

MARIN COUNTY



6995 Redwood Blvd.
Novato, CA 94945

Phone: 415-895-3000 Fax: 415-892-8018

Thank You for choosing Marin County Ford for your recent service visit. If you have any questions or comments, please give your Service Advisor a call, so that we may resolve any question that you might have.

BAR # ARD00277368
EPA # CAL000397212

CUSTOMER NO. 76536	ADVISOR LUIS CARRILLO	1947	TAG NO. 4776	INVOICE DATE 10/06/21	INVOICE NO. FOCS95347
	LABOR RATE	LICENSE NO.	MILEAGE 3,975	COLOR OXFORD WHT/	STOCK NO. 3804042
	YEAR / MAKE / MODEL 20/FORD/MUSTANG/2DR SHELBY GT500 FST			DELIVERY DATE 10/09/20	DELIVERY MILES 14
	VEHICLE I.D. NO. 1 F A 6 P 8 S J 4 L 5 5 0 4 0 4 2			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 10/06/21	REPRINT# 1	
COMMENTS					MO: 3975

JOB# 1 CHARGES-----

LABOR-----
 J# 1 02FOZ-5K1 5K MINIMUM TECH(S):1776 33.47
 PERFORM 5K MILE INTERVAL SCHEDULED MAINTENANCE SERVICE PER ATTACHED MENU CHECKLIST - MINIMUM MENU
 CUSTOMER ACKNOWLEDGES RECEIPT OF LIST OF OPERATIONS TO BE PERFORMED
 PERFORMED LUBE OIL AND FILTER CHANGE, BRAKE INSPECTION
 TIRES AT 5/32 3/32 BRAKES AT 10MM, REARS AT 10MM
 INSTALLED ENGINE OIL CONDITIONER, WASHER SOLVENT
 PERFORMED PREVENTIVE MAINTENANCE SERVICE AS ABOVE.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	FL-2087	FILTER ASY - O	38.51	38.51
	12	XO-5W50-QGT	OIL - ENGINE	12.90	154.80
	1	115	MOA	15.95	15.95
	1	9822	WINDSHIELD CLE	5.51	5.51
TOTAL - PARTS					214.77

JOB# 1 TOTALS-----
 LABOR 33.47
 PARTS 214.77

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 248.24

JOB# 2 CHARGES-----

LABOR-----
 J# 2 07FOZ99P INSPECTION TECH(S):1776 0.00
 PERFORM MULTI POINT INSPECTION
 PERFORMED INSPECTION
 PERFORMED INSPECTION PER INSPECTION SHEET

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----
 J# 3 46FOZTPS TPS INSPECTION TECH(S):1776 0.00
 STATE MANDATED TIRE PRESSURE CHECK AND INFLATE SERVICE
 REQUIRED BY STATE LAW
 INSPECT/ADJUST TIRE PRESSURES TO MANUFACTURES SPECS

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

LABOR-----
 J# 4+10FO200 FLUIDS/FILTERS TECH(S):99 WARRANTY
 CUSTOMER REQUEST TO PAY WITH FORD PINTS
 REDEEMED 36925 PINTS FOR AMOUNT \$ 184.62

PAID
 OCT 06 2021
 BY: _____

Thank You

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

ESTIMATE-----
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$214.00 (+TAX)

TOTALS-----

*****	TOTAL LABOR....	33.47
* [] CASH [] CHECK CK NO. [] *	TOTAL PARTS....	214.77
* [] VISA [] MASTERCARD [] DISCOVER *	TOTAL SUBLET...	0.00
* [] AMER XPRESS [] OTHER [] CHARGE *	TOTAL G.O.G....	0.00
*****	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	18.26
	TOTAL INVOICE \$	266.50

THANK YOU FOR YOUR BUSINESS!! YOU MAY IN THE NEAR FUTURE BE CONTACTED BY YOUR VEHICLES MANUFACTURER REGARDING YOUR MOST RECENT SERVICE EXPERIENCE. IF YOU ARE UNABLE TO GRADE US EXCELLENT, PLEASE CALL OUR SERVICE DEPT. AT 415-895-3000. WE THANK YOU IN ADVANCE FOR THE RETURN OF THE SURVEY.

CUSTOMER SIGNATURE

Thank You