



185 Roosevelt Rd - St. Cloud, MN 56301
 Ph: (320) 251-0540 Fax: (320) 251-8918

7:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
04/10/24	6214050
R/O Close Date	Status
04/10/24	Final
Mileage In	Mileage Out
52722	52722
Service Advisor/Tag #	
MADISON JOHNSON/9515*W*	

Cell Phone		Email			
[REDACTED]		no@gmail.com			
Work Phone		Vehicle Identification Number			
[REDACTED]		[REDACTED]			
Home Phone		Delivery Date	In-Service Date		
[REDACTED]					
Year	Make	Model	Body	Color	License Number
2021	FORD	RANGER	LARIAT 4WD SUPERC		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 -BG8402: PERFORM BRAKE FLUID EXCHANGE SERVICE.BG KIT 8830 Tech: Jorge B Rodriguez (JBR) Work performed by 827 : Labor:: Work performed by 827 : Parts: performed bg brake fluid flush, performed test drive. Sub Total: 121.10	81.55 39.55
#2 -BG923: PERFORM BG TRANSMISSION FLUID EXCHANGE SERVICE. BGKIT 6600. Tech: Jorge B Rodriguez (JBR) Installed BG6600 :ATF FLUSH KIT 1@34.93 Installed XT 12 QULV :OIL - AUTOMATIC TRANSMISSIO16@9.59 performed BG transmission flush service, topped off trans. fluid, added trans. conditioner, and cleaner, test drove vehicle. Sub Total: 288.58	100.21 34.93 153.44

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. 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. Any limitation contained herein does not apply where prohibited by law.

SUPPLIES CHARGE. There is a charge for supplies used that are not itemized on your order. These items, such as solvent, tape, shop towels, drill bits, caulking, fluids, etc. will be charged at 15% of the workorder labor not to exceed \$30.00.

LABOR	181.76
PARTS	188.37
DEDUCTIBLE	.00
SUBLET	39.55
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	14.36
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	424.04
	COUPON MAD 20.00
	CREDIT CARDS 404.04
	424.04