

North Hanover Township Police
41 School House rd
Jacobsstown, nj 08562

INVOICE # 30383 01/10/18
2016 eng: V8-325 5.3L plate# 21862MG mileage
CHEVROLET TRUCK# 1GNSKDECXGR426482 fleet# CAR 5 41261
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	8/32"	8/32"	8/32"	8/32"

ULL SYN	71.19 Actual	10.68 Savings	60.51 Group Quote
L FILTER 1@ 3.99 3.99			
JLL SYN OIL 6@ 6.95 41.70			
	113	0.30hrs @ 85.00/hr	~INCLUDED
		OIL CHANGE	

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

Parts	38.83
Labor	21.68
SUBTOTAL	60.51
 BALANCE	 60.51

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

INVOICE # 30545 01/23/18
2016 eng: V8-325 5.3L plate# 21864MG mileage
CHEVROLET TRUCK Wn# 1GNSKDEC5GR325592 fleet# 4607 36619
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	12/32"	12/32"	6/32"	6/32"

OIL SYN				85.09 Actual	12.76 Savings	72.33 Group Quote
OIL FILTER	1@	3.99	3.99	13	0.30hrs @ 85.00/hr	~INCLUDED
OIL SYN OIL	8@	6.95	55.60	OIL CHANGE		

GENERAL WORK				55.39 Group Total
	2@	3.00	6.00 Tire Disposal	7 0.50hrs @ 98.78/hr 49.39
Parts Sub-Total		6.00		Mount and Balance 2 standard size tires

THANK YOU FOR CHOOSING US.
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I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

Parts	56.65
Labor	71.07
Surcharge (s)	6.39
SUBTOTAL	134.11
 BALANCE	 134.11

67 North Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

INVOICE # 30414 01/10/18
2017 eng: 3.6L V6 F DO
CHEVROLET vin# 2G11Z5S35H9181041
IMPALA
H# (609) 758-3351 W# (609) 723-8300

plate# 25266MG
fleet# DETECTIVE

mileage
6001

F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	11/32"	11/32"	11/32"	11/32"

IBE OIL FILTER & MA			
Filter	1@	3.99	3.99
Syn Oil	6.5@	6.29	40.89
Parts Sub-Total		44.88	
			61.88 Group Total
	13	0.20hrs @ 85.00/hr	17.00
Perform oil change, check tire pressures and all fluids			

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

Parts	44.88
Labor	17.00
SUBTOTAL	61.88
BALANCE	61.88

67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

INVOICE # 30720 02/13/18
2016 eng: V8-325 5.3L plate# 2163MG mileage
CHEVROLET TRUCK# 1GNSKDEC1GR324200 fee# CAR 6 37892
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	8/32"	8/32"	8/32"	8/32"
BRAKE PAD	8%			

FULL SYN		85.09 Actual	12.76 Savings	72.33 Group Quote
OIL FILTER	1@ 3.99 3.99	13	0.30hrs @ 85.00/hr	~INCLUDED
FULL SYN OIL	6@ 6.95 41.70	OIL CHANGE		
FULL syn oil	2@ 6.95 13.90			

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

Parts	50.65
Labor	21.68
Surcharge(s)	5.00
SUBTOTAL	77.33
BALANCE	77.33

No. 1036 P. 1

RECEIVED 02/13/2018 05:19PM

Feb. 13. 2018 5:29PM

67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

ESTIMATE # 30747 02/16/18
2017 eng: 6.3L V8 F OH
CHEVROLET vin# 1GNSKDEC9HR368849
TAHOE BASE
H# (609) 758-3351 W# (609) 723-8300

plate# 26185MG

mileage
4872

F# 609-758-1907

Customer Repair Instructions

vic stop and we put 2 qt in this for the night it was 3 qt low stop on 2/16/18

	LF	RF	LR	RR
TIRE DEPTH	10/32"	10/32"	10/32"	10/32"

FULL SYN		98.99	Actual	14.85	Savings	84.14	Group Quote
OIL FILTER	1@	3.99	3.99	027	0.30hrs @ 85.00/hr	~INCLUDED	
FULL SYN OIL	6@	6.95	41.70	OIL CHANGE			
FULL syn oil	2@	6.95	13.90				
full syn	2@	6.95	13.90	stop and added two on 2/16/18 for vic			

I acknowledge that I have reviewed this
estimate of repair and service work.

REVISED ESTIMATE/ADDITIONAL WORK

PARTS: | LABOR: | TOTAL:

authorized by _____

[] in person [] by phone

DATE: | TIME: | CALLED BY

PHONE: |

I, the Registered Owner, authorize you to perform the above repairs,
furnish all materials and any necessary sublet work. Your employees
may operate vehicle for inspection, testing, and delivery at my risk.
You will not be responsible for loss or damage to vehicle or articles
left in it. I agree to pay reasonable storage on vehicle left more
than 48 hrs. after notification that repairs are completed. An express
mechanic's lien is acknowledged on above vehicle to secure the
amount of repairs thereto. In the event an attorney is retained for
collection of any sums due, I agree to pay costs of collection and
reasonable attorney fees. Receipt of a copy of this order is hereby
acknowledged.

Sign: _____

Parts	62.46
Labor	21.68
Surcharge(s)	5.00
SUBTOTAL	89.14
BALANCE	89.14

1 P. 1085 No. 1085

RECEIVED 02/19/2018 12:42PM

Feb 19 2018 11:51AM

67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

ESTIMATE # 30771 02/20/18
2013 eng: V8-325 5.3L
CHEVROLET TRUCK # 1GNSK2E04DR373221
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# MG98926
fleet# 468

mileage

F# 609-768-1907

Motors/Blades

13.96 Group Total

TRC30-221 2@ 6.98 13.96 Economy Wiper Blade
Parts Sub-Total 13.96

I acknowledge that I have reviewed this
estimate of repair and service work.

REVISED ESTIMATE/ADDITIONAL WORK

PARTS: | LABOR: | TOTAL:

authorized by

[] in person [] by phone

DATE: | TIME: | CALLED BY
PHONE: |

R-F Tire

I, the Registered Owner, authorize you to perform the above repairs.
Furnish all materials and any necessary outlet work. Your employees
may operate vehicle for inspection, testing, and delivery at my risk.
You will not be responsible for loss or damage to vehicle or articles
left in it. I agree to pay reasonable storage on vehicle left more
than 48 hrs. after notification that repairs are completed. An express
mechanic's lien is acknowledged on above vehicle to secure that
amount of repairs thereto. In the event an attorney is retained for
collection of any sums due, I agree to pay costs of collection and
reasonable attorney fees. Receipt of a copy of this order is hereby
acknowledged.

Sign: _____

Parts 13.96
SUBTOTAL 13.96
BALANCE 13.96

No. 1088 P. 2

RECEIVED 02/20/2018 04:15PM

Feb, 20, 2018 3:27PM

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

ESTIMATE # 30994 03/15/18

2013 eng: V8-325 5.3L
CHEVROLET TRUCK# 1GNSK2E04DR373221
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# MG96926
fleet# 468

mileage

F# 609-758-1907

Customer Repair Instructions
after check

OIL FILTER & MA FULL SYN				75.00 Actual	11.25 Savings	63.75 Group Quote
OIL FILTER	1@	3.99	3.99		LABOR 0.30hrs @ 97.69/hr	0.00
ULL SYN OIL	6@	6.95	41.70		OIL CHANGE	

I acknowledge that I have reviewed this
estimate of repair and service work.

REVISED ESTIMATE/ADDITIONAL WORK

PARTS: | LABOR: | TOTAL:

|
authorized by
[] in person [] by phone

DATE: | TIME: | CALLED BY
PHONE: |

I, the Registered Owner, authorize you to perform the above repairs,
furnish all materials and any necessary sublet work. Your employees
may operate vehicle for inspection, testing, and delivery at my risk.
You will not be responsible for loss or damage to vehicle or articles
left in it. I agree to pay reasonable storage on vehicle left more
than 48 hrs. after notification that repairs are completed. An express
mechanic's lien is acknowledged on above vehicle to secure that
amount of repairs thereto. In the event an attorney is retained for
collection of any sums due, I agree to pay costs of collection and
reasonable attorney fees. Receipt of a copy of this order is hereby
acknowledged.

Sign: _____

Parts	38.84
Labor	24.91
Surcharge(s)	5.00
SUBTOTAL	68.75
 BALANCE	 68.75

67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

ESTIMATE # 31347 05/01/18
2016 eng: V8-325 5.3L
CHEVROLET TRUCK# 1GNSKDECXGR426482
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# 21862MG
fleet# CAR 5
mileage 46320
F# 609-758-1907

ENGINE

13.90 Group Total

2@ 8.95 13.90 OIL
Parts Sub-Total 13.90

I acknowledge that I have reviewed this
estimate of repair and service work.

REVISED ESTIMATE/ADDITIONAL WORK

PARTS: | LABOR: | TOTAL:

authorized by _____
[] in person [] by phone

DATE: | TIME: | CALLED BY
PHONE: |

I, the Registered Owner, authorize you to perform the above repairs,
furnish all materials and any necessary sublet work. Your employees
may operate vehicle for inspection, testing, and delivery at my risk.
You will not be responsible for loss or damage to vehicle or articles
left in it. I agree to pay reasonable storage on vehicle left more
than 48 hrs. after notification that repairs are completed. An express
mechanic's lien is acknowledged on above vehicle to secure that
amount of repairs thereto. In the event an attorney is retained for
collection of any sums due, I agree to pay costs of collection and
reasonable attorney fees. Receipt of a copy of this order is hereby
acknowledged.

Sign: _____

Parts 13.90
SUBTOTAL 13.90
BALANCE 13.90

No. 1922 P. 2

RECEIVED 05/02/2018 02:17PM

May. 2. 2018 2:29PM

Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

INVOICE # 31198 04/13/18
2016 eng: V8-325 5.3L plate# 21862MG mileage
CHEVROLET TRUCK# 1GNSKDECXGR426482 fleet# CAR 5 44988
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	8/32"	8/32"	8/32"	8/32"

IRES				45.51 Group Total	
2@	3.00	6.00 Tire Disposal	13	0.40hrs @ 98.78/hr	39.51
Parts Sub-Total		6.00	Mount and Balance 2 standard size tires		

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

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Sign: _____

PARTS	6.00
LABOR	39.51
Haz-Mat and Supp	5.00
<< NO TAX >>	
TOTAL WORK ORDER	50.51

Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

ESTIMATE # 31252 04/20/18
2017 eng: 5.3L V8 FOH
CHEVROLET Vin# 1GNSKDEC0HR373339
TAHOE BASE
H# (609) 758-3351 W# (609) 723-8300

plate# 26184MG
fleet# 4609

mileage
10497

F# 609-758-1907

JLL SYN				71.19 Actual	10.68 Savings	60.51 Group Quote
FILTER	1@	3.99	3.99			
LL SYN OIL	6@	6.95	41.70			
				LABOR	0.30hrs @ 85.00/hr	~INCLUDED
				OIL CHANGE		

I acknowledge that I have reviewed this estimate of repair and service work.

REVISED ESTIMATE/ADDITIONAL WORK

PARTS: | LABOR: | TOTAL:
authorized by _____
[] in person [] by phone

DATE: | TIME: | CALLED BY
PHONE: |

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

Parts	38.83
Labor	21.68
SUBTOTAL	60.51
BALANCE	60.51

birds Towing & Automotive INC
67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

INVOICE # 30972 03/15/18
2016 Eng: V8-325 5.3L
CHEVROLET TRUCK# 1GN5KDEC5GR325592
TAHOE
M# (609) 758-3351 W# (609) 723-8300

plate# 21864MG
fleet# 4807

mileage
41012

F# 609-758-1907

Customer Repair Instructions
PASS SIDE FRONT TIRE REPLACED WITH NEW ONE THAT NHPD HAD

	LF	RF	LR	RR
TIRE DEPTH	8/32"	8/32"	8/32"	8/32"

TIRES					
1@	3.00	3.00 Tire Disposal			
Parts Sub-Total		3.00			
			135	0.20 hrs @ 98.78/hr	19.76
			Mount And Balance	1 standard size	
			Tire		
					22.76 Group Total

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure their amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

PARTS	3.00
LABOR	19.76
Haz-Mat and Supp	5.00
<< NO TAX >>	
TOTAL WORK ORDER	27.76

No. 1484 P. 5

RECEIVED 03/26/2018 01:39PM

Mar. 26. 2018 1:51PM

James Rowing & Automotive INC
67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08662

INVOICE # 30913 03/15/18
2018 eng: V8-325 5.3L
CHEVROLET TRUCK # 1GNSKDEC5GR325592
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# 21864MG
fleet# 4607

mileage
40022

F# 609-758-1907

TIRE DEPTH LF 12/32" RF 12/32" LR 20/32" RR 20/32"

LUBE OIL FILTER & MA FULL SYN

OIL FILTER	1@	3.99	3.99
FULL SYN OIL	8@	6.95	55.60

85.09 Actual

12.76 Savings

72.33 Group Quote

LABOR 0.30 hrs @ 85.00/hr ~INCLUDED
OIL CHANGE

Tires

21.25 Group Total

13 0.25 hrs @ 85.00/hr 21.25
Install Two Spare Tires on Rear.
Goodyear

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereof. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

Parts	50.65
Labor	42.93
SUBTOTAL	93.58
BALANCE	93.58

No. 1484 P. 4

RECEIVED 03/26/2018 01:39PM

Mar. 26. 2018 1:51PM

Birds Towing & Automotive INC
67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

INVOICE # 30896 03/15/18
2013 eng: V8-325 5.3L
CHEVROLET TRUCK # 1GNSK2E04DR373221
TAHOE
H# (809) 758-3351 W# (809) 723-8300

plate# MG96926
file# 468

mileage
132589

F# 809-758-1907

TIRE DEPTH LF RF LR RR
8/32" 8/32" 8/32" 8/32"

GENERAL WORK

715-1812	1@	7.69	7.69 hose connector	28.94	Group Total
Parts Sub-Total		7.69			
			1	0.25 hrs @ 85.00/hr	21.25
			R&R hose connector		

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign:

PARTS	7.69
LABOR	21.25
Haz-Mat and Supp	5.00
<< NO TAX >>	
TOTAL WORK ORDER	33.94

No. 1484 P. 2

RECEIVED 03/26/2018 01:39PM

Mar. 26. 2018 1:50PM

airas Towing & Automotive INC
67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

INVOICE # 30960 03/15/18
2017 eng: 5.3L V8 F OH
CHEVROLET vin# 1GNSKDEC0HR373339
TAHOE BASE
H# (609) 758-3351 W# (609) 723-8300

plate# 26184MG
fee# 4809

mileage

F# 609-758-1907

TIRE DEPTH LF 8/32" RF 8/32" LR 8/32" RR 8/32"

TIRES

1@ 3.00	3.00 Tire Disposal	22.76 Group Total
Parts Sub-Total	3.00	
	135 0.20 hrs @ 98.78/hr	19.76
	Mount And Balance 1 standard size	
	Tire	

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

Parts	3.00
Labor	19.76
Surcharge(s)	5.00
SUBTOTAL	27.76
BALANCE	27.76

No. 1484 P. 3

RECEIVED 03/26/2018 01:39PM

Mar. 26. 2018 1:51PM

Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

WORK ORDER # 31487 05/21/18
2011 eng: V8-281 4.6L SO
FORD vin# 2FABP7BV7BX106932
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300

plate# MG88843
fleet# C4611

mileage

F# 609-758-1907

wing

LABOR
*NO CHARGE
Tow to shop 5-10 miles

ASSIS & STEERING

3712-0167A1	1@ 111.12	111.12 Remanufactured Power Stee
RRANTY	1@ -111.12	-111.12 BBB712-0167A1
		Remanufactured Power Stee
JTE1331	1@ 92.28	92.28 Outer Tie Rod End
JTE1351	1@ 92.28	92.28 Outer Tie Rod End
101-0226	1@ 469.99	469.99 Remanufactured Complete R
Parts Sub-Total		654.55

7	3.53hrs @ 85.00/hr	300.05
B: R&R STEERING GEAR All Models Does		
Not Include: Adjust Toe-In. R&I To		
R&R Short Rack, Add To R&R Short		
Rack, Add Does Not Include: Adjust		
Toe-In. B: ADJUST TOE-IN All		
Models		
7	2.10hrs @ 85.00/hr	178.50
B: R&R P/S PUMP All Models Includes:		
P/S Pump, R&I.		
WAR	2.10hrs @ -85.00/hr	-178.50
WARRANTY REPAIR		
Labor Sub-Total		300.05

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

Parts	654.55
Labor	300.05
Surcharge(s)	25.00
SUBTOTAL	979.60
BALANCE	979.60

77 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

WORK ORDER # 31616 06/11/18
2013 eng: V8-325 5.3L
CHEVROLET TRUCK # 1GNSK2E04DR373221
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# MG96926
fleet# 468

mileage

F# 609-758-1907

Customer Repair Instructions
ack front driverside tire

PAKE JOB			
17-1367	1@	108.74	108.74 Front Ceramic Pads
PS126358HC	2@	100.38	200.76 Front Premium Rotor
Parts Sub-Total		309.50	
			420.00 Group Total
			LABOR 1.30hrs @ 85.00/hr 110.50
			R&R front brake pads and rotors
GENERAL WORK			
	1@	195.99	195.99 rear door lock
Parts Sub-Total		195.99	
			323.49 Group Total
			LABOR 1.50hrs @ 85.00/hr 127.50
			R&I rear door hatch lock

I, the Registered Owner, authorize you to perform the above repairs. I will furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

Parts	505.49
Labor	238.00
SUBTOTAL	743.49
BALANCE	743.49

67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

ESTIMATE # 31601 06/06/18

2016 eng: V8-325 5.3L
CHEVROLET TRUCK # 1GNSKDEC5GR325592
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# 21864MG
fleet# 4607

mileage
49455

F# 609-758-1907

with Hanover Township Police
School House rd
Robstown, nj 08562

	LF	RF	LR	RR
DEPTH 8/32"		8/32"	8/32"	8/32"
KE PAD 8%				

RICAL

MF 1@ 163.69	163.69 Battery			415.63	Group Total
F 1@ 149.94	149.94 Battery				
Parts Sub-Total	313.63				
		1	1.20hrs @ 85.00/hr	102.00	
			R&R Battery. Test Included		

2@ 3.00	6.00 Tire Disposal			125.46	Group Total
Parts Sub-Total	6.00				
		LABOR	0.40hrs @ 98.78/hr	39.51	
			Mount and Balance 2 standard size		
			tires		
		LABOR	0.81hrs @ 98.78/hr	79.95	
			ALIGNMENT, 2 WHEEL		
			Labor Sub-Total	119.46	

I acknowledge that I have reviewed this
estimate of repair and service work.

REVISED ESTIMATE/ADDITIONAL WORK

RTS: | LABOR: | TOTAL:

Authorized by _____
[] in person [] by phone

E: | TIME: | CALLED BY
NE: |

I, the Registered Owner, authorize you to perform the above repairs,
furnish all materials and any necessary sublet work. Your employees
may operate vehicle for inspection, testing, and delivery at my risk.
You will not be responsible for loss or damage to vehicle or articles
left in it. I agree to pay reasonable storage on vehicle left more
than 48 hrs. after notification that repairs are completed. An express
mechanic's lien is acknowledged on above vehicle to secure that
amount of repairs thereto. In the event an attorney is retained for
collection of any sums due, I agree to pay costs of collection and
reasonable attorney fees. Receipt of a copy of this order is hereby
acknowledged.

Sign: _____

Parts	319.63
Labor	221.46
SUBTOTAL	541.09
BALANCE	541.09

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

ESTIMATE # 31609 06/07/18
2017 eng: 5.3L V8 F OH plate# 26185MG mileage
CHEVROLET vin# 1GNSKDEC9HR368849 fleet# 464 14953
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	8/32"	8/32"	8/32"	8/32"

FULL SYN		85.09 Actual	12.76 Savings	72.33 Group Quote
OIL FILTER	1@ 3.99 3.99		0.30hrs @ 85.00/hr ~INCLUDED	
ULL SYN OIL	6@ 6.95 41.70		OIL CHANGE	
ULL SYN OIL	2@ 6.95 13.90 OW20			

I acknowledge that I have reviewed this
estimate of repair and service work.

REVISED ESTIMATE/ADDITIONAL WORK

PARTS: | LABOR: | TOTAL:
|
authorized by _____
[] in person [] by phone

DATE: | TIME: | CALLED BY
PHONE: |

I, the Registered Owner, authorize you to perform the above repairs,
furnish all materials and any necessary sublet work. Your employees
may operate vehicle for inspection, testing, and delivery at my risk.
You will not be responsible for loss or damage to vehicle or articles
left in it. I agree to pay reasonable storage on vehicle left more
than 48 hrs. after notification that repairs are completed. An express
mechanic's lien is acknowledged on above vehicle to secure that
amount of repairs thereto. In the event an attorney is retained for
collection of any sums due, I agree to pay costs of collection and
reasonable attorney fees. Receipt of a copy of this order is hereby
acknowledged.

Sign: _____

Parts	50.65
Labor	21.68
SUBTOTAL	72.33
 BALANCE	 72.33

67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

Orth Hanover Township Police
School House rd
cobstown, nj 08562

ESTIMATE # 31696 06/20/18

2017 eng: 5.3L V8 F OH
CHEVROLET vin# 1GNSKDEC9HR368849
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# 26185MG
fleet# 464

mileage

F# 609-758-1907

LF RF LR RR
E DEPTH 8/32" 8/32" 8/32" 8/32"

2@ 3.00	6.00 Tire Disposal	45.51	Group Total
Parts Sub-Total	6.00	13 0.40hrs @ 98.78/hr	39.51
		Mount and Balance 2 standard size	
		tires	

I acknowledge that I have reviewed this
estimate of repair and service work.

REVISED ESTIMATE/ADDITIONAL WORK

PARTS: | LABOR: | TOTAL:
Authorized by
in person [] by phone

DATE: | TIME: | CALLED BY
PHONE: |

I, the Registered Owner, authorize you to perform the above repairs,
furnish all materials and any necessary sublet work. Your employees
may operate vehicle for inspection, testing, and delivery at my risk.
You will not be responsible for loss or damage to vehicle or articles
left in it. I agree to pay reasonable storage on vehicle left more
than 48 hrs. after notification that repairs are completed. An express
mechanic's lien is acknowledged on above vehicle to secure that
amount of repairs thereto. In the event an attorney is retained for
collection of any sums due, I agree to pay costs of collection and
reasonable attorney fees. Receipt of a copy of this order is hereby
acknowledged.

Sign: _____

Parts	6.00
Labor	39.51
SUBTOTAL	45.51
BALANCE	45.51

67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

INVOICE # 31735 06/26/18

2016 eng: V8 5.3L 5328cc plate# 21862MG mileage
CHEVROLET vin# 1GNSKDECXGR426482 fleet# CAR 5 73632
TAHOE LS
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

th Hanover Township Police
School House rd
obstown, nj 08562

	LF	RF	LR	RR
DEPTH	8/32"	8/32"	8/32"	8/32"

RICAL				
2	1@ 226.19	226.19 Battery		277.19 Group Total
arts Sub-Total		226.19		
			17 0.60hrs @ 85.00/hr	51.00
			IC: R&R BATTERY Tahoe, Yukon,	
			Escalade Does Not Include: Any	
			Test, Check Or Charge.	

HANK YOU FOR CHOOSING US.
E APPRECIATE YOUR BUSINESS.

I, the Registered Owner, authorize you to perform the above repairs, furnish all materials and any necessary sublet work. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it, I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure that amount of repairs thereto. In the event an attorney is retained for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Sign: _____

PARTS	226.19
LABOR	51.00
<< NO TAX >>	
TOTAL WORK ORDER	277.19

Birds Towing & Automotive INC
67 Fort Dix St
Wrightstown NJ 08562
Phone: 609-723-0404 / Fax: 609-723-0400

North Hanover Township Police
41 School House rd
Jacobstown, nj 08562

ESTIMATE # 32061 08/09/18
2016 eng: V8-325 5.3L
CHEVROLET TRUCK # 1GNSKDEC5GR325592
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# 21864MG
fleet# 4807

mileage
55003 in
55004 out

F# 609-758-1907

Customer Repair Instructions
ght Rear Goodyear Tire.

LF RF LR RR
TIRE DEPTH 8/32" 8/32" 5/32" 8/32"

25.00 Group Total
1 0.25hrs @ 98.78/hr 25.00
TIRE PATCH

I acknowledge that I have reviewed this
estimate of repair and service work.

REVISED ESTIMATE/ADDITIONAL WORK

PARTS: LABOR: TOTAL:
authorized by
[] in person [] by phone

DATE: TIME: CALLED BY
PHONE:

I, the Registered Owner, authorize you to perform the above repairs,
furnish all materials and any necessary sublet work. Your employees
may operate vehicle for inspection, testing, and delivery at my risk.
You will not be responsible for loss or damage to vehicle or articles
left in it. I agree to pay reasonable storage on vehicle left more
than 48 hrs. after notification that repairs are completed. An express
mechanic's lien is acknowledged on above vehicle to secure that
amount of repairs thereto. In the event an attorney is retained for
collection of any sums due, I agree to pay costs of collection and
reasonable attorney fees. Receipt of a copy of this order is hereby
acknowledged.

Sign:

Labor 25.00
SUBTOTAL 25.00
BALANCE 25.00

RECEIVED 08/15/2018 12:12PM

Aug. 15. 2018 12:28PM

earings

No. 3025 P. 1