

3 FRELINGHUYSEN AVE
RARITAN, NJ 08869
(908)725-3244

INVOICE
081649

PAGE: 02 COPY: 02

06/19/10 06/19/10
09:58 AM 05:34 PM
TERR: 9810
NONSIG: 178318



LSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
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WE THANK YOU FOR YOUR BUSINESS. IF YOU HAVE ANY QUESTIONS OR CONCERNS CALL JOHN WOOLEVER, THE STORE
MANAGER AT 908-725-3244 OR CALL OUR CORPORATE OFFICE AT 1-800-613-5666. WE ARE PART OF GEMINI NOW.
VISIT US ON THE WEB AT VESPIATIRES.COM. THANK YOU AND HAVE A GREAT DAY!

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CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

CHARGED AMOUNT 571.07
TAXABLE AMOUNT 533.71

PARTS TOTAL..... 215.26
LABOR TOTAL..... 318.45
SUB TOTAL..... 533.71
SALES TAX..... 37.36

\$571.07

AUTHORIZED BY: DENNIS
AUTH PHONE.....
REVISED TOTAL. 533.71

AUTH REC'D BY: JAMES
AUTH DATE.....
ADD'L AMOUNT.. 333.19

MANNER REC'D.. PHONE
AUTH TIME.....
REPAIRS DESC..

READ L/F.....	8/32	TREAD R/F.....	8/32	TREAD R/R.....	8/32	TREAD L/R.....	8/32
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ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

**SEE REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION**

Jiffy Lube

Signature



be # 1578
LUBRICATION COMPANY
ITE 22 EAST
ATER, NJ 08807
1-9800

DATE 11/11/06 08:22
INVOICE NO. 1578 320330 BAY2
TRANSACTION NO. 06111100320330
EMPLOYEES EE2 CE2 MWF2 JEH2
MAM2

VEHICLE INFORMATION	
YEAR 1994	LICENSE PLATE NJ-RM6216
MAKE TOYOTA	ALTERNATE ID
MODEL LAND CRUISER	MILEAGE 110,255
ENGINE 4.5L 6Cyl (1FZ-FE) Fuel Injected	

SERVICE HISTORY			
DATE	MILEAGE	SERVICES	
11/11/06	110,255	FS	
02/11/06	103,154	FS TOP	
06/25/05	97,425	FS	
02/19/05	92,773	FS TOP	

SERVICE CHECKLIST		DESCRIPTION	QTY	PRICE
• Change Oil	CHANGED	SIGNATURE SERVICE 4x4	1.00	32.99
• Change Oil Filter	CHANGED	OIL FILTER MO8A	1.00	0.00
• Check Air Filter	GOOD COND.	PENNZOIL 1030	7.00	2.50
• Check Wiper Blades	GOOD/COND.			
• Vacuum Floors	COMPLETED			
• Wash Exterior Windows	COMPLETED			
* Additional Services Performed as Needed:				
Lubricate Chassis	06 FITTING	<div>SAVE \$3.00 ON ANY CAR WASH</div> <div>McFARLANDS PITSTOP & WASH</div> <div>555 RT 28 (UNION AVE)</div> <div>BRIDGEWATER NJ 08807</div> <div>OFFER VALID FOR 7 DAYS</div>		
Transmission/Transaxle Fluid Level	LEVEL FULL			
Differential Fluid Level	LEVEL FULL			
Power Steering Fluid Level	LEVEL FULL			
Windshield Washer Fluid Level	ADDED			
Battery Water Level	SEALED			
Tire Pressure	F35 R35			
COOLANT OVERFLOW	LEVEL LOW			
CV VALVE	N/A			
RAKE FLUID LEVEL	LEVEL OK			
RIGHTS	OK			
FRONT DIFFERENTIAL	LEVEL OK			
TRANSFER CASE	LEVEL OK			

SERVICE COMMENTS			
QUALITY INSPECTION BY J. BEDOYA		GROSS SALES	35.49
COOLANT TOP OFF RECOMMENDED		NET SALES	35.49
		PARTS	24.49
		LABOR	11.00
		STATE TAX	2.48
		TOTAL	37.97
		VISA	37.97

MESSAGES

command next service on February 03, 2007 or 113255 miles. VISA

MAIL US WITH COMMENTS OR QUESTIONS AT
FFYLUBE@BRIDGEWATER.NJ.AHCO.COM

*****3304
10/09 1

3 FRELINGHUYSEN AVE
RARITAN, NJ 08869
(908) 725-3244

INVOICE
080973

05/24/10 05/24/10
07:29 AM 04:25 PM
TERR: 9810
NONSIG: 178318



PHONE 1..... (732) 496-6222 EXT. CELL
PHONE 2.....
DATE REQUESTED 05/24/10
TIME REQUESTED
RETURN PARTS.. NO
SALESMAN..... 004 / 004

VEH YEAR/MAKE. 94 TOYOTA
VEHICLE MODEL. LANDCRUISER
VEHICLE COLOR. GREEN
LICENSE/STATE. RMG21G / NJ
ODOMETR IN/OUT 142701 / 142701
PRIOR INVOICE. 074887

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO. REGULAR REVLG #
981000030 P 01 02154 0 NJ 224825 HDC 0227 75301

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
004	060	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS)	16.95	8.00	24.95
004	060	093-001	R	1	SILVER SERVICE	.00	.00	.00
004	060	093-002	R	1	CHECK AND SET AIR PRESSURE IN ALL TIRES	.00	.00	.00
004	060	093-100	R	1	CHECK ALL LIGHTS, WIPERS, BELTS & HOSES	.00	.00	.00
004	060	093-122	R	1	OIL FILTER DISPOSAL FEE	.00	2.50	2.50
004	060	046-161	R	4	ROTATE MOUNTED TIRES	.00	4.00	16.00
004	060	093-140	R	4	CHECK FOR TIRE PRESSURE MONITORING SYSTEM	.00	.00	.00
004	060	087-251	R	1	A/C PERFORMANCE TEST (REFRIGERANT EXTRA)	.00	46.00	46.00
004	060	047-102	R	1	CHECK BATTERY, CRANKING & CHARGING SYS	.00	24.95	24.95
004	060	093-162	R	1-	SPRING MAINTENANCE SPECIAL	61.90	.00	61.90-
004	060	059-202	R	2	REPLACE WIPER BLADES	12.50	2.24	29.48
004	004	046-788	R	1	SERVICE SUPPLIES	.00	7.14	7.14
004	060	047-100	R	1	REC: EVAC & RECHARGE W/FREON & DYE,	.00	.00	.00
004	060	047-100	R	1	FRONT AND REAR SHOCKS, DRIVE TRAIN	.00	.00	.00
004	060	047-100	R	1	FLUID SERVICES, THERMOSTAT, RADIATOR,	.00	.00	.00
004	060	047-100	R	1	HOSES, BYPASS HOSES AND COOLANT.	.00	.00	.00

CONTINUED NEXT PAGE

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CHARGED AMOUNT		95.36	PARTS TOTAL.....	19.95-
TAXABLE AMOUNT		89.12	LABOR TOTAL.....	109.07
			SUB TOTAL.....	89.12
			SALES TAX.....	6.24
			TOTAL	\$95.36

CUSTOMER AUTHORIZATION FOR TOTAL

READ L/F:.... 7/32 TREAD R/F:.... 7/32 TREAD R/R:.... 7/32 TREAD L/R:.... 7/32

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