



SHULTS FORD INC.
1300 GULF LAB ROAD
PITTSBURGH, PA 15238
(412) 828-2300

www.shultsford.com



21-4

CELL: 412-215-1259

CUSTOMER NO. 94538	ADVISOR JAMIE GATTO	TAG NO. 8743 7551	INVOICE DATE 09/14/22	INVOICE NO. HCCS249230
TOWNSHIP OF SHALER 300 WETZEL RD STE 1 GLENSHAW, PA 15116-2281	LABOR RATE	LICENSE NO. MG5713M	MILEAGE 42,028	COLOR BLUE/
	YEAR / MAKE / MODEL 21/FORD TRUCK/POLICE INTERCEP/4DR AW	DELIVERY DATE		DELIVERY MILES
	VEHICLE I.D. NO. 1 F M 5 K 8 A W X M N A 1 0 8 5 0	SELLING DEALER NO.		PRODUCTION DATE
	F.T.E. NO. LOCAL GOVERNMENT	P.O. NO.	R.O. DATE 09/14/22	
NONE	COMMENTS			
RESIDENCE PHONE 412-487-6655	BUSINESS PHONE 412-486-9700	MO: 42029		

LABOR & PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
J# 1 40FTZLOF OIL CHANGE TECH(S):8741				44.26	
CHANGE OIL AND FILTER LUBE SUSPENSION AS REQUESTED CHECK AND TOP OFF FLUIDS AND CHECKED TIRE PSI COMPLETED LUBE OIL AND FILTER CHANGE AS REQUESTED					
JOB # 1	6	XO-5W20-BSP	MOTORCRAFT SAE	3.44	20.64
JOB # 1	1	FL-500-S	FILTER ASY - 0	5.05	5.05
				JOB # 1 TOTAL PARTS	25.69
				JOB # 1 TOTAL LABOR & PARTS	69.95
J# 2 40FTZZQ99PX EXPRESS CHECK TECH(S):8741				0.00	
Perform a thorough inspection of your vehicle's key components and system and provide a detailed Vehicle Check-Up Report. Check Fluid Levels, Inspect Wiper Blades, Test Battery, Inspect Tires and Brake Wear, Inspect safety systems and components for leaks and damage. EXPRESS CHECK Perform Quick Lane multi-point vehicle inspection and record results on Vehicle Check-Up Report.					
				JOB # 2 TOTAL PARTS	0.00
				JOB # 2 TOTAL LABOR & PARTS	0.00
MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # A	ENV	MISC FLUID,LUBE,CLEANER		3.54	
				TOTAL - MISC	3.54
COMMENTS TWP OF SHALER ACCOUNT					

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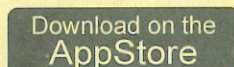
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TOTALS-----	
SERVICE AND PARTS HOURS	TOTAL LABOR... 44.26
MONDAY THROUGH THURSDAY 7:30 AM TILL 7:00PM	TOTAL PARTS... 25.69
FRIDAY HOURS 7:30 AM TILL 5:00PM	TOTAL SUBLET... 0.00
SATURDAY 8:00 AM TO 4:00 PM	TOTAL G.O.G.... 0.00
SERVICE 412-828-2300	TOTAL MISC CHG. 3.54
	TOTAL MISC DISC 0.00
	TOTAL TAX..... 0.00
	TOTAL INVOICE \$ 73.49

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CUSTOMER SIGNATURE



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