CUSTOMER #: 19266 566654

CE S

TRI-MGROUP INVOICE

EDGAR ROMERO 1151 RICHLAND DR

QUAKERTOWN, PA 18951-1661

PAGE 1

1531 Park Avenue · Quakertown, PA 18951 Tel: (215) 536-5900 · Fax: (215) 892-1365 www.CioccaDealerships.com

QUAKERTOWN, PA 18951-1661 HOME:484-239-2539 CONT:484-239-2539					PAGE 1 www.CioccaDealerships.com						
	239-2										
BUS: CELL: 484-239-29				SER'		938 HUGH BRIST					
COLOR	YEAR		MAKE/MODEL		VIN		LICENSE / REG	/ REG. # MILEAG		E IN / OUT	TAG
	1			_	1			١.	72005	/52222	- 40 45
55: 5.55	17		D TRANSIT			1YM3HKB10476				/73980	T4047
DEL. DATE		DATE	WARR. EXP.	PROMIS	EED	PO NO.	RATE	PAY	MENT	INV. D	DATE
01JAN17 IS				17.00 0	3 TTTT 0 0		145 05	OTT/	~	1 5 7777 6	١.٥
01JAN17 DD			DEADY	17:00 09		.01255 0	145.95	CHO	.	15JUL2	20
R.O. OPEN	IED		READY	OPTIONS	o: DPK	:01355-9					
08:44 09JU	TT 20	1 2 .	04 15 7777 0	0.0							
LINE OPCOD							LIST	,	NE'	Г ТОТ	ד תי
					rform a	thorough in			111	1 101	. А⊔
						wipers, batt					
			fety syst				ery, cri	.cs,			
						lPerform a					
DJJEV						intenance					
			luids, wi								
			safety sy								
	10		IPP	beenb, ar	ia comp	onenes.				(N/	(C)
GRATT	_		TESTS GO	OD						(14)	<i>C</i> /
021111	10		IPP							(N/	'C)
GTIRE	_		ECK GOOD							(=-,	
	10		IPP							(N/	'C)
YBK B				UTURE AT	TENTION .	,SEE ADVISOR				,	
	FOR					•					
	10	80	IPP							(N/	(C)
PARTS:	0.	00	LABOR:	0.00	OTHER:	0.00	TOTAL I	INE	A:	0.	00
	*	* * * *	*****	*****	*****	* * * * * * * * * * * *	*****	***			
B STATE IN	ISP (TRUC	!K)								
RM103			INSP (TRU	JCK)							
	10		CA						81.6		
			ection St						10.0		
	PARTS: 0.00 LABOR: 81.60 OTHER: 10.00 TOTAL LINE B: 91.60 ,,,,73975 PERFORMED PA STATE INSPECTION A1007591789								60		
, , , , 73975											
				*****	*****	*****	*****	***			
C PA EMISS											
EM PA			N INSPECT	CION					E0 0	F 50	0.5
	10		CH	F0 0F		0.00			79.9		
PARTS:			LABOR:		OTHER:	0.00	TOTAL I		C:	79.	95
D44 G11331GE								***			
						POINT INSPE	CTION				
LOH, C				AND FILT	ER AND	MULTI POINT					
	INSP								22 0	F 22	٥E
1	10		CH	ID 7/C17/	`TT		7 11		33.9		
WARRANTY DISCLAIM	AASA MER: ALL	PARTS A	4*B FILTE	ARE SOLD AND AL	JIL I REPAIRS ARE	* SHOP SUPPLY COST	7.11		7.1	TOTA	11
PROVIDED BY THE DI	EALERSHI	P AS-IS.	THE DEALERSHIP H	EREBY EXPRESSLY	DISCLAIMS ALL	We have added a charge	ge	RIPTION	N	TOTA	LS
MERCHANTABILITY AN	ND FITNES	SS FOR A	A PARTICULAR PURF	POSE, AND NEITHER	ASSUMES NOF	equal to 0% of the tot cost of labor and part	S, DADTO AM				
WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WE have added a charge WARRANTIES, EXPRESS AND TIMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF equal to 0% of the total MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE ORDER FOR MERCOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.											
ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE N ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR I				TURER OR DISTRIB	IDFACTORER OR THE WIS MISSES TO TRIBUTOR SHALL BE AMOUNT for shop NOT BE ENTITLED TO ISUPPLIES used in		in SUBLET AM				
RECOVER FROM THE	DEALERS	HIP ANY	CONSEQUENTIAL DA	AMAGES, DAMAGES	AGES, DAMAGES TO PROPERTY connection		MISC. CHAP				
							TOTAL CHA				
By signing below, Dealership to perform	you ackr n the ser	nowledge vices/re	e that you were pairs itemized in th	notified of and a nis Invoice and tha	and authorized the ind that you received by you. The vehicle indicated indicated in the indicate indicated in the indicate indicated in the indicate indicate in the indicate in the indicate indicate in the	ALL PARTS ARE NEW	·				
(or had the opportun	ity to ins	spect) a	ny replaced parts a	as requested by yo		SALES TAX					
	JSTOMER :				ALERSHIP REPR	ESENTATIVE SIGNATURE	PLEASE P				
							THIS AMO				
							ı				

CUSTOMER #: 19266 566654

Ciocca

TRI-MGROUP INVOICE

EDGAR ROMERO

1151 RICHLAND DR

1531 Park Avenue · Quakertown, PA 18951 Tel: (215) 536-5900 · Fax: (215) 892-1365 www.CioccaDealerships.com

QUAKERTOWN, PA 18951-1661	PAGE 2	www.CioccaDealerships.com						
HOME: 484-239-2539 CONT: 484-239-2539	SERVICE ADVISOR: 938 HUGH BRISTOW							
BUS: CELL: 484-239-2539 COLOR YEAR MAKE/MODEL		938 HUGH LICENSE / REG. #						
COLOR TEAR WARE/WODEL	VIIV	LICENSE / REG. #	WILLAGE	147 001	170			
17 FORD TRANSIT	1FTYE1YM3HKB10476		73975/7	73980	T4047			
DEL. DATE PROD. DATE WARR. EXP. PROMISED		RATE	PAYMENT	INV. D.				
01JAN17 IS								
01JAN17 DD 17:00 09JI		145.95	CHG	15JUL2	0			
R.O. OPENED READY OPTIONS:	DLR:01355-9							
00.44 00 777 00 10.04 15 777 00								
08:44 09JUL20 12:04 15JUL20 LINE OPCODE TECH TYPE HOURS		TTCT	NET	TOT	7. T			
6 5W20 5W20 MOTOR OIL		LIST 3.49	3.49					
	THER: 0.00	TOTAL LI		62.				
,,,,73975 CHANGED ENGINE OIL AND FILT		1011111 111	112 2	02.				
**********		******	* *					
E** PERFORM OPEN RECALL 19S38								
CAUSE: .								
19S38D All 129/130 Wheelbase Veh	icles - 2pc							
Driveshaft					~ \			
1008 W94 1 CK4Z*4602*N SHAFT ASY - DRIV	7.713			(N/				
1 CK4Z*460Z*N SHAFT ASY - DRIV 1 CK4Z*4635*A KIT - BOOT	VE			(N/ (N/				
1 JK4Z*5A669*A DAMPER ASY				(N/				
1 CK4Z*4421*F KIT - BOOT				(N/				
1 MISC MISC				(N/				
FC: PART#: COUNT:				,				
CLAIM TYPE: 19S38								
AUTH CODE:								
1008				0	0.0			
		TOTAL LI		0.	00			
,,,,73975 PERFORMED OPEN RECALL AS OUT								
,,,,for PERMANENT REPAIR. PERFORMED PI	ERMANENI DRIVESHAF	I KEPAIK	. FUR					
,,,,129/13UWB VEHICLES ************************************								
F** Air Filter Element - Replace								
MA30 Air Filter Element - Replace	е							
1008 CA			19.95	19.				
1 CK4Z*9601*A ELEMENT ASY - A		24.95	24.95	24.				
		TOTAL LI	NE F:	44.	90			
,,,,73975 REPLACED ENGINE AIR CLEANER. FILTER WAS VERY DIRTY								

WORKING	THAT THE BACK UP A	LIARM 510	PPED					
REP CUSTOMER REPAIR								
1008 CH			319.90	319.	90			
WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL RE	EPAIRS ARE * SHOP SUPPLY COSTS CLAIMS ALL We have added a charge	DESCRI		TOTAL				
WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES, EXPRESS AND STREET APARTICILI AR PURPOSE AND NEITHER ASS	ANTIES OF equal to 0% of the total	LABOR AMOU	NT					
AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON F	L REPAIRS ARE DISCLAIMS ALL We have added a charge when have added a charge equal to 0% of the total cost of labor and parts, not to exceed \$0.00, in the Misc. Charges amount for shop BE ENTITLED TO TO PROPERTY, OR ANY OTHER	1 PARTS AMOU	NT					
ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR		0, 10, 012, 202						
LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE E RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO		:						
DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR A INCIDENTAL DAMAGES.		MISC. CHARG						
By signing below, you acknowledge that you were notified of and auth- Dealership to perform the services/repairs itemized in this Invoice and that yo	authorized the at you received UNLESS OTHERWISE	LESS INSURA						
(or had the opportunity to inspect) any replaced parts as requested by you. T is being returned to you in exchange for your payment of the Amount Due.		SALES TAX	IVOL					
		PLEASE PA	Y					
		THIS AMOUN						
-		•						

566654 **CUSTOMER #: 19266**

TRI-MGROUP

EDGAR ROMERO 1151 RICHLAND DR

QUAKERTOWN, PA 18951-1661 HOME:484-239-2539 CONT:484-239-2539

INVOICE

1531 Park Avenue - Quakertown, PA 18951 Tel: (215) 536-5900 · Fax: (215) 892-1365 www.CioccaDealerships.com

PAGE 3

HOME: 484-2	239-2	539	CONT: 484-	239-2539						
BUS: CELL:484-239-2539 SERVICE ADVISOR: 938 HUGH BRISTOW										
COLOR	YEAR	MAKE/MODEL			VIN		G. # MILEAGE	MILEAGE IN / OUT		
-	17		FORD TRANSIT		1FTYE1YM3HKB10476		73975		/73980 T404	
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMI	SED	PO NO.	RATE	PAYMENT INV.		ATE
01JAN17 IS	3									
01JAN17 DD				17:00 C	9JUL20			CHG	15JUL20	
R.O. OPEN	R.O. OPENED READY			OPTION	IS: DLI	R:01355-9				
08:44 09JU	JL20	12:	04 15JUL2	20						
LINE OPCOD	E TE	CH T	YPE HOURS				LIST	Γ NET	TOT	'AL
1	VEK4	Z*14	N137*A RE	VERSE WA	RNING I	DEVICE	139.00	139.00	139.	00
PARTS:	139.	00	LABOR:	319.90	OTHER	0.00	TOTAL I	LINE G:	458.	90
, , , , 73975	CONF	'IRME	D COMPLAI	NT OF BA	CK UP	ALARM NOT WOR	KING. TH	ESTED		
						WER AND GROUN				
						O ALARM TO BE				
,,,,ALARM										

EST: 367.6	59		0.9,TTTT.2	0 14:33	SA: 9:	3.8				
CONTACT			0,000		211					

EST: 111.4	l A		0.9,7117.2	0 08:44	SZ: 9	3.8				
CONTACT			000012	.0 00-11	D11 - J.					
CONTACT•										

NEW FROM FORD MOTOR COMPANY										
	ALL INSTALLED FORD AND MOTORCRAFT PARTS									
						EXTENDED WAR				
				- 2	YEARS	UNLIMITED MI	LEAGE WA	AKKANTY	_	

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WE have added a charge	DESCRIPTION	TOTALS
WARRANTIES, EXPRESS AND TIMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF equal to 0% of the total	LABOR AMOUNT	535.35
AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE COST OF labor and parts,	PARTS AMOUNT	192.00
ACCESSORIESOR REPAIRSARE THOSE WHICH MAY BE OFFEREDBY THE MANUFACTURER OR THE the Misc. Charges	GAS, OIL, LUBE	0.00
LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO Supplies used in	SUBLET AMOUNT	0.00
RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY connection with this DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER repair.	MISC. CHARGES *	10.00
INCIDENTAL DAMAGES. By signing below, you acknowledge that you were notified of and authorized the ALL PARTS ARE NEW	TOTAL CHARGES	737.35
Dealership to perform the services/repairs itemized in this Invoice and that you received UNLESS OTHERWISE	LESS INSURANCE	0.00
is being returned to you in exchange for your payment of the Amount Due.	SALES TAX	44.24
DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY	
	THIS AMOUNT	781.59

PLEASE SEE SERVICE ADVISOR FOR DETAILS