CUSTOMER #: 8002

160810

INVOICE

PAGE 1

MHQ

6 Viking Road
Webster, MA 01570
(508) 388-5050

SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
4 CENTRAL TURNPIKE
SUTTON, MA 01590-1702
HOME:508-865-4449 CONT:508-865-4449
BUS: CELL:

SERVICE ADVISOR: 6281 MARY MCCARTHY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	13	FORD TAURUS	1FAHP2MK7DG227324		160715/160717	

IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 04OCT21		000.00	CHG	05OCT21

R.O. OPENED	READY	OPTIONS:
14:05 04OCT21	12:34 05OCT21	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES			
LOF LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES			
8845 CM 0.40		15.00	15.00
1 10001 OIL TREATMENT	24.00	16.25	16.25
1 AA5Z*6714*B O/FILTER	7.50	6.50	6.50
5 XO*5W20*BSP MOTOR OIL	7.00	6.00	30.00
CHANGED OIL AND FILTER			

****
****
* *
* AUTO REPAIR SHOP *
* *
****

APPROVED
FOR PAYMENT
Vendor #: 0053
A/C #: 01210 52400
Amount: 67.75
Auth:

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

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DISPOSAL OF HAZARDOUS WASTE

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ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE.

DESCRIPTION	TOTALS
LABOR AMOUNT	15.00
PARTS AMOUNT	52.75
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	67.75
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	67.75

STORAGE CHARGE 48 HOURS AFTER
COMPLETION OF WORK OF $15.00 A DAY

CUSTOMER COPY

CUSTOMER #: 8002

608

160063

INVOICE

PAGE 1

MHQ

VEHICLES ▪ EQUIPMENT ▪ GEAR

AUTO REPAIR SHOP

401 ELM STREET ▪ MARLBOROUGH, MA 01752
PHONE: 508-573-2641 ▪ FAX: 508-573-2741

SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
UXBRIDGE RD
SUTTON, MA 01590-1702
HOME:508-865-4449 CONT:508-865-4449
BUS: CELL:

SERVICE ADVISOR: 9173 JIM SCHECHER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	13	FORD TAURUS	1FAHP2MK7DG227324		140618/140625	

IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 15JAN21		000.00	CHG	26FEB21

R.O. OPENED	READY	OPTIONS:
10:28 15JAN21	12:08 26FEB21	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUST STATES THE FRONT END IS MAKING NOISE			
12 REPLACE CONTROL ARMS AND LINKS			
5945 CM 3.60			
1 GG1Z*5K483*A STAB LINK		388.80	388.80
1 GG1Z*5K484*A LINK	62.73	44.00	44.00
2 *W713968*S440 NUT	64.36	45.00	45.00
2 *W520215*S440 NUT	4.50	2.85	5.70
1 FA5Z*3078*A CTRL ARM	0.95	0.60	1.20
1 FA5Z*3079*A CTRL ARM	265.98	175.55	175.55
2 *W714890*S440 NUT	265.98	175.55	175.55
4 *W708848*S439 BOLT	3.50	2.20	4.40
4 *W520515*S440 NUT	3.50	2.20	8.80
03 REPLACE FRONT PADS AND ROTORS	0.73	0.50	2.00
5945 CM 1.50			
1 DG1Z*2001*F BRAKE PADS		162.00	162.00
2 GG1Z*1125*A BRK ROTOR	110.00	74.45	74.45
DIAG AND REPLACE FRONT LOWER CONTROL ARMS AND SWAY BAR LINKS ALSO	160.36	108.50	217.00
REPLACE FRONT BRAKES AND ROTORS			
**********			
B** LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES			
LOF LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES			
5945 CM 0.40			
1 AA5Z*6714*B FILTER ASY - OIL		15.00	15.00
5 XO*5W20*BSP MOTOR OIL	7.11	6.50	6.50
1 10001 OIL TREATMENT	7.00	6.00	30.00
1 7T4Z*9601*A A/FILTER	22.00	16.25	16.25
**********	21.95	15.50	15.50
SHOP SERVICE CHARGES			20.00

APPROVED FOR PAYMENT

Vendor #: 00531

A/C #: 01210-52400

Amount: 1407.70

Auth:

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*
AUTO REPAIR SHOP
*
*
****

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charges for disposal of hazardous waste reflects our conformity to state law in addition to our concern for the preservation of the environment.

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE.

STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF $15.00 A DAY

DESCRIPTION	TOTALS
LABOR AMOUNT	565.80
PARTS AMOUNT	821.90
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
TOTAL CHARGES	1407.70
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1407.70

CUSTOMER COPY

CUSTOMER #: 8002

160327

INVOICE

PAGE 1

MHQ

6 Viking Road
Webster, MA 01570
(508) 388-5050

SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
9 CENTRAL TURNPIKE
ITON MA 01590-1702
HOME:508-865-4449 CONT:508-865-4449
BUS: CELL:

608

SERVICE ADVISOR: 8845 Jonathan J Sherman

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	13	FORD TAURUS	1FAHP2MK7DG227324		147450/147456	

IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 23APR21		000.00	CHG	13SEP21

R.O. OPENED	READY	OPTIONS:
14:45 23APR21	10:57 13SEP21	

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LINE OPCODE TECH TYPE HOURS                                    LIST      NET      TOTAL
A LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES
    LOF LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS
        AND HOSES
          5945   CM  0.50
      1 AA5Z*6714*B O/FILTER                                          15.00    15.00
      5 XO*5W20*BSP MOTOR OIL                                  7.50    6.50     6.50
      1 10001 OIL TREATMENT                                    7.00    6.00    30.00
        ***************************************************   22.00   16.25    16.25
B REPLACE BOTH REAR SUSPENSION TOE LINKS, CHECK ALIGNMENT
CAUSE: RECALLED
    20S04B Replace both rear suspension toe links,
        check alignment
          5945   WM  1.20
      1 DE9Z*5A972*G LINK                                                      (N/C)
    FC: PART#: COUNT:                                                          (N/C)
    CLAIM TYPE:
    AUTH CODE:
    5945
 REPLACE REAR TOE LINKS, CHECKED ALIGNMENT
        ***************************************************
C** CUST STATES THERE IS A COOLANT LEAK
CAUSE: LEAKING
    8005D COOLING SYSTEM PRESSURE TEST - DIAGNOSIS
        (8005) - L
          5945   WM  0.40
      1 DG1Z*8501*D PUMP ASY - WATER                                           (N/C)
      1 F5RZ*6A340*B BOLT - FLANGED HEX.                                       (N/C)
      1 BR3Z*6584*B GASKET                                                     (N/C)
      1 BR3Z*6584*C GASKET                                                     (N/C)
      1 TA*357* SEALANT - SILICONE                                             (N/C)
      2 VC*13*G ANTI-FREEZE                                                    (N/C)
      1 AA5Z*6714*B FILTER ASY - OIL                                           (N/C)
      2 VC*13*G ANTI-FREEZE                                                    (N/C)
    8501A WATER PUMP OR GASKET - REMOVE AND INSTALL                            (N/C)
```

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF $15.00 A DAY

CUSTOMER COPY

CUSTOMER #: 8002

160327

INVOICE

PAGE 2

MHQ

6 Viking Road
Webster, MA 01570

(508) 388-5050

SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
9 CENTRAL TURNPIKE
SUTTON MA 01590-1702
HOME:508-865-4449 CONT:508-865-4449
BUS: CELL:

SERVICE ADVISOR: 8845 Jonathan J Sherman

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	13	FORD TAURUS	1FAHP2MK7DG227324		147450/147456	

IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 23APR21		000.00	CHG	13SEP21

R.O. OPENED	READY	OPTIONS:
14:45 23APR21	10:57 13SEP21	

```
LINE OPCODE TECH TYPE HOURS                                    LIST      NET     TOTAL
        OR REPLACE (8501/8507) - L
          5945    WM  8.20
    8501AXQ Extra Time For A Post-Repair Road Test.                                (N/C)
          5945    WM  0.20
    FC: PART#: COUNT:                                                              (N/C)
    CLAIM TYPE:
    AUTH CODE:
    5945
DIAG LEAK, PRESSURE TEST, WATER PUMP LEAKING, REPLACE WATER PUMP,
GASKETS AND OIL AND FILTER, FILLED SYSTEMS, RETEST, OK///SPW FROM RO
159698, 10/09/20 AT 124347 MILES
          ***************************************************
** CUST STATES WHEN DRIVING THERE IS A NOISE FROM REAR
    05 REPLACE RIGHT REAR HUB ASSY
          5945    CM  1.50
      1 BT4Z*1104*B HUB ASSY                                          162.00   162.00
      1 *W712435*S439 NUT                                   274.55    185.75   185.75
      4 *W714333*S439 BOLT                                    9.00      5.80     5.80
          ***************************************************          4.50      2.90    11.60
SHOP SERVICE CHARGES
                                                                                 20.00
                          ***********************************************
                          *                                             *
                          *              AUTO REPAIR SHOP               *
                          *                                             *
                          ***********************************************
```

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STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF $15.00 A DAY

DESCRIPTION	TOTALS
LABOR AMOUNT	177.00
PARTS AMOUNT	255.90
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
TOTAL CHARGES	452.90
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	452.90

CUSTOMER COPY

CUSTOMER #: 8002

608

160424

INVOICE

PAGE 1

MHQ

6 Viking Road
Webster, MA 01570

(508) 388-5050

SUTTON POLICE DEPARTMENT
TOWN OF SUTTON
XBRIDGE RD
SUTTON, MA 01590-1702
HOME:508-865-4449 CONT:508-865-4449
BUS: CELL:

SERVICE ADVISOR: 8845 Jonathan J Sherman

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	13	FORD TAURUS	1FAHP2MK7DG227324		150448/150452	

IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 24MAY21		000.00	CHG	10SEP21

R.O. OPENED	READY	OPTIONS:
09:33 24MAY21	11:53 10SEP21	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUST STATES REPLACE FRONT & REAR PADS & ROTORS			
03 INSPECT BRAKES, REPLCAE REAR PADS AND ROTORS			
5945 CM 1.50		162.00	162.00
1 DG1Z*2200*B BRAKE PADS	72.71	51.50	51.50
2 DG1Z*2C026*A BRK ROTOR	118.18	83.50	167.00
**********			
B LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES			
LOF LUBE OIL AND FILTER CHANGE CHECK FLUIDS BELTS AND HOSES			
5945 CM 0.50		15.00	15.00
1 AA5Z*6714*B O/FILTER	7.50	6.50	6.50
5 XO*5W20*BSP MOTOR OIL	7.00	6.00	30.00
1 10001 OIL TREATMENT	22.00	16.25	16.25
**********			
C CHECK FRONT END			
12 INSPECT, REPLACE RIGHT OUTER TIE ROD END, ALIGN FRONT END, RETEST			
5945 CM 2.00		216.00	216.00
1 JTE1463 T/ROD END	128.10	76.80	76.80
**********			
D CUST STATES CHECK ALIGNMENT, STEERING WHEEL IS OFF CENTER SINCE TOE LINKS WERE REPLACED			
NC NO CHARGE			
5945 CM 0.00		0.00	0.00
**********			
SHOP SERVICE CHARGES			20.00

****
* *
* AUTO REPAIR SHOP *
* *
****

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DESCRIPTION	TOTALS
LABOR AMOUNT	393.00
PARTS AMOUNT	348.05
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
TOTAL CHARGES	761.05
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	761.05

STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF $15.00 A DAY

CUSTOMER COPY

CUSTOMER #: 8002

160468

INVOICE

PAGE 1

MHQ

6 Viking Road
Webster, MA 01570

(508) 388-5050

SUTTON POLICE DEPARTMENT 608
TOWN OF SUTTON
XBRIDGE RD
SUTTON, MA 01590-1702
HOME:508-865-4449 CONT:508-865-4449
BUS: CELL:

SERVICE ADVISOR: 8845 Jonathan J Sherman

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	13	FORD TAURUS	1FAHP2MK7DG227324		151549/151549	

IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 09JUN21		000.00	CHG	10SEP21

R.O. OPENED	READY	OPTIONS:
14:38 09JUN21	07:34 10SEP21	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUST STATES CHECK CHARGING SYSTEM LIGHT IS ON AND VEHICLE HAS NO POWER STEERING			
05 REPLACE SERPENTINE BELT			
8845 CM 0.00			
1 GB5Z*8620*A SERP BELT	32.20	0.00 22.75	0.00 22.75
**********			
SHOP SERVICE CHARGES			7.00
**********			
* AUTO REPAIR SHOP *			
**********			

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	22.75
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	7.00
TOTAL CHARGES	29.75
LESS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	29.75

STORAGE CHARGE 48 HOURS AFTER COMPLETION OF WORK OF $15.00 A DAY

CUSTOMER COPY