
TOP OFF TIRES 2LBS OVER SPEC

JOB# 2 TOTALS-----
J# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----
LABOR-----
J# 3 00FOZMPI VEHICLE REPORT CARD TECH(S):182 0.00
CUSTOMER REQUESTS MULTIPOINT INSPECTION FOR
VEHICLE REPORT CARD
PERFORM INSPECTION, REPORT TO CUSTOMER

JOB# 3 TOTALS-----
J# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----
LABOR-----
J# 4 00FO107 TIRE ROTATION TECH(S):182 0.00
ROTATE TIRES SIDE TO SIDE
ROTATE TIRES
NO ROTATE DIRECTIONAL TIRES

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OTHERWISE SPECIFIED.
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2-Years/
UNLIMITED Miles
Includes Labor*
NO Commercial Exceptions!!

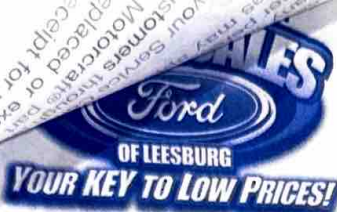
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STATE OF FLORIDA REGISTRATION # MV - 06352



SALES & SERVICE 24/7 AT WWW.KEYSCALESFORD.COM



CUSTOMER NO.	42777	01011FOCS191639	ADVISOR	BRANDY MORRIS	148	TAG NO.	1020	INVOICE DATE	01/17/18	INVOICE NO.	FOCS191639
			LABOR RATE		LICENSE NO.		MILEAGE	59,174	COLOR		STOCK NO.
			YEAR / MAKE / MODEL	10/FORD/MUSTANG/2DR CONV GT							
			VEHICLE I.D. NO.	1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4							
			F.T.E. NO.		P.O. NO.			R.O. DATE	01/17/18	REPRINT#	1
			COMMENTS								

SERVICE INVOICE

MO: 59175

JOB# 4 TOTALS

JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL

MISC-----CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # A	A01 SHOP SUPPLIES		0.00
TOTALS-----			
			1.74
			1.74

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *
* DATE PAID CASHIER *

TOTAL LABOR.... 11.91
TOTAL PARTS.... 5.44
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 21.12
TOTAL MISC CHG. 3.74
TOTAL MISC DISC 0.00
TOTAL TAX..... 2.95

TOTAL INVOICE \$ 45.16

THANK YOU FOR YOUR BUSINESS!!

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CUSTOMER SIGNATURE

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1719 CITRUS BLVD.
LEESBURG, FLORIDA 34748
PHONE (352) 787-3511
STATE OF FLORIDA REGISTRATION # MV - 06352



06/06/2016 13:31:22
Merchant ID: *****5997
Device ID: 0406
Terminal ID: PPX1

& SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

Credit Sale:

SERVICE INVOICE

Transaction # 10
Card Type: Visa
Account: *****0606
Entry: Chip

Amount: \$246.16

STAN: 010
Auth Code: 04519C
Response: AUTH/TKT
ACI Code: E
TRANS ID: 0626954005

TC: 234D2A4EF246DBBC
TVR: 0080000000
AID: 60660000031010
TS1: F800
ATC: 002C
APPLAB: VISA CREDIT
APPN: CAPITAL ONE VISA

CUSTOMER COPY

Thank You!

ADVISOR CHRISTOPHER WEBBER	TAG NO. 487 2243	INVOICE DATE 06/06/16	INVOICE NO. FOCS167736
LABOR RATE	LICENSE NO.	MILEAGE 56,531	COLOR /
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT		DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4		SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.	R.O. DATE 06/06/16
COMMENTS		MO: 56531	

ANGE TECH(S):142 11.61
R CARFT OIL CHANGE
PLUS TIRE ROTATION)
FILTER CHANGE WITH TIRE ROTATION.

DESCRIPTION UNIT PRICE
FILTER ASY - 0 FIAZ 5.44
TOTAL - PARTS 5.44

G.O.G. & SUPPLIES
6.0 QTS 5W20 MOTORCRAFT OIL @ 3.520 /UNIT 21.12
TOTAL - GOG 21.12

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
D03 SERV DEPT WASTE DISPOSAL 2.00
PRO SERVICE PROMOTION -3.81
TOTAL - MISC -1.81

JOB# 1 TOTALS
LABOR 11.61
PARTS 5.44
G.O.G. 21.12
MISC -1.81

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 36.36

JOB# 2 CHARGES
LABOR
J# 2 87F0Z87MPI MULTIPOINT INSPECT TECH(S):142 0.00
MULTIPOINT INSPECTION
Multi Point Inspection All

JOB# 2 TOTALS
JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES
LABOR
J# 3 51F0Z17 BODY ELECT RECALL TECH(S):142 WARRANTY
CUSTOMER STATES HAS RECALL 15S21
RECALL
REPLACED DRIVER AIR BAG IGNITOR.

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
1 5R3Z-63043B13-C MODULE - AIR B WARRANTY 0.00
TOTAL - PARTS 0.00

JOB# 3 TOTALS
JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

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on by fleet or installer.
Dealer, even though that particular dealer
as slip when repairs are requested.



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STATE OF FLORIDA REGISTRATION # MV - 06352



SALES & SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

SERVICE INVOICE

42777	ADVISOR CHRISTOPHER WEBBER	487	TAG NO. 2243	INVOICE DATE 06/06/16	INVOICE NO. FOCS167736
	LABOR RATE	LICENSE NO.	MILEAGE 56,531	COLOR /	STOCK NO.
	YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.		P.O. NO.	R.O. DATE 06/06/16	
COMMENTS					

MO: 56531

JOB# 4 CHARGES

LABOR
J# 4 60F0Z INTERIOR TRIM TECH(S):142 57.50
CUSTOMER REQUESTS INSTALL ORDERED STEERING WHEEL SWITCHES REQUESTED.
Interior Trim Diagnosis All
INSTALLED SWITCHES

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
	1	AR3Z-9C888-BA	SWITCH ASY - C SW-6	74.78
	1	AR3Z-9C888-CA	SWITCH ASY - C SW-6	81.05
TOTAL - PARTS				155.83

MISC

CODE	DESCRIPTION	CONTROL NO
MCL	MUSTANG CLUB LABOR DISCOUNT	-11.50
MCP	MUSTANG CLUB PARTS DISCOUNT	-31.17
TOTAL - MISC		-42.67

JOB# 4 TOTALS

LABOR	57.50
PARTS	155.83
MISC	-42.67

ALL PARTS NEW UNLESS OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY



NEW Service Part Warranty
on
Ford Genuine & Motorcraft Parts
2-Years/
UNLIMITED Miles
Includes Labor*
NO Commercial Exceptions!!

See your Ford or Lincoln Dealership or Ford Authorized Distributor for additional details.
SPW-OCT2013

JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL 170.66

MISC

CODE	DESCRIPTION	CONTROL NO
JOB # A	A01 SHOP SUPPLIES	23.04
TOTAL - MISC		23.04

COMMENTS
WAITER
DELETED OPERATION(S)
00F0103 WORKS LOF/ROT

TOTALS

TOTAL LABOR....	69.11
TOTAL PARTS....	161.27
TOTAL SUBLET...	0.00
TOTAL G.O.G....	21.12
TOTAL MISC CHG.	25.04
TOTAL MISC DISC	-46.48
TOTAL TAX.....	16.10
TOTAL INVOICE \$	246.16

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *
* DATE PAID CASHIER *

At Key Scales Ford, our goal is to make sure you always have a positive experience at our dealership. If you did not please let us know.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE, UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE, OR MISUSE, RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) SERVICE MANAGER
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

THANK YOU FOR YOUR BUSINESS!!
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CUSTOMER SIGNATURE

Visit us online
@
www.keyscalford.com



1719 CITRUS BLVD.
LEESBURG, FLORIDA 34748
PHONE (352) 787-3511
STATE OF FLORIDA REGISTRATION # MV - 06352



SHOP SALES & SERVICE 24/7 AT WWW.KEYSCALFORD.COM

SERVICE INVOICE

CUSTOMER NO. 42777	ADVISOR MICHAEL DEBOIS	TAG NO. 206 1208	INVOICE DATE 10/05/15	INVOICE NO. FOCS157258
	LABOR RATE	LICENSE NO.	MILEAGE 54,592	COLOR
	YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT			DELIVERY DATE
	VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4			DELIVERY MILES
	F.T.E. NO.	P.O. NO.	R.O. DATE 10/05/15	PRODUCTION DATE
COMMENTS				MO: 54592

JOB# 1 CHARGES-----

LABOR-----
J# 1 99F0Z99MPI MULTI POINT TECH(S):535 0.00
MULTI-POINT INSPECTION
PERFORM INSPECTION PER CHECKLIST
SEE CHECKLIST FOR RESULTS

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES-----

LABOR-----
J# 2 00F0103A MTRCFT OIL CHANGE TECH(S):535 11.91
CUSTOMER STATES TO PERFORM MOTORCRAFT BASIC OIL & FILTER
CHANGE.
(OIL & FILTER CHANGE PLUS TIRE ROTATION)
COMPLETED MOTORCRAFT BASIC OIL & FILTER CHANGE.

PARTS-----	QTY-----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	
	1	FL-820-S	FILTER ASY - 0 F1AZ	5.44	
				TOTAL - PARTS	5.44

G.O.G. & SUPPLIES-----					
	6.0	QTS 5W20 MOTORCRAFT	@ 3.520 /UNIT		21.12
				TOTAL - GOG	21.12

MISC-----	CODE-----	DESCRIPTION-----	CONTROL NO-----		
	D03	SERV DEPT WASTE DISPOSAL		2.00	
	MCL	MUSTANG CLUB LABOR DISCOUNT		-2.38	
				TOTAL - MISC	-0.38

JOB# 2 TOTALS-----

LABOR 11.91
PARTS 5.44
G.O.G. 21.12
MISC -0.38

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 38.09

JOB# 3 CHARGES-----

LABOR-----
J# 3+87F0ZGBRK BRAKE INSPECTION TECH(S):535 0.00
BRAKE INSPECTION
INSPECTION PERFORMED

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

LABOR-----

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY



NEW Service Part Warranty
on
Ford Genuine & Motorcraft Parts
2-Years/
UNLIMITED Miles
Includes Labor*
NO Commercial Exceptions!!



See your Ford or Lincoln Dealership or Ford Authorized Distributor for additional details.
*Labor may have a limit. See your dealer for copy of the limited warranty.
SPW-OCT2013

IMPORTANT

You may receive a questionnaire from Ford.
If for any reason you feel you cannot rate our services excellent, please contact our Customer Service Rep. A "Completely Satisfied" rating does not mean we are perfect but rather that we did our job well and served you professionally.

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(SIGNED) SERVICE MANAGER

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)



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TOP SALES & SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

SERVICE INVOICE

CUSTOMER NO 42777	ADVISOR MICHAEL DEBOIS	206	TAG NO 1208	INVOICE DATE 10/05/15	INVOICE NO FOCS157258
LABOR RATE		LICENSE NO.	MILEAGE 54,592	COLOR	STOCK NO.
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT		DELIVERY DATE		DELIVERY MILES	
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4		SELLING DEALER NO.		PRODUCTION DATE	
F.T.E. NO.		P.O. NO.		R.O. DATE 10/05/15	
COMMENTS		MO: 54592			

LABOR
J# 4+87FOZGTIRES INSPECT TIRES TECH(S):535 0.00
INSPECT TIRES
INSPECTION PERFORMED

JOB# 4 TOTALS-----

JOB# 5 CHARGES----- JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL 0.00

LABOR
J# 5+87FOZGBATTERY BATTERY INSPECTION TECH(S):535 0.00
INSPECT BATTERY
INSPECTION PERFORMED

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX FOCS JOB# 5 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A A01 SHOP SUPPLIES
TOTAL - MISC 1.74
1.74

COMMENTS-----
WAIT-SHUTTLE ?
DELETED OPERATION(S)-----
00F0103 WORKS LOF/ROT 40F0Z04 BRAKE SERVICE

TOTALS-----

*****	TOTAL LABOR....	11.91
* [] CASH [] CHECK CK NO. [] *	TOTAL PARTS....	5.44
* [] VISA [] MASTERCARD [] DISCOVER *	TOTAL SUBLET...	0.00
* [] AMER XPRESS [] OTHER [] CHARGE *	TOTAL G.O.G....	21.12
* DATE PAID CASHIER *	TOTAL MISC CHG.	3.74
*****	TOTAL MISC DISC	-2.38
	TOTAL TAX.....	2.79
	TOTAL INVOICE \$	42.62

THANK YOU FOR YOUR BUSINESS!!

VISIT US ON THE WEB AT KEYSCALESFORD.COM

CUSTOMER SIGNATURE

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
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NEW Service Part Warranty
on
Ford Genuine & Motorcraft Parts
2-Years/
UNLIMITED Miles
Includes Labor*
NO Commercial Exceptions!!



See your Ford or Lincoln Dealership or Ford Authorized Distributor for additional details.
SPW-OCT2013

IMPORTANT

You may receive a
questionnaire from
Ford.

If for any reason you feel you
cannot rate our services excellent,
please contact our Customer
Service Rep. A "Completely Satisfied"
rating does not mean we are
perfect but rather that
we did our job well
and served you
professionally.

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HEREON IS ACCURATE, UNLESS OTHERWISE
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FORMED AT NO CHARGE TO OWNER. THERE
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SHOP SALES & SERVICE 24/7 AT WWW.KEYSCALSFORD.COM

SERVICE INVOICE

CUSTOMER NO. 42777	ADVISOR JOE VAN WAES	579	TAG NO. 3917	INVOICE DATE 07/02/14	INVOICE NO. F0CS135555
LABOR RATE		LICENSE NO.	MILEAGE 45,792	COLOR	STOCK NO.
YEAR MAKE MODEL 10/FORD/MUSTANG/2DR CONV GT				DELIVERY DATE	DELIVERY MILES
VEHICLE ID NO. 12VB P 8 F H 4 A 5 1 3 7 9 1 4				SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.		R. DATE 07/02/14	REPRINT# 1
COMMENTS				MO: 45792	

JOB# 1 CHARGES

LABOR
J# 1 50F0207 BATTERY TECH(S):468 15.00
CUSTOMER STATES BATTERY DEAD. REPLACE BATTERY
CHECK CHARGING SYSTEM
TESTED ADN INSTALLED NEW BATTERY, RETESTED CHARGING SYSTEM
ALL PASSED

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
	1	BXT-96R-500	BATTERY BXT-96R-500	137.95
	-1	BXT-96R-500	CORE RETURN	-18.00
TOTAL - PARTS				119.95

MISC	CODE	DESCRIPTION	CONTROL NO.
	A02	BATTERY SURCHARGE	1.50
	MCL	MUSTANG CLUB LABOR DISCOUNT	-3.00
	MCP	MUSTANG CLUB PARTS DISCOUNT	-23.99
TOTAL - MISC			-25.49

JOB# 1 TOTALS
LABOR 15.00
PARTS 119.95
MISC -25.49

JOB# 1 JOURNAL PREFIX F0CS JOB# 1 TOTAL 109.46

JOB# 2 CHARGES

LABOR
J# 2 00F0103A MTRCRFT OIL CHANGE TECH(S):482 11.91
PERFORM OIL & FILTER CHANGE
COMPLETED

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
	1	FL-820-S	FILTER ASY - 0 F1AZ	5.44
TOTAL - PARTS				5.44

G.O.G. & SUPPLIES	QTY	UNIT PRICE
6.0 QTS 5W20 MOTORCRAFT OIL @	3.520 /UNIT	21.12
TOTAL - GOG		21.12

MISC	CODE	DESCRIPTION	CONTROL NO.
	D03	SERV DEPT WASTE DISPOSAL	2.00
	MCL	MUSTANG CLUB LABOR DISCOUNT	-2.38
	MCP	MUSTANG CLUB PARTS DISCOUNT	-1.09
TOTAL - MISC			-1.47

JOB# 2 TOTALS
LABOR 11.91
PARTS 5.44
G.O.G. 21.12
MISC -1.47

JOB# 2 JOURNAL PREFIX F0CS JOB# 2 TOTAL 37.00

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY

IF PAYMENT IS MADE BY CHECK: WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US TO EITHER USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. IF PROCESSED AS AN ELECTRONIC FUNDS TRANSFER, FUNDS MAY BE WITHDRAWN FROM YOUR ACCOUNT AS SOON AS TODAY. YOU AGREE THAT YOU WILL NOT DISPUTE US ELECTRONICALLY DEBITING YOUR ACCOUNT, SO LONG AS THE AMOUNT CORRESPONDS TO THE AMOUNT ON THIS INVOICE. IN THE EVENT YOUR CHECK OR ELECTRONIC FUNDS TRANSFER IS RETURNED UNPAID FOR ANY REASON, YOU AUTHORIZE US OR OUR AGENT TO CHARGE A SERVICE FEE UP TO THE MAXIMUM AMOUNT PERMITTED BY LAW.

SERVICING AND COLLECTION CONTACTS: YOU AGREE THAT WE MAY TRY TO CONTACT YOU IN WRITING, BY EMAIL, OR USING PRERECORDED/ARTIFICIAL VOICE MESSAGES, TEXT MESSAGES, AND AUTOMATIC TELEPHONE DIALING SYSTEMS, AS THE LAW ALLOWS. YOU ALSO AGREE THAT WE MAY TRY TO CONTACT YOU IN THESE AND OTHER WAYS AT ANY ADDRESS OR TELEPHONE NUMBER YOU PROVIDE US, EVEN IF THE TELEPHONE NUMBER IS A CELL PHONE NUMBER OR THE CONTACT RESULTS IN A CHARGE TO YOU.

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)



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STATE OF FLORIDA REGISTRATION # MV - 06352



SALES & SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

SERVICE INVOICE

CUSTOMER NO.	42777	ADVISOR	JOE VAN WAES	579	TAG NO.	3917	INVOICE DATE	07/02/14	INVOICE NO.	FOCS135555	
		LABOR RATE	LICENSE NO.		MILEAGE		45,792	COLOR	STOCK NO.		
		YEAR / MAKE / MODEL						DELIVERY DATE	DELIVERY MILES		
		10/FORD/MUSTANG/2DR CONV GT									
		VEHICLE ID NO.						SELLING DEALER NO.	PRODUCTION DATE		
		1ZVBP8FH4A5137914									
		F.T.E. NO.				P.O. NO.		R.O. DATE	07/02/14		
								REPRINT# 1			
		COMMENTS						MO: 45792			

JOB# 3 CHARGES

LABOR
J# 3 99F0Z99MPI MULTI POINT TECH(S):482 0.00
MULTI-POINT INSPECTION
PERFORM INSPECTION PER CHECKLIST
SEE CHECKLIST FOR RESULTS

JOB# 3 TOTALS

JOB# 4 CHARGES
J# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

LABOR
J# 4 99F0ZGBATT INSPECT BATTERY TECH(S):482 0.00
INSPECT BATTERY PER MULTI POINT INSPECTION
PERFORM BATTERY TEST AND BATTERY PASSED
GREEN
NEW

JOB# 4 TOTALS

JOB# 5 CHARGES
J# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL 0.00

LABOR
J# 5 99F0ZGBK BRAKE INSPECTION TECH(S):482 0.00
PERFORM BRAKE INSPECTION PER MULTI POINT INSPECTION
BRAKE INSPECTION PASSED
GREEN

JOB# 5 TOTALS

JOB# 6 CHARGES
J# 5 JOURNAL PREFIX FOCS JOB# 5 TOTAL 0.00

LABOR
J# 6 99F0ZGTIRE INSPECT TIRES TECH(S):482 0.00
INSPECT TIRES PER MULTI POINT INSPECTION
INSPECT TIRES AND TIRES PASSED
GREEN

JOB# 6 TOTALS

JOB# 6 JOURNAL PREFIX FOCS JOB# 6 TOTAL 0.00

MISC
JOB # A CODE DESCRIPTION CONTROL NO.
A01 SHOP SUPPLIES 15.23
TOTAL - MISC 15.23

COMMENTS
WT

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY

IF PAYMENT IS MADE BY CHECK: WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US TO EITHER USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. IF PROCESSED AS AN ELECTRONIC FUNDS TRANSFER, FUNDS MAY BE WITHDRAWN FROM YOUR ACCOUNT AS SOON AS TODAY. YOU AGREE THAT YOU WILL NOT DISPUTE US ELECTRONICALLY DEBITING YOUR ACCOUNT, SO LONG AS THE AMOUNT CORRESPONDS TO THE AMOUNT ON THIS INVOICE. IN THE EVENT YOUR CHECK OR ELECTRONIC FUNDS TRANSFER IS RETURNED UNPAID FOR ANY REASON, YOU AUTHORIZE US OR OUR AGENT TO CHARGE A SERVICE FEE UP TO THE MAXIMUM AMOUNT PERMITTED BY LAW.

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(SIGNED) SERVICE MANAGER

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)



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SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

Sale

SERVICE INVOICE

CUSTOMER	ADVISOR MONIQUE COSSER	TAG NO 165	INVOICE DATE 11/07/13	INVOICE NO FOCS124097
	LABOR RATE	LICENSE NO.	MILEAGE 42,718	COLOR
	YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT			DELIVERY DATE
	VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4			DELIVERY MILES
	F.T.E. NO.	P.O. NO.	SELLING DEALER NO.	PRODUCTION DATE
	F.O. DATE 11/07/13			REPRINT# 2
COMMENTS				
MO: 42718				

JOB#	LABOR	DESCRIPTION	UNIT PRICE	
J# 1		TECH(S):246	11.91	
		MUSTANG CLUB		
		ATION DUE TO OFF SET WHEELS		
		THAN THE FRONT AND THEY		
PARTS		DESCRIPTION	UNIT PRICE	
		FILTER ASY - 0 F1AZ	5.44	
		TOTAL - PARTS	5.44	
G.O.G. & SUPPLIES		DESCRIPTION	UNIT PRICE	
		6.0 QTS 5W20 MOTORCRAFT OIL @ 3.520 /UNIT	21.12	
		TOTAL - GOG	21.12	
MISC	CODE	DESCRIPTION	CONTROL NO	
	D03	SERV DEPT WASTE DISPOSAL		
		TOTAL - MISC	2.00	
JOB# 1 TOTALS		LABOR	11.91	
		PARTS	5.44	
		G.O.G.	21.12	
		MISC	2.00	
JOB# 2 CHARGES		JOB# 1 JOURNAL PREFIX FOCS	JOB# 1 TOTAL	40.47
LABOR		TECH(S):246	0.00	
J# 2 99F0Z99MPI		MULTI POINT		
		MULTI-POINT INSPECTION		
		PERFORM INSPECTION PER CHECKLIST		
		GREEN		
		SEE CHECKLIST FOR RESULTS		
JOB# 2 TOTALS		JOB# 2 JOURNAL PREFIX FOCS	JOB# 2 TOTAL	0.00
JOB# 3 CHARGES		JOB# 3 JOURNAL PREFIX FOCS	JOB# 3 TOTAL	0.00
LABOR		TECH(S):246	0.00	
J# 3 99F0Z99MPI		INSPECT BATTERY		
		INSPECT BATTERY		
		GREEN		
		PERFORM BATTERY TEST AND BATTERY PASSED		
JOB# 3 TOTALS		JOB# 3 JOURNAL PREFIX FOCS	JOB# 3 TOTAL	0.00
JOB# 4 CHARGES		JOB# 4 JOURNAL PREFIX FOCS	JOB# 4 TOTAL	0.00
LABOR				



ALL PARTS NEW UNLESS OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY

IF PAYMENT IS MADE BY CHECK: WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US TO EITHER USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. IF PROCESSED AS AN ELECTRONIC FUNDS TRANSFER, FUNDS MAY BE WITHDRAWN FROM YOUR ACCOUNT AS SOON AS TODAY. YOU AGREE THAT YOU WILL NOT DISPUTE US ELECTRONICALLY DEBITING YOUR ACCOUNT, SO LONG AS THE AMOUNT CORRESPONDS TO THE AMOUNT ON THIS INVOICE. IN THE EVENT YOUR CHECK OR ELECTRONIC FUNDS TRANSFER IS RETURNED UNPAID FOR ANY REASON, YOU AUTHORIZE US OR OUR AGENT TO CHARGE A SERVICE FEE UP TO THE MAXIMUM AMOUNT PERMITTED BY LAW.

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(SIGNED) SERVICE MANAGER

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SHOP SALES & SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

SERVICE INVOICE

CUSTOMER NO. 42777	ADVISOR MONIQUE COSSER	165	TAG NO. 3907	INVOICE DATE 11/07/13	INVOICE NO. FOCS124097
	LABOR RATE	LICENSE NO.	MILEAGE 42,718	COLOR	STOCK NO.
	YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.			P.O. NO.	R.O. DATE 11/07/13
	COMMENTS			REPRINT# 2	

MO: 42718

LABOR
JOB# 4 99FOZGBK BRAKE INSPECTION TECH(S):246 0.00
PERFORM BRAKE INSPECTION PER MULTI POINT INSPECTION
GREEN
BRAKE SYSTEM INSPECTION PASSED

JOB# 4 TOTALS
JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL 0.00
JOB# 5 CHARGES

LABOR
JOB# 5 99FOZGTIRE INSPECT TIRES TECH(S):246 0.00
INSPECT TIRES
GREEN
INSPECT FOUR TIRES AND ALL TIRES PASS

JOB# 5 TOTALS
JOB# 5 JOURNAL PREFIX FOCS JOB# 5 TOTAL 0.00
JOB# 6 CHARGES

LABOR
JOB# 6+00FOAIRFILTER REPLACE AIR FILTER TECH(S):246 0.00
CHECK AIR FILTER
BAD AIR FILTER
REPLACE

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE
	1		FA-1897	ELEMENT ASY - AR3Z-	19.95
TOTAL - PARTS					19.95

MISC	CODE	DESCRIPTION	CONTROL NO
	DISC2	SERVICE PROMO DISCOUNT	
TOTAL - MISC			-5.00

JOB# 6 TOTALS
PARTS 19.95
MISC -5.00
JOB# 6 JOURNAL PREFIX FOCS JOB# 6 TOTAL 14.95
JOB# 7 CHARGES

LABOR
JOB# 7+00F028CDR CUST DECLINED REPAIR TECH(S):246 0.00
TECHNICIAN FOUND REPAIRS NEEDED
PRESENT REPAIRS NEEDED FOR VEHICLE TO CUSTOMER
CUSTOMER DECLINED REPAIR
CABIN AIR FILTER

JOB# 7 TOTALS
JOB# 7 JOURNAL PREFIX FOCS JOB# 7 TOTAL 0.00

ALL PARTS NEW UNLESS
OTHERWISE SPECIFIED.
SEE REVERSE SIDE FOR WARRANTY

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(SIGNED) SERVICE MANAGER

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)



1719 CITRUS BLVD.
LEESBURG, FLORIDA 34748
PHONE (352) 787-3511
STATE OF FLORIDA REGISTRATION # MV - 06352



SHOP SALES & SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

SERVICE INVOICE

CUSTOMER NO. 42777	ADVISOR MONIQUE COSSER	165	TAG NO. 3907	INVOICE DATE 11/07/13	INVOICE NO. FOCS124097
LABOR RATE		LICENSE NO.	MILEAGE 42,718	COLOR	STOCK NO.
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT				DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4				SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.			P.O. NO.	R.O. DATE 11/07/13	REPRINT# 2
COMMENTS					MO: 42718

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----	
JOB # A A01 SHOP SUPPLIES	
TOTAL - MISC	3.73
TOTALS-----	3.73

* [] CASH [] CHECK CK NO. [] *	TOTAL LABOR.... 11.91
* [] VISA [] MASTERCARD [] DISCOVER *	TOTAL PARTS.... 25.39
* [] AMER XPRESS [] OTHER [] CHARGE *	TOTAL SUBLET... 0.00
* DATE PAID CASHIER *	TOTAL G.O.G.... 21.12
*****	TOTAL MISC CHG. 5.73
	TOTAL MISC DISC -5.00
	TOTAL TAX..... 4.14
	TOTAL INVOICE \$ 63.29

THANK YOU FOR YOUR BUSINESS!!
VISIT US ON THE WEB AT KEYSCALESFORD.COM

CUSTOMER SIGNATURE _____

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SERVICE 24/7 AT WWW.KEYSCALESFORD.COM

SERVICE INVOICE

ADVISOR JOE VAN WAES		TAG NO. 579		INVOICE DATE 04/22/13	INVOICE NO. FOCS115264
LABOR RATE	LICENSE NO.	MILEAGE 40,251		COLOR	STOCK NO.
YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT				DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4				SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.		R.O. DATE 04/22/13	
COMMENTS				MO: 40251	

TECH(S):141				11.91
CHANGE 5 QTS OF OIL				
DESCRIPTION				UNIT PRICE
FILTER ASY - 0 F1AZ				5.44
TOTAL - PARTS				5.44
G.O.G. & SUPPLIES				
6.0 QTS 5W20 MOTORCRAFT OIL @ 3.520 /UNIT				21.12
TOTAL - GOG				21.12
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----				
D03 SERV DEPT WASTE DISPOSAL				2.00
TOTAL - MISC				2.00
JOB# 1 TOTALS-----				
LABOR				11.91
PARTS				5.44
G.O.G.				21.12
MISC				2.00
JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL				40.47
JOB# 2 CHARGES-----				
LABOR				
JOB# 2 00F0106 MULTI-POINT INSPECT TECH(S):141				0.00
MULTI-POINT INSPECTION				
PERFORM INSPECTION PER CHECKLIST				
SEE CHECKLIST FOR RESULTS				
JOB# 2 TOTALS-----				
JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL				0.00
JOB# 3 CHARGES-----				
LABOR				
JOB# 3 99F0ZGBATT INSPECT BATTERY TECH(S):141				0.00
INSPECT BATTERY				
PERFORM BATTERY TEST AND BATTERY PASSED				
GREEN				
JOB# 3 TOTALS-----				
JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL				0.00
JOB# 4 CHARGES-----				
LABOR				
JOB# 4 99F0ZGBK BRAKE INSPECTION TECH(S):141				0.00
PERFORM BRAKE INSPECTION PER MULTI POINT INSPECTION				

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SERVICE INVOICE

CUSTOMER NO. 42777	ADVISOR JOE VAN WAES	TAG NO. 579	INVOICE DATE 04/22/13	INVOICE NO. FOCS115264
	LABOR RATE	LICENSE NO.	MILEAGE 40,251	COLOR
	YEAR / MAKE / MODEL 10/FORD/MUSTANG/2DR CONV GT			DELIVERY DATE
	VEHICLE I.D. NO. 1 Z V B P 8 F H 4 A 5 1 3 7 9 1 4			DELIVERY MILES
	F.T.E. NO.			SELLING DEALER NO.
	P.O. NO.			PRODUCTION DATE
COMMENTS				R.O. DATE 04/22/13

MO: 40251

BRAKE SYSTEM INSPECTION PASSED GREEN

JOB# 4 TOTALS-----

JOB# 5 CHARGES-----

LABOR-----

J# 5+99F0ZGTIRE INSPECT TIRES TECH(S):141 0.00

INSPECT TIRES

INSPECT FOUR TIRES AND ALL TIRES PASS GREEN

JOB# 5 TOTALS-----

JOB# 5 JOURNAL PREFIX FOCS JOB# 5 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----

JOB # A A01 SHOP SUPPLIES 1.74

TOTAL - MISC 1.74

COMMENTS-----

WT

TECHNICIAN CERTIFICATION-----

141 MATTHEW BRADLEY 07

TOTALS-----

* [] CASH	[] CHECK	CK NO. []	*	TOTAL LABOR....	11.91
* [] VISA	[] MASTERCARD	[] DISCOVER	*	TOTAL PARTS....	5.44
* [] AMER XPRESS	[] OTHER	[] CHARGE	*	TOTAL SUBLET...	0.00
DATE PAID CASHIER *				TOTAL G.O.G....	21.12
*****				TOTAL MISC CHG.	3.74
*****				TOTAL MISC DISC	0.00
*****				TOTAL TAX.....	2.95

TOTAL INVOICE \$ 45.16

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