

$$\frac{1}{2} \frac{1}{m_e} \frac{1}{2}$$

4
Hello
Dad
This is my
paperwork
/

Thank you for
your time

Spokane 2/24/11
Reference # 6

Mr. Doss

Enrollment

ET
3714
SMD

Spokane 2/24/14
Reference # 608263



Gas line

TEAM ONE AUTOGROUP

Sales, Service and Towing
www.teamoneautogroup.com

NHTSA #10561131

INVOICE

23890

Org. Est. # 052627

1401 Paxton Street
Harrisburg, PA 17104
Phone 717-234-TEAM

501 US Route 15 North
Dillsburg, PA 17019
Phone 717-432-2000

440 Loucks Road
York, PA 17404
Phone 717-846-8326

INVOICE

Print Date : 01/30/2014

2004 Subaru - Forester XT

Lic # : [REDACTED]

Odometer In : 133836

Unit # :

Vin # : JF1SG69674H [REDACTED]

Hat # :

Ref # :

Cust ID : 3353

Part Description	Qty	Sale	Extended	Labor Description	Extended
Upper Intake Gasket # 14075AA161	1.00	30.81	30.81	Customer States, Fuel Leak in engine area seems to be coming from passenger side	0.00
1/4 Fuel Line # 27002	2.50	3.48	8.70	Diagnostic Labor, Fuel leak seems to be coming from engine area, passenger side	
5/16 Fuel Line # 27314	1.00	5.92	5.92	INTAKE MANIFOLD - Remove & Replace -	311.85
Hose Clamp # 4	12.00	1.16	13.92	XT must remove to find gas leak	
Coolant	1.00	22.19	22.19	remove and replace intake manifold to locate fuel leak source	
Shop Supplies		21.21	21.21	***Discount***	
				Preferred Customer 10.00% off parts, 10.00% off labor	
				Replace Fuel lines & Clamps as needed	81.00
				Replace Fuel lines & Clamps as needed	
				Hazardous Materials	10.61

[Recommendations]

Recommend wiper blades, Fuel Filter, Timing belt / water pump, RF lower ball joint boot torn, battery CCA found very low.

Ball joint Boot - ask if saw during tire rotation during oil change on 1/20/14 ??

GAS LINE

TEAM ONE AUTO GROUP(HB)
1401 PAXTON ST.
HARRISBURG, PA 17104

[Technicians : Bispels, Mark; Wickard, John]

Org. Estimate \$486.30 Revisions \$0.00

01/30/2014

Merchant ID:

13:54:14

000000002394850

Terminal ID:

03564255

362428468882

CREDIT CARD

VISA SALE

CARD #

INVOICE

Batch #:

Approval Code:

Entry Method:

Mode:

SALE AMOUNT

0001

000624

013530

Swiped

Online

\$486.30

Labor: \$403.46

Parts: \$102.75

Sublet: \$0.00

Sub: \$506.21

Discount: \$47.44

Tax: \$27.53

Total: \$486.30

Bal Due: \$0.00

[Payments - Visa - \$486.30]

I hereby authorize the above repair work to be done with permission to operate the car or truck herein described. express mechanic's lien is hereby acknowledged. is one year or 12,000 miles whichever comes first repair.

SIGNATURE.....

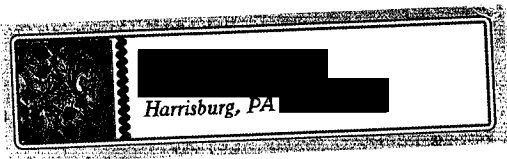
Written By: Wickard, John - Technicians : Bispels, Mark; Wickard, John

I hereby grant you and/or your employees the right to test and/or inspection. An amount of repairs thereto. Warranty on parts and labor at our shop & cannot exceed the original cost of

Time.....
tchell Repair Information Company, LLC InvHrsNoPartNos 1118.10JD

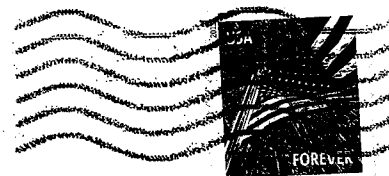
CUSTOMER COPY

*REAR
10/20/13*
*TIMING BELT
WAS REPLACED
TENSIONERS & IDLERS IN
1/20/2014*



HARRISBURG PA 171

24 FEB 2014 PM 6 L



NHTSA

1200 NEW JERSEY AVE. SOUTH EAST

WEST BUILDING

NVS-210

WASHINGTON DC 20590

20590

