



## **VEHICLE FACTORS ATTACHMENT**

Westfield Transport 2016 Dodge Maintenance Records

**Randolph, NH**

**HWY19MH010**

(92 pages)

# McCarthy Tire Service

Serving the transportation industry since 1926

## WORK ORDER

28-225335

TS:TRUCK SERVICE: WORK/ORDER

### CORPORATE ADDRESS

P.O. BOX 1125  
WILKES-BARRE, PA 18703-1125  
[www.mccarthytire.com](http://www.mccarthytire.com)

### SERVICING LOCATION

#28 WINCHESTER, VA  
PHONE : (540) 662-6641  
FAX : (540) 662-5885

### ACCOUNTS RECEIVABLE INQUIRIES

PHONE : (800) 724-3506  
FAX : (570) 825-9669  
EMAIL : [ar@mccarthytire.com](mailto:ar@mccarthytire.com)

CUST: 5 REP: BEN CORNWELL

12/06/18

EAST TRANSPORT



WEST SPRINGFIELD, MA 01089

TERMS : 0 NET 30 DAYS  
WORK PHONE : (815) 299-6666  
HOME/CELL PHONE :  
P/O NUMBER :  
D/R NUMBER :  
F/O NUMBER :

QTY	ITEM #	SIZE	DESCRIPTION	PLY	MFG#	PRICE	AMOUNT	MECH
2.00	299	PA,VA,MD,	TRK ROAD SVC PER HR	HR	PAVAMDWVTRKRDSV	88.00	176.00	
2.00	12345	.	ENERGY CHARGE			6.00	12.00	
1.00	55150	235/85R16	GLADIATOR QR25 14PR	14	G386514	155.00	155.00	
1.00	4708	TV-600HP	HAL H-P TL LT VALVE		TV-600HP	3.95	3.95	
1.00	976	PASSENGER	SCRAP TIRE DISPOSAL		PASSSCRAP	3.00	3.00	

TAXABLE AMOUNT : 173.95  
SALES TAX : 9.19  
NON-TAX AMOUNT : 176.00  
TIRE FEE : .50

INVOICE TOTAL : 359.64

TIRE SERIAL #:

-RD SERVICE TO 81S EXIT 283 BY CVS  
REPLACE BAD TIRE



MONROEVILLE  
 3475 WILLIAM PENN HWY  
 3475 WILLIAM PENN HWY  
 MONROEVILLE, PA 15235  
 (412) 829-5119

TRACKING ID# *	
Store ID #	Service Work Order #
0225	2242499

Insurance : Service Manager : SHAD CUNNINGHAM

Policy Number :

<b>Name:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Zip:</b> <b>Home Phone:</b> 412 932-0772 <b>Contact Phone:</b>	<b>Year:</b> 2016 <b>Make:</b> DODGE-RAM TRUCK <b>Model:</b> RAM 2500 PICKUP <b>Engine:</b> 6-408 6.7L Dsl <b>Vin No.:</b> 1 <b>License No.:</b> PA 526138 <b>Mileage In / Out:</b> 229780 / 229780 <b>Color:</b>	<b>Date :</b> 2017-10-17 <b>Entered By:</b> <b>Time In:</b> 10:00:38 <b>Date/Time Promised:</b> 2017-10-17 18:00:00 <b>Old Parts Returned:</b> no  <b>Customer Waiting</b>
<b>Storage Charges:</b> Any vehicle that is left unattended for more than 7 business days may be towed at the owner's expense. For more information, please see Store Manager.		

I HEREBY AUTHORIZE PEP BOYS TO PERFORM THE REPAIRS ON THIS WORK ORDER AND TO FURNISH THE NECESSARY MATERIALS AND ITS EMPLOYEES TO OPERATE THE VEHICLE FOR PURPOSES OF INSPECTION, TESTING AND DELIVERY. I UNDERSTAND THAT ANY COST QUOTED IS AN ESTIMATE. I UNDERSTAND THAT UNLESS DIRECTLY CAUSED BY PEP BOYS, IT IS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE VEHICLE OR ITS CONTENTS, THAT THE VEHICLE MAY BE PARKED IN THE PEP BOYS' PARKING LOT AND THAT VEHICLES ARE LEFT OVERNIGHT AT OWNER'S RISK. X

Initial Estimate	Parts \$:	Labor \$:	Total \$:	Date and Time:
	796.16	47.97	887.74	2017-10-17 10:09:03

CUSTOMER NOTIFIED OF AND APPROVED INCREASE(S) IN THE ORIGINAL ESTIMATED PRICE

( ) IN PERSON ( ) PHONE

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

YOU WILL NOT BE CHARGED A TIRE HANDLING CHARGE IF YOU CHOOSE TO DISPOSE OF YOUR OWN TIRES.

NOTICE: - IF YOU ELECT TO DISPOSE OF YOUR OWN TIRES, YOU ARE RESPONSIBLE FOR PROPERLY DISPOSING OF YOUR USED TIRES IN ACCORDANCE WITH EPA GUIDELINES AND ANY APPLICABLE LAWS

CUSTOMER SIGNATURE

TYPE	PART	DESCRIPTION	CODE	MECHANIC	HRLY RATE	HRS	QTY	SOURCE	EACH	TOTAL
PK	9084807	TIRE INSTALLATION PACKAGE								
LB		TIRE MOUNTING	N	COLIN SUIERVELD			4		0.00	0.00
PN	6001	TIRE HANDLING CHARGE - PEPBOYS	N				4		3.00	12.00
LB		WHEEL BALANCE PASSENGER 16-19 & TRUCK	N	COLIN SUIERVELD			4		14.99	59.96
PN	VS65	Dill TPMS Service Kit	N				4		9.50	38.00
LB		REBUILD TPMS	N	COLIN SUIERVELD			4		1.00	4.00
<b>Package SubTotal :113.96</b>										
PN	28030718	Falken Wildpeak A/T3W LT245/70R17	N				4		177.99	533.97
		POSTTENDER							-177.99	
		55,000 MILE PRORATED								
SF		PENNSYLVANIA TIRE TAX	N				4		1.00	4.00
LB		COMPLIMENTARY VEHICLE INSPECTION	N				1		0.00	0.00

Parts: 583.97 Labor: 63.96 Other: 4.00 Tax: 45.36 Total: 697.29

Tender Date : 10/17/2017  
 POS Trans # : 180218  
 Tender Register : 105  
 Tender Cashier : 410988

Tender Time : 12:46 PM  
 Store : 0225  
 Tender Till # : 105

General Comments



**AUTO PARTS**

NAPA Agawam  
79 SPRINGFIELD ST.  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
TEL (413)786-5411, MA 01001  
070

Time: 15:40 Invoice Number 0394-634043  
Date: 05/30/2019  
Page: 1/1



SOLD TO

31999  
AITA COOPERATIVE PROGRAM/CASH  
MIDDLETOWN, CT 06457-1873

Employee: 154 , phil  
Sales Rep: 19 , Salesman  
Accounting Day: 30

Y  
Y  
OCR  
2000010706340436

Part Number	Line	Description	Quantity	Price	Net	Total
		2016 Ram 2500HD				
600112	FIL	Fuel Filter - NAPA Gold ()	1.00	150.54	60.9700	60.97 TR
600255NP	FIL	Fuel Filter - NAPA Gold ()	1.00	113.84	46.1100	46.11 TR
7620	FIL	Oil Filter - NAPA Gold (300)	1.00	21.18	8.5800	8.58 TR
774038	VAL	PRBLUE XTR 5W40 1GAL (518,205)	3.00	62.48	18.9900	56.97 T
		Above Item on Sale				
782-1656	BK	BSTRCBL 4G 16F 400A (T35)	1.00	84.96	29.99	29.99 T
		BAD PACKAGE AND WEAR ON JUMPER CABLES DISCOUNTED				

Delivery:  
Attention:  
Tax Exemption:  
PO#: 8152996666  
Terms:

	Subtotal	202.62
	TAXTABLE 4 6.2500%	12.66
	<b>Total</b>	<b>215.28</b>
Visa	1418 134509	215.28
	LLC/EAST TRANSPORT	

Must put AITA I.D. number in P.O field

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.

REMIT TO: NAPA AUTO PARTS  
P.O. BOX 414988  
BOSTON MA 02241-4988

CUSTOMER COPY

**BALISE CHEVROLET BUICK GMC**

**X**

\$12.30

440 Hall of Fame Ave.  
Springfield, Massachusetts 01105

**FACTORY GENUINE PARTS**

Retail Parts: (413) 785-1938 · Fax: (413) 739-6847  
Wholesale Parts: (413) 233-2185 · Fax: (413) 733-8617  
www.baliseauto.com

GM parts are covered by a 1 yr warranty from date of purchase. 20% restocking fee on all returned items in original packaging. No returns after 30 days. No returns on electrical items, special order parts, or keys. All refunds mailed within 10 business days after return.

DATE ENTERED 12 JAN 19	YOUR ORDER NO. JF232788	DATE SHIPPED 12 JAN 19	INVOICE DATE	INVOICE NUMBER 537671GM
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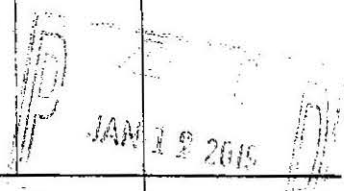
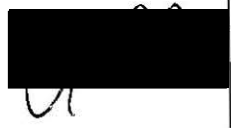
CUSTOMER# C9995.  
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WESTFIELD TRANSPORT  
PHONE:

TIME 09:38  
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WHOLESALETRADE  
USE C9996 FOR WHOLESALE  
LIST - 25%  
FAX:

PAGE 1 OF 1

SHIP VIA	SLSM. 7970	B/L NO. [REDACTED]	TERMS CASH/CHK WHS MEC MA	F.O.B. SPRINGFIELD, MA
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	12691158	(S) FILTER	19.02	11.58	11.58
			Part number	12691158		replaces	8891703



PARTS	11.58
SUBLET	
FREIGHT	0.00
SALES TAX	0.72
<b>TOTAL</b>	<b>\$12.30</b>

**BALISE**



**GMC**

440 Hall of Fame Ave.  
Springfield, Massachusetts 01105  
Retail Parts: (413) 785-1938 · Fax: (413) 739-6847  
Wholesale Parts: (413) 233-2185 · Fax: (413) 733-8617  
www.baliseauto.com

**FACTORY GENUINE PARTS**










GM parts are covered by a 1 yr warranty from date of purchase. 20% restocking fee on all returned items in original packaging. No returns after 30 days. No returns on electrical items, special order parts, or keys. All refunds mailed within 10 business days after return.

DATE ENTERED 12 JAN 19	YOUR ORDER NO. JF232788	DATE SHIPPED 12 JAN 19	INVOICE DATE	INVOICE NUMBER 537669GM
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CUSTOMER# C9995  
WEST FIELD TRANSPORT  
PHONE:

TIME 09:36  
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WHOLESALETRADE  
USE C9996 FOR WHOLESALE  
LIST - 25%  
FAX:

PAGE 1 OF 1

SHIP VIA	SLSM. 7970	B/L	TERMS CASH/CHK WHS MEC MA	F.O.B. SPRINGFIELD, MA			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	23304096	(S) FILTER KIT 130B	53.52	37.46	37.46
							        
							PARTS 37.46 SUBLET FREIGHT 0.00 SALES TAX 2.34



**AUTO PARTS**

200001070  
 NAPA Agawam  
 79 SPRINGFIELD ST.  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 TEL (413)786-5411, MZ 01001  
 070

Time: 15:51 Invoice Number 0394-614404  
 Date: 01/26/2019  
 Page: 2/2



31999 Employee: 112 , Anthony  
 AITA COOPERATIVE PROGRAM/CASH Sales Rep: 15 , Salesman  
 MIDDLETOWN, CT 06457-1873 Accounting Day: 26  
 Y Y  
 OCR  
 2000010706144041

Part Number	Line	Description	Quantity	Price	Net	Total
122492	MOB	DELVAC 15W40 1 GA (518,205) Above Item on Sale	4.00	39.46	12.9900	51.96 T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 8152996666  
 Terms:  
 Must put AITA I.D. number in P.O field

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount  
 according to card issuer agreement.

REMIT TO: NAPA AUTO PARTS  
 P.O. BOX 414988  
 BOSTON MA. 02241-4988

CUSTOMER COPY

Subtotal	213.33
TAXTABLE 4 6.2500%	13.33
<b>Total</b>	<b>226.66</b>
Cash	100.00
PINDebit	126.66
3894 361653	
TRANSPORT/WESTFIELD	



**AUTO PARTS**

STORE

200001070  
NAPA Agawam  
79 SPRINGFIELD ST.  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
TEL (413)786-5411, MA 01001  
070

Time: 15:51 Invoice Number 0394-614404  
Date: 01/26/2019  
Page: 1/2



31999  
AITA COOPERATIVE PROGRAM/CASH  
MIDDLETOWN, CT 06457-1873  
Employee: 122 ,   
Sales Rep: 19 , Salesman  
Accounting Day: 26  
Y  
OCR  
Y  
2000010706144041

Part Number	Line	Description	Quantity	Price	Net	Total	
		2016 Ram 2500HD					
600112	FIL	Fuel Filter - NAPA Gold ( )	1.00	149.04	60.3600	60.36	TR
600255NP	FIL	Fuel Filter - NAPA Gold ( )	1.00	112.70	45.6400	45.64	TR
7620	FIL	Oil Filter - NAPA Gold (300)	1.00	20.24	8.2000	8.20	TR
122492	MOB	Mobil Delvac 1300 Super (518,205)	3.00	39.46	12.9900	38.97	T
		Above Item on Sale					
		2016 Ram 4500HD					
7620	FIL	Oil Filter - NAPA Gold (300)	1.00	20.24	8.2000	8.20	TR

Delivery:  
Attention:  
Tax Exemption:  
PO#: 8152996666  
Terms:  
Must put AITA I.D. number in P.O field

CONTINUED

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount  
according to card issuer agreement.

REMIT TO: NAPA AUTO PARTS  
P.O. BOX 414988  
DOSTON MA, 02241-4988

CUSTOMER COPY





# AUTO PARTS

STORE

200001070  
 NAPA Agawam  
 79 SPRINGFIELD ST.  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 TEL (413)786-5411, MA 01001  
 070

Time: 14:17 Invoice Number 0394-612988  
 Date: 01/18/2019  
 Page: 1/1



SOLD TO

31999  
 AITA COOPERATIVE PROGRAM/CASH  
 MIDDLETOWN, CT 06457-1873

Employee: 22  
 Sales Rep: 19  
 Accounting Day: 18

Y Y  
 OCR  
 2000010706129889

Part Number	Line	Description	Quantity	Price	Net	Total
		2016 Ram 2500HD				
600112	FIL	Fuel Filter - NAPA Gold ()	1.00	149.04	60.3600	60.36 TR
600255NP	FIL	Fuel Filter - NAPA Gold ()	1.00	112.70	45.6400	45.64 TR

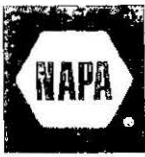
Delivery: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: 8152996666  
 Terms:  
 Must put AITA I.D. number in P.O field

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount according to card issuer agreement.

REMIT TO: NAPA AUTO PARTS  
 P.O. BOX 414988  
 BOSTON MA. 02241-4988

CUSTOMER COPY

Subtotal	106.00
TAXTABLE 4 6.2500%	6.63
<b>Total</b>	<b>112.63</b>
PINDebit	3894 530629 112.63
TRANSPORT/WESTFIELD	



**AUTO PARTS**

100001329  
DAYTON PARTS CO.  
221 LEO ST.  
DAYTON OHIO 45404  
OH  
00

Time: 11:58 Invoice Number 328254  
Date: 04/01/2019  
Page: 1/1



526  
CJC TRUCK & TRAILER REPAIR  
6010 WEBSTER ST.  
ATTN. [REDACTED]  
DAYTON, OH 45414

Employee: 29 , Counterman  
Sales Rep: 19 , [REDACTED]  
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total	
600255NP	FIL	FUEL FILTER	1.00	112.70	36.6300	36.63	TR
600112	FIL	NAPA GOLD FUEL FILTER	1.00	149.04	48.4400	48.44	TR

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: SERVICE CHG

	Subtotal	85.07
	TAXTABLE 3 7.5000%	6.38
	<b>Total</b>	<b>91.45</b>
Visa		91.45

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount  
according to card issuer agreement.

HOT  
24 & 36 INCH  
FANS IN STOCK

CUSTOMER COPY

**PARTS INVOICE**

0601G64025

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
98		16 2500 RAM		PENDING		11/09/17	64025 JER

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COUNTER SALES

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GG248710

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	0	68067730-AA GLASS SPO 23021003	148A	49.21	34.07	34.07	
						SUBTOTAL	34.07
						TAX	2.13
						FREIGHT	0.00
						PAY THIS AMOUNT	36.20

DIRECT CONNECTION  
HEADQUARTERS  
FOR GENUINE MOPAR PARTS  
TEL. (866) 694-6985



**Jeep**



- ALL ELECTRICAL AND SPECIAL ORDER PARTS SALES ARE FINAL
- A 25% HANDLING CHARGE WILL BE APPLIED TO ALL RETURNED MERCHANDISE
- NO RETURNS ACCEPTED AFTER 30 DAYS. CORES MUST BE RETURNED WITHIN 30 DAYS
- NO REFUNDS WITHOUT THIS INVOICE
- ALL SPECIAL ORDER PARTS TO BE PREPAID

X RECEIVED BY

CUSTOMER COPY

**METRO CHRYSLER DODGE JEEP RAM**

650 C Memorial Dr. - Chicopee, MA 01020

Tel. (866) 694-6985

www.metrojeep.com



The Reynolds and Reynolds Company ERAHPTDE SF618240 Q (02/17)

# BALISE



1399 Riverdale St., W. Springfield, MA 01089  
 Retail Parts: (413) 734-0224 Fax: (413) 739-7362  
 Wholesale Parts: (413) 233-2185 Fax: (413) 733-8617  
 www.baliseauto.com

## FACTORY GENUINE PARTS

TOYOTA AUTOMOBILE PARTS ARE COVERED BY A ONE YEAR WARRANTY FROM DATE OF PURCHASE, 20% RESTOCKING FEE ON ALL RETURNED ITEMS IN ORIGINAL PACKAGING. NO RETURNS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL ITEMS, SPECIAL ORDER PARTS, OR KEYS. NO CASH REFUNDS.

DATE ENTERED 31 MAR 17	YOUR ORDER NO.	DATE SHIPPED 31 MAR 17	INVOICE DATE	INVOICE NUMBER 367264TO
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CUSTOMER# T9999

TIME 12:49

PAGE 1 OF 1

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!!!CASH SALE!!! THANK YOU

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!!!CASH SALE!!! THANK YOU

PHONE:

FAX:

SHIP VIA	SLSM. 10535	B/L NO.	TERMS CASH	F.O.B.	WEST SPRINGFIELD MA
----------	----------------	---------	---------------	--------	---------------------

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	85212-YZZ1K-TM	BLADE SIGH202B	19.99	19.99	19.99
-1	-1	0	85214-0T050	RUBBER, WI123J3	11.25	8.32	-8.32



-----NO RETURNS ON ELECTRICAL OR-----  
 -----SPECIAL ORDERED PARTS-----  
 \*--- 20% RESTOCKING CHARGE ADDED ---\*  
 -----TO ALL QUALIFYING RETURNS-----  
 MUST BE CLEAN AND IN ORIGINAL PACKAGE

PARTS	11.67
SUBLET	
FREIGHT	0.00
SALES TAX	0.73
TOTAL	



**AUTO PARTS**

STORE

NAPA Agawam  
79 SPRINGFIELD ST.  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
TEL (413) 786-5411, MA 01001  
070

Time: 13:06  
Date: 11/09/2018  
Page: 1/1

Invoice Number 0394-602452

31999  
AITA COOPERATIVE PROGRAM/CASH  
MIDDLETOWN, CT 06457-1873

Employee: 122 , [REDACTED]  
Sales Rep: 19 , Salesman  
Accounting Day: 9

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OCR  
2000010706024527

Part Number	Line	Description	Quantity	Price	Net	Total	
0-30700-3	LIT	LAMP GROMMET ( )	2.00	1.48	0.7400	1.48	T
0-3050-3	LIT	LED SS MC LAMP ( )	2.00	10.94	5.4700	10.94	T
0-6050-3	LIT	LED SS STT 60 SER ( )	2.00	35.78	17.8900	35.78	T
0-60700-3	LIT	GROMMET ( )	2.00	2.82	1.4100	2.82	T

Delivery:  
Attention:  
Tax Exemption:  
PO#: 8152996666  
Terms:  
List out AITA I.D. number in P.O field

Customer Signature  
GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount  
according to card issuer agreement.  
REMER FOR NAPA AUTO PARTS  
P.O. BOX 414988  
BOSTON MA. 02241-4988

CUSTOMER COPY

	Subtotal	51.02
	TAXTABLE 4 6.2500%	3.19
	<b>Total</b>	<b>54.21</b>
PINDebit	3894 561992	54.21
	TRANSPORT/WESTFIELD	

## PARTS INVOICE

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
98		GG248710		PENDING	[REDACTED]	02/22/17	59916 JER

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O WESTFIELD TRANSPORT

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	68067730-AA GLASS SPO 23021003	700	35.75	28.60	28.60
SUBTOTAL						28.60
TAX						1.79
FREIGHT						0.00
PAY THIS AMOUNT						<b>30.39</b>

\* ALL ELECTRICAL AND SPECIAL ORDER PARTS SALES ARE FINAL  
 \* A 25% HANDLING CHARGE WILL BE APPLIED TO ALL RETURNED MERCHANDISE  
 \* NO RETURNS ACCEPTED AFTER 30 DAYS. CORES MUST BE RETURNED WITHIN 30 DAYS  
 \* NO REFUNDS WITHOUT THIS INVOICE  
 \* ALL SPECIAL ORDER PARTS TO BE PREPAID

RECEIVED BY \_\_\_\_\_

DIRECT CONNECTION  
 HEADQUARTERS  
 FOR GENUINE MOPAR PARTS  
 TEL. (413) 783-9911

The Reynolds and Reynolds Company, SPAINPTDE, SF618240 Q, (12/13)

**CUSTOMER COPY**

# METRO CHRYSLER DODGE JEEP RAM

650 C Memorial Dr. - Chicopee, MA 01020  
 Tel. (413) 783-9911



0401G158547

# PARTS INVOICE

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	INVOICE DATE	INVOICE NO.
98	568-3322			CASH	07/19/17	158547
WHOLESALE WHOLESALE			SHIP TO		DOW 2	
WESTFIELD, MA 01085						

Copyright © 1998 The Reynolds and Reynolds Company EPAINTPTD14E SF616223 0 08/04

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	68049150-AC CALIPER D 05005001	924E	134.00	107.20	107.20
		CORE PRICE			20.00	20.00
SUBTOTAL						127.20
TAX						7.95
FREIGHT						0.00
PAY THIS AMOUNT						<b>135.15</b>

NO RETURNS WITHOUT THIS INVOICE.  
 20% HANDLING CHARGE ON ALL RETURNED STOCKING ITEMS.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS ACCEPTED AFTER 30 DAYS.

X \_\_\_\_\_ RECEIVED BY

HEADQUARTERS FOR GENUINE MOPAR PARTS



## Jeep

### FIVE STAR



CUSTOMER COPY

# BERTERA Dodge Chrysler Jeep Inc.

167 Springfield Road  
 WESTFIELD, MASS. 01085  
 Tel. (413) 568-3322  
 Direct Parts Line (413) 568-3322



30001070  
 NAPA Agawam  
 79 SPRINGFIELD ST.  
 FEF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 TEL (413)786-5411, MA 01001  
 070

Time: 18:12 Invoice Number 0394-592851  
 Date: 09/12/2018  
 Page: 1/1



31999  
 AITA COOPERATIVE PROGRAM/CASH

Employee: 1, [REDACTED]  
 [REDACTED] Salesman

Y  
 OCR  
 2000010705928517

Quantity	Price	Net	Total
1.00	19.73	19.90	19.90 T
1.00	151.86	151.95	171.85 T

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Subtotal	171.85
TAXABLE 4 @ 2500%	4.29
<b>Total</b>	<b>176.14</b>
PINDebit	176.14

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount  
 according to card issuer agreement.

CUSTOMER COPY





**PARTS INVOICE**

0401G161159

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
55267				CRED CD		09/19/18	161159 DOR

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Copyright © 1999 The Reynolds and Reynolds Company ERAINTPTD14E SF51A223 Q (08/04)

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	52013842-AA ROTOR BRA 05005003	8036	372.00	300.00	600.00
1	0	68034093-AD PAD KIT D 05003003	912H	180.00	180.00	180.00
						<b>SUBTOTAL</b> 780.00
						TAX 48.75
						FREIGHT 0.00
X _____ RECEIVED BY						<b>PAY THIS AMOUNT 828.75</b>

HEADQUARTERS FOR  
GENUINE MOPAR PARTS



**CHRYSLER**



**Jeep**

**FIVE STAR**



NO RETURNS WITHOUT THIS INVOICE.  
20% HANDLING CHARGE ON ALL RETURNED STOCKING ITEMS.  
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
NO RETURNS ACCEPTED AFTER 30 DAYS.

CUSTOMER COPY

**BERTERA Dodge Chrysler Jeep Inc.**

167 Springfield Road  
WESTFIELD, MASS. 01085  
Tel. (413) 568-3322  
Direct Parts Line (413) 568-6166

16031042740017903



**AUTO PARTS**

STORE

200001057  
NAPA AUTO PARTS  
46 SPRINGFIELD RD  
REF \_\_\_\_\_ VER BY \_\_\_\_\_  
WESTFIELD, MA 01085  
(413) 572-1791

Time: 15:09 Invoice Number 3146-182326  
Date: 07/22/2018  
Page: 1/1



SOLD TO 31999 Employee: 67 , [REDACTED] Y  
AITA COOPERATIVE PROGRAM/CASH Sales Rep: 19 , salesman Y  
[REDACTED] Accounting Day: 22  
MIDDLETOWN, CT 06457-1873  
2000010571823261

Part Number	Line	Description	Quantity	Price	Net	Total
600255NP	FIL	Fuel Filter (Gold) () 2017 Ram 3500HD	1.00	110.28	44.6600	44.66 TR
6930	FIL	Air Filter - NAPA Gold ()	1.00	66.34	26.8700	26.87 TR

Delivery:  
Attention:  
Tax Exemption:  
PO#: fjdsl  
Terms:

Must use first name and last initial as po or will not pay per

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

	Subtotal	71.53
	TAXTABLE 4 6.2500%	4.47
	<b>Total</b>	<b>76.00</b>
Cash		80.00
	Change Due	4.00



0401G161301

# PARTS INVOICE

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
60079				CASH		10/12/18	161301

DOR

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WESTFIELD TRANSPORT

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SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	4627751-AA BELT SERP 07003001 SHIPPED 0 SPECIAL ORDERED 1	SPO	75.00	75.00	75.00
SUBTOTAL						75.00
TAX						4.69
FREIGHT						0.00
PAY THIS AMOUNT						79.69

NO RETURNS WITHOUT THIS INVOICE.  
 20% HANDLING CHARGE ON ALL RETURNED STOCKING ITEMS.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS ACCEPTED AFTER 30 DAYS.

X \_\_\_\_\_ RECEIVED BY

HEADQUARTERS FOR GENUINE MOPAR PARTS



CHRYSLER

Jeep

FIVE STAR



Copyright © 1998 The Reynolds and Reynolds Company ERANPTD14E SF618223 O (08/04)

CUSTOMER COPY

## BERTERA Dodge Chrysler Jeep Inc.

167 Springfield Road  
 WESTFIELD, MASS. 01085  
 Tel. (413) 568-3322  
 Direct Parts Line (413) 568-6188



**AUTO PARTS**

200001070  
 NAPA Agawam  
 79 SPRINGFIELD ST.  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 TEL (413)786-5411, MA 01001  
 070

Time: 12:34 Invoice Number 0394-559597  
 Date: 03/05/2018  
 Page: 1/1



SOLD TO

31999  
 AITA COOPERATIVE PROGRAM/CASH  
 MIDDLETOWN, CT 06457-1873

Employee: 1 ,  
 Sales Rep: 19 , Salesman  
 Accounting Day: 5

Y Y  
 OCR  
 2000010705595975

Part Number	Line	Description	Quantity	Price	Net	Total
50-94993-3	LIT	PLUG ( )	4.00	2.70	1.4100	5.64 T
50-6050-3	LIT	LED SS STT 60 SER ( )	3.00	35.08	17.8900	53.67 T
50-60700-3	LIT	GROMMET ( )	3.00	2.70	1.3500	4.05 T
785502	BEL	PRIMARY WIRE (466)	1.00	11.80	7.9900	7.99 T
785509	BEL	PRIMARY WIRE (466)	1.00	11.80	7.4900	7.49 T
785405	BEL	PRIMARY WIRE (466)	1.00	11.80	7.4900	7.49 T
785500	BEL	PRIMARY WIRE (466)	1.00	11.80	7.9900	7.99 T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 8152996666  
 Terms:  
 Must put AITA I.D. number in P.O field

Subtotal	94.32
TAXTABLE 6 6.2500%	5.90
<b>Total</b>	<b>100.22</b>
PINDebit	7762 862634 100.22
	TRANSPORT/WESTFIELD

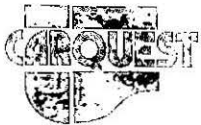
Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount according to card issuer agreement.

REMIT TO: NAPA AUTO PARTS  
 P.O. BOX 414988  
 BOSTON MA. 02241-4988

CUSTOMER COPY

**PRIDE CERTIFIED SCALES**  
**Chicopee, MA - Springfield, MA - Hartford, CT**  
**77 West St. Springfield, MA**  
**(413) 733-6126**  
**www.pridestores.com**

SCALE TICKET	4818	04/08/2019	01:49 am
Truck Id	1	Trailer Id	1
	EAST		
Steering	4860	lb	
Drive	7060	lb	
Tandem	11420	lb	
Tandem 2	00	lb	
GROSS	23140	lb	
FEE	11.00		



AUTO PARTS



21201811290887600002010450000001804163

Great people, great products, great prices!!!

CARQUEST OF AGAWAM  
7 HARDING ST  
AGAWAM MA 01001

PHONE - (413)786-9914

CHECK OUT OUR EXTENDED HOURS  
MON-FRI 7:30 AM TO 6:00 PM  
SATURDAY 7:30 AM TO 2:00 PM

PAGE 1 OF 1  
REF# 1804

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

DATE TO  
CASH CUSTOMER  
THANK-YOU FOR  
SHOPPING CARQUEST

DATE TO  
CASH CUSTOMER  
THANK-YOU FOR  
SHOPPING CARQUEST

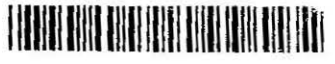
INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
8876-201045	W1	11/29/2018				JOHNL	DEB CD	
MPG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 BAT DP24M BATTERY	1	1	144.98	86.99	12.00	98.99	Y/Y	
2 EC BP318 BATTERY CABLE LUG	3	3	3.15	1.89	0.00	5.67	Y/Y	
3 EC BP307 BATTERY CABLE LUG	3	3	1.99	0.99	0.00	2.97	Y/Y	
4 EC BP311 BATTERY CABLE LUG	1	1	2.32	1.39	0.00	1.39	Y/Y	
5 BAT DP24M BATTERY	1	1	CO		-12.00	-12.00	N/N	
CORE RETURN					ORIG INV	201045		
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELM. TIME	DELM. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				109.02	6.81			
12:20 PM	RECEIVED BY X	103.83				PAY THIS AMOUNT Y		103.83
						CUSTOMER COPY		



**AUTO PARTS**

200001070  
NAPA Agwal  
79 SPRINGFIELD ST.  
REP BY \_\_\_\_\_ VER BY \_\_\_\_\_  
TEL (413) 786-5411, MA 01001  
070

Time: 18:58 Invoice Number 0394-569584  
Date: 04/27/2018  
Page: 1/1



SOLD TO

0  
PREPARED CASH CUSTOMER/CASH  
WE APPRECIATE YOUR BUSINESS  
CONNECTICUT, CT 99999-0000  
Employee: 1 ,   
Sales Rep: 25 , Counterman  
Accounting Day: 27  
Y  
Y  
OCR  
2000010705685841

Part Number	Line	Description	Quantity	Price	Net	Total
7551526	BK	CONNECTOR (570)	1.00	19.73	9.9900	9.99

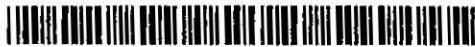
Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to [NAPARewards.com](http://NAPARewards.com) & use claim code 1868055046888 to get started!

Delivery:  
Attention: 1  
Tax Exemption:  
PO#: 1  
Terms:

	Subtotal	9.99
	TAXTABLE 6	6.25000
		0.62
	<b>Total</b>	<b>10.61</b>
PINdebit	7762 180164	10.61
	TRANSPORT/WESTFIELD	

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.  
BEMIT TO: NAPA AUTO PARTS  
P.O. BOX 414988  
BOSTON MA 02241-4988

CUSTOMER COPY



0301G93052

# PARTS INVOICE

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
99				CRED CD		03/20/18	93052

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93052  
CHR

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	0	4318060-AD LUBRICANT 01081033	420C1	11.89	11.89	11.89	
1	0	5086767-AC GASKET AX 02012066		11.38	11.38	11.38	
1	0	5086905-AA GASKET RE 02012066	SPORD	56.49	56.49	56.49	
1	0	68049116-AA SHOE PARK 05003004	412E3	142.00	142.00	142.00	
2	0	68210057-AB LUBRICANT 01081018	419A	17.35	17.35	34.70	
						SUBTOTAL	256.46
						TAX	16.03
						FREIGHT	0.00
						PAY THIS AMOUNT	272.49

ALL ELECTRICAL AND SPECIAL ORDER PARTS SALES ARE FINAL.  
 A 15% HANDLING CHARGE WILL BE APPLIED TO ALL RETURNED MERCHANDISE.  
 NO RETURNS ACCEPTED AFTER 30 DAYS.  
 NO REFUNDS WITHOUT THIS INVOICE.  
 ALL SPECIAL ORDER PARTS TO BE PREPAID.

X \_\_\_\_\_ RECEIVED BY

DIRECT CONNECTION  
 HEADQUARTERS  
 FOR GENUINE MOPAR PARTS  
 TEL. (413) 734-4980



## Jeep



CUSTOMER COPY

**BERTERA**  
**Chrysler Jeep Dodge, Inc.**  
 539 Riverdale St.  
 WEST SPRINGFIELD, MASS. 01089

The Reynolds and Reynolds Company, ENAMERITE, SF664652 Q (10/11)

REYNOLDS AND REYNOLDS COMPANY, ENAMERITE, SF664652 Q (10/11)



0301GCM93052 PARTS INVOICE

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
99		CREDIT-MEMO		CRED CD		03/23/18	CM93052

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FORM FPA-LCH-C (1/99)  
CHR

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
-1	0	4318060-AD LUBRICANT 01081033	420C1	11.89	11.89	-11.89
-1	0	5086767-AC GASKET AX 02012066		11.38	11.38	-11.38
-1	0	5086905-AA GASKET RE 02012066	SPORD	56.49	56.49	-56.49
SUBTOTAL						-79.76
TAX						-4.99
FREIGHT						0.00
PAY THIS AMOUNT						<b>-84.75</b>

DIRECT CONNECTION  
HEADQUARTERS  
FOR GENUINE MOPAR PARTS  
TEL. (413) 734-4980



Jeep



ALL ELECTRICAL AND SPECIAL ORDER PARTS SALES ARE FINAL.  
A 15% HANDLING CHARGE WILL BE APPLIED TO ALL RETURNED MERCHANDISE.  
NO RETURNS ACCEPTED AFTER 90 DAYS.  
NO REFUNDS WITHOUT THIS INVOICE.  
ALL SPECIAL ORDER PARTS TO BE PREPAID.

The Reynolds and Reynolds Company, ERANPTD06, SF664652 Q (10/11)

Revised and Replaced: 10/01/09 www.reynolds.com 1-800-344-0200 ext 1-800-351-6755

CUSTOMER COPY

RECEIVED BY \_\_\_\_\_

**BERTERA**  
**Chrysler Jeep Dodge, Inc.**  
539 Riverdale St.  
WEST SPRINGFIELD, MASS. 01089

\*\* CREDIT MEMO \*\*  
13:57:30 PAGE 1 OF 1  
NET559

# BALISE



TOYOTA

1399 Riverdale St., W. Springfield, MA 01089  
Retail Parts: (413) 734-0224 Fax: (413) 739-7362  
Wholesale Parts: (413) 233-2185 Fax: (413) 733-8617  
www.baliseauto.com

## FACTORY GENUINE PARTS

TOYOTA AUTOMOBILE PARTS ARE COVERED BY A ONE YEAR WARRANTY FROM DATE OF PURCHASE, 20% RESTOCKING FEE ON ALL RETURNED ITEMS IN ORIGINAL PACKAGING, NO RETURNS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL ITEMS, SPECIAL ORDER PARTS, OR KEYS. NO CASH REFUNDS.

DATE ENTERED 21 MAR 18	YOUR ORDER NO.	DATE SHIPPED 24 MAR 18	INVOICE DATE	INVOICE NUMBER 386424TO
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CUSTOMER# 8152996666

TIME 10:23

PAGE 1 OF 1

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01085

FAX:

SHIP VIA	10535	TERMS CASH	F.O.B. WEST SPRINGFIELD MA
----------	-------	---------------	-------------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	52127-07060	COVER, FR	42.35	34.36	34.36

PAID  
 CHECK  
 CREDIT CARD



-----NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS-----  
 \*--- 20% RESTOCKING CHARGE ADDED ---\*  
 -----TO ALL QUALIFYING RETURNS-----  
 MUST BE CLEAN AND IN ORIGINAL PACKAGE

PARTS	34.36
SUBLET	
FREIGHT	0.00
SALES TAX	2.15



0301G95284

# PARTS INVOICE

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
99				CRED CD		11/10/18	95284

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CASH RETAIL

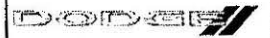
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SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	0	68002433-AC BREATHER 09052001	412B	170.00	170.00	170.00	
						SUBTOTAL	170.00
						TAX	10.63
						FREIGHT	0.00
						<b>PAY THIS AMOUNT</b>	<b>180.63</b>

ALL ELECTRICAL AND SPECIAL ORDER PARTS SALES ARE FINAL.  
 A 15% HANDLING CHARGE WILL BE APPLIED TO ALL RETURNED MERCHANDISE.  
 NO RETURNS ACCEPTED AFTER 90 DAYS.  
 NO REFUNDS WITHOUT THIS INVOICE.  
 ALL SPECIAL ORDER PARTS TO BE PREPAID.

X \_\_\_\_\_ RECEIVED BY

DIRECT CONNECTION  
 HEADQUARTERS  
 FOR GENUINE MOPAR PARTS  
 TEL. (413) 734-4980



The Reynolds and Reynolds Company, ERWIN, TN 37643, SF084652 Q (10/11)

FORM FRA-1270 (1995)

Reynolds and Reynolds, 10000 Reynolds Blvd., Charlotte, NC 28217, TEL: 704-546-4980, FAX: 704-546-4981

CUSTOMER COPY

**BERTERA**  
**Chrysler Jeep Dodge, Inc.**

539 Riverdale St.  
 WEST SPRINGFIELD, MASS. 01089

08:51:54 PAGE 1 OF 1  
NET559



**AUTO PARTS**

STORE

990006002  
NAPA Auto Parts CRL002  
9 Eleanor Drive  
New Kingstown, PA 17072  
(717) 697-1759

Time: 11:21

Invoice Number 5965-121947

Date: 03/28/2018



Page: 2/2

SOLD TO

0  
PREFERRED CUSTOMER  
WE APPRECIATE YOUR BUSINESS  
PLEASE STOP AGAIN  
CARLISLE, PA 99999-0000

Employee: 38  
Sales Rep: 19 , salesman  
Accounting Day: 28

Y

Y

OCR

9900060021219477

Part Number	Line	Description	Quantity	Price	Net	Total
NAPARewards.com & use claim code 6516614949660 to get started!						

Delivery:  
Attention: 1  
Tax Exemption:  
PO#:  
Terms:

Subtotal 117.65  
SALES TAX 6.0000% 7.06

**Total 124.71**

Visa

124.71

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount  
according to card issuer agreement.

Open Seven Days a Week  
Store Phone 717-697-1759

CUSTOMER COPY



990003207  
 NAPA AUTO PARTS - ANNAPOLIS  
 1750 MCGUCKIAN STREET  
 ANNAPOLIS, MD, MD 21401  
 (410) 263-2695

Time: 15:21  
 Date: 11/09/2018  
 Page: 1/1

Invoice Number 3644-994050



0  
 CASH SALE MD STORES  
 THANK YOU FOR SHOPPING AT  
 YOUR LOCAL NAPA AUTO PARTS STO  
 WASHINGTON, MD 99999-0000

Employee: 7 , [REDACTED]  
 Accounting Day: 9

Y  
 OCR  
 9900032079940500

Part Number	Line	Description	Quantity	Price	Net	Total
3R930553	BRG	2017 Ram 2500HD Wheel Bearing & Hub Assembly -	1.00	598.54	383.9900	383.99

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 3536776013858 to get started!

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms:

Subtotal	383.99
MARYLAND 6.0000%	23.03
<b>Total</b>	<b>407.02</b>
Visa	407.02

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount  
 according to said issuer's agreement.

Send to: NAPA Auto Parts  
 P.O. Box 414936  
 Boston, MA 02111-4936

CUSTOMER COPY

**BALISE****GM**

440 Hall of Fame Ave.  
 Springfield, Massachusetts 01105  
 Retail Parts: (413) 785-1938 · Fax: (413) 739-6847  
 Wholesale Parts: (413) 233-2185 · Fax: (413) 733-8617  
 www.baliseauto.com

**FACTORY GENUINE PARTS**

GM parts are covered by a 1 yr warranty from date of purchase. 20% restocking fee on all returned items in original packaging. No returns after 30 days. No returns on electrical items, special order parts, or keys. All refunds mailed within 10 business days after return.

DATE ENTERED 29 SEP 18	YOUR ORDER NO. JF232788	DATE SHIPPED 29 SEP 18	INVOICE DATE	INVOICE NUMBER 532845GM
---------------------------	----------------------------	---------------------------	--------------	----------------------------

CUSTOMER# 62112

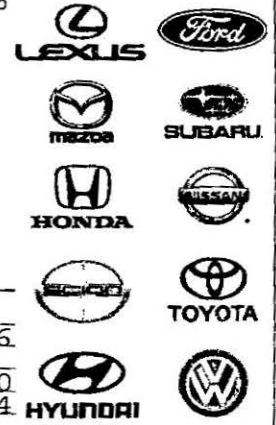
TIME 09:20

PAGE 1 OF 1

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WESTFIELD  
 (413) 474-8868

SHIP VIA	SLSM. 7970	BI NO.	TERMS CASH	F.O.B. SPRINGFIELD, MA				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	23304096	(S) FILTER KIT 130B	53.52	37.46	37.46	
			1GB4KYEY4JF232788					
							PARTS	37.46
							SUBLET	
							FREIGHT	0.00
							SALES TAX	2.34
							TOTAL	\$39.80



Copyright 2014 CDK Global, LLC

CUSTOMER COPY



**PARTS INVOICE**

0401G161181

CUST NO	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY			
522						09/22/18	161181 DOR

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
2	0	68218657-AA LUBE AXLE 01081033	910T2	26.77	20.00	40.00	
						SUBTOTAL	40.00
						TAX	2.50
						FREIGHT	0.00
						PAY THIS AMOUNT	42.50

NO RETURNS WITHOUT THIS INVOICE.  
 20% HANDLING CHARGE ON ALL RETURNED STOCKING ITEMS.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS ACCEPTED AFTER 30 DAYS.

X \_\_\_\_\_ RECEIVED BY

HEADQUARTERS FOR  
GENUINE MOPAR PARTS



**CHRYSLER**

**Jeep**



Copyright © 1988 The Reynolds and Reynolds Company EPRINTD14E SF618223 Q (06/04)

CUSTOMER COPY

**BERTERA Dodge Chrysler Jeep Inc.**

167 Springfield Road  
 WESTFIELD, MASS. 01085  
 Tel. (413) 568-3322  
 Direct Parts Line (413) 568-6166

14:20:54 PAGE 1 OF 1  
NET523



**AUTO PARTS**

200001070  
NAPA Agawam  
79 SPRINGFIELD ST.  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
TEL (413) 786-5411, MA 01001  
070

Time: 14:52 Invoice Number 0394-54814  
Date: 12/21/2017  
Page: 1/1



SOLD TO

31999  
AITA COOPERATIVE PROGRAM/CASH  
MIDDLETOWN, CT 06457-1873

Employee: 1 ,  
Sales Rep: 19 , Salesman  
Accounting Day: 21

Y  
Y  
OCR  
2000010705481437

Part Number	Line	Description	Quantity	Price	Net	Total
50-30700-3	LIT	LAMP GROMMET ( )	4.00	1.42	0.7100	2.84 T
50-3050-3	LIT	LED SS MC LAMP ( )	1.00	10.42	5.2100	5.21 T
50-94902-3	LIT	PLUG ( )	4.00	2.22	1.1600	4.64 T
50-3050A-3	LIT	LED SS MC LAMP ( )	3.00	10.42	5.2100	15.63 T

Delivery:  
Attention:  
Tax Exemption:  
PO#: 1  
Terms:  
Must put AITA I.D. number in P.O field

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.

REMIT TO: NAPA AUTO PARTS  
P.O. BOX 414988  
BOSTON MA. 02241-4988

	Subtotal	28.32
	TAXTABLE 6 6.2500%	1.77
	<b>Total</b>	<b>30.09</b>
Visa	5522 165820	30.09

CUSTOMER COPY







**AUTO PARTS**

STORE

200001070  
NAPA Agawam  
79 SPRINGFIELD ST.  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
TEL (413)786-5411, MA 01001  
070

Time: 18:37 Invoice Number 0394-567791

Date: 04/23/2018



Page: 1/1

SOLD TO	31999	Employee: 15 , [REDACTED]	Y	Y
	AITA COOPERATIVE PROGRAM/CASH	Sales Rep: 19 , Salesman		
	[REDACTED]	Accounting Day: 23	OCR	
	MIDDLETOWN, CT 06457-1873			2000010705677912

Part Number	Line	Description	Quantity	Price	Net	Total
6930		2016 Ram 2500HD FIL. Air Filter - NAPA Gold (300)	1.00	65.52	26.5400	26.54 TR

Delivery:  
Attention:  
Tax Exemption:  
PO#: 4134260489  
Terms:  
Must put AITA I.D. number in P.O field

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount  
according to card issuer agreement.  
RM11 TO: NAPA AUTO PARTS  
P.O. BOX 414988  
BOSTON MA. 02241-4988

CUSTOMER COPY

	Subtotal	26.54
	TAXTABLE 6 6.2500%	1.66
	<b>Total</b>	<b>28.20</b>
PINDebit	1851 360873	28.20

FIRESTONE

(413) 737-1419 (800) 344-1184

BRIDGESTONE

DELTA

# CITY TIRE CO., INC.

TOYO

P.O. BOX 2469

OLIVER  
RETREADS

25 AVOCADO STREET  
SPRINGFIELD, MA 01101

TYRFIL  
FLATPROOFING

PITTSFIELD • GREENFIELD • WILBRAHAM • WORCESTER • CHICOPEE  
WATERFORD, CT • KEENE, NH • W. LEBANON, NH • BURLINGTON, VT

No. 93835

DATE

12/10/18

SOLD TO

ADDRESS

*Westfield Newport*

CITY

PHONE #

PURCHASE ORDER  
NUMBER

CASH

CHARGE

PLATE#

UNIT #

MILEAGE

AUTHORIZED BY

QUANTITY

DESCRIPTION / ITEM #

PRICE

AMOUNT

2 225/70R195 Suno  
ST 748 166

4 225/70R165 Saehan/Duranton  
DPST

2 215/75R175 Saehan  
637

WUNK DISPOSAL FEE

ALL BILLS DUE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. A 1 1/2% PER MONTH SERVICE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS 30 DAYS PAST DUE. PURCHASER AGREES TO PAY COLLECTION COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS TURNED OVER FOR COLLECTION.

MASS.  
TAX

TOTAL

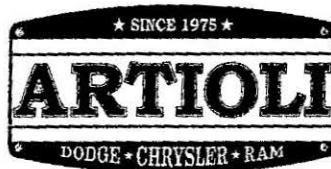
1900<sup>00</sup>

RECEIVED BY  
PRINT:

ALL GOODS DESCRIBED HEREON REMAIN  
THE PROPERTY OF CITY TIRE CO., INC.  
UNTIL PAID IN FULL.

SIGNATURE:





525 Enfield Street  
 Enfield, CT 06082  
 Pts. Direct Tel: (860) 741-9074  
 Toll Free: (888) 43MOPAR  
 Fax: (860) 741-8676  
 parts@artiolidodge.com  
 Phone: (860) 745-2469

**DISCLAIMER OF WARRANTIES**

NO REFUNDS AFTER 10 DAYS - ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. 25% CHARGE ON ALL RETURNS - NO REFUNDS ON ELECTRICAL OR SPECIAL ORDER PARTS. FACTORY PARTS DIVISION REQUIRES THAT ALL PARTS RETURNED FOR CREDIT MUST BE IN ORIGINAL UNDAMAGED PACKAGES. EXCHANGE CORES MUST BE RETURNED IN ORIGINAL BOX OR CRATE TO OBTAIN CREDIT. WE ARE NOT RESPONSIBLE FOR ANY LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

ANY WARRANTIES ON THE PRODUCT 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.

DATE ENTERED 01 OCT 18	YOUR ORDER NO.	DATE SHIPPED 01 OCT 18	INVOICE DATE	INVOICE NUMBER 170044	12:01
---------------------------	----------------	---------------------------	--------------	--------------------------	-------

S  
O  
L  
D  
T  
O

ACCOUNT NO. P300  
 CASH

S  
H  
I  
P  
T  
O

PAGE 1 OF 1 170044

SHIP VIA		SLSM.	B/A	TERMS	F.O.B.		
		53894		CASH			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	68002433AC	BREATHER-CR	581B	170.00	170.00
PAYMENT METHOD:							
						PARTS	170.00
						SUBLET	
						FREIGHT	0.00
						SALES TAX	10.80
						TOTAL	\$180.80



Auto Parts & MD Truck & Paint & Body

200008913  
Sanel NAPA Burlington  
1776 Williston Rd  
Burlington, VT 05403  
(802) 863-6841

Time: 12:43 Date: 06/10/2019 Page: 1/1  
Employee: 93 ,   
Sales Rep: 0 , Salesman  
Accounting Day: 8

0 Anticipated Time:  
PREFERRED CASH DISCOUNT CUSTOMER Attention:  
Thanks for Shopping Sanel NAPA!! Tax Exemption:  
NH PO#:  
Terms: SERVICE CHG

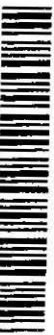
Part Number	Line	Description	Quantity	Price	Net	Total
8073-031R	RFD	F WASHER	4.00	0.34	0.2900	1.16 F
31443	3M	GOLD DISC.	1.00	8.32	5.1800	5.18 F

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPA Rewards.com & use claim code 6597196561328 to get started!

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

	Subtotal	6.34
	VT 2ND SOUTH BURLINGTO 6.0000%	0.38
	SO BURLINGTON CITY TAX 1.0000%	0.06
	<b>Total</b>	<b>6.78</b>
Cash		20.00
	Change Due	13.22

Y  
Y  
024796  
Invoice Number



OCR  
2000089130247965

CUSTOMER COPY



**AUTO PARTS**

200001070  
NAPA Agawam  
79 SPRINGFIELD ST.  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
TEL (413)786-5411, MA 01001  
070

Time: 10:43 Invoice Number 0394-626626  
Date: 04/15/2019  
Page: 1/1



SOLD TO

0  
PREFERRED CASH CUSTOMER/CASH  
WE APPRECIATE YOUR BUSINESS  
CONNECTICUT, CT 99999-0000

Employee: 122 , [REDACTED]  
Sales Rep: 25 , Counterman  
Accounting Day: 15

Y Y  
OCR  
2000010706266267

Part Number	Line	Description	Quantity	Price	Net	Total
776-8052	BK	SERVICE TOOL (607)	1.00	46.28	25.9900	25.99 T
7769187	BK	SPINDLE NUT SOCKET (607)	1.00	29.14	15.9900	15.99 T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 3394678731731 to get started!

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms:

	Subtotal	41.98
	TAXTABLE 6 6.2500%	2.62
	<b>Total</b>	<b>44.60</b>
PINdebit	3894 672344	44.60
	TRANSPORT/WESTFIELD	

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount  
according to card issuer agreement.

REMIT TO: NAPA AUTO PARTS  
P.O. BOX 414988  
BOSTON MA 02241-4988

CUSTOMER COPY

# Edwin S. James

695 Doolittle Road  
Shoreham, Vermont 05770  
802-897-2075



Farm, Construction and  
Industrial Equipment Repair  
Flatbed Service, On Site Welding  
Small & Large Gas or Diesel Engines

West Field Transport

Date: 6/1/18

Dodge Ram

	Repair turn signal on trailer - service				60.00

Paid  
cash.





333 Memorial Drive Chicopee, MA 01020  
 P.O. Box 118 Chicopee, MA 01021-0118  
 Phone: (413) 598-8377  
 Fax: (413) 598-0571  
 www.bobpienbuickgmc.com

17370GAS

Printed: 05/30/2019 14:47

Sold To

DATE	INVOICE NO.	CUST. NO.
------	-------------	-----------

05/30/2019	17370	099734
------------	-------	--------

SOLD BY	PAY TYPE	P.O. NO.
---------	----------	----------

443	Credit Card Counter Sale	JF232788
-----	-----------------------------	----------

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 A 35% RESTOCKING CHARGE WILL BE APPLIED ON ALL PARTS  
 RETURNED FOR CREDIT. NO RETURNS AFTER 15 DAYS.

ALL RETURNS MUST BE IN ORIGINAL PACKAGE, UNOPENED AND  
 IN GOOD CONDITION.

QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
-----	-------------	-------------	-----	------	-----	--------

1	12679959	GLOW PLUG	110-F	37.78	37.78	37.78
---	----------	-----------	-------	-------	-------	-------

Sub Total	37.78
-----------	-------

Tax	2.36
-----	------

<b>TOTAL</b>	<b>40.14</b>
--------------	--------------

**Thank You**

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products.

Received by \_\_\_\_\_



VOORHEES, NJ (856) 768-1330  
 PORTLAND, ME (207) 772-8272  
 ALLENTOWN, PA (610) 395-0371  
 CONCORD, NC (704) 786-6363  
 JACKSONVILLE, FL (904) 378-1900  
 SCRANTON, PA (570) 383-7101

BALTIMORE, MD (410) 355-9410  
 DELMAR, DE (302) 877-0613  
 ELKTON, MD (410) 620-6118  
 SPRINGFIELD, MA (413) 731-9300  
 WALPOLE, MA (508) 668-1582

**REMIT TO:**  
 P.O. BOX 1400  
 VOORHEES, NJ 08043

INVOICE

PAGE	1	
NUM.	919048	
DATE	1/16/19	
CO: 1	BR: 14	DT: 5

222 CADWELL DRIVE, SPRINGFIELD, MA 01104

S CASH014  
 O COUNTER CASH SALES - PARTS  
 L \*\*\*\*\* PARTS ONLY \*\*\*\*\*  
 D  
 T SPRINGFIELD, MA 01104  
 O U.S.A.

S 914  
 H EAST TRANSPORT LLC  
 I  
 P  
 T SPRINGFIELD, MA 01104  
 O

TRAILER 000000

CUSTOMER PURCHASE ORDER NO.			SHIP VIA	TERMS	DATE SHIPPED	SLS 1	SLS 2	ORDER NO.
			Customer Pick Up	CASH ONLY - NO	1/16/19	361		88222- 00
QTY. ORDERED	SHIPPED	QTY. BO	ITEM NUMBER	DESCRIPTION	PRICE	U/M	AMOUNT	
1.00	1.00	0	SIK8-219-90	HUB & DRUM COMPL 7K 8X6.5 2.125 SEAL	102.76	EA	102.76	
SUB-TOTAL			SHIPPING	TAX	SUB-TOTAL	PAYMENTS	BALANCE DUE	
102.76			.00	6.42	109.18	.00	109.18	

*paid etc 1/16/19*

NO REFUNDS WITHOUT THIS INVOICE. 15% HANDLING CHARGE ON  
 ALL RETURNED SPECIAL ITEMS. ALL CORES MUST BE RETURNED  
 WITHIN 90 DAYS. NO PARTS RETURNABLE AFTER 15 DAYS. FINANCE  
 CHARGE 1-1/2% PER MONTH (APR 18%) ON PAST DUE BALANCES.

CUSTOMER COPY

REMIT TO: P.O. BOX 1400  
 VOORHEES, NJ 08043

Customer Invoice  
172725  
01/16/2019

FIRESTONE COMPLETE AUTO CARE  
WESTFIELD  
322 E MAIN ST  
WESTFIELD, MA. 01085-3311

Service Advisor:  
14 [REDACTED]  
413.568.8981

[REDACTED]  
WEST SPRINGFIELD, MA 01089-3950  
413.336.6336

Lic #: [REDACTED] Vin #: [REDACTED]  
In: 07/16/18 1:41PM Mileage: 0  
Out: 01/16/19 5:45PM

Store # 001554

RETAIL SALE

Description	Rev	List	Qty	Unit Price	Extended Price	Job Total
	Article #	ID				
<b>OTHER PASSENGER TIRES</b>		01				<b>97.99</b>
003520 PRIMEWELL ST500 ST235/80R16 E BL	003520	05TN	1	107.99	107.99	
DOT# 9U92 4317						
TIRE-DISC Customer Promotion	7011814	05TN	-1	10.00	-10.00	
<b>STANDARD TIRE INSTALL PACKAGE</b>		01				<b>19.18</b>
RUBBER VALVE STEM	7015040	05TN	1	2.39	2.39	
SCRAP TIRE RECYCLING FEE	7075078	05TN	1	2.80	2.80	
7013650 STANDARD WHEEL BAL LABOR W/TIRE	7013650	05NS	1	13.99	13.99	
INSTALL						
TIRE INSTALLATION	7015016	05NS	1	N/C	N/C	

Technician(s):

05 [REDACTED]

Payment History:

Debit 0177 124.66 134749 Sale  
MID: 222220326498  
Term: 0002 Card Inserted  
AID:A0000000980840 PIN VERIFIED  
Total Tendered 124.66

Summary:

Parts	100.38
Labor	16.79
Shop Supplies	0.98
<b>Sub-Total</b>	<b>118.15</b>
<b>Tax (6.25%)</b>	<b>6.51</b>
<b>Total</b>	<b>\$124.66</b>

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

[REDACTED]  
Customer Signature

Information on tire warranty, maintenance, and safety can be located at <https://www.firestonecompleteautocare.com/tires/warranty-options/> or by calling toll free 800-847-3272 to obtain a free printed copy  
All parts are new unless otherwise specified.

HOW ARE WE DOING?

Tell us about your experience today!  
Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!  
Visit [www.FirestoneSurvey.com](http://www.FirestoneSurvey.com) within 4 days and enter Code 001554-172725



VOORHEES, NJ (856) 768-1330    BALTIMORE, MD (410) 355-9410  
 PORTLAND, ME (207) 772-8272    DELMAR, DE (302) 877-0613  
 ALLENTOWN, PA (610) 395-0371    ELKTON, MD (410) 620-6118  
 CONCORD, NC (704) 786-6363    SPRINGFIELD, MA (413) 731-9300  
 JACKSONVILLE, FL (904) 378-1900    BOSTON, MA (508) 668-1582  
 SCRANTON, PA (570) 383-7101    LITTLE ROCK, AR (501) 653-7770

**REMIT TO:**  
 P.O. BOX 1400  
 VOORHEES, NJ 08043

INVOICE

PAGE	1	
NUM.	1385	
DATE	6/10/19	
CO: 1	BR: 14	DT: 5

222 CADWELL DRIVE, SPRINGFIELD, MA 01104

S CASH014  
 O COUNTER CASH SALES - PARTS  
 L \*\*\*\*\* PARTS ONLY \*\*\*\*\*  
 D  
 T SPRINGFIELD, MA 01104  
 O U.S.A.

S 914  
 H EAST TRANSPORT LLC  
 I  
 P  
 T SPRINGFIELD, MA 01104  
 O

TRAILER 000000

CUSTOMER PURCHASE ORDER NO.			SHIP VIA		TERMS	DATE SHIPPED	SLS 1	SLS 2	ORDER NO.
			Customer Pick Up		CASH ONLY - NO	6/10/19	361		172758- 00
QTY. ORDERED	SHIPPED	QTY. BO	ITEM NUMBER	DESCRIPTION		PRICE	U/M	AMOUNT	
1.00	1.00	0	SIK23-180	ELECTR BRAKE ASSLY 7K 12X2 BRAKE LH		50.40	EA	50.40	
1.00	1.00	0	SIK23-181	ELECTR BRAKE ASSLY 7K 12X2 BRAKE RH		50.40	EA	50.40	
1.00	1.00	0	M1M63100R	6" OVAL LED RED S/T/T LAMP REPLACES 60100R		26.60	EA	26.60	
1.00	1.00	0	M1M09100Y	2" C/M LAMP AMBER REPL 30250 9 LED'S		7.49	EA	7.49	
1.00	1.00	0	M1M09100R	2" C/M LAMP RED REPL 30250R 9 LED'S		7.49	EA	7.49	
1.00	1.00	0	NTNA55	LIQUID ELECTRICAL TAPE		9.38	EA	9.38	
SUB-TOTAL			SHIPPING	TAX	SUB-TOTAL	PAYMENTS	BALANCE DUE		
151.76			.00	9.49	161.25	.00	161.25		

*paid c/c 6/20/19*

NO REFUNDS WITHOUT THIS INVOICE. 15% HANDLING CHARGE ON  
 ALL RETURNED SPECIAL ITEMS. ALL CORES MUST BE RETURNED  
 WITHIN 90 DAYS. NO PARTS RETURNABLE AFTER 15 DAYS. FINANCE  
 CHARGE 1-1/2% PER MONTH (APR 18%) ON PAST DUE BALANCES.

CUSTOMER COPY

REMIT TO: P.O. BOX 1400  
 VOORHEES, NJ 08043  
 INV\_R36\_3-19-19

# METRO CHRYSLER DODGE JEEP RAM

650 C Memorial Dr. - Chicopee, MA 01020

Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

*Positively the Best Service & Parts !!!*

50013

[REDACTED]

315

710

04/22/19

RACS177688

WESTFIELD TRANSPORT INC.

412,876 GRANITE CRY R9043

16/RAM/RAM 2500/PU

06/25/16

30

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

04/17/19

NONE

MO: 412876

LABOR & PARTS-----

J# 5 10CHZ\*DERD DIESEL DIAG UNITS: 1.00 TECH(S):301 139.00  
CUSTOMER STATES CEL ON AND PERFORM SERVICE  
TECH SCANNED FOR CODES FOUND CODES FOR ALL SIX INJECTORS.  
FOLLOWED DIAG AND FOUND FAULTY INJECTORS.  
NO REPAIRS MADE AT THIS TIME.

**CHRYSLER**



PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
JOB # 5 TOTAL PARTS 0.00  
JOB # 5 TOTAL LABOR & PARTS 139.00

**Jeep**

J# 6 01CHZ-MPI MULTI-POINT INSPECT UNITS: 0.00 TECH(S):301 0.00  
CUSTOMER REQUEST: PERFORM MULTI POINT INSPECTION

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
JOB # 6 TOTAL PARTS 0.00  
JOB # 6 TOTAL LABOR & PARTS 0.00



ESTIMATE-----

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING

ORIGINAL ESTIMATE OF \$129.00 (+TAX)

APPROVED REVISED ESTIMATE (# 1) OF \$120.00 (+TAX) ON 04/22/19 AT 01:26pm

BY WESTFIELD TRANSPORT I COMMENTS

APPROVED REVISED ESTIMATE (# 2) OF \$139.00 (+TAX) ON 04/22/19 AT 01:27pm

BY WESTFIELD TRANSPORT I COMMENTS

COMMENTS-----

RECOMMENDED NOT DONE/ DECLINED SERVICES-----

YOU HAVE DECLINED SERVICES AND OR REPAIRS THAT MAY

EFFECT YOUR WARRANTY, SERVICE CONTRACT OR YOUR

TIRES FOR LIFE PROGRAM

14CHZ-FINDS FUEL INDUCTION FOLLOW-UP: 04/25/19

14CHZ FUEL SYSTEM FOLLOW-UP: 04/25/19

38CHZ-SI MASS STATE INSP FOLLOW-UP: 04/29/19

**STATEMENT OF DISCLAIMER**

Any warranties on the parts and accessories sold hereby, are made by the manufacturer. The undersigned purchaser understands and agrees that the dealer makes no warranties of any kind, express or implied.

**LIMITED SERVICE WARRANTY**

Unless otherwise agreed upon, we warranty service, parts & labor on only the work we performed for 90 days or 4,000 miles, whichever comes first, only at our shop. Excludes diagnosis charges.

*Service Performed By  
Factory Trained Personnel*

**How Was Your Visit?**



**Compliments or Complaints**

Let Us Know - Please contact  
our Service Manager at  
800-365-5337 Option 1

*Thank You*

# METRO CHRYSLER DODGE JEEP RAM

650 C Memorial Dr. - Chicopee, MA 01020

Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

*Positively the Best Service & Parts !!!*

50013



315

710

04/22/19

RACS177688

WESTFIELD TRANSPORT INC.



16/RAM/RAM 2500/PU

412,876 GRANITE CRY

R9043

06/25/16

30

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

NONE

04/17/19

MO: 412876

LABOR & PARTS

J# 1 12CHZ-1 RECALL UNITS: 1.30 TECH(S):301  
 CUSTOMER REQUEST:PERFORM RECALL  
 U29  
 RECALL NOTICE  
 Replace Solenoid Pack and perform quick learn 21-U2-91-82  
 1.3 hours

WARRANTY

**CHRYSLER**



PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1	CCDHT151-AB	SOLENOID 08059043	
JOB # 1	1	5010884-AD	SEALER NO 01081003	
JOB # 1	8	68218057-AB	FLUID AUT 01081018	

WARRANTY  
 WARRANTY  
 WARRANTY  
 0.00

**Jeep**

JOB # 1 TOTAL PARTS

JOB # 1 TOTAL LABOR & PARTS

J# 2 12CFZ-2 RECALL UNITS: 0.20 TECH(S):301  
 CUSTOMER REQUEST:PERFORM RECALL  
 U74  
 RECALL NOTICE  
 Install tailgate latch actuator stop block08-U7-41-82 0.2  
 hours

WARRANTY



PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 2	1	68448027-AA	ACTUATOR 14089002	

WARRANTY  
 0.00

JOB # 2 TOTAL PARTS

JOB # 2 TOTAL LABOR & PARTS

J# 3 12CHZ-4 RECALL UNITS: 0.30 TECH(S):301  
 CUSTOMER REQUEST:PERFORM RECALL  
 U53  
 RECALL NOTICE  
 Reprogram the ORC module18-U5-31-82 0.3 hours

WARRANTY

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 3				

0.00

JOB # 3 TOTAL PARTS

JOB # 3 TOTAL LABOR & PARTS

J# 4 12CHZ-3 RECALL UNITS: 0.70 TECH(S):301  
 CUSTOMER REQUEST:PERFORM RECALL  
 V06  
 RECALL NOTICE  
 Inspect Drag Link and Jam Nut Gap (OK), Jam Nut Torque  
 (Achieved 20 Nm (15 ft./lbs.)), Weld Jam Nuts(weld time not  
 included, see related LOP)19-V0-61-85 0.2 hour. Weld Jam  
 Nuts19-V0-61-50 0.5 hours.

WARRANTY

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 4				

0.00

JOB # 4 TOTAL PARTS

JOB # 4 TOTAL LABOR & PARTS

**STATEMENT OF DISCLAIMER**

Any warranties on the parts and accessories sold hereby, are made by the manufacturer. The undersigned purchaser understands and agrees that the dealer makes no warranties of any kind, express or implied.

**LIMITED SERVICE WARRANTY**

Unless otherwise agreed upon, we warranty service, parts & labor on only the work we performed for 90 days or 4,000 miles, whichever comes first, only at our shop. Excludes diagnosis charges.

*Service Performed By  
 Factory Trained Personnel*

**How Was Your Visit?**



**Compliments or Complaints**

Let Us Know - Please contact  
 our Service Manager at  
 800-365-5337 Option 1

*Thank You*



**CHRYSLER • DODGE • JEEP • RAM TRUCKS**  
 1270 Putney Rd • BRATTLEBORO, VT - 802-251-1100  
 www.summitchrysler.com

**SERVICE DEPARTMENT HOURS**  
 8:00 a.m. to 5:00 p.m.  
 Monday - Friday  
 8:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
2/05/18	6021004/1
R/O Close Date	Status
2/06/18	Pre-Invoice
Mileage In	Mileage Out
262068	262072
Service Advisor / Tag #	

WEST SPRINGFIELD, MA 01089-1427

Year	Make	Model	Body	Color	License Number
2016	RAM	2500 DIESEL (			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: [REDACTED]	
-----	
#3 - DIAG: GENERAL CONCERN CUSTOMER STATES LOW BRAKE PEDAL. PLEASE CHECK AND ADVISE Caused by CHECK ALL 4 BRAKES. I FOUND THE REAR PADS ARE FALLING APART. THE FRONT BRAKES LOOK LIKE THEY HAVE OVER HEATED. NEED TO REPLACE THE REAR PADS AND ROTORS. AND A NEW MASTER CYLINDER WITH A BRAKE FLUID FLUSH.	
Tech: [REDACTED] (310)	290.00
Installed 68144664AA :MASTR CYL: BRAKE	194.50 1@168.20 168.20
Installed 2AMV2158AB :PAD KIT: REAR DISC BR	95.00 1@72.00 72.00
Installed 2AMV2184AA :ROTOR: BRAKE	130.00 2@92.50 185.00
Installed B860 :BG STOP SQUEAL	9.95 1@9.90 9.90
Installed 4318080AD :FLUID: BRAKE	3@12.80 38.40
REPLACED THE REAR BRAKE PADS AND ROTORS. CLEANED AND FREE UP THE PINS. PERFORM A CALIPER SLIDE SERVICE. REMOVED AND REPLACED THE BRAKE MASTER CYLINDER. FILLED WITH NEW FLUID. AND BLED THE SYSTEM. ROAD TEST.	
Sub Total: 763.50	
4	

"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 the 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.

LABOR	290.00
PARTS	473.50
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	28.41
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	791.91

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

**GROFF TIRE**  
 3384 Route 49  
 Westfield, PA. 16950  
 Phone: 814-367-5222 Fax: 814-367-0205  
 TIRES, BATTERIES, & TIRE CHAINS

**INVOICE**  
**4283**

**INVOICE**

Date: 08/07/2017

2016 RAM - 2500 HD SLT - 6.7L, In-Line6 (408CI) VIN(L)  
 Lic # : - PA Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AIR FILTER 6930	1.00	39.49	39.49	LUBE OIL & FILTER DIESEL - FULL SYNTHETIC MOBIL 1 5W40	109.95

Org. Estimate 158.41 Revisions 0.00 Current Estimate 158.41

Labor:	109.95
Parts:	39.49
SubTotal:	149.44
Tax:	8.97
Total:	158.41
Bal Due:	\$0.00

[ Payments - Visa - \$158.41 ]

**THANK YOU FOR YOUR BUSINESS**

Vehicle Received: 8/7/2017

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Retorque all lugs after 25 miles.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_





Apex Diesel Performance

12348 Atlantic Rd

Atlantic, PA 16111

814-382-4515

December 7, 2017

3058

Customer Name: [Redacted]  
Address: [Redacted]

\*All DPF/EGR delete kits, components, tuning and installation are solely for off-road/competition only, and are not intended for on-road/highway use.\*

SALESPERSON	JOB	MILES	DUE DATE
[Redacted]	2016 Ram 2500	251,408	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Front Timing Seal	\$ 49.97	\$ 49.97
1.00	EGR Plates	\$ 45.00	45.00
1.00	Wix Oil Filter	\$ 14.99	14.99
3.00	ENI 15w40 Semi-Synthetic Engine Oil	\$ 13.97	41.91
1.00	PCM Unlock	\$ 300.00	300.00
1.00	Performance Tow PCM Programming	\$ 450.00	450.00
1.00	Exhaust Work	\$ 145.00	145.00
1.00	Shop Supplies	\$ 25.00	25.00
8.00	Labor to Remove and Install	\$ 70.00	560.00

12-7-17 Card & Cash

SUBTOTAL \$	1,631.87
SALES TAX	0.06
<b>TOTAL \$</b>	<b>1,729.78</b>

\*Finance charge of 1.5% on accts 30 days past due. No warranty on parts/labor unless specified in writing.\*

Like Us On Facebook! [www.FaceBook.com/ApexDiesel](http://www.FaceBook.com/ApexDiesel)  
THANK YOU FOR YOUR BUSINESS!

Redneck, Inc  
 2100 N. West Bypass  
 Springfield, MO 65803



Telephone 417-864-5210  
 Fax 417-864-7764

Ship to:  
 WEST FIELD  
 [Redacted]

Bill to:  
 CREDIT CARD CUSTOMER BR05  
 0  
 Carlisle, PA 17013

### Confirmation

Customer # 052614  
 Page 1 of 1  
 Date 3/28/2018  
 Sales order SO-000286616  
 Customer PO WEST FIELD  
 Payment Pay Before Shipping  
 Branch BR05  
 Mode of delivery CPU  
 Requested ship date 3/28/2018  
 Delivery terms CPU  
 Intercompany PO

Line number	Item number	Description	Quantity	Unit	Sales price	Amount
1	DBC-338-CERM-PAD	Disc Pad Kit (1 Axle) Kodiak 9-10K	1.00	EACH	74.40	74.40
<b>Total Lines: 1</b>			<b>Total quantity:</b>		<b>1.00</b>	

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Total
USD	74.40	0.00	0.00	74.40	4.46	78.86

011



443 Springfield Street  
 Agawam, MA 01001  
 413 789-2181

VISIT OUR WEBSITE AT WWW.VFAUTO.COM

Repair Order #0086149

3/8/2018 11:46 am 2016 DODGE RAM 2500 PICKUP  
 6-408 6.7L DSL  
 VIN : 3C6UR5CL9GG248710  
 Mileage : 0000  
 Trans :  
 License : S26138  
 Clr : GRAY

WESTFIELD TRANSPORT

HOME:(413) -

Your Service Writer Today Is: 4.) Center: SERVICE

Service Requests:

Technician	Service Description	Parts	Labor	Job Total
	MISCELLANEOUS LABOR - REMOVE AND REPLACE MOST WIRING FROM BED BACK ON FIFTH TRAILER. REMOVE AND REINSTALL ALL LIGHTING FIXTURES INCLUDING NEW LICENSE PLATE LIGHT. AND NEW CIRCUIT BREAKER.		844.59	1090.96
	Technicians:			
	MICRO 2 15 AMP FUSE	6.49	1	6.49
	MULTI-CONDUCTOR CABLE	1.89	40	75.60
	CIRCUIT BREAKER	10.79	1	10.79
	WIRE CABLE	2.29	40	91.60
	HI COUNT LED LAMP	25.00	1	25.00
	CABLE TIE	19.32	1	19.32
	ELECTRICAL BRUSH-TAPE	11.08	1	11.08
	MICRO 20A FUSE	6.49	1	6.49
	Discount		0.00	-260.00
				-260.00

Payments:

DEBIT, \$899.35, on 03/08/18

CardNo: [\*\*\*\*\*7762], AuthorizationNo: [000000]

Repair Order Notes

I authorized the repair work to be performed with the necessary parts & supplies and grant V&F Auto Inc's employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. V&F is not responsible for damage or articles left in vehicle in case of fire, theft or any other cause beyond their control. WARRANTY IS 36,000 miles or 1095 DAYS, UNLESS SPECIFIED OTHERWISE. Warranty does not apply to wearable items, any used parts or parts supplied by anyone other than V&F Auto Inc. and is NON TRANSFERRABLE. Warranty repairs must be performed at V&F Auto, Inc. Towing is excluded.

TOTAL PARTS	\$246.37
TOTAL LABOR	\$584.59
SUBLET	\$0.00
JOB SUPPLIES	\$49.87
<b>SUBTOTAL</b>	<b>\$880.83</b>
OTHER FEES	\$0.00
SALES TAX	\$18.52
<b>INVOICE TOTAL</b>	<b>\$899.35</b>
PAID	\$899.35
DUE	\$0.00

Customer Signature:

[Redacted Signature]

Date:



Thank you for your business!



**CHRYSLER • DODGE • JEEP • RAM TRUCKS**  
 1270 Putney Rd • BRATTLEBORO, VT • 802-251-1100  
 www.summitchrysler.com

DEPARTMENT HOURS  
 8:00 a.m. to 5:00 p.m.  
 Monday - Friday  
 8:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number				
1/08/18	6020686/1				
R/O Close Date	Status				
1/25/18	Pre-Invoice				
Mileage In	Mileage Out				
258265	258275				
Service Advisor / Tag #					
[REDACTED]					
Vehicle Identification Number					
3C6UR5CL9GG248710					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2016	RAM	2500 DIESEL (			

West Tarrant / A

[REDACTED] [REDACTED]  
 WEST SPRINGFIELD, MA 01089-1427

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: [REDACTED]	
#1 - CALL: FACTORY RECALL RECALL / CSN 1 T51: SAFETY RECALL T51 - DIESEL WATER PUMP** Tech: [REDACTED] (820)	Warranty
#2 - CALL: FACTORY RECALL RECALL / CSN 2 T79: SAFETY RECALL T79 - BRAKE TRANSMISSION SHIFT INTERLOCK** Tech: [REDACTED] (820)	Warranty
#3 - LOFD: DIESEL OIL CHANGE CHANGE DIESEL ENGINE OIL AND FILTER (SYNTHETIC OIL MAY BE REQUIRED BASED ON GEOGRAPHIC LOCATION) Tech: [REDACTED] (820) Kit: LOFD: DIESEL OIL AND FILTER KIT Installed 5083285AA :FILTER: ENGINE OIL Installed 68055893AA :OIL: 15W40 BULK (CJ-4) Sub Total: 89.95	19.95 70.00 Included Included
#4 - PP: 27 POINT INSPECTION MULTI-POINT INSPECTION (ACCORDING TO MAINTENANCE INTERVAL) Tech: [REDACTED] (820) Sub Total: .00	
#5 - DIAG: GENERAL CONCERN BRAKE SYSTEMS CONCERN CUSTOMER STATES RF CALIPER	

#044953

"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 the 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.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

Mileage In	Mileage Out				
258265	258275				
Service	Advisor / Tag #				
Vehicle Identification Number					
3C6UR5CL9GG248710					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2016	RAM	2500 DIESEL (			

WEST SPRINGFIELD, MA 01089-1427

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
SEIZED. CHECK AND ADVISE Caused by FOUND LEFT FRONT OUTBOARD BRAKE PAD NONEXISTANT. ROTOR WORE INTO CALIPER, PISTON PUSHED OUT LEAKING FLUID. SUGGEST FRONT PADS, ROTORS, AND LEFT CALIPER AND BRAKE HOSE.	
Tech: (820)	142.50
Tech: (820)	237.50
Installed 2AMV1148AA :PAD KIT: FRONT DISC BRAKE 1@80.00	80.00
Installed 2AMV2182AB :ROTOR: BRAKE 2AM 2@88.35	176.70
Installed 68049150AC :CALIPER: DISC BRAKE 134.00 1@130.00	130.00
Installed 68049151AC :CALIPER: DISC BRAKE 134.00 1@130.00	130.00
Installed B860 :BG STOP SQUEAL 9.95 1@9.90	9.90
Installed 68224904AJ :HOSE: BRAKE 87.45 1@80.00	80.00
Installed 68224903AG :HOSE: BRAKE 86.20 1@80.00	80.00
Installed 6502114 :GASKET: BRAKE HOSE TO CALIPER 4@4.40	17.60
Installed 4318080AD :FLUID: BRAKE 3@12.80	38.40
REPLACED BOTH FRONT CALIPER AND HOSE, BOTH FRONT BRAKE HOSE AND BOTH ROTORS AND BRAKE PADS IN FRONT	
Sub Total: 1122.60	
-----	
#6 - CUST: CUSTOMER STATES TRANSMISSION NEEDS TO BE REPLACED	
Tech: (820)	555.00
Installed 68218057AB :FLUID: AUTOMATIC TRANSMISSIO 8@8.10	64.80
Installed RL149703AI :TRANS: WITH TORQUE CO2820.00 1@2750.00	2750.00
Installed 4736676AA :PAN: TRANSMISSION OIL 1@73.89	73.89
Installed 5010884AD :SEALER: NONE 1@9.30	9.30
REPLACED TRANS. PAN ON NEW TRANS WAS DAMAGED IN TR	

"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 the 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.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

Mileage In	Mileage Out				
258265	258275				
Service Advisor / Tag #					
Vehicle Identification Number					
3C6UR5CL9GG248710					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2016	RAM	2500 DIESEL (			

SH, C  
WEST SPRINGFIELD, MA 01089-1427

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
TRANSPORT. REPLACED WITH NEW UNIT AND FILLED TRANS Sub Total: 3452.99	
-----	
#7 * DIFF: PERFORM DIFF FLUID CHANGE PER MANUFACTURES SPEC. ADDED OPERATION Tech: (820) Installed 68089195AA :LUBRICANT: TRANSFER CASE 2@35.10 Installed 68210057AB :LUBRICANT: GEAR 5@20.80 Sub Total: 263.20	89.00 70.20 104.00
-----	
#8 * CAL2: PERFORMED 2-WHEEL CALIPER & KNUCKLE SERVICE ADDED OPERATION REAR CAL SERVICE Tech: (820) Sub Total: 69.00	69.00
***** * The Staff here at Summit Chrysler,Jeep,Ram Trucks would * * like to thank you for the opportunity to serve you and * * your automotive needs ! * *****	

"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 the 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.

LABOR	1112.95
PARTS	3884.79
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	385.49
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	5383.23

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.  
X

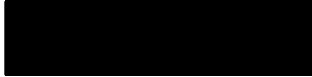


Apex Diesel Performance

12348 Atlantic Rd  
Atlantic, PA 16111  
814-382-4515

April 15, 2019  
5574

[Sales@ApexDiesel.com](mailto:Sales@ApexDiesel.com)  
[www.ApexDieselPerformance.com](http://www.ApexDieselPerformance.com)



\*All DPF/EGR delete kits, components, tuning and installation are solely for off-road/competition only, and are not intended for on-road/highway use.\*

SALESPERSON	JOB	MILES	DUE DATE
[REDACTED]	2016 Ram 2500	412,203	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Exhaust Wiring Repair	\$ 150.00	\$ 150.00
1.00	Factory PCM Programming Reflash	\$ 250.00	250.00
7.00	Labor to Re-Install All Components	\$ 70.00	490.00
1.00	Good Used EGR Cooler	\$ 100.00	100.00
2.00	Labor to Remove/Install EGR Cooler(White Truck)	\$ 70.00	140.00

SUBTOTAL	\$	1,130.00
SALES TAX		0.06
TOTAL	\$	1,197.80

\*Finance charge of 1.5% on accts 30 days past due. No warranty on parts/labor unless specified in writing.\*

Like Us On FaceBook! [www.FaceBook.com/ApexDiesel](http://www.FaceBook.com/ApexDiesel)  
THANK YOU FOR YOUR BUSINESS!

# METRO CHRYSLER DODGE JEEP RAM

650 C Memorial Dr. - Chicopee, MA 01020

Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

*Positively the Best Service & Parts !!!*

50013

WESTFIELD TRANSPORT INC.

16/RAM/RAM 2500/PU

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

315 710 06/07/18 JECS166608

307,005 GRANITE CRY R9043

06/25/16 30

06/06/18

MO: 307012

LABOR & PARTS

J# 1 10CHZ-DIAG DIEASEL DIAG UNITS: 1.00 TECH(S):301 137.50

CUSTOMER STATES CEL IS ON AND BELIEVES IT NEEDS UPDATE  
PLEASE C/A  
TECH SCANNED FOR CODES FOUND P0219,P0868. FOLLOWED DIAG AND  
FOUND A FAILED TRANS PRESSURE SENSOR.  
TECH PERFORMED A TRANS MAJOR SERVICE AND REMOVED AND  
REPLACED THE TRANS PRESSURE SENSOR. RESET TRANS FLUID LEVEL  
AND PERFORMED A ROAD TEST VEHICLE PERFORMING AS DESIGNED.

JOB # 1 TOTAL LABOR & PARTS 137.50

J# 2 01CHZ-MPI MULTI-POINT INSPECT UNITS: 0.00 TECH(S):301 0.00

CUSTOMER REQUEST: PERFORM MULTI POINT INSPECTION

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3+12CHZ-2 RECALL UNITS: 0.40 TECH(S):301 WARRANTY

Added Operation @ 06/06/2018 13:19)

T79  
RECALL NOTICE  
Inspect BTISI Functionality and 19-T7-91-82 0.4 hours  
Perform BCM Software Update

JOB # 3 TOTAL LABOR & PARTS 0.00

J# 4+21CHZSAT AUTO TRANS D&F UNITS: 1.20 TECH(S):301 138.00

Added Operation @ 06/06/2018 16:19)

TECH RECOMMENDS A TRANS MAJOR SERVICE.  
TECH PERFORMED A TRANS MAJOR SERVICE. RESET TRANS FLUID  
LEVEL. VEHICLE PERFORMING AS DESIGNED.

JOB # 4 TOTAL LABOR & PARTS 138.00

J# 5+21CHZ AUTOMATIC TRANS UNITS: 0.80 TECH(S):301 100.00

Added Operation @ 06/06/2018 16:19)

TECH RECOMMENDS A TRANS PRESSURE SENSOR TO STAT WITH.  
TECH REMOVED AND REPLACED THE TRANS PRESSURE SENSOR. CLEARED  
ALL CODES AND RETESTED ON ROAD TEST VEHICLE PERFORMING AS  
DESIGNED.

JOB # 5 TOTAL LABOR & PARTS 100.00

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING

ORIGINAL ESTIMATE OF \$137.50 (+TAX)

APPROVED REVISED ESTIMATE (# 1) OF \$416.32 (+TAX) ON 06/06/18 AT 04:19pm

BY WESTFIELD TRANSPORT I COMMENTS

APPROVED REVISED ESTIMATE (# 2) OF \$908.95 (+TAX) ON 06/07/18 AT 10:57am

BY WESTFIELD TRANSPORT I COMMENTS

COMMENTS

RECOMMENDED NOT DONE SERVICES

22CHZZY-R YELLOW REAR TIRES TECH: 301  
DUE: 06/13/18  
22CHZZY-F YELLOW FT TIRES TECH: 301

CHRYSLER



Jeep



STATEMENT OF DISCLAIMER

Any warranties on the parts and accessories sold hereby, are made by the manufacturer. The undersigned purchaser understands and agrees that the dealer makes no warranties of any kind, express or implied.

LIMITED SERVICE WARRANTY

Unless otherwise agreed upon, we warranty service, parts & labor on only the work we performed for 90 days or 4,000 miles, whichever comes first, only at our shop. Excludes diagnosis charges.

*Service Performed By  
Factory Trained Personnel*

How Was Your Visit?



Compliments or Complaints

Let Us Know - Please contact  
our Service Manager at  
800-365-5337 Option 1

*Thank You*



Inv Date Cust# Order# Page Inv#  
 03/27/10 10010 342670 1 339271

CITY TIRE CO-- SPRINGFIELD  
 PO BOX 2469  
 SPRINGFIELD MA 01101-2469  
 (413)737-1410

License:826130  
 Mileage:877.242 2010 DODGE RAM

Sold To WESTFIELD TRANSPORT

Ship To

Cash

PO# S1 M-Phone O-Phone Ship Via  
 S1 [REDACTED] INSTALLED

Item#	Description	Qty-Ord	Qty-Shp	FET	Price	Net
191316	24570R17/10 FSN TRANSFORCE HT BM	4	4	0.00	189.36	757.44
LTLR	LIGHT TRUCK BALANCE-PASTE	4	4		0.99	3.96
LTLA	LIGHT TRUCK BALANCE-LABOR	4	4		14.00	56.00
*WE STRONGLY RECOMMEND THAT YOU COME *BACK TO HAVE YOUR WHEELS RE-TORQUED *FOR FREE WITHIN 50 MILES AFTER *INSTALLATION. *YOUR SAFETY IS OUR PRIMARY CONCERN!						

Thank you for your patronage!  
 Become a fan on Facebook  
[www.city-tire.com](http://www.city-tire.com)

Visa/MC: 854.99

SubTot Parts: 761.40  
 SubTot Labor: 56.00  
 Tax 6.25% : 47.50

CASH SALES

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_ I understand that  
 the terms of sale are NET 30 DAYS and I will pay in those terms. All  
 amounts over 30 days are subject to a 1.5% monthly service charge.

Inv Total : 854.99



2001 Riverdale Street (RT 5)  
 West Springfield, MA 01089  
 ph: 413-733-4178

# Invoice

Date	Invoice no.
8/17/2018	09-49562

Name / Address
WESTFIELD TRANSPORT

Vehicle Info
2016 RAM CREW CAB 2500 6'5BED

Customer Phone	S.O. No.	P.O. No.	Notes	Rep
[REDACTED]				JH

Description	Ordered	U/M	Rate	Amount
INSTALLATION LABOR TO MOVE ALL PRODUCTS TO THE NEW CHEVY	6	hour	70.00	420.00

I ACKNOWLEDGE THAT I HAVE REVIEWED THIS INVOICE OF WORK PERFORMED. I HEARBY AUTHORIZE THE ABOVE CHARGES AND AGREE THAT ALL WORK HAS BEEN PERFORMED TO MY SATISFACTION, INCLUDING THE INDICATED PARTS AND LABOR AND PROMISE TO PAY FOR ALL SUCH WORK. I UNDERSTAND THAT SPECIAL ORDER AND CUSTOM PAINTED PARTS ORDERS CANNOT BE CANCELLED OR RETURNED UNLESS DEFECTIVE. NO RETURNS ON INSTALLED PARTS. ANY ACCEPTED RETURNS WILL BE FOR STORE CREDIT ONLY AND ARE SUBJECT TO A 15% RESTOCKING FEE. SPECIAL ORDER DEPOSITS AND LABOR ARE NON REFUNDABLE. RETURNED CHECK PAYMENTS ARE SUBJECT TO A \$35 SERVICE CHARGE.

X \_\_\_\_\_

<b>Subtotal</b>	\$2,475.84
<b>Sales Tax (6.25%)</b>	\$95.68
<b>Total</b>	\$2,571.52
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,571.52



# Invoice

2001 Riverdale Street (RT 5)  
 West Springfield, MA 01089  
 ph: 413-733-4178

Date	Invoice no.
8/17/2018	09-49562

Name / Address
WESTFIELD TRANSPORT

Vehicle Info
2016 RAM CREW CAB 2500 6'5BED

Customer Phone	S.O. No.	P.O. No.	Notes	Rep
[REDACTED]				JH

Description	Ordered	U/M	Rate	Amount
18 RAM 5500	2		93.48	186.96T
CAB & CHASSIS	1		128.75	128.75T
8590195 FENDER	2	hour	70.00	140.00
BUYERS 8591000 FENDER MOUNT HARDWARE KIT	1		128.16	128.16T
INSTALLATION LABOR	1		375.00	375.00T
CURT 16200 CARBIDE BLACK 5TH WHEEL RAIL KIT FOR	1		31.97	31.97T
*****STEEL PLATE DRILLED OUT	5.5	hour	70.00	385.00
HOPPY 40955 T CONNCTR FD:GM MULT TOW	1		680.00	680.00T
INSTALLATION LABOR---5TH WHEEL AND ELECTRICAL				
PRO SERIES 30862 PRO SERIES™ 25K FIFTH WHEEL HITCH 10 YEAR				
WARRANTY				
JOB SUBTOTAL				2,055.84
<p>JM SPOKE TO [REDACTED] ON 10/19/18 AND HE ASKED MOVE THE 5TH WHEEL . FENDERS AND ELECTRICAL TO THE NEW CHEVY CAB AND CHASSIS FROM THE 2018 RAM THAT WAS FOR HIS COUSIN [REDACTED] TOLD HIM WE'D DO IT ALL FOR 5 HRS AND THEN WE TALKED ABOUT PAINT AND ADDED 1 HR TO SAND, PRIME &amp; PAINT PLATE</p> <p>[REDACTED] ALSO SAID HE WILL PAY THE ORIGINAL BILL AND GET IT FROM HIS COUSIN WHICH ARE ALL THE ITEMS ABOVE</p>				

<b>Subtotal</b>
<b>Sales Tax (6.25%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

I ACKNOWLEDGE THAT I HAVE REVIEWED THIS INVOICE OF WORK PERFORMED. I HEARBY AUTHORIZE THE ABOVE CHARGES AND AGREE THAT ALL WORK HAS BEEN PERFORMED TO MY SATISFACTION, INCLUDING THE INDICATED PARTS AND LABOR AND PROMISE TO PAY FOR ALL SUCH WORK. I UNDERSTAND THAT SPECIAL ORDER AND CUSTOM PAINTED PARTS ORDERS CANNOT BE CANCELLED OR RETURNED UNLESS DEFECTIVE. NO RETURNS ON INSTALLED PARTS. ANY ACCEPTED RETURNS WILL BE FOR STORE CREDIT ONLY AND ARE SUBJECT TO A 15% RESTOCKING FEE. SPECIAL ORDER DEPOSITS AND LABOR ARE NON REFUNDABLE. RETURNED CHECK PAYMENTS ARE SUBJECT TO A \$35 SERVICE CHARGE.

X \_\_\_\_\_

Shipshe Trailers & Fab LLC

9340 West US 20

Shipshewana, IN 46565

# Sales Receipt

Date	Sale No.
4/18/2019	1883

Sold To
WESTFIELD TRANSPORT INC. [REDACTED]

Check No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
GVWR STICKER	2	15.00	30.00
Credit Card Fee		3.00%	0.90
<b>Total</b>			\$30.90



**Centreville Trailer Parts LLC**

1201 Shopping Center Road  
 Stevensville, MD 21666  
 Phone: (410) 758-1333

# INVOICE

Invoice Number	Date	Page
180485	November 09, 2018	1 of 1

Bill To:



Stevensville, MD 21666

Ship To:

**Pickup**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms						
4000				Pickup	Cash/Check/Credit Card						
Ordered	Shipped	Description			Unit Price	Extended					
2.00	2.00	TKL-4027	EA LAMP ASMBLY-TRUCK W/ BACK UP		27.17	54.34					
<p>Store Hours Mon-Sat 7:30am -5:00pm</p> <p><b>RETURN POLICY :</b> Returns accepted within 30 days of sale. Must present original invoice, and credit cards may <b>ONLY</b> be returned to the same card used at time of sale. A 10% <b>RE-STOCKING FEE</b> will be charged on all returned items. <b>EXCHANGES</b> of equal or near comparable value will not be charged a re-stocking fee when sale &amp; return are completed at the same time.  <b>**Special Ordered Items are not returnable. **Electronic items (Brake Controllers, Electronic Pumps, Fuses &amp; Breakers) are not Returnable.</b></p> <p><i>Current Payments Applied to Invoice</i></p> <table border="1"> <thead> <tr> <th>Date</th> <th>Reference</th> <th>Amt</th> </tr> </thead> <tbody> <tr> <td>11/9/2018</td> <td>Visa: **</td> <td>\$57.60</td> </tr> </tbody> </table>						Date	Reference	Amt	11/9/2018	Visa: **	\$57.60
Date	Reference	Amt									
11/9/2018	Visa: **	\$57.60									
Total Payment: \$57.60					<b>Subtotal</b>	54.34					
Last Payment: 11/9/2018					<b>Freight</b>	-					
Card Info: Visa: **					<b>Sales Tax</b>	3.26					
<i>Customer Signature</i> _____					<b>TOTAL</b>	<b>57.60</b>					

**PAID**

Dale Smith's Camper Sales

1648 Route 36  
Brookville, PA 15825  
814-849-2911

# Sales Receipt

Date	Sale No.
7/10/2018	41313

Sold To
West field Transport [REDACTED]

Check No.	Payment Method	Project
	VISA	

Description	Qty	Rate	Amount
brake parts		25.00	25.00T
Labor	1.5	75.00	112.50T
Sales Tax		6.00%	8.25
<b>Total</b>			\$145.75

Return Policy: Within 30 Days - Must have sales receipt.  
No returns on electrical components.

Shipshe Trailers & Fab LLC

9340 West US 20  
Shipshewana, IN 46565

# Invoice

Date	Invoice #
7/12/2018	1493

**PAID**  
7/13/2018  
08/15/2018

Bill To  
WESTFIELD TRANSPORT INC.  
██████████ ██████████ ██████████ ██████████

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/12/2018			

Quantity	Item Code	Description	Price Each	Amount
1	10492	5TH WHEEL HITCH 32K	1,200.00	1,200.00
1	TK-2GINST	2GA WIRE PACKAGE	250.00	250.00
1	10011	FRONT 7 WIRE WRV PLUG	45.00	45.00
3	101	BRAKELINE ADAPTER SCREWS	7.25	21.75
	Credit Card Fee	Credit Card Fee	3.00%	45.50
				1,516.75

Phone #  
██████████

E-mail  
██████████

<b>Total</b>	\$1,562.25
--------------	------------



VOORHEES, NJ (856) 768-1330  
 PORTLAND, ME (207) 772-8272  
 ALLENTOWN, PA (610) 395-0371  
 CONCORD, NC (704) 786-6363  
 JACKSONVILLE, FL (904) 378-1900  
 SCRANTON, PA (570) 383-7101

BALTIMORE, MD (410) 355-9410  
 DELMAR, DE (302) 877-0613  
 ELKTON, MD (410) 620-6118  
 SPRINGFIELD, MA (413) 731-9300  
 WALPOLE, MA (508) 668-1582

222 CADWELL DRIVE, SPRINGFIELD, MA 01104

REMIT TO:  
 P.O. BOX 1400  
 VOORHEES, NJ 08043

INVOICE			
PAGE	1		
NUM.	923360		
DATE	1/25/19		
CO:	1	BR:	14
		DT:	5

S CASH014  
 O COUNTER CASH SALES - PARTS  
 D \*\*\*\*\* PARTS ONLY \*\*\*\*\*  
 T SPRINGFIELD, MA 01104  
 O U.S.A.

S 914  
 H EAST TRANSPORT  
 I  
 P  
 T SPRINGFIELD, MA 01104  
 O

TRAILER 000000

CUSTOMER PURCHASE ORDER NO.			SHIP VIA		TERMS	DATE SHIPPED	SLS 1	SLS 2	ORDER NO.
			Customer Pick Up		CASH ONLY - NO	1/25/19	361		93027- 00
QTY. ORDERED	SHIPPED	QTY. BO	ITEM NUMBER	DESCRIPTION	PRICE	U/M	AMOUNT		
1.00	1.00	0	SIK23-180	ELECTR BRAKE ASSLY 7K 12X2 BRAKE LH	50.40	EA	50.40		
1.00	1.00	0	SIK23-181	ELECTR BRAKE ASSLY 7K 12X2 BRAKE RH	50.40	EA	50.40		
1.00	1.00	0	SIK71-105	MAGNET KIT 12" BRAKE WHT WIR	17.69	EA	17.69		
1.00	1.00	0	WLBC-1	BRAKE CLEAN CHLORINATED 19 O ***** USE C105089 *****	4.20	EA	4.20		
1.00	1.00	0	SIK71-104	MAGNET KIT 10" BRAKE GRN WIR	17.69	EA	17.69		
SUB-TOTAL			SHIPPING	TAX	SUB-TOTAL	PAYMENTS	BALANCE DUE		
140.38			.00	8.77	149.15	.00	149.15		

*paid cash 1/25/19*

NO REFUNDS WITHOUT THIS INVOICE. 15% HANDLING CHARGE ON ALL RETURNED SPECIAL ITEMS. ALL CORES MUST BE RETURNED WITHIN 90 DAYS. NO PARTS RETURNABLE AFTER 15 DAYS. FINANCE CHARGE 1-1/2% PER MONTH (APR 18%) ON PAST DUE BALANCES.

CUSTOMER COPY

REMIT TO: P.O. BOX 1400  
 VOORHEES, NJ 08043



# METRO CHRYSLER DODGE JEEP RAM

650 C Memorial Dr. - Chicopee, MA 01020

Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

*Positively the Best Service & Parts !!!*

50013



315

710

06/14/18

JECS166807

WESTFIELD TRANSPORT INC.

309,908 GRANITE CRY R9043

16/RAM/RAM 2500/PU

06/25/16

30

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

06/12/18

MO: 309912

\*\*\*\*\*  
 \*TO MAINTAIN YOUR TIRES FOR LIFE ELIGIBILITY, ALL REQUIRED \*  
 \*MAINTENANCE SERVICES, AS WELL AS OIL & FILTER CHANGE EVERY\*  
 \*5,000 MILES INCLUDING TIRE ROTATIONS AND ALIGNMENTS \*  
 \*EVERY YEAR OR 15,000 MILES, ONLY AT OUR DEALER. THANK YOU \*  
 \*\*\*\*\*

TOTAL LABOR.... 247.50  
 TOTAL PARTS.... 100.99  
 TOTAL SUBLET... 0.00  
 TOTAL G.O.G.... 0.00  
 TOTAL MISC CHG. 5.05  
 TOTAL MISC DISC 0.00  
 TOTAL TAX..... 6.63

**TOTAL INVOICE \$ 360.17**

**CHRYSLER**



**Jeep**



DECLINED RECOMMENDED SERVICES-----  
 YOU HAVE DECLINED SERVICES AND OR REPAIRS THAT MAY  
 EFFECT YOUR WARRANTY, SERVICE CONTRACT OR YOUR  
 TIRES FOR LIFE PROGRAM

05CHZ-VL-321	MM RR BR W RTRS	TECH: 301
PRICE:	\$989.64	DUE: 05/27/17
05CHZ-BR322	FRT BRK W RTR	TECH: 301
PRICE:	\$442.90	DUE: 11/23/17
22CHZZY-R	YELLOW REAR TIRES	TECH: 301
		DUE: 06/13/18
22CHZZY-F	YELLOW FT TIRES	TECH: 301
		DUE: 06/13/18
20CHZ-SFRDTC	FR,RR & TC SVC	TECH: 301
PRICE:	\$364.46	DUE: 05/27/17
05CHZZ	BRAKES	TECH: 301
PRICE:	\$420.85	DUE: 11/23/17
37CHZ*TPMSDIAG	TPMS DIAG	TECH: 332
PRICE:	\$188.44	DUE: 07/08/17
24CHZ-CABIN	CABIN FILTER	TECH: 332
PRICE:	\$106.24	DUE: 07/08/17
01CHZ-AFR	AIR FILTER	TECH: 332
PRICE:	\$94.01	DUE: 07/08/17
05CHZZY-R	YELLOW REAR BRAKES	TECH: 301
		DUE: 11/23/17
09CHZ-TCG	TIMING COVER GASKET	TECH: 301
		DUE: 11/23/17
09CHZTC	TIMING COVER	TECH: 301
PRICE:	\$1163.05	DUE: 11/23/17
07CHZ-FCS	FLSH COOLANT SYS	TECH: 301
PRICE:	\$263.49	DUE: 06/13/18
01CHZ-OFD	*OIL & FLTR DIESEL	TECH: 301
PRICE:	\$130.87	DUE: 06/13/18
14CHZ-FINDS	FUEL INDUCTION	TECH: 301
PRICE:	\$269.40	DUE: 06/13/18
14CHZ-FFR	FUEL FILTER	TECH: 301

**STATEMENT OF DISCLAIMER**

Any warranties on the parts and accessories sold hereby, are made by the manufacturer. The undersigned purchaser understands and agrees that the dealer makes no warranties of any kind, express or implied.

**LIMITED SERVICE WARRANTY**

Unless otherwise agreed upon, we warranty service, parts & labor on only the work we performed for 90 days or 4,000 miles, whichever comes first, only at our shop. Excludes diagnosis charges.

*Service Performed By  
 Factory Trained Personnel*

**How Was Your Visit?**



**Compliments or Complaints**

Let Us Know - Please contact  
 our Service Manager at  
 800-365-5337 Option 1

*Thank You*

# METRO CHRYSLER DODGE JEEP RAM

650 C Memorial Dr. - Chicopee, MA 01020

Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

*Positively the Best Service & Parts !!!*

50013

WESTFIELD TRANSPORT INC.

16/RAM/RAM 2500/PU

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

315 710 06/14/18 JECS166807

309,908 GRANITE CRY R9043

06/25/16 30

06/12/18

MO: 309912

PRICE: \$175.85 DUE: 06/13/18  
08CHZ ELECTRICAL TECH: 301  
PRICE: \$492.63 DUE: 06/14/18

CUSTOMER SIGNATURE

**CHRYSLER**



**Jeep**



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*Service Performed By  
Factory Trained Personnel*

**How Was Your Visit?**



**Compliments or Complaints**

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*Thank You*

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Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

*Positively the Best Service & Parts !!!*

50013

[REDACTED]

315 710 06/14/18 JECS166807

WESTFIELD TRANSPORT INC.

309,908 GRANITE CRY R9043

[REDACTED]

16/RAM/RAM 2500/PU

06/25/16 30

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

06/12/18

MO: 309912

LABOR & PARTS  
J# 1 21CHZ

AUTOMATIC TRANS UNITS: 1.50 TECH(S):301  
CUSTOMER STATES CEL IS ON AGAIN PLEASE C/A TECH RECOMMENDS A SOLENOID PACK WITH GRAY CONNECTOR. TECH SCANNED FOR CODES FOUND P0686. FOLLOWED DIAG FOR CODE AND FOUND A FAULTY SOLENOID PACK. service part failure from ro 6020686 SUMMIT DODGE ON 01/08/18, THEY REPLACED TRANS UNIT AND THE SOLENOID PACK FAILED. TECH REMOVED AND REPLACED THE TRANS SOLENOID PACK. PERFORMED A QUICK LEARN OF THE TRANS UNIT. ROAD TESTED VEHICLE PERFORMING AS DESIGNED

WARRANTY

CHRYSLER



Jeep



PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 1	1	68376695-AA	SOLENOID 08059043		
JOB # 1	1	5010884-AD	SEALER NO 01081003		
				JOB # 1 TOTAL PARTS	0.00
				JOB # 1 TOTAL LABOR & PARTS	0.00

J# 2 03CHZZ RR AXLE & DRV SHFT UNITS: 1.80 TECH(S):301 247.50  
PASS SIDE REAR AXLE SEAL.  
TECH REMOVED AND REPLACED THE RIGHT REAR HUB SEAL AND AXLE SEAL.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 2	1	5086773-AC	SEAL WHEE 17015007	63.25	63.25
JOB # 2	1	5086767-AC	GASKET AX 02012066	11.75	11.75
JOB # 2	1	751	75W90 LIM	25.99	25.99
				JOB # 2 TOTAL PARTS	100.99
				JOB # 2 TOTAL LABOR & PARTS	348.49

J# 3 01CHZ-MPI MULTI-POINT INSPECT UNITS: 0.00 TECH(S):301 0.00  
CUSTOMER REQUEST: PERFORM MULTI POINT INSPECTION

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
				JOB # 3 TOTAL PARTS	0.00
				JOB # 3 TOTAL LABOR & PARTS	0.00

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE	
JOB # A	SS	SHOP SUPPLIES		5.05	
				TOTAL - MISC	5.05

ESTIMATE  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)  
APPROVED REVISED ESTIMATE (# 1) OF \$2565.44 (+TAX) ON 06/12/18 AT 04:17pm  
BY WESTFIELD TRANSPORT I COMMENTS

RECOMMENDED NOT DONE SERVICES  
21CHZ-RR REMOVER & REINSTALL TECH: 301  
PRICE: \$2070.59 DUE: 06/21/18  
DELETED OPERATION(S)  
21CHZ-RR REMOVER & REINSTALL

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*Service Performed By  
Factory Trained Personnel*

### How Was Your Visit?



### Compliments or Complaints

Let Us Know - Please contact our Service Manager at 800-365-5337 Option 1

*Thank You*

PART-NO.....	DESC.....	O.H.	BIN.....	BOPCK...	LIST...	PRICE6.
?68412787AA						
68285865AB	MIRROR-OU MEMO		RU43C	-WS-2000	0.00	0.00
68285865AD	MIRROR-OU MEMO		RU6A	-WS-2000	0.00	0.00
68412787AA	MIRROR-OU	0	RU6A	Y	587.00	668.80

?



VOORHEES, NJ (856) 768-1330    BALTIMORE, MD (410) 355-9410  
 PORTLAND, ME (207) 772-8272    DELMAR, DE (302) 877-0613  
 ALLENTOWN, PA (610) 395-0371    ELKTON, MD (410) 620-6118  
 CONCORD, NC (704) 786-6363    SPRINGFIELD, MA (413) 731-9300  
 JACKSONVILLE, FL (904) 378-1900    WALPOLE, MA (508) 668-1582  
 SCRANTON, PA (570) 383-7101

222 CADWELL DRIVE, SPRINGFIELD, MA 01104

**REMIT TO:**  
**P.O. BOX 1400**  
**VOORHEES, NJ 08043**

INVOICE		
PAGE	1	
NUM.	875546	
DATE	10/26/18	
CO:	1	BR: 14 DT: 5

S CASH014  
 O COUNTER CASH SALES - PARTS  
 D \*\*\*\*\* PARTS ONLY \*\*\*\*\*  
 T SPRINGFIELD, MA 01104  
 O U.S.A.

S 914  
 H WESTFIELD TRANSPORT  
 I  
 P  
 T SPRINGFIELD, MA 01104  
 O

TRAILER 000000

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS	DATE SHIPPED	SLS 1	SLS 2	ORDER NO.
		Customer Pick Up		CASH ONLY - NO	10/26/18	361		44091- 00
QTY. ORDERED	SHIPPED	QTY. BO	ITEM NUMBER	DESCRIPTION	PRICE	U/M	AMOUNT	
1.00	1.00	0	SIK8-219-90	HUB & DRUM COMPL 7K 8X6.5 2.125 SEAL	99.09	EA	99.09	
				<i>paid etc 10/26/18</i>				
SUB-TOTAL		SHIPPING	TAX	SUB-TOTAL		PAYMENTS		BALANCE DUE
99.09		.00	6.19	105.28		.00		105.28

REFUNDS WITHOUT THIS INVOICE. 15% HANDLING CHARGE ON  
 ALL RETURNED SPECIAL ITEMS. ALL CORES MUST BE RETURNED  
 WITHIN 90 DAYS. NO PARTS RETURNABLE AFTER 15 DAYS. FINANCE  
 CHARGE 1-1/2% PER MONTH (APR 18%) ON PAST DUE BALANCES.

CUSTOMER COPY

REMIT TO: P.O. BOX 1400  
 VOORHEES, NJ 08043



TOWN FAIR TIRE CENTERS OF VERMONT LLC  
 162 SOUTH MAIN ST, RUTLAND, VT, 05701 TEL (802) 747-0375

**INVOICE**

Ver 18-05

INVOICE NO. 40977-603	
ACCOUNT #	P.O. #
E-MAIL	
MR. MRS. MS.	CURRENT MILEAGE
	329824
YEAR, MAKE, MODEL	
16 RAM TRUCKS 2500	
ADDRESS	
CITY STATE ZIP W. SPRINGFIELD MA 01089	
SALE TYPE	CLERK #
01 -03	297M
G.P. #	DATE
	08/08/2018
TIME	
	08:49

QTY	SIZE	DESCRIPTION	IBM #	LIST	PRICE	AMOUNT
4	265/70R17E	MCRAFT COURSER HXT	22783	229.00	161.00	644.00
4	ROAD HAZD	FREE TIRE REPLACEMENT	00229	29.95	20.95	83.80
4	17	COMPUTER BALANCING	00405	21.00	17.95	71.80
4	TPMS VALVE	SENSOR RECONDITIONING	00445	6.99	4.95	19.80
1	LIFETIME	FREE FLAT REPAIR	01258	29.95	0.00	0.00
1	LIFETIME	FREE ROTATION	01235	29.95	0.00	0.00
4		DISMOUNT + MOUNT	00197	10.95	0.00	0.00
1		30 DAY TEST DRIVE	13000	0.00	0.00	0.00
1	AFTER SALE	GUARANTEED LOWEST PRICE	13002	0.00	0.00	0.00
1		NATIONWIDE WARRANTY	13001	0.00	0.00	0.00
4	LIFETIME	SNOW TIRE CHANGEOVER	00195	39.95	0.00	0.00
4		TIRE CASING DISPOSAL SERVICE			2.00	8.00

IBM#: 22783  
 WORKMANSHIP: YES  
 ROAD HAZARD: LIFE  
 MILEAGE W/O CARE: 20000  
 MILEAGE WITH CARE: 50000

Explanation: TPMS 4 NEW DECLINED ALIGN TOSS OLD	SUB-TOTAL	671.80
TORQUE: 135 PSI--FR:60 RR:80	VTSALSA TAX	40.31
SIGNATURE	NON-TAXABLE	155.60
	<b>TOTAL</b>	<b>867.71</b>

Layaway Deposit 0.00  
 Balance Due 867.71

Attention Customer: We gave you the voluntary tire registration form. You must mail the form for the registration to be valid.

<b>SAFETY WARNING</b> After installation of mag wheels, all nuts or bolts must be retorqued (retightened) after the first 25 miles CUSTOMER INITIALS _____	<b>COMMENTS - COMPLIMENTS - COMPLAINTS</b> Town Fair serves thousands of customers each year. In order to help us serve you better, if you have a comment, compliment, or complaint or just want to talk to us about our operation - please call - it will be greatly appreciated.	Contact or Write <b>CUSTOMER SERVICE TOWN FAIR TIRE</b> 460 COE AVENUE EAST HAVEN, CT 06512 TELEPHONE (203)467-8600 X 213 OR TOLL FREE 1 (800) 972-2245 OR 1 (888) TOWNFAIR OR VISIT OUR WEBSITE @ www.townfair.com

STORE COPY



TOWN FAIR TIRE CENTERS OF VERMONT LLC  
 162 SOUTH MAIN ST, RUTLAND, VT, 05701 TEL (802) 747-0375

**INVOICE - Layaway Payment**

Ver 18-05

INVOICE NO. 40977-603		P.O. #		PHONE #	
ACCOUNT #		E-MAIL			
MR. [REDACTED]		CURRENT MILEAGE		YEAR, MAKE, MODEL	
MRS. [REDACTED]		0			
MS. [REDACTED]					
ADDRESS [REDACTED]					
CITY STATE ZIP W. SPRINGFIELD		MA 01089			
SALE TYPE		CLERK #	G.P. #	DATE	TIME
09 Layaway Payment		297		08/08/2018	10:02
QTY	SIZE	DESCRIPTION	IBM #	LIST	PRICE
					AMOUNT

SIGNATURE [REDACTED]	SUB-TOTAL	0.00
	VT SALES TAX	0.00
	NON-TAXABLE	0.00
	<b>TOTAL</b>	<b>0.00</b>

Layaway Balance 867.71  
 M/C-Visa 867.71 Card# xxxxxxxxxxxxx1854M Appr 170316  
 New Balance 0.00

<b>SAFETY WARNING</b> After installation of mag wheels, all nuts or bolts must be retorqued (retightened) after the first 25 miles CUSTOMER INITIALS _____	<b>COMMENTS - COMPLIMENTS - COMPLAINTS</b> Town Fair serves thousands of customers each year. In order to help us serve you better, if you have a comment, compliment, or complaint or just want to talk to us about our operation - please call - it will be greatly appreciated.	Contact or Write <b>CUSTOMER SERVICE TOWN FAIR TIRE</b> 460 COE AVENUE EAST HAVEN, CT 06512 TELEPHONE (203)467-8600 X 213 OR TOLL FREE 1 (800) 972-2245 OR 1 (888) TOWNFAIR OR VISIT OUR WEBSITE @ www.townfair.com



VOORHEES, NJ (856) 768-1330  
 PORTLAND, ME (207) 772-8272  
 ALLENTOWN, PA (610) 395-0371  
 CONCORD, NC (704) 786-6363  
 JACKSONVILLE, FL (904) 378-1900  
 SCRANTON, PA (570) 383-7101

BALTIMORE, MD (410) 355-9410  
 DELMAR, DE (302) 877-0613  
 ELKTON, MD (410) 620-6118  
 SPRINGFIELD, MA (413) 731-9300  
 WALPOLE, MA (508) 668-1582

**REMIT TO:**  
**P.O. BOX 1400**  
**VOORHEES, NJ 08043**

INVOICE

PAGE	1	
NUM.	851109	
DATE	9/10/18	
CO: 1	BR: 14	DT: 5

222 CADWELL DRIVE, SPRINGFIELD, MA 01104

S CASH014  
 O COUNTER CASH SALES - PARTS  
 L \*\*\*\*\* PARTS ONLY \*\*\*\*\*  
 D  
 T SPRINGFIELD, MA 01104  
 O U.S.A.

S 914  
 H WESTFIELD TRANSPORT  
 I  
 P  
 T SPRINGFIELD, MA 01104  
 O

TRAILER 000000

CUSTOMER PURCHASE ORDER NO.			SHIP VIA	TERMS	DATE SHIPPED	SLS 1	SLS 2	ORDER NO.
			Customer Pick Up	CASH ONLY - NO	9/10/18	361		18484- 00
QTY. ORDERED	SHIPPED	QTY. BO	ITEM NUMBER	DESCRIPTION	PRICE	U/M	AMOUNT	
3.00	3.00	0	M1M09100YCL	9-LED 2" AMBER / CLEAR	6.68	EA	20.04	
				<i>paid c/c 9/10/18</i>				
<b>SUB-TOTAL</b>			<b>SHIPPING</b>	<b>TAX</b>	<b>SUB-TOTAL</b>	<b>PAYMENTS</b>	<b>BALANCE DUE</b>	
20.04			.00	1.25	21.29	.00	21.29	

NO REFUNDS WITHOUT THIS INVOICE. 15% HANDLING CHARGE ON ALL RETURNED SPECIAL ITEMS. ALL CORES MUST BE RETURNED WITHIN 90 DAYS. NO PARTS RETURNABLE AFTER 15 DAYS. FINANCE CHARGE 1-1/2% PER MONTH (APR 18%) ON PAST DUE BALANCES.

CUSTOMER COPY

REMIT TO: P.O. BOX 1400  
 VOORHEES, NJ 08043



# METRO CHRYSLER DODGE JEEP RAM

650 C Memorial Dr. - Chicopee, MA 01020

Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

*Positively the Best Service & Parts !!!*

50013

30095

710

11/16/17

JECS159518

WESTFIELD TRANSPORT

243,412 GRANITE CRY

R9043

16/RAM/RAM 2500/PU

06/25/16

30

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

NONE

11/15/17

MO: 243412

LABOR & PARTS  
 J# 1 01CHZ-OFD \*OIL & FLTR DIESEL UNITS: 0.40 TECH(S):301 25.00  
 CUSTOMER REQUESTS DIESEL OIL & FILTER SERVICE  
 COMPLETED DIESEL OIL & FILTER SERVICE



PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
 JOB # 1 1 5083285-AA FILTER EN 09057006 18.95  
 JOB # 1 TOTAL PARTS 18.95  
 JOB # 1 TOTAL LABOR & PARTS 43.95



J# 2 08CHZMISCMOD MISC MODULE UNITS: 2.00 TECH(S):301 250.00  
 CUSTOMER STATES "MIL" LIGHT IS ON. CHECK AND ADVISE PCM HAS  
 A BLUE LIGHTING BOLT FOR A MONITORY FLASH. LABOR IS 1.0  
 TECH SCANNED FOR CODES FOUND P1451. TECH NOTICED A MANITORY  
 FLASH TO THE PCM PER SB#18-015-17 THAT WAS RELEASED ON  
 10/25/2017. TECH RECOMMENDS TO PERFORM FLASH TO PCM TO START  
 WITH.  
 TECH PERFORMED MANITORY FLASH TO PCM AND CLEARED ALL CODES.  
 RETESTED VEHICLE PERFORMING AS DESIGNED



PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
 JOB # 2 TOTAL PARTS 0.00  
 JOB # 2 TOTAL LABOR & PARTS 250.00

**STATEMENT OF DISCLAIMER**

Any warranties on the parts and accessories sold hereby, are made by the manufacturer. The undersigned purchaser understands and agrees that the dealer makes no warranties of any kind, express or implied.

J# 3 01CHZ-MPI MULTI-POINT INSPECT UNITS: TECH(S):301 INTERNAL  
 CUSTOMER REQUEST: PERFORM MULTI POINT INSPECTION  
 PERFORMED MPI

**LIMITED SERVICE WARRANTY**

Unless otherwise agreed upon, we warranty service, parts & labor on only the work we performed for 90 days or 4,000 miles, whichever comes first, only at our shop. Excludes diagnosis charges.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-  
 JOB # 3 TOTAL PARTS 0.00  
 JOB # 3 TOTAL LABOR & PARTS 0.00

G.O.G. & SUPPLIES  
 JOB # 1 12.0 15W40 DIESEL MOTOR OIL @ 7.000 /UNIT 84.00  
 TOTAL - GOG 84.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----  
 JOB # A SS SHOP SUPPLIES 0.95  
 TOTAL - MISC 0.95

*Service Performed By  
 Factory Trained Personnel*

ESTIMATE-----  
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
 ORIGINAL ESTIMATE OF \$260.39 (+TAX)  
 APPROVED REVISED ESTIMATE (# 1) OF \$385.39 (+TAX) ON 11/15/17 AT 03:14pm  
 BY WESTFIELD TRANSPORT COMMENTS

**How Was Your Visit?**



**Compliments or Complaints**

Let Us Know - Please contact  
 our Service Manager at  
 800-365-5337 Option 1

RECOMMENDED NOT DONE SERVICES-----  
 05CHZ-BR322 FRT BRK W RTR TECH: 301  
 PRICE: \$442.90 DUE: 11/23/17  
 05CHZZ BRAKES TECH: 301  
 PRICE: \$420.85 DUE: 11/23/17  
 05CHZZY-R YELLOW REAR BRAKES TECH: 301

*Thank You*

# Metro CDJR Vehicle Report Card

Customer Name: WESTFIELD TRANSPORT

Vehicle Year/Model: 16 RAM RAM 2500

Date/Time: 11/16/2017 11:52:58

Phone: (H) [REDACTED]

VIN: 3C6UR5CL9GG248710

Odometer: 243412

Service Advisor: [REDACTED]

Technician: [REDACTED]

RO: 159518

Tag: 710

INSPECTION RESULT - OK

WILL REQUIRE FURTHER ATTENTION

REQUIRES IMMEDIATE ATTENTION

Green Yellow Red

Serviced

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is vehicle's VIN free of any safety recall or service action?	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Following dealer recommended service schedule? Green = Yes Red = No (Required for Tires For Life Rewards)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Transmission fluid (level and condition) if equipped with dipstick	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brake fluid (level and condition)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Engine coolant (level and condition)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Power steering fluid (level and condition) if equipped	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Engine oil (level and condition)	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Operation of horn, exterior lights, interior lights	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Windshield wiper operation, condition of blades, washer spray	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Windshield for cracks, chips, pitting	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Engine air filter	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cabin air filter (if equipped)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cooling system (components, hoses, leaks, damage)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drive belt(s)	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Engine oil leaks	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Transmission fluid leaks	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Driveline/axle fluid leaks	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Power steering and linkage (looseness, leaks, damage)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Suspension components (looseness, leaks, damage)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brake and ABS system (leaks, condition, damage)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Engine/transmission mounts	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Exhaust system (leaks, damage)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Climate control (components, leaks, damage)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Driveshaft and u-joints and/or CV axle and boots (looseness, leaks, damage)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fuel system (components, leaks, damage)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emission system (components, leaks, damage)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Clutch if equipped (operation, leaks)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Check for illuminated warning lights on dash (ABS, air bag, engine, TPMS, etc)	<input type="checkbox"/>

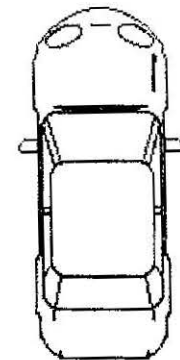
**Brake Lining Measurements:** LF: 4 mm RF: 4 mm LR: 7 mm RR: 7 mm

**Tire Tread Measurements:** LF: 10/32" RF: 10/32" LR: 10/32" RR: 10/32"

**Tire Pressure Measurements:** LF: 65psi RF: 65psi LR: 65psi RR: 65psi

### Front / Rear Brake Linings

LF	RF
<input type="checkbox"/> Green	<input type="checkbox"/> Green
<input type="checkbox"/> Yellow	<input type="checkbox"/> Yellow
<input checked="" type="checkbox"/> Red	<input checked="" type="checkbox"/> Red
LR	RR
<input type="checkbox"/> Green	<input type="checkbox"/> Green
<input checked="" type="checkbox"/> Yellow	<input checked="" type="checkbox"/> Yellow
<input type="checkbox"/> Red	<input type="checkbox"/> Red
<input type="checkbox"/> Serviced	
<input type="checkbox"/> Inspection Not Taken	




**Over 8mm(Disc) Over 3mm(Drum)**

**4-7mm(Disc) 2.01-3mm(Drum)**

**Less Than 4mm(Disc) 2mm(Drum)**

### Check Tires / Tread Depth

LF	RF
<input checked="" type="checkbox"/> Green	<input checked="" type="checkbox"/> Green
<input type="checkbox"/> Yellow	<input type="checkbox"/> Yellow
<input type="checkbox"/> Red	<input type="checkbox"/> Red
LR	RR
<input checked="" type="checkbox"/> Green	<input checked="" type="checkbox"/> Green
<input type="checkbox"/> Yellow	<input type="checkbox"/> Yellow
<input type="checkbox"/> Red	<input type="checkbox"/> Red
<input type="checkbox"/> Serviced	



**7/32" or Greater**

**4/32" to 6/32"**

**3/32" or Less**

### Check Battery Performance

<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Serviced
<input type="checkbox"/> Fair	
<input type="checkbox"/> Bad	

Actual Cold Cranking Amps

Factory Cold Cranking Amps

# FICK'S TIRE BARN

1 HORNE HOMESTEAD RD  
CHARLTON, MA 01507

(508) 248-4811

# Sales Receipt

Date

Sale No.

12/19/2016

42097

Sold To

Camelot Auto  
2 Park Ave Pl  
Worcester, MA 01603

Year

Make / Model

Trailer Not Pre

Payment Method    Check No.

Debit

Odometer

Item	Qty	Description	Price Each	Amount
Rim (New)	1	Special Order New Rim ***Steel Trailer 16"x6" 8" on 6.5"	72.80	72.80
ST235/80R16 Sam...	2	Samson GL285 L.R. 'G'	167.45	334.90
High Pressure Rubber	2	High Pressure Rubber Valve-Stem	0.00	0.00
M&B/Truck	2	Mount & Balance Light Truck / SUV Tires	16.00	32.00

<p>Lug nuts need to be retorqued after 50 to 100 miles of driving.</p> <p><b>WARRANTY INFORMATION</b></p> <p>The mileage warranty, if any, guarantees that if the tires don't last the warranted miles (from above) you will receive a pro-rated portion of the original tire price back.</p> <p><b>CONDITIONS:</b> Failure to rotate your tires (with proof) at least every eight thousand miles, obvious misalignment and driving on a flat or underinflated tire are all grounds to void all warranties.</p>	<b>Subtotal</b>	\$439.70
	<b>Sales Tax (6.25%)</b>	\$0.00
	<b>Total</b>	\$439.70

# METRO CHRYSLER DODGE JEEP RAM

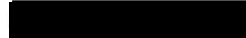
650 C Memorial Dr. - Chicopee, MA 01020

Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

*Positively the Best Service & Parts !!!*

50013



30095 710 11/16/17 JECS159518

WESTFIELD TRANSPORT

243,412 GRANITE CRY R9043



16/RAM/RAM 2500/PU

06/25/16 30

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

NONE

11/15/17

MO: 243412

COMMENTS-----

09CHZ-TCG TIMING COVER GASKET DUE: 11/23/17  
TECH: 301  
09CHZTC TIMING COVER DUE: 11/23/17  
TECH: 301  
PRICE: \$1163.05 DUE: 11/23/17



TOTALS-----

\*\*\*\*\*  
\*TO MAINTAIN YOUR TIRES FOR LIFE ELIGIBILITY, ALL REQUIRED \*  
\*MAINTENANCE SERVICES, AS WELL AS OIL & FILTER CHANGE EVERY \*  
\*5,000 MILES INCLUDING TIRE ROTATIONS AND ALIGNMENTS \*  
\*EVERY YEAR OR 15,000 MILES, ONLY AT OUR DEALER. THANK YOU \*  
\*\*\*\*\*

TOTAL LABOR... 275.00  
TOTAL PARTS... 18.95  
TOTAL SUBLET... 0.00  
TOTAL G.O.G... 84.00  
TOTAL MISC CHG. 0.95  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 6.49

**TOTAL INVOICE \$ 385.39**

**Jeep**



**STATEMENT OF DISCLAIMER**

Any warranties on the parts and accessories sold hereby, are made by the manufacturer. The undersigned purchaser understands and agrees that the dealer makes no warranties of any kind, express or implied.

DECLINED RECOMMENDED SERVICES-----

YOU HAVE DECLINED SERVICES AND OR REPAIRS THAT MAY EFFECT YOUR WARRANTY, SERVICE CONTRACT OR YOUR TIRES FOR LIFE PROGRAM

05CHZ-VL-321 VL RR BR W RTRS TECH: 301  
PRICE: \$989.64 DUE: 05/27/17  
22CHZZY-R YELLOW REAR TIRES TECH: 301  
DUE: 05/27/17  
22CHZZY-F YELLOW FT TIRES TECH: 301  
DUE: 05/27/17  
21CHZSAT AUTO TRANS D&F TECH: 301  
PRICE: \$235.80 DUE: 05/27/17  
20CHZ-SFRDTC FR,RR & TC SVC TECH: 301  
PRICE: \$364.46 DUE: 05/27/17  
37CHZ\*TPMSDIAG TPMS DIAG TECH: 332  
PRICE: \$188.44 DUE: 07/08/17  
24CHZ-CABIN CABIN FILTER TECH: 332  
PRICE: \$106.24 DUE: 07/08/17  
01CHZ-AFR AIR FILTER TECH: 332  
PRICE: \$94.01 DUE: 07/08/17

**LIMITED SERVICE WARRANTY**

Unless otherwise agreed upon, we warranty service, parts & labor on only the work we performed for 90 days or 4,000 miles, whichever comes first, only at our shop. Excludes diagnosis charges.

*Service Performed By  
Factory Trained Personnel*

**How Was Your Visit?**



**Compliments or Complaints**

Let Us Know - Please contact  
our Service Manager at  
800-365-5337 Option 1

*Thank You*


Shipshe Trailers & Fab LLC

# Invoice

9340 West US 20  
 Shipshewana, IN 46565  
 Phone # 260-768-7267

Date	Invoice #
9/28/2017	498

**PAID**  
**09/28/2017**

Sold To: WESTFIELD TRANSPORT INC. 	Ship To WEST FIELD TRANSPORT INC. 90 ALLISON LANE WEST SPRINGFIELD, MA 01089
---	---

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	5th wheel hitch	1,200.00	1,200.00
	2 Ga wire package	250.00	250.00
	adjustable tower	80.00	80.00
	adjustable wheel tower	90.00	90.00
		<b>Total</b>	\$1,620.00
		<b>Payments/Credits</b>	-\$1,620.00
		<b>Balance Due</b>	\$0.00

**Murray Auto Electric  
and Radio Communications, Inc.**

Delmont  
724-668-2100

Ford City  
724-763-9289

**INVOICE 298710**

Page 1 Of 1

Service: 10-05-2017

7240 Rt. 22  
Greensburg, PA 15601-9445  
HAVE A NICE DAY AND THANK YOU FOR YOUR BUSINESS

**WESTFIELD TRANSPOT INC**



Phone: [REDACTED]  
Work: - -

Cell: - -  
Pager: - -



WE'LL FIND  
YOUR SHORTS!

Qty.	Group	Part Number	Description	Each	Total
			TRAILER WIRING MELTED BRAKE AWAY WIRING MELTED DROPPING TRUCK AND TRAILER DRIVERS PHONE NO 413-682-6772		
1	POL	12706	7 WAY PLUG	8.98	8.98
6	END	BS1210SC	BUTT CONNECTOR	0.20	1.20
2	END	Y56	YELLOW 5/16 INSULATED RING	0.18	0.36
3	END	Y10	YELLOW INSULATED RING TERMINAL	0.16	0.48
15	WIR	12/2	WIRE- 12 GAUGE 2 WIRE- 1 FOOT	0.78	11.70
14	WIR	12/6-10/1	TRAILER CABLE ONE FOOT	2.42	33.88
1	PIC	7B	7IN BLACK WIRE TIE	0.10	0.10
18	TUB	M1/4B	1 INCH 1/4 MEDIUM WALL SHRINK TUBE	0.14	2.52
12	TUB	M1B	1 INCH 1 INCH MEDIUM WALL BLACK SHRINK T	0.38	4.56
1	COL	30055-20	CIR. BREAKER 20AMP	6.71	6.71
			TOW VEHICLE IS A DODGE RAM 2500 VIN #3C6UR5CL92D248710 WITH 225239 MILES TECHNICIAN NOTES FRESH DAMAGE ON PASSENGER SIDE OF CAB BY WINDOW PASSENGER SIDE FRONT BRAKE NOT WORKING GARAGE LABOR CAR & LIGHT TRUCK TO REPAIR TRAILER WIRING AND BREAKAWAY SWITCH WIRING. INSTALLED NEW RV PLUG.		
6.2	001				558.00
					628.49

2  
i

Make: 0 QUALITY TRAILER TWO CAR HAULER  
VIN: 5W0FL3525FL000874  
License: D37112 SW: [REDACTED]  
Miles: 0 PO#: [REDACTED]

Payments
666.20 - VISA 10-05-17
666.20VISA

Department	Amount
Labor	558.00
Parts	70.49
<b>SUB TOTAL</b>	<b>628.49</b>
Sales Tax	37.71
Tool Sales Tax	0.00
<b>TOTAL</b>	<b>666.20</b>
<b>BALANCE</b>	<b>0.00</b>

# METRO CHRYSLER DODGE JEEP RAM

650 C Memorial Dr. - Chicopee, MA 01020

Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

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50013

315 710

10/19/17

JECS158467

WESTFIELD TRANSPORT

230,704 GRANITE CRY R9043

16/RAM/RAM 2500/PU

06/25/16

30

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

NONE

10/19/17

MO: 230704

J# 1 01CHZ\*OFS \*OIL FILTER SVC UNITS: 0.50 TECH(S):301 24.38

CUSTOMER REQUEST: OIL & FILTER SERVICE WITH MULTIPOINT INSPECTION  
ENGINE MAINTENANCE  
DRAIN ENGINE OIL AND REPLACE WITH NEW OIL, REPLACE ENGINE OIL FILTER, LUBRICATE UNDER VEHICLE STEERING AND SUSPENSION TOP OFF UNDER HOOD FLUIDS AS REQUIRED, PERFORM MULTI-POINT INSPECTION AND PROVIDE WRITTEN REPORT.

**CHRYSLER**



**Jeep**



PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	5083285-AA	FILTER EN 09057006	18.95	18.95

JOB # 1 TOTAL PARTS 18.95

JOB # 1 TOTAL LABOR & PARTS 43.33

J# 2 14CHZ-FFR FUEL FILTER UNITS: 1.80 TECH(S):301 207.00

CUSTOMER REQUEST BOTH FUEL FILTERS AND RESET SYSTEM REMOVED AND REPLACED BOTH FUEL FILTERS

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	1	68157291-AA	FILTER FU 14029004	103.25	103.25
JOB # 2	1	68197867-AB	FILTER KI 14029003	86.38	86.38

JOB # 2 TOTAL PARTS 189.63

JOB # 2 TOTAL LABOR & PARTS 396.63

J# 3 01CHZ-MPI MULTI-POINT INSPECT UNITS: 0.00 TECH(S):301 0.00

CUSTOMER REQUEST: PERFORM MULTI POINT INSPECTION

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 3					0.00

JOB # 3 TOTAL PARTS 0.00

JOB # 3 TOTAL LABOR & PARTS 0.00

G.O.G. & SUPPLIES	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	12.0	15W40 DIESEL MOTOR OIL	@ 7.000 /UNIT		84.00

TOTAL - GOG 84.00

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	SS	SHOP SUPPLIES		10.43

TOTAL - MISC 10.43

ESTIMATE  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$550.00 (+TAX)

*15W-40*

**STATEMENT OF DISCLAIMER**

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**LIMITED SERVICE WARRANTY**

Unless otherwise agreed upon, we warranty service, parts & labor on only the work we performed for 90 days or 4,000 miles, whichever comes first, only at our shop. Excludes diagnosis charges.

*Service Performed By  
Factory Trained Personnel*

**How Was Your Visit?**



**Compliments or Complaints**

Let Us Know - Please contact our Service Manager at 800-365-5337 Option 1

*Thank You*

# METRO CHRYSLER DODGE JEEP RAM

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Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

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50013

[REDACTED]

315

710

10/19/17

JEC5158467

WESTFIELD TRANSPORT

230,704 GRANITE CRY R9043

[REDACTED]

16/RAM/RAM 2500/PU

06/25/16

30

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

NONE

10/19/17

[REDACTED]

[REDACTED]

MO: 230704

TOTALS-----

\*\*\*\*\*  
\*TO MAINTAIN YOUR TIRES FOR LIFE ELIGIBILITY, ALL REQUIRED \*  
\*MAINTENANCE SERVICES, AS WELL AS OIL & FILTER CHANGE EVERY\*  
\*5,000 MILES INCLUDING TIRE ROTATIONS AND ALIGNMENTS \*  
\*EVERY YEAR OR 15,000 MILES, ONLY AT OUR DEALER. THANK YOU \*  
\*\*\*\*\*

TOTAL LABOR.... 231.38  
TOTAL PARTS.... 208.58  
TOTAL SUBLET... 0.00  
TOTAL G.O.G.... 84.00  
TOTAL MISC CHG. 10.43  
TOTAL MISC DISC 0.00  
TOTAL TAX..... 18.94

**TOTAL INVOICE \$ 553.33**

**CHRYSLER**



**Jeep**



DECLINED RECOMMENDED SERVICES-----  
YOU HAVE DECLINED SERVICES AND OR REPAIRS THAT MAY  
EFFECT YOUR WARRANTY, SERVICE CONTRACT OR YOUR  
TIRES FOR LIFE PROGRAM

05CHZ-VL-321 VL RR BR W RTRS TECH: 301  
PRICE: \$989.64 DUE: 05/27/17  
05CHZ-BR322 FRT BRK W RTR TECH: 301  
PRICE: \$697.86 DUE: 05/27/17  
22CHZZY-R YELLOW REAR TIRES TECH: 301  
DUE: 05/27/17  
22CHZZY-F YELLOW FT TIRES TECH: 301  
DUE: 05/27/17  
21CHZSAT AUTO TRANS D&F TECH: 301  
PRICE: \$235.80 DUE: 05/27/17  
20CHZ-SFRDTC FR,RR & TC SVC TECH: 301  
PRICE: \$364.46 DUE: 05/27/17  
05CHZZ BRAKES TECH: 332  
PRICE: \$502.79 DUE: 07/08/17  
37CHZ\*TPMSDIAG TPMS DIAG TECH: 332  
PRICE: \$188.44 DUE: 07/08/17  
24CHZ-CABIN CABIN FILTER TECH: 332  
PRICE: \$106.24 DUE: 07/08/17  
01CHZ-AFR AIR FILTER TECH: 332  
PRICE: \$94.01 DUE: 07/08/17

### STATEMENT OF DISCLAIMER

Any warranties on the parts and accessories sold hereby, are made by the manufacturer. The undersigned purchaser understands and agrees that the dealer makes no warranties of any kind, express or implied.

### LIMITED SERVICE WARRANTY

Unless otherwise agreed upon, we warranty service, parts & labor on only the work we performed for 90 days or 4,000 miles, whichever comes first, only at our shop. Excludes diagnosis charges.

*Service Performed By  
Factory Trained Personnel*

### How Was Your Visit?



### Compliments or Complaints

Let Us Know - Please contact  
our Service Manager at  
800-365-5337 Option 1

*Thank You*



# METRO CHRYSLER DODGE JEEP RAM

650 C Memorial Dr. - Chicopee, MA 01020

Tel. (413) 783-9911 800-365-5337

www.MetroJeep.com

*Positively the Best Service & Parts !!!*

50013

W SPRINGFIELD, MA 01089

16/RAM/RAM 2500/PU

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

315 710 03/27/17 JECS150573

126,752 GRANITE CRY R9043

06/25/16 30

03/24/17

MO: 126752

NONE

LABOR & PARTS

J# 1 01CHZ\*OFS \*OIL FILTER SVC UNITS: 0.40 TECH(S):326 25.00  
 CUSTOMER REQUEST: OIL & FILTER SERVICE WITH MULTIPOINT INSPECTION  
 ENGINE MAINTENANCE  
 DRAIN ENGINE OIL AND REPLACE WITH NEW OIL, REPLACE ENGINE OIL FILTER, LUBRICATE UNDER VEHICLE STEERING AND SUSPENSION TOP OFF UNDER HOOD FLUIDS AS REQUIRED, PERFORM MULTI-POINT INSPECTION AND PROVIDE WRITTEN REPORT.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	1	5083285-AA	FILTER EN 09057006	18.45
JOB # 1 TOTAL PARTS				18.45
JOB # 1 TOTAL LABOR & PARTS				43.45

J# 2 22CHZZCHT4 CHANGE TIRE 4 UNITS: 1.20 TECH(S):326 174.00  
 CUSTOMER REQUEST: REPLACE TIRE 4 INCLUDES BALANCE TRANSFORCE HT PER REQUEST  
 TECH REPLACED FOUR TIRES DOT VNP8 THO 4616 X2 , VNPBTHO D17D X1 , AND VNP8 THO 4416X1 BALANCED TIRES

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 2	4	TFS01913-16	TIRE NONE 22001030	203.06
JOB # 2 TOTAL PARTS				812.24
JOB # 2 TOTAL LABOR & PARTS				986.24

J# 3 01CHZ-MPI MULTI-POINT INSPECT UNITS: 0.00 TECH(S):326 0.00  
 CUSTOMER REQUEST: PERFORM MULTI POINT INSPECTION PER REQUEST M.P.I

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 3 TOTAL PARTS				0.00
JOB # 3 TOTAL LABOR & PARTS				0.00

J# 4+28CHZZ-BR BRAKES RED UNITS: 0.00 TECH(S):326 0.00  
 BRAKE CONDITION (YELLOW) NOTED ON REPORT CARD (FAIR)  
 CONDITION NOTED ON REPORT CARD

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 4 TOTAL PARTS				0.00
JOB # 4 TOTAL LABOR & PARTS				0.00

G.O.G. & SUPPLIES  
 JOB # 1 12.0 15W40 DIESEL MOTOR OIL @ 7.000 /UNIT TOTAL - GOG 84.00

MISC  
 JOB # A SS SHOP SUPPLIES 30.00

CHRYSLER



Jeep



STATEMENT OF DISCLAIMER

Any warranties on the parts and accessories sold hereby, are made by the manufacturer. The undersigned purchaser understands and agrees that the dealer makes no warranties of any kind, express or implied.

LIMITED SERVICE WARRANTY

Unless otherwise agreed upon, we warranty service, parts & labor on only the work we performed for 90 days or 4,000 miles, whichever comes first, only at our shop. Excludes diagnosis charges.

*Service Performed By  
 Factory Trained Personnel*

How Was Your Visit?



Compliments or Complaints

Let Us Know - Please contact our Service Manager at 800-365-5337 Option 1

*Thank You*

Customer Invoice  
163240  
06/25/2017

**FIRESTONE COMPLETE AUTO CARE  
WESTFIELD  
322 E MAIN ST**

Service Advisor:  
05 [REDACTED]  
413.568.8981

**WESTFIELD, MA. 01085-3311**

2016 RAM 2500 BIG HORN [GREY]  
6.7L L6 FI DIESEL VIN L OHV 350  
Lic #: S26138 MA Vin #: 3C6UR5CL9GGZ48710  
In: 06/25/17 10:04AM Mileage: 170,319  
Out: 06/25/17 1:18PM

[REDACTED]  
WEST SPRINGFIELD, MA 01089-1983  
[REDACTED] x1ST

Store # 001554

**RETAIL SALE**

Description	Rev Hist /Article #	ID	Qty	Unit Price	Extended Price	Job Total
<b>FIRESTONE TIRES WITH UNI-T, PACKAGE</b>		01				<b>692.90</b>
191316 TRANSFORCE HT BL LT245/70R17 E119R No	191316	08TN	4	161.99	647.96	
Mileage Warranty						
DOT# VNP8TH04516						
DOT# VNP8TH04516						
DOT# VNP8TH05016						
DOT# VNP8TH05016						
NEW TIRE WHEEL BALANCE LABOR	7013632	08NS	4	14.98	59.92	
LBR-DISC 1	7006016	08NS	-1	14.98	-14.98	
TIRE INSTALLATION	7015016	08NS	4	N/C	N/C	
<b>ALIGNMENT SERVICE (LIFETIME) - ONLINE QUOTE</b>		01				<b>169.99</b>
LIFETIME ALIGNMENT SERVICE - ONLINE	7009527	08NS	1	189.99	189.99	
LBR-DISC 1	7001681	08N	-1	20.00	-20.00	
<b>COURTESY CHECK</b>		01				
COURTESY CHECK	7046930	08NS	1	N/C	N/C	

**ORDER NOTES**

MAINTENANCE LIGHT ON PRIOR TO SERVICE

**Technician(s):**

08 [REDACTED]

**Payment History:**

Debit	1558	917.10	531449
Total Tendered		917.10	

**Summary:**

Parts	647.96
Labor	214.93
Shop Supplies	12.90
<b>Sub-Total</b>	<b>875.79</b>
<b>Tax (6.25%)</b>	<b>41.31</b>
<b>Total</b>	<b>\$917.10</b>

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder

[REDACTED SIGNATURE]

Customer Signature

Initial here to indicate you have received the Tire Warranty Maintenance and Safety Manual

**All parts are new unless otherwise specified.**

Declined Work:

BRAKING SYSTEM  
BRAKING SYSTEM

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TOWN FAIR TIRE CENTERS OF MASSACHUSETTS LLC  
 1127 RIVERDALE ST, W. SPRINGFIELD MA. TEL (413) 787-0701

**INVOICE**

Ver 17-03

INVOICE NO. 26194-537		ACCOUNT #		P.O. #		PHONE #	
MR. MRS. MS.		ADDRESS		CURRENT MILEAGE		YEAR, MAKE, MODEL	
CITY STATE ZIP W. SPRINGFIELD MA 01089				12		trailer	

SALE TYPE	CLERK #	G.P. #	DATE	TIME
01	149M		04/10/2017	09:32

QTY	SIZE	DESCRIPTION	IBM #	LIST	PRICE	AMOUNT
4	235/80R16	SAILUN 14 PLY	05001	146.00	112.00	448.00
1	LIFETIME	FREE FLAT REPAIR	01258	29.95	0.00	0.00
1	LIFETIME	FREE ROTATION	01235	29.95	0.00	0.00
4		DISMOUNT + MOUNT	00197	10.95	0.00	0.00
1		30 DAY TEST DRIVE	13000	0.00	0.00	0.00
1	AFTER SALE	GUARANTEED LOWEST PRICE	13002	0.00	0.00	0.00
1		NATIONWIDE WARRANTY	13001	0.00	0.00	0.00
4	LIFETIME	SNOW TIRE CHANGEOVER	00195	39.95	0.00	0.00

IBM#: 05001  
 WORKMANSHIP: YES  
 ROAD HAZARD: NO  
 MILEAGE W/O CARE: NONE  
 MILEAGE WITH CARE: NONE

Explanation: 4 CARRY OUT TRAILER TIRES	SUB-TOTAL	448.00
TORQUE: PSI--FR: RR:	MASALES TAX	28.00
SIGNATURE DEBIT PURCHASE	NON-TAXABLE	0.00
	<b>TOTAL</b>	<b>476.00</b>

M/C-Visa 476.00 Card# xxxxxxxxxxxxxx1566D Appr 012305

Attention Customer: We gave you the voluntary tire registration form. You must mail the form for the registration to be valid.

<b>SAFETY WARNING</b> After installation of mag wheels, all nuts or bolts must be retorqued (rightened) after the first 25 miles CUSTOMER INITIALS _____	<b>COMMENTS - COMPLIMENTS - COMPLAINTS</b> Town Fair serves thousands of customers each year. In order to help us serve you better, if you have a comment, compliment, or complaint or just want to talk to us about our operation - please call - it will be greatly appreciated.	Contact or Write <b>CUSTOMER SERVICE TOWN FAIR TIRE</b> 460 COE AVENUE EAST HAVEN, CT 06512 TELEPHONE (203)467-8600 X 213 OR TOLL FREE 1 (800) 972-2245 OR 1 (888) TOWNFAIR OR VISIT OUR WEBSITE @ www.townfair.com
	<b>CUSTOMER COPY</b>	



TOWN FAIR TIRE CENTERS OF MASSACHUSETTS LLC  
1127 RIVERDALE ST, W. SPRINGFIELD MA. TEL (413) 787-0701

**INVOICE**

Ver 17-03

INVOICE NO. 27152-537		ACCOUNT #		P.O. #		PHONE #	
ADDRESS		E-MAIL		CURRENT MILEAGE 9		YEAR, MAKE, MODEL	
CITY STATE ZIP W. SPRINGFIELD MA 01089		SALE TYPE		CLERK #	G.P. #	DATE	TIME
01				077M		04/18/2017	10:56

QTY	SIZE	DESCRIPTION	IBM #	LIST	PRICE	AMOUNT
4	235/80R16	SAMSON TRAILER GL285T	05001	182.00	140.00	560.00
1	LIFETIME	FREE FLAT REPAIR	01258	29.95	0.00	0.00
1	LIFETIME	FREE ROTATION	01235	29.95	0.00	0.00
4		DISMOUNT + MOUNT	00197	10.95	0.00	0.00
1		30 DAY TEST DRIVE	13000	0.00	0.00	0.00
1	AFTER SALE	GUARANTEED LOWEST PRICE	13002	0.00	0.00	0.00
1		NATIONWIDE WARRANTY	13001	0.00	0.00	0.00
4	LIFETIME	SNOW TIRE CHANGEOVER	00195	39.95	0.00	0.00

IBM#: 05001  
 WORKMANSHIP: YES  
 ROAD HAZARD: NO  
 MILEAGE W/O CARE: NONE  
 MILEAGE WITH CARE: NONE

Explanation: TPMS	SUB-TOTAL	560.00
TORQUE: PSI--FR: RR:	MASALES TAX	35.00
<b>SIGNATURE</b>	NON-TAXABLE	0.00
	<b>TOTAL</b>	<b>595.00</b>

Layaway Deposit 476.00  
 Cr Redeem 476.00 #91647  
 Balance Due 119.00

Attention Customer: We gave you the voluntary tire registration form. You must mail the form for the registration to be valid.

<b>SAFETY WARNING</b> After installation of mag wheels, all nuts or bolts must be retorqued (retightened) after the first 25 miles CUSTOMER INITIALS _____	<b>COMMENTS - COMPLIMENTS - COMPLAINTS</b> Town Fair serves thousands of customers each year. In order to help us serve you better, if you have a comment, compliment, or complaint or just want to talk to us about our operation - please call - it will be greatly appreciated.	<b>Contact or Write</b> CUSTOMER SERVICE TOWN FAIR TIRE 460 COE AVENUE EAST HAVEN, CT 06512 TELEPHONE (203)467-8600 X 213 OR TOLL FREE 1 (800) 972-2245 OR 1 (888) TOWNFAIR OR VISIT OUR WEBSITE @ www.townfair.com
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VOORHEES, NJ (856) 768-1330    BALTIMORE, MD (410) 355-9410  
 PORTLAND, ME (207) 772-8272    DELMAR, DE (302) 877-0613  
 ALLENTOWN, PA (610) 395-0371    ELKTON, MD (410) 620-6118  
 CONCORD, NC (704) 786-6363    SPRINGFIELD, MA (413) 731-9300  
 JACKSONVILLE, FL (904) 378-1900    WALPOLE, MA (508) 668-1582  
 SCRANTON, PA (570) 383-7101

222 CADWELL DRIVE, SPRINGFIELD, MA 01104

**REMIT TO:**  
 P.O. BOX 1400  
 VOORHEES, NJ 08043


INVOICE			
PAGE	1		
NUM.	886298		
DATE	11/09/18		
CO:	1	BR:	14
		DT:	5

S CASH014  
 O COUNTER CASH SALES - PARTS  
 L \*\*\*\*\* PARTS ONLY \*\*\*\*\*  
 D SPRINGFIELD, MA 01104  
 T U.S.A.

S 914  
 H WESTFIELD TRANSPORT INC  
 I \*\*\*\*\* PARTS ONLY \*\*\*\*\*  
 P \*\*\*\*\*CPU @ SPRINGFIELD\*\*\*\*\*  
 T SPRINGFIELD, MA 01104

TRAILER 000000

CUSTOMER PURCHASE ORDER NO.			SHIP VIA		TERMS	DATE SHIPPED	SLS 1	SLS 2	ORDER NO.
			Customer Pick Up		CASH ONLY - NO	11/09/18	313		54627- 00
QTY. ORDERED	SHIPPED	QTY. BO	ITEM NUMBER	DESCRIPTION		PRICE	U/M	AMOUNT	
2.00	2.00	0	M1M63100R	6" OVAL LED RED S/T/T LAMP REPLACES 60100R		26.60	EA	53.20	
3.00	3.00	0	M1M09100R	2" C/M LAMP RED REPL 30250R 9 LED'S		6.99	EA	20.97	
SUB-TOTAL			SHIPPING	TAX	SUB-TOTAL		PAYMENTS		BALANCE DUE
74.17			.00	4.64	78.81		.00		78.81

*Handwritten:* Paid  


NO REFUNDS WITHOUT THIS INVOICE. 15% HANDLING CHARGE ON ALL RETURNED SPECIAL ITEMS. ALL CORES MUST BE RETURNED WITHIN 90 DAYS. NO PARTS RETURNABLE AFTER 15 DAYS. FINANCE CHARGE 1-1/2% PER MONTH (APR 18%) ON PAST DUE BALANCES.

CUSTOMER COPY

REMIT TO: P.O. BOX 1400  
 VOORHEES, NJ 08043



**Invoice**

Work Order #006 284828

2 SIMPSON ROAD

Page 1

8 DRIVE TIRES - ALL BRANDS

GUARANTEED LOWEST PRICE

KNOWLTON, NJ 07832-

For Questions or Concerns:

Service Dept Manager:

District Manager:

Company Name <b>WESTFIELD TRANSPORT INC</b>			Driver's Name <b>DRIVER CELL#</b>			ID	License # <b>006 284828</b>					
Address <b>DEB</b>			Pymt. Type	Ca	1558	45.20	PO #	Authorized by <b>232413</b>				
City <b>W SPRINGFIELD</b>			State <b>MA</b>	Zip <b>01089</b>	Written <b>03/03/17</b>	<b>23:05</b>	Begun <b>03/03/17</b>	<b>23:06</b>	Completed <b>03/03/17</b>	<b>23:24</b>	Paid <b>03/03/17</b>	<b>23:23</b>
Tractor # <b>1</b>			Year <b>16</b>	Make/Model <b>DODGE</b>	License # <b>TEMP PA</b>	Odometer <b>45612</b>	VIN # <b>123456</b>	Engine Make/Model <b>OTHER</b>				
Trailer # <b>02</b>			Year <b>00</b>	Make/Model	License # <b>TEMP PA</b>	Hubodometer						

Work Requested **DAMIEN REQUESTS: C/A SPARE MOUNT**  
 UNIT SVCD: TRAILER

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
TMMQ			RETAIL SPARE MOUNT OS				1.00	39.99
TMMQ			CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
TMMQ			SERVICE AS RECOMMENDED BY ATA-TMC, NWRA AND TRUCK OE MANUFACTURERS					
TMMQ	997 002	1	SHOP SUPPLY/ENVIRONMENTAL FEE	HR			.30	
TMMQ	998 002	777777	STANDARD SERVICE LABOR	HR			.40	
SL	587 699	0	REFUSED VALVE STEM	EA	0.00	0.00	1.00	0.00
TT	994 697	0	DRIVER TOOK TIRES	EA	0.00	0.00	1.00	0.00
SL	997 002	YY185300	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	2.30	2.30	1.00	2.30
							<b>AMOUNT TENDERED:</b>	<b>45.20</b>

*to be checked after 50-100 miles of operation by TMC, TIA or manufacturers*  
*to 475 ft lbs*

Parts :	0.00	New Tires :	0.00	Total :	42.29	Non-taxable :	0.00	ENV/WST Tax :	0.00
Labor :	42.29	Used Tires :	0.00	Discount :	0.00	Taxable :	42.29	<b>TOTAL ▶ \$</b>	<b>45.20</b>
Oil :	0.00	Trade-In :	0.00	Net :	42.29	Tax :	2.91	<b>CHANGE RETURNED:</b>	<b>0.00</b>

Technician Comments **INSTALL SPARE ON TRAILER. TORQUE WHEEL TO SPEC. WE REFIED BY DRIVER.**  
**FJC**

Remarks

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle 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 therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

**X** **\*\*\* NO SIGNATURE ON FILE \*\*\***

Customer Invoice  
163240  
06/25/2017

**FIRESTONE COMPLETE AUTO CARE  
WESTFIELD  
322 E MAIN ST  
WESTFIELD, MA. 01085-3311**

Service Advisor:  
05 [REDACTED]  
413.568.8981

2016 RAM 2500 BIG HORN [GREY]  
6.7L L6 FI DIESEL VIN L OHV 350  
Lic #: S26138 MA Vin #: 3C6UR5CL9GGZ48710  
In: 06/25/17 10:04AM Mileage: 170,319  
Out: 06/25/17 1:18PM

[REDACTED]  
WEST SPRINGFIELD, MA 01089-1983  
[REDACTED]

Store # 001554

**RETAIL SALE**

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
<b>FIRESTONE TIRES WITH UNI-T, PACKAGE</b>	01				<b>692.90</b>
191316 TRANSFORCE HT BL LT245/70R17 E119R No	191316 08TN	4	161.99	647.96	
Mileage Warranty					
DOT# VNP8TH04516					
DOT# VNP8TH04516					
DOT# VNP8TH05016					
DOT# VNP8TH05016					
NEW TIRE WHEEL BALANCE LABOR	7013632 08NS	4	14.98	59.92	
LBR-DISC 1	7006016 08NS	-1	14.98	-14.98	
TIRE INSTALLATION	7015016 08NS	4	N/C	N/C	
<b>ALIGNMENT SERVICE (LIFETIME) - ONLINE QUOTE</b>	01				<b>169.99</b>
LIFETIME ALIGNMENT SERVICE - ONLINE	7009527 08NS	1	189.99	189.99	
LBR-DISC 1	7001681 08N	-1	20.00	-20.00	
<b>COURTESY CHECK</b>	01				
COURTESY CHECK	7046930 08NS	1	N/C	N/C	

**ORDER NOTES**

MAINTENANCE LIGHT ON PRIOR TO SERVICE

**Technician(s):**

08 [REDACTED]

Payment History:

Debit	1558	917.10	531449
Total Tendered		917.10	

**Summary:**

Parts	647.96
Labor	214.93
Shop Supplies	12.90
<b>Sub-Total</b>	<b>875.79</b>
<b>Tax (6.25%)</b>	<b>41.31</b>
<b>Total</b>	<b>\$917.10</b>

I have received the above goods and/or services. If this is a credit card purchase. I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

Initial here to indicate you have received the Tire Warranty Maintenance and Safety Manual

**All parts are new unless otherwise specified.**

Declined Work:

BRAKING SYSTEM  
BRAKING SYSTEM

www.firestonecompleteautocare.com

WORK ORDER #  
163240  
06/25/17 01:18PM

**FIRESTONE COMPLETE AUTO CARE**  
**322 E MAIN ST**  
**WESTFIELD, MA. 01085-3311**

SERVICE ADVISOR  
05 [REDACTED]  
413.568.8981

[REDACTED]  
[REDACTED]  
WEST SPRINGFIELD, MA 01089-1983  
[REDACTED]

2016 RAM 2500 BIG HORN [GREY]  
6.7L L6 FI DIESEL VIN L OHV 350  
LIC # S26138 MA VIN # 3C6UR5CL9GGZ48710  
IN 06/25/17 10:04AM EST. MILEAGE 1

Store # 001554

*Recommended Services not Authorized by Customer*

Status	Description	Qty	Unit Price		Extended Price		Total
			Parts	Labor	Job Total	Cat. Total	
Recmd	<b>BRAKING SYSTEM</b>					<b>417.37</b>	
	SS8973M FRONT PREMIUM SEMI METALLIC PADS	1	109.99	0.00			
	881766CR FRONT DISC BRAKE ROTOR	2	124.99	0.00			
	REMOVE & REPLACE DISC ROTOR - FRONT, BOTH	1	0.00	162.40			
	PRT-DISC Store Promotion	-1	69.85	0.00			
	LBR-DISC Store Promotion	-1	0.00	35.15			
Recmd	<b>BRAKING SYSTEM</b>					<b>497.37</b>	
	UD1746 REAR PREMIUM ORGANIC PADS	1	109.99	0.00			
	YH516901P REAR DISC BRAKE ROTOR	2	164.99	0.00			
	REMOVE & REPLACE DISC ROTOR - REAR BOTI	1	0.00	162.40			
	PRT-DISC Store Promotion	-1	71.97	0.00			
	LBR-DISC Store Promotion	-1	0.00	33.03			
	<b>System Failure - Required</b> =====>						<b>914.74 914.74</b>

**Recommended Parts: 658.12**  
**Labor: 256.62**  
**Subtotal: 914.74**  
**Shop Supplies: 15.40**  
**Tax (6.25%): 42.09**  
**Total: 972.23**

THESE PRICES ARE VALID FOR 30 DAYS  
Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ Skill Rate.  
ALL PARTS ARE NEW UNLESS NOTED OTHERWISE





7630 Hendrick Auto Plaza, NW  
Concord, NC 28027  
(704) 456-3000

7610 Hendrick Auto Plaza, NW  
Concord, NC 28027  
(704) 456-3100



313743      278690      K710      11/28/16      CHCS243659

WFTR      70,000 /

WEST SPRINGFIELD, MA 01089

16/RAM/2500/4WD CREW 6'4" BOX

3 C 6 U R 5 C L 9 G G 2 4 8 7 1 0

DNH@DNH.COM      11/28/16

MO: 70000

JOB# 1 CHARGES

LABOR

J# 1 30CHZPROGRAMKEY PROGRAM KEY      TECH(S):242441      44.95  
CUT AND PROGRAM KEY  
NO INSERT  
DEFECTIVE  
COMPLETE

PARTS

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	PRICE
1	56046953-AG	KEY FOB I 08059057	172.20	172.20
TOTAL - PARTS			172.20	172.20

SUBLET

PC#	VEND INV#	INV DATE	DESCRIPTION	PRICE
48404	70170	11/28/16	TOW BILL	130.00
TOTAL - SUBLET				130.00

JOB# 1 TOTALS

LABOR	44.95
PARTS	172.20
SUBLET	130.00
<b>TOTAL</b>	<b>347.15</b>

JOB# 2 CHARGES

JOB# 1 JOURNAL PREFIX CHCS      JOB# 1 TOTAL      347.15

LABOR

J# 2 02CHZMULTIPOINT \*MULTIPOINT INSPECT      TECH(S):242441      INTERNAL  
PERFORM COMPLIMENTARY MULTI-POINT INSPECTION TO ASSURE  
CUSTOMERS SAFETY  
COMPLETE

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX CHCS      JOB# 2 TOTAL      0.00

MISC

CODE	DESCRIPTION	CONTROL NO	PRICE
JOB # A	SS SERVICE CHARGE		4.05
TOTAL - MISC			4.05

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$375.50 (+TAX)

COMMENTS

WAITER TOW IN SPT 63

As part of our effort to provide the highest possible level of service to our customers, we would like to offer you a complimentary multi-point inspection. This service is available on all new vehicles purchased from Hendrick Chrysler, Dodge, Jeep, Ram, Alfa Romeo, and Fiat dealers. To receive this service, you must present this advertisement to the dealer at the time of purchase. The dealer will perform a complimentary multi-point inspection of your vehicle. This service is not available on vehicles that have been previously inspected. The dealer is not responsible for any damage to your vehicle. This offer is subject to change without notice. ©2016 Hendrick Group. All rights reserved.

Customer agrees that this Agreement includes all of the terms and conditions on the front and back hereof, and that it represents the entire agreement between Customer and Dealer relating to these repairs or other matters referred to in the front or back of this agreement.



7630 Hendrick Auto Plaza, NW  
 Concord, NC 28027  
 (704) 456-3000

7610 Hendrick Auto Plaza, NW  
 Concord, NC 28027  
 (704) 456-3100



ACCOUNT NO	313743	TAX NO	278690	K710	DATE	11/28/16	CHCS243659
WFTR		LABOR RATE		LICENSE NO.		MIILEAGE	70,000 /
WEST SPRINGFIELD, MA 01089		YEAR MAKE MODEL	16/RAM/2500/4WD CREW 6'4" BOX				
		VEHICLE ID NO	3C6UR5CL9GG248710				
D		F.T.E. NO.		P.O. NO.		DATE	11/28/16
		BUSINESS PHONE		COMMENTS			MO: 70000

TOTALS

YOU AGREE THAT WE MAY CONTACT YOU WITH THE INFORMATION YOU PROVIDED TO US BY PHONE, WRITING, EMAIL, AND/OR PRERECORDED VOICE MESSAGES AS THE LAW ALLOWS.  
 WE APPRECIATE YOUR BUSINESS!! IF YOU HAVE ANY PROBLEMS OR CONCERNS PLEASE CALL RICHMOND TREXLER @ 704-886-0683.

TOTAL LABOR....	44.95
TOTAL PARTS....	172.20
TOTAL SUBLET...	130.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	4.05
TOTAL MISC DISC	0.00
TOTAL TAX.....	24.30
<b>TOTAL INVOICE \$</b>	<b>375.50</b>

WOULD YOU PREFER CONTACT VIA E-MAIL? YES NO  
 E-MAIL ADDRESS:  
 CASH CHECK VISA MASTERCARD DISCOVER

CUSTOMER SIGNATURE

SERVICE CONTRACT...  
 As part of our effort to provide the highest possible level of service to our customers we would like your authorization for this Dealership to contact you in order to ensure that you remain up to date on the latest information on our products and services. Your participation in this program is not a condition of your purchase of any vehicle. Your participation in this program is not a condition of your purchase of any vehicle. Your participation in this program is not a condition of your purchase of any vehicle.

As part of our effort to provide the highest possible level of service to our customers we would like your authorization for this Dealership to contact you in order to ensure that you remain up to date on the latest information on our products and services. Your participation in this program is not a condition of your purchase of any vehicle. Your participation in this program is not a condition of your purchase of any vehicle. Your participation in this program is not a condition of your purchase of any vehicle.

Please do not contact me as provided above.

Customer agrees that this Agreement includes all of the terms and conditions on the front and back side of this Agreement, and agrees to any other agreements including oral agreements, and all of the data now contained in this Agreement between Customer and Dealer relating to these terms or other matters referred to on the front or back side of this document.

# DAIGLE'S TRUCK MASTER INC.

TEL (413) 598-8883

FAX (413) 598-8818

██████████  
██████████  
W. SPRINGFIELD MA 01089

DAIGLE'S TRUCK MASTER INC.

57 FULLER ROAD  
CHICOPEE, MASSACHUSETTS 01020

MAKE: DODGE MODEL: RAM 250 YEAR: 16  
MILES: 55297 LICENSE: G248710 BY: ██████████

(413) 598-8883 10/28/16 INVOICE 115413

--SHOP LABOR DESCRIPTION-----MECH-----AMOUNT--

LIC.# S26138 ----- TRK.# N/A  
CHECK FRONT ALIGNMENT 117 57.00 WE THANK YOU FOR YOUR  
CHECK FRONT TIRE BALANCE 117 38.00 PATRONAGE.  
LUBE, FILTERS, AND GREASE 117 142.50

----- NOTE -----

RECOMMEND NEW TIRES RATED FOR HEAVY  
DUTY APPLICATIONS. TIRES ARE OUT OF  
ROUND SLIGHTLY AND HAVE WEAR FROM  
TOWING.

-----PARTS-----

QTY	PART NUMBER	NAME OF PART	PRICE
3	5W40 SYN	5W40 ROTELLA; SYNTHETIC	86.25
1	68157291-AA	FUEL FILTER	80.35
1	68197867-AB	FUEL FILTER	80.35
1	5083285-AA	OIL FILTER	18.75
8	S/M	SHOP MATERIALS	10.16

*Any warranties on parts and accessories sold hereby are made by the manufacturer. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize any person to assume for it any liability.*

\*\*\*\*\*  
SIGNED BY: \_\_\_\_\_  
\*\*\*\*\*

TERMS AND CONDITIONS: STATEMENT BALANCES DUE  
UPON RECEIPT. A CHARGE OF 1.5% WILL BE CHARGED  
ON PAST DUE BALANCES AFTER THIRTY DAYS.

LABOR TOTAL	237.50
OTHER CHARGES	.00
PARTS TOTAL	275.86
SALES TAX	16.61
PD IN ADVANCE	.00
PAID BANKCARD	529.97

**GROFF TIRE**  
 3384 Route 49  
 Westfield, PA. 16950  
 Phone: 814-367-5222 Fax: 814-367-0205  
 TIRES, BATTERIES, & TIRE CHAINS

**INVOICE**

**4966**

Date: 09/29/2017

**INVOICE**

WESTFIELD TRANSPORT #2337

0 -  
 Lic # : -

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AIR FILTER AIR FILTER	1.00	40.00	40.00	LUBE OIL & FILTER SYNTHETIC TOP OFF ALL FLUIDS - CHECK AIR PRESSURE	125.00

Org. Estimate 174.90 Revisions 0.00 Current Estimate 174.90

Labor:	125.00
Parts:	40.00
SubTotal:	165.00
Tax:	9.90
Total:	174.90
Bal Due:	\$0.00

[ Payments - Cash - \$174.90 ]

**THANK YOU FOR YOUR BUSINESS**

Vehicle Received: 9/29/2017

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Retorque all lugs after 25 miles.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_