

ADVANTAGE

Dodge • Chrysler • Jeep

CL-10313188-2128

3200 E. MAIN • FARMINGTON, NM • 87402
(505) 327-4424
800-748-2139

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

CELL: [REDACTED]

CUSTOMER NO.	25168	ADVISOR	HECTOR MEDINA	10276	TAG NO.	2319	INVOICE DATE	08/13/08	INVOICE NO.	CHCS211250	
		LABOR RATE		LICENSE NO.		MILEAGE	57,682	COLOR	BRT SILV ME	STOCK NO.	60552
		YEAR / MAKE / MODEL	06/DODGE TRUCK/RAM 3500/SLT RC 4X4				DELIVERY DATE	09/24/05	DELIVERY MILES	12	
FARMINGTON, NM		VEHICLE I.D. NO.	3 D 7 M X 4 6 C 9 6 G				SELLING DEALER NO.	ADVANTAGE D		PRODUCTION DATE	
		F. T. E. NO.		P. O. NO.		R. O. DATE	08/12/08				
RESIDENCE PHONE		BUSINESS PHONE									MO: 57683
		COMMENTS									

TOTALS

THANK YOU FOR ALLOWING US THE OPPORTUNITY TO SERVE YOUR VEHICLE NEEDS THROUGH OUR SERVICE AND PARTS DEPARTMENTS.

WE HAVE A FULL SELECTION OF ACCESSORIES FOR YOUR VEHICLE. ASK ABOUT OUR BUY 4 GET 1 FREE LUBE, OIL AND FILTER CHANGES WITH THE PRICE OF OIL. THIS IS A BENEFIT WE WOULD LIKE TO PASS ALONG TO OUR CUSTOMERS.

OUR CHRYSLER SURVEY IS A VERY IMPORTANT TOOL TO CONTINUE CUSTOMER SATISFACTION. IF YOU CAN NOT MARK COMPLETELY SATISFIED ON YOUR SURVEY AND MARK "YES" ON FIXED FIRST VISIT PLEASE CONTACT YOUR ADVISOR OR THE SERVICE MANAGER SO THAT WE MAY CORRECT ANY PROBLEMS OR CONCERNS YOU MAY HAVE.

***** WE ARE HONORED TO MAINTAIN YOUR VEHICLE NEEDS *****

TOTAL LABOR.... 322.90
TOTAL PARTS.... 325.75
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 22.00
TOTAL MISC CHG. 10.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 47.65

TOTAL INVOICE \$ 728.30

TERMS: STRICTLY CASH, MAJOR CREDIT CARDS OR APPROVED CHECKS.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

SHOP SUPPLIES

A CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE: NUTS, BOLTS, WASHERS, TAPE, PINS, AEROSPRAY, SHELLAC, SOLVENTS, RAGS, CARBURETOR CLEANER, TOWELS, SOLDER, BATTERY CLEANER, WIRE, WINDOW SEALER, ETC.

WASTE MANAGEMENT FEES

MAINTAINING AND REPAIRING YOUR CAR INEVITABLY INVOLVES THE USE OF CHEMICALS AND THE GENERATION OF WASTE INCLUDING SOLVENTS, OILS, CAUSTICS, LEAD, PAINTS, ETC. THESE MUST BE MANAGED AND DISPOSED OF IN STRICT COMPLIANCE WITH NATIONAL, STATE, AND LOCAL REGULATIONS. WE SUPPORT THESE REGULATIONS BECAUSE WE CARE ABOUT A CLEAN, SAFE ENVIRONMENT. A CHARGE IS INCLUDED ON THIS INVOICE FOR WASTE MANAGEMENT.

Thank You

FOR BRINGING YOUR CAR
TO US FOR SERVICE

CUSTOMER SIGNATURE

DUPLICATE INVOICE

*To whom it may concern it did
BREAK throwing me in the Ditch
Had to have my truck Hauled Home
Besides the change of my life
loosing 2 days of work at 35.00 HR.*

FOR BRINGING YOUR CAR
TO US FOR SERVICE

Thank you

9-28-09

*mcnry
9/21/10
DT*



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CUSTOMER NO. 25168	ADVISOR HECTOR MEDINA	10276	TAG NO. 2319	INVOICE DATE 08/13/08	INVOICE NO. CHCS211250
[REDACTED]	LABOR RATE	LICENSE NO.	MILEAGE 57,682	COLOR BRT SILV ME	STOCK NO. 60552
FARMINGTON, NM	YEAR / MAKE / MODEL 06/DODGE TRUCK/RAM 3500/SLT RC 4X4			DELIVERY DATE 09/24/05	DELIVERY MILES 12
	VEHICLE I.D. NO. 3 D 7 M X 4 6 C 9 6 G			SELLING DEALER NO. ADVANTAGE D	PRODUCTION DATE
	F. T. E. NO.		P. O. NO.	R. O. DATE 08/12/08	
BUSINESS PHONE			COMMENTS		
			MO: 57683		

JOB# 1 CHARGES-----

LABOR-----
J# 1 19CHZTIEROD REPLACE TIEROD TECH(S):53 170.00
CUSTOMER STATES TIE ROD END BROKE OFF CHECK AND ADVISE
INSTALLED NEW TIE ROD END ASSY INCLUDING ALL FOUR TIE ROD
ENDS AND NEW STEERING DAMPER

PARTS-----	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT	PRICE-
	1	52122362-AA	STEERING STEERI 190	222.00		187.00
	1	52122370-AA	DAMPER STEERING 190	165.59		138.00
	1	6502835	NUT HEX FLANGE 1701	0.90		0.75
TOTAL - PARTS						325.75

JOB# 1 TOTALS-----

LABOR 170.00
PARTS 325.75

JOB# 1 JOURNAL PREFIX CHCS JOB# 1 TOTAL 495.75

JOB# 2 CHARGES-----

LABOR-----
J# 2+24CHZEVAC/RECHG EVACUATE & RECHARGE TECH(S):53 97.95
CUSTOMER STATES A/C DOES'NT SEEM TO BE BLOWING AS COLD AS IT
USE TO CHECK AND ADVISE
EVACUATE AND RECHARGED A/C FOUND NO LEAKS

G.O.G. & SUPPLIES-----	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT	PRICE-
	1.0	1.0 S 82300329	R134A @	22.00	/UNIT	22.00
TOTAL - GOG						22.00

JOB# 2 TOTALS-----

LABOR 97.95
G.O.G. 22.00

JOB# 2 JOURNAL PREFIX CHCS JOB# 2 TOTAL 119.95

JOB# 3 CHARGES-----

LABOR-----
J# 3+27CHZALIGN-FR FR WHEEL ALIGNMENT TECH(S):53 54.95
CUSTOMER REQUESTS FOUR WHEEL ALIGNMENT, TO INCLUDE:1 INITIAL
ROAD TEST,2)ADJUSTMENTS,3)FINAL ROAD TEST & INSPECTION.
PERFORMED FRONT WHEEL ALIGNMENT FOR CUSTOMER

JOB# 3 TOTALS-----

LABOR 54.95

JOB# 3 JOURNAL PREFIX CHCS JOB# 3 TOTAL 54.95

MISC-----	CODE	DESCRIPTION	CONTROL NO
JOB # A	HAZ	SHOP SUP/HAZ WASTE	
TOTAL - MISC			10.00

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SHOP SUPPLIES*

*SUPPLIES-A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge is \$10.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer, etc.

Thank you for this opportunity to serve you.

Our aim is to perform all the repairs requested on this repair order to your complete satisfaction.

If our service was satisfactory, tell your friends, if not, please tell us immediately.

Thank You