

CUSTOMER # [REDACTED] *INVOICE*
VERMILION [REDACTED] LIBERTY FORD VERMILION
HOME [REDACTED] 4215 Liberty Ave. * P.O. Box 457
BUS [REDACTED] Vermilion, Ohio 44002
[REDACTED] Phone (440) 967-6131
[REDACTED] www.libertyford.com

DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 6481 CASEYD BECALANTE

COL	YEAR	MAKE	MODEL	VIN	LICENSE	RELEASE IN/OUT	TAD
18	FORD	ECOSPORT		MA73P1TE795		50426/60428	
DEL DATE	PROD DATE	WARR EXP	PROMISED	ROAD	RATE	PAYMENT	INV DATE
10NOV23	0811AUG18		WAIT 27DEC23		140.95	CASH	27DEC23
R.O. OPENED	READY	OPTIONS	SOLD-STV	DLR			
27DEC23		ENG:1.0L ECOSBOOST ENGINE TRN:AUTOMATIC					

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
A PERFORM DIAG FOR CHECK ENGINE LIGHT/WRENCH LIGHT ON, RPMs SHOOTING
UP ON ACCEL NOW. CHECK AND ADVISE. CUSTOMER OKAYD \$129.95 PLUS
TAX.
CEL DIAG CHECK ENGINE LIGHT
4959 CPM 129.95 129.95
....60428 TEST DROVE VEHICLE VERIFIED ENGINE LIGHT AND WRENCH LIGHT ARE
ON, VEHICLE HAS REDUCED POWER FROM ENGINE, CONNECT PDPS TO VEHICLE AND
....PERFORMED PCM SELF TEST RETRIEVED P0299 TURBO UNDER BOOST CONDITION,
....PERFORMED OIL PRESSURE TEST FOUND OIL PRESSURE IS DROPPING BELOW 10 PSI
....AT IDLE RAN OASIS FOUND SSM 49918 FOR THIS CONCERN, GAVE ESTIMATE ON
....LONG BLOCK ASSEMBLY AND TURBO CHARGER DUE TO OIL STARVATION

EXPRESS SERVICE VEHICLE HEALTH INSPECTION
99PX EXPRESS SERVICE VEHICLE HEALTH INSPECTION
4959 ISP (N/C)
....60428 PERFORMED EXPRESS SERVICE VEHICLE HEALTH INSPECTION

SERVICE CAR WASH
WASH SERVICE CAR WASH CASE # [REDACTED]
4959 ISP (N/C)

GIVE PD RECEIPT TO MGR.
ESTIMATE: 142.95 27DEC23 13:48 SA: 6481
CONTACT: *****
ADVISED CUSTOMER OF FORDS *****WE HAVE A FULL SERVICE BODY SHOP*****
DEALER MESSAGE CUSTOMER TO WE WORK ON ALL MODELS AND MAKES!!!!!!!!!!!!
CONTACT FORD CUSTOMER SERVICE WE WORK WITH ALL INSURANCE COMPANIES!!!!!!
1-866-436-7332 FREE ESTIMATES!!!!!!!!!!!!!!!!!!!!!!!!!!!!
RENTAL CARS AVAILABLE!!!!!!!!!!!!!!!!!!!!!!!!!!!!

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CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____

*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
LABOR AMOUNT		129.95
PARTS AMOUNT		0.00
GAS, OIL, LUBE		0.00
SUBLET AMOUNT		0.00
MSC. CHARGES *		0.00
TOTAL CHARGES		129.95
LESS INSURANCE		0.00
SALES TAX		8.45
PLEASE PAY THIS AMOUNT		138.40

CUSTOMER COPY