

67 Fort Dix St
Wrightstown NJ 08562
phone: 609-723-0404 / fax: 609-723-0400

INVOICE # 27529 01/06/17

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

2011 eng: V8-281 4.6L SO plate# MG88843 mileage
FORD vin# 2FABP7BV7BX106932 fleet# C4611 223311
CROWN VICTORIA
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"

Police	Police		443.27 Group Total
5-55-17	3.00@ 125.00	375.00 Hankook	
	3.00@ 3.00	9.00 Disposal	
Parts Sub-Total		384.00	
		1 0.60hrs @ 98.78/hr	59.27
		Mount and Balance 3 Standard size	
		tires	

RAKE JOB			309.96 Group Total
N105.09320	1.00@ 79.98	79.98 Rear Super Premium Cerami	
FPC931	1.00@ 59.98	59.98 Front Ceramic Pads	
Parts Sub-Total		139.96	
		7 2.00hrs @ 85.00/hr	170.00
		R&R Rear & Front Pads	

WASIS & STEERING			1248.28 Group Total
VCMK80395	1.00@ 443.58	443.58 Control Arm With Ball Joi	
VCMK80396	1.00@ 443.58	443.58 Control Arm With Ball Joi	
E92504	1.00@ 86.98	86.98 Power Steering Pressure H	
	1.00@ 19.14	19.14 Power Steering Fluid	
Parts Sub-Total		993.28	
		7 3.00hrs @ 85.00/hr	255.00
		R&R Lower Control Arms and Presure	
		Hose	

WIGNMENT	Alignment		79.95 Group Quote
		SYSTEM 1.00hrs	
		Wheel Alignment	~INCLUDED

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	1517.29
LABOR	564.17
<< NO TAX >>	
TOTAL WORK ORDER	2081.46

67 Fort Dix St
Wrightstown NJ 08562
phone: 609-723-0404 / fax: 609-723-0400

INVOICE # 27608 01/06/17

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

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

plate# MG96926
fleet# 468

mileage
105962

F# 609-758-1907

Customer Repair Instructions
0521

	LF	RF	LR	RR
TIRE DEPTH	12/32"	12/32"	8/32"	8/32"

OIL FILTER & MA FULL SYN				75.00 Actual	11.25 Savings	63.75 Group Quote
L FILTER	1.00@	3.99	3.99		LABOR 0.30hrs @ 97.69/hr	0.00
ILL SYN OIL	6.00@	6.95	41.70		OIL CHANGE	
Police						337.90 Group Total
5-70-17	2.00@	148.95	297.90	Goodyear Wrangler Mt	3 0.40hrs @ 85.00/hr	34.00
	2.00@	3.00	6.00	Disposal	Mount And Ballance standard size	
Parts Sub-Total				303.90	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	342.74
Labor	58.91
Surcharge(s)	20.08
SUBTOTAL	421.73
BALANCE	421.73

67 Fort Dix St
Wrightstown NJ 08562
phone: 609-723-0404 / fax: 609-723-0400

Car #5

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

INVOICE # 27561 01/06/17
2016 eng: 5.3L V8 DIR OH plate# 21862MG mileage
CHEVROLET vin# 1GNSKDECXGR426482 4498
TAHOE K1500 POL
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

Customer Repair Instructions
1/2 Qts Low

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

OIL FILTER & MA POLICE LOF		26.90 Quoted	7.62 Extras	34.52 Group Total
IL10W30	5.00 ~INCLUDED AGUIP		1 0.30hrs	~INCLUDED
ARTSMAS	1.00 ~INCLUDED oil filter		Oil Change.	
	3.00@ 2.54 7.62			

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	21.00
Labor	13.52
Surcharge(s)	5.00
SUBTOTAL	39.52
BALANCE	39.52

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 # 27911 02/15/17
2011 eng: V8-281 4.6L SO plate# MG88843 mileage
FORD vin# 2FABP7BV7BX106932 fleet# C4611 228376
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	9/32"	9/32"	7/32"	7/32"

OLICE LOF					26.90 Group Quote
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IL10W30	5.00	~INCLUDED AGUIP	13	0.30hrs	~INCLUDED
ARTSMaster	1.00	~INCLUDED oil filter	*Oil Change.		

ires					24.95 Group Total
			13	0.25hrs @ 98.78/hr	24.95
			Rotate with Oil		

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	10.84
Labor	41.01
SUBTOTAL	51.85
BALANCE	51.85

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 # 27631 01/17/17

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
224511

F# 609-758-1907

Customer Repair Instructions

check engine light on poss miss
abs light on

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

COOLING & HEATING

FOR615-175	1.00@	388.02	388.02 Intake Manifold (Fuel Inj)
UNIVERSAL COOLANT			
	2.00@	13.68	27.36 *Long Life Coolant
LUGS	8.00@	8.95	71.60
oil	1.00@	65.00	65.00
Parts Sub-Total		551.98	

772.98 Group Total

7	2.60hrs @ 85.00/hr	221.00
Replace intake manifold		

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	551.98
LABOR	221.00
<< NO TAX >>	
TOTAL WORK ORDER	772.98

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 # 27286 01/10/17
2013 eng: V8-325 5.3L
CHEVROLET TRUCK # 1GNSK2E04DR373221
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# MG96926
fleet# 468

mileage
102877

F# 609-758-1907

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

ELECTRICAL

DEK748MF	1.00@	167.93	167.93	Battery
Parts Sub-Total			167.93	

167.93 Group Total

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Sign: _____

PARTS	167.93
Haz-Mat and Supp	8.40
<< NO TAX >>	
TOTAL WORK ORDER	176.33

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 # 27691 01/05/17
2013 eng: V8-325 5.3L plate# MG96926 mileage
CHEVROLET TRUCK# 1GNSK2E04DR373221 fleet# 468 101598
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"

Police	Police			337.90	Group Total
65-70-17	2.00@ 148.95	297.90	Goodyear Wrangler Ht	3	0.40hrs @ 85.00/hr 34.00
	2.00@ 3.00	6.00	Disposal	Mount And Ballance standard size	
	Parts Sub-Total	303.90		Tire	

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	303.90
LABOR	34.00
<< NO TAX >>	
TOTAL WORK ORDER	337.90

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 # 27643 01/17/17

2008 eng: V8-281 4.6L SO
FORD vin# 2FAFP71V28X123990
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300

plate# MG77729
fleet# CAR 463

mileage
177385

F# 609-758-1907

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

POLICE LOF	POLICE LOF		26.90 Group Quote
OIL10W30 5.00	~INCLUDED AGUIP	LABOR 0.30hrs	~INCLUDED
ARTSMASER 1.00	~INCLUDED oil filter	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	10.84
Labor	16.06
SUBTOTAL	26.90
BALANCE	26.90

67 Fort Dix St
Wrightstown NJ 08562
phone: 609-723-0404 / fax: 609-723-0400

INVOICE # 27848 02/16/17

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

2013 eng: V8-325 5.3L plate# MG96926 mileage
CHEVROLET TRUCK# 1GNSK2E04DR373221 fleet# 468 107059
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	5/32"	5/32"	5/32"	5/32"
BRAKE PAD	5%			

Interior/Exterior				98.67	Group Total
Alco Switch	1.00@	81.67	81.67 Headlamp Switch	3	0.20hrs @ 85.00/hr 17.00
Parts Sub-Total			81.67	Replace Switch	

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	81.67
LABOR	17.00
Haz-Mat and Supp	5.00
<< NO TAX >>	
TOTAL WORK ORDER	103.67

67 Fort Dix St
Wrightstown NJ 08562
phone: 609-723-0404 / fax: 609-723-0400

INVOICE # 28048 03/04/17

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

2009	eng: V8-281 4.6L SO	plate# MG83967	mileage
FORD	vin# 2FAHP71V79X140486	fleet# CAR 467	200896
CROWN VICTORIA			
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"

RES	163.76 Group Total		
1.00@ 144.00 144.00 *Hankook	13	0.20hrs @ 98.78/hr	19.76
Parts Sub-Total 144.00	Mount And Ballance 1 standard size		
	Tire		

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	144.00
LABOR	19.76
Haz-Mat and Supp	8.19
<< NO TAX >>	
TOTAL WORK ORDER	171.95

STARS TOWING & AUTOMOTIVE INC
67 Fort Dix St
Wrightstown NJ 08562
phone: 609-723-0404 / fax: 609-723-0400

Car #6

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

INVOICE # 28109 03/16/17
2016 eng: 5.3L V8 DIR OH plate# 2163MG mileage
CHEVROLET vin# 1GNSKDEC1GR324200 15000
TAHOE K1500 POL
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"

GENERAL WORK	42.50	Group Total
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1	0.50hrs @ 85.00/hr	42.50
Mount Siren back in place		

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

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Sign: _____

Labor	42.50
Surcharge (s)	5.00
SUBTOTAL	47.50
 BALANCE	 47.50

PLUS 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 # 27920 02/16/17
 2015 eng: V8-325 5.3L plate# 21862MG mileage
 CHEVROLET TRUCK# 1GNSKDECXGR426482 fleet# CAR 5 8883
 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	88.57 Actual	13.29 Savings	75.28 Group Quote
IL FILTER 1.00@ 3.99 3.99		3 0.30hrs @ 85.00/hr	0.00
ULL SYN OIL 8.50@ 6.95 59.08		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	53.60
Labor	21.68
SUBTOTAL	75.28
Discount(s)	-5.00
BALANCE	70.28

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 # 28249 04/11/17
2013 eng: V8-325 5.3L plate# MG96926 mileage
CHEVROLET TRUCK # 1GNSK2E04DR373221 fleet# 468 107895
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 "

ENGINE				225.50 Group Total
Pressure sensor	1.00@	89.00	89.00	7 1.50hrs @ 85.00/hr 127.50 B: R&R OIL PRESSURE SENDING UNIT Tahoe, Yukon, Escalade replaced oil pressure sender screen
Screen	1.00@	9.00	9.00	
Parts Sub-Total			98.00	

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	98.00
LABOR	127.50
Haz-Mat and Supp	11.28
<< NO TAX >>	
TOTAL WORK ORDER	236.78

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 # 28304 04/11/17
2011 eng: V8-281 4.6L SO plate# MG88844 mileage
FORD vin# 2FABP7BV6BX106937 fleet# CAR 4610 188249
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

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

Cooling & Heating

219.34 Group Total

T75852	1.00@	84.82	84.82 New Blower Motor With Whe	13	1.00hrs @ 85.00/hr	85.00
IRU408	1.00@	49.52	49.52 Blower Motor Resistor	Diag and install blower motor and resistor		
Parts Sub-Total		134.34				

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	134.34
LABOR	85.00
<< NO TAX >>	
TOTAL WORK ORDER	219.34

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 # 28240 04/03/17
2016 eng: 5.3L V8 DIR OH plate# 2163MG mileage
CHEVROLET vin# 1GNSKDEC1GR324200 fleet# CAR 6 11493
TAHOE K1500 POL
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

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

ULL SYN				85.09 Actual	12.76 Savings	72.33 Group Quote
L FILTER	1.00@	3.99	3.99	7 OIL CHANGE	0.30hrs @ 85.00/hr	0.00
ILL SYN OIL	6.00@	6.95	41.70			
ILL SYN OIL	2.00@	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.

Parts	50.65
Labor	21.68
SUBTOTAL	72.33
BALANCE	72.33

Sign: _____

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 # 28211 03/30/17
2005 eng: V8-281 4.6L SO plate# H48AED mileage
FORD vin# 2FAFP71W45X177411 fleet# CAR461 175457
CROWN VICTORIA
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 "

OLICE LOF	26.90	Group Quote
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L10W30 5.00 ~INCLUDED AGUIP	LABOR 0.30hrs ~INCLUDED
RTSMASER 1.00 ~INCLUDED oil filter	Oil Change.

AGNOSTICS	Codes up to 1 Hour	110.00	Group Quote
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4 ~INCLUDED
Scan code and perform up to one hours worth of diagnostic time. Incs any and all mechanical and scan tools needed to diagnose your vehicle. Once we have reached the hour mark we will call you with a diagnoses or the authorization to do further work.
Cyl# 8 Missfire replaced coil and plug

IGNITION	78.30	Group Total
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FD503 1.00@ 72.44	72.44 Ignition Coil
TSP413 1.00@ 5.86	5.86 Suppressor Spark Plug
Parts Sub-Total	78.30

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	89.74
Labor	125.46
Surcharge(s)	10.76
SUBTOTAL	225.96
BALANCE	225.96

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 # 28129 03/16/17
2016 eng: 5.3L V8 DIR OH plate# 2163MG mileage
CHEVROLET vin# 1GNSKDEC1GR324200 fleet# CAR 6
TAHOE K1500 POL
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

GENERAL WORK

2.00@ 4.55 9.10 Clamp	LABOR 0.60hrs @ 85.00/hr	51.00
Parts Sub-Total 9.10	Fasten Siren To Front Cross Member	

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	9.10
Labor	51.00
SUBTOTAL	60.10
BALANCE	60.10

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 # 28389 03/30/17
2011 eng: V8-281 4.6L SO plate# MG88843 mileage
FORD vin# 2FABP7BV7BX106932 fleet# C4611 232053
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

Customer Repair Instructions
replaces invoice 28170

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

OLICE LOP

IL10W30	5.00	-INCLUDED AGUIP	LABOR	0.30hrs	26.90 Group Quote
ARTSMaster	1.00	-INCLUDED oil filter	*Oil Change.		~INCLUDED

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	10.84
Labor	16.06
Surcharge(s)	5.00
SUBTOTAL	31.90
BALANCE	31.90

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 # 28162 03/23/17

2011 eng: V8-281 4.6L SO
FORD vin# 2FABP7BV6BX106937
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300

plate# MG88844
fleet# CAR 4610

mileage
187085

F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	8/32 "	8/32 "	12/32 "	12/32 "

OLICE LOF

26.90 Group Quote

IL10W30 5.00 ~INCLUDED AGUIP
ARTSMaster 1.00 ~INCLUDED oil filter

LABOR 0.30hrs
*Oil Change.

~INCLUDED

olice Police

290.00 Group Total

5-55-17 2.00@ 125.00 250.00 Hankook
2.00@ 3.00 6.00 Disposal
Parts Sub-Total 256.00

35 0.40hrs @ 85.00/hr 34.00
Mount And Ballance standard size
Tire

RAKE JOB

227.32 Group Total

3BR54103 2.00@ 54.16 108.32 Front Disc Brake Rotor
N105.09310 1.00@ 79.98 79.98 Front Super Premium Ceram
ARRANTY 1.00@ -79.98 -79.98 CEN105.09310
Front Super Premium Ceram
Parts Sub-Total 108.32

35 1.40hrs @ 85.00/hr 119.00
Replace front rotors and pads.
Rotors were warped severe heat
marks

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	375.16
Labor	169.06
SUBTOTAL	544.22
 BALANCE	 544.22

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 # 28513 05/16/17
2013 eng: V8-325 5.3L plate# MG96926 mileage
CHEVROLET TRUCK # 1GNSK2E04DR373221 fleet# 468 113985
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	9/32"	9/32"	9/32"	9/32"

OIL FILTER & MA FULL SYN				75.00 Actual	11.25 Savings	63.75 Group Quote
L FILTER	1.00@	3.99	3.99		LABOR 0.30hrs @ 97.69/hr	0.00
ILL SYN OIL	6.00@	6.95	41.70		OIL CHANGE	

SPENSION				111.82 Group Total	
WJTS1156	2.00@	26.16	52.32 Sway Bar Link Or Kit	1 0.70hrs @ 85.00/hr	59.50
Parts Sub-Total 52.32				C: R&R LINK Tahoe, Yukon, Escalade; Both Sides	

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	91.16
Labor	84.41
Surcharge(s)	8.78
SUBTOTAL	184.35
 BALANCE	 184.35

67 Fort Dix St
Wrightstown NJ 08562
phone: 609-723-0404 / fax: 609-723-0400

INVOICE # 28452 05/08/17

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

2011 eng: V8-281 4.6L SO plate# MG88844 mileage
FORD vin# 2FABP7BV6BX106937 fleet# CAR 4610 190396
CROWN VICTORIA
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"

OLICE LOF **26.90 Group Quote**

L10W30	5.00	~INCLUDED AGUIP	7	0.30hrs	~INCLUDED
RTSMaster	1.00	~INCLUDED oil filter	*Oil Change.		

GENERAL WORK **112.00 Group Total**

side Headlamp			7	0.50hrs @ 85.00/hr	42.50
1.00@	69.50	69.50	replace headlamp asy inc time to		
Parts Sub-Total		69.50	custom fit flasher into asy		

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

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Sign: _____

Parts	80.34
Labor	58.56
SUBTOTAL	138.90
BALANCE	138.90

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 # 28393 05/16/17
2011 eng: V8-281 4.6L SO plate# MG88843 mileage
FORD vin# 2FABP7BV7BX106932 fleet# C4611 233100
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

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

HASSIS & STEERING				285.14 Group Total	
E92504	1.00@	88.24	88.24 Power Steering Pressure H	7	2.10hrs @ 85.00/hr 178.50
ARRANTY	1.00@	-88.24	-88.24 EDE92504	Replace Power steering pump	
			Power Steering Pressure H		
IB712-0167A1	1.00@	106.64	106.64 Remanufactured Power Stee		
Parts Sub-Total		106.64			

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	106.64
LABOR	178.50
Haz-Mat and Supp	14.26
<< NO TAX >>	
TOTAL WORK ORDER	299.40

DRUGS 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 # 28567 05/16/17
 2016 eng: V8-325 5.3L plate# Nort0119 mileage
 CHEVROLET TRUCK # 1GNSKDEC5GR325592 fleet# 4607 7507
 TAHOE
 H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	9/32"	9/32"	9/32"	9/32"

ULL SYN	85.09 Actual	12.76 Savings	72.33 Group Quote
IL FILTER 1.00@ 3.99 3.99		0.30hrs @ 85.00/hr	0.00
JLL SYN OIL 8.00@ 6.95 55.60		OIL CHANGE	

THANK YOU FOR CHOOSING US.
 WE APPRECIATE YOUR BUSINESS.

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Parts	50.65
Labor	21.68
SUBTOTAL	72.33
Discount (s)	-5.00
BALANCE	67.33

Sign: _____

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 # 28387 05/08/17
2008 eng: V8-281 4.6L SO plate# MG77729 mileage
FORD vin# 2FAPF71V28X123990 fleet# CAR 463 180385
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	9/32"	9/32"	7/32"	9/32"

OLICE LOF	POLICE LOF	26.90 Group Quote
L10W30 5.00	~INCLUDED AGUIP	LABOR 0.30hrs ~INCLUDED Oil Change.
WRTMASTER 1.00	~INCLUDED oil filter	

GENERAL WORK	155.45 Group Total
Left Side Marker	7 0.70hrs @ 85.00/hr 59.50 Replace right side headlamp and left side marker
1.00@ 26.95 26.95	
Right Side Headlamp	
1.00@ 69.00 69.00	
Parts Sub-Total	95.95

WHAKE JOB	185.00 Group Total
WBR54103 2.00@ 50.00 100.00 Front Disc Brake Rotor	7 1.00hrs @ 85.00/hr 85.00 Install new brake rotors front as they were warped causing a bad pulse when applying the brakes.
Parts Sub-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 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	206.79
Labor	160.56
SUBTOTAL	367.35
 BALANCE	 367.35

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 # 28644 05/30/17
2016 eng: V8-325 5.3L plate# 21862MG mileage
CHEVROLET TRUCK# 1GNSKDECXGR426482 fleet# CAR 5 19283
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	10/32"	10/32"	4/32"	4/32"

BRAKE JOB

384.96 Group Total

T8472	1.00@	110.32	110.32 HD FRONT PADS
T8312	1.00@	104.64	104.64 HD REAR PADS
Parts Sub-Total		214.96	

7	2.00hrs @ 85.00/hr	170.00
Replace front and rear pads. Rear pads were hitting the squeal indicator and the fronts were at 5% left. We put on a severe heavy duty pads and will monitor the wear we get from these.		

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.

Parts	214.96
Labor	170.00
SUBTOTAL	384.96
 BALANCE	 384.96

Sign: _____

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 # 28600 05/15/17
2016 eng: V8-325 5.3L plate# 21862MG mileage
CHEVROLET TRUCK# 1GNSKDECXGR426482 fleet# CAR 5 18414
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

Customer Repair Instructions
ear tires are getting low

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

ULL SYN	85.09 Actual	12.76 Savings	72.33 Group Quote
IL FILTER 1.00@ 3.99 3.99		13 0.30hrs @ 85.00/hr	0.00
JLL SYN OIL 6.00@ 6.95 41.70		OIL CHANGE	
JLL SYN 2.00@ 6.95 13.90			

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

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Sign:

Parts	50.65
Labor	21.68
SUBTOTAL	72.33
Discount (s)	-5.00
BALANCE	67.33

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 # 28646 05/30/17
2013 eng: V8-325 5.3L plate# MG96926 mileage
CHEVROLET TRUCK # 1GNSK2E04DR373221 fleet# 468 1193567
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 "

GENERAL WORK				32.80	Group Total
HLH11B1	1.00@	15.80	15.80 Low Beam Headlight	3	0.20hrs @ 85.00/hr 17.00
Parts Sub-Total				15.80	B: R&R HEADLAMP BULB Tahoe, Yukon, Escalade; One Side; w/o HID

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

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Sign: _____

PARTS	15.80
LABOR	17.00
Haz-Mat and Supp	5.00
<< NO TAX >>	
TOTAL WORK ORDER	37.80

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 # 28880 07/11/17
2011 eng: V8-281 4.6L SO plate# MG88844 mileage
FORD vin# 2FABP7BV6BX106937 fleet# CAR 4610 193150 in
CROWN VICTORIA 193150 out
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	11/32"	11/32"	13/32"	14/32"
BRAKE PAD	3%	3%	3%	3%

OLICE LOF

26.90 Group Quote

IL10W30 5 ~INCLUDED AGUIP
ARTSMaster 1 ~INCLUDED oil filter

LABOR 0.30hrs
*Oil Change.

~INCLUDED

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

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Sign: _____

Parts	11.80
Labor	15.10
SUBTOTAL	26.90
 BALANCE	 26.90

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 # 28734 07/11/17
2016 eng: V8-325 5.3L plate# 2163MG mileage
CHEVROLET TRUCK# 1GNSKDEC1GR324200 fleet# CAR 6 16898
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	3/32"	3/32"	3/32"	3/32"

FULL SYN				85.09 Actual	21.27 Savings	63.82 Group Quote
IL FILTER	1@	3.99	3.99			
ULL SYN OIL	6@	6.95	41.70		7 0.30hrs @ 85.00/hr ~INCLUDED	
ull Syn Oil	2@	6.95	13.90		OIL CHANGE	

RAKE JOB				659.44 Group Total
RBR55133	2@	58.44	116.88 Rear Disc Brake Rotor	7 3.00hrs @ 85.00/hr 255.00
EN105.17070	1@	77.98	77.98 Rear Super Premium Cerami	Replace front and rear brakes. Had
RBR55097	2@	65.80	131.60 Front Disc Brake Rotor	to replace rotors as the ridges
EN105.13630	1@	77.98	77.98 Front Super Premium Ceram	were too high to be cut out
Parts Sub-Total		404.44		

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.

Parts	449.13
Labor	274.13
SUBTOTAL	723.26
 BALANCE	 723.26

Sign: _____

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 # 29053 07/17/17
2016 eng: V8-325 5.3L plate# 21862MG mileage
CHEVROLET TRUCK# 1GNSKDECXGR426482 fleet# CAR 5 24592
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

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

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

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

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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

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

INVOICE # 28967 06/29/17
2016 eng: V8-325 5.3L plate# 21862MG mileage
CHEVROLET TRUCK # 1GNSKDECXGR426482 fleet# CAR 5 22671
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 "

ENGINE			17.35 Group Total
2@	6.95	13.90 *Oil	
1@	3.45	3.45 *WIPER FLUID gal	
Parts Sub-Total		17.35	

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	17.35
Haz-Mat and Supp	5.00
<< NO TAX >>	
TOTAL WORK ORDER	22.35

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 # 28947 06/29/17
2016 eng: V8-325 5.3L plate# 21862MG mileage
CHEVROLET TRUCK# 1GNSKDECXGR426482 fleet# CAR 5 22226
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

Customer Repair Instructions
Install Four Tires supplied by TWP.

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

Tires			91.02	Group Total
4@	3.00	12.00 *Tire Disposal	13	0.80hrs @ 98.78/hr 79.02
Parts Sub-Total		12.00	Mount and Ballance 4 Standard size tires	

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	12.00
LABOR	79.02
Haz-Mat and Supp	5.00
<< NO TAX >>	
TOTAL WORK ORDER	96.02

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 # 29008 07/17/17
2013 eng: V8-325 5.3L plate# MG96926 mileage
CHEVROLET TRUCK# 1GNSK2E04DR373221 fleet# 468 118354 in
TAHOE 118356 out
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	5/32"	5/32"	3/32"	3/32"

OIL FILTER & MA FULL SYN				88.90 Actual	25.15 Savings	63.75 Group Quote
OIL FILTER	1@	3.99	3.99		027 0.30hrs @ 97.69/hr	0.00
ULL SYN OIL	8@	6.95	55.60		OIL CHANGE	

BRAKE JOB				338.05 Group Total
FR55097	2@	65.80	131.60 Front Disc Brake Rotor	027 1.50hrs @ 85.00/hr 127.50
5.13630	1@	78.95	78.95 Front Pads	B: R&R BRAKES FRONT AXLE; Tahoe,
Parts Sub-Total 210.55				Yukon, Escalade R&R To R&I Or R&R
				Rotor, Add; Each To R&I Or R&R
				Rotor, Add; Each (2)

GENERAL WORK				504.50 Group Total
RIVERS Door Pannel	1@	462.00	462.00	027 0.50hrs @ 85.00/hr 42.50
Parts Sub-Total 462.00				Replace drivers side door pannel due
				to the handle breaking.

THANK YOU FOR CHOOSING US.
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Sign: _____

Parts	715.20
Labor	191.10
SUBTOTAL	906.30
 BALANCE	 906.30

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 # 28854 06/22/17
2013 eng: V8-325 5.3L plate# MG96926 mileage
CHEVROLET TRUCK# 1GNSK2E04DR373221 fleet# 468 116600
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

Customer Repair Instructions

After the rear was replaced we were able to test drive the vehicle and we were able to hear the clunk from the bad motor mount.

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

ENGINE

341.78 Group Total

VD3211 1@ 129.28 129.28 Engine Mount Front Left
Parts Sub-Total 129.28

7 2.50hrs @ 85.00/hr 212.50
B: R&R FRONT MOUNT Tahoe, Yukon; Left Side

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

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Sign: _____

PARTS	129.28
LABOR	212.50
Haz-Mat and Supp	17.09
<< NO TAX >>	
TOTAL WORK ORDER	358.87

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 # 28780 06/20/17
2013 eng: V8-325 5.3L
CHEVROLET TRUCK# 1GNSK2E04DR373221
TAHOE
H# (609) 758-3351 W# (609) 723-8300

plate# MG96926
fleet# 468

mileage
116597

F# 609-758-1907

Customer Repair Instructions

8 month 100k warr
need to perform a dif service on the new dif in 5k

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

axles and Bearings

2301.78 Group Total

asper Diff Rear

1@ 1793.00 1793.00 gear oil supplied with
mod

SFPSS781 1@ 83.78 83.78 Rear Parking Brake Shoes

Parts Sub-Total 1876.78

7 5.00hrs @ 85.00/hr 425.00
A: R&I DIFFERENTIAL CASE Tahoe,
Yukon, Escalade

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	1876.78
LABOR	425.00
<< NO TAX >>	
TOTAL WORK ORDER	2301.78

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 # 29113 07/20/17
2013 eng: V8-325 5.3L plate# MG96926 mileage
CHEVROLET TRUCK# 1GNSK2E04DR373221 fleet# 468 119496
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 "

Air Conditioning

380.10 Group Total

AT75843	1@ 172.94	172.94 New Blower Motor With Whe	13	1.38hrs @ 85.00/hr	117.30
	1@ 89.86	89.86 Blower Motor Resistor	B: R&R BLOWER MOTOR Tahoe, Yukon,		
Parts Sub-Total		262.80	Escalade and resistor		

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	262.80
LABOR	117.30
Haz-Mat and Supp	19.01
<< NO TAX >>	
TOTAL WORK ORDER	399.11

PARTS	20.90
LABOR	89.95
<< NO TAX >>	
TOTAL WORK ORDER	110.85

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 # 29174 08/01/17
2008 eng: V8-281 4.6L SO plate# MG77729 mileage
FORD vin# 2FACP71V28X123990 fleet# CAR 463 183385
CROWN VICTORIA
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 "

POLICE LOF	POLICE LOF	26.90	Group Quote
IL10W30	5 ~INCLUDED AGUIP	LABOR 0.30hrs	~INCLUDED
ARTSMaster	1 ~INCLUDED oil filter	Oil Change.	

THANK YOU FOR CHOOSING US.
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Sign: _____

Parts	10.84
Labor	16.06
Surcharge(s)	5.00
SUBTOTAL	31.90
BALANCE	31.90

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 # 29228 08/21/17
2016 eng: V8-325 5.3L plate# 21862MG mileage
CHEVROLET vin# 1GNSKDECXGR426482 fleet# CAR 5 28539
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

Customer Repair Instructions

3006 hood switch
B1325 Radio low voltage

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

Air Conditioning

reon	6@	8.95	53.70
Parts Sub-Total			53.70

138.70 Group Total

7	1.00hrs @ 85.00/hr	85.00
Charge ac system. Located leak in the condensor part is under factory warranty		

THANK YOU FOR CHOOSING US.
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Sign: _____

PARTS	53.70
LABOR	85.00
Haz-Mat and Supp	6.94
<< NO TAX >>	
TOTAL WORK ORDER	145.64

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 # 29232 08/21/17

2016 eng: V8-325 5.3L plate# 2163MG mileage
 CHEVROLET vin# 1GNSKDEC1GR324200 fleet# CAR 6 22264
 TAHOE
 H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

TIRE DEPTH **LF** **RF** **LR** **RR**
 4/32" 4/32" 12/32" 12/32"

ULL SYN				85.09 Actual	12.76 Savings	72.33 Group Quote
IL FILTER	1@	3.99	3.99	35	0.30hrs @ 85.00/hr ~INCLUDED OIL CHANGE	
ULL SYN OIL	8@	6.95	55.60			
office						45.51 Group Total
sposal	2@	3.00	6.00	35	0.40hrs @ 98.78/hr	39.51
Parts Sub-Total		6.00				
				Mount and Balance 2 standard size tires		

THANK YOU FOR CHOOSING US.
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 furnish all materials and any necessary sublet work. Your employees
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 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	61.19
Surcharge(s)	5.89
SUBTOTAL	123.73
 BALANCE	 123.73

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 # 29253 08/09/17
2011 eng: V8-281 4.6L SO
FORD vin# 2FABP7BV6BX106937
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300

plate# MG88844
fleet# CAR 4610

Page 1
mileage
194265

F# 609-758-1907

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

Air Conditioning

268.81 Group Total

AT56394	1@	105.46	105.46 Discharge Line
recon	3@	11.95	35.85
Parts Sub-Total		141.31	

7 1.50hrs @ 85.00/hr 127.50
B: SERVICE SYSTEM PARTIAL
REFRIGERANT CHARGE; All Models To
Be Used In Conjunction With
Component Replacement Which Could
Contaminate System. Does Not
Include: Evacuate & Recharge
System. Many Vehicles Are Now
Using R134 Refrigerant In The AC
System. Extra Care Must Be
Observed When Servicing This Type
Of System. R12 Refrigerant MUST
NOT Be Used. See Manufacturers
Service Manual For Specific Repair
With Any Operation Requiring A
Refrigerant Line Disconnect, Add AC
Service, I.E. Evacuate, Recharge
And Test For Leaks. Add For
Refrigerant Cost. Procedures. B:
R&R AC HOSES All Models; Each Does
Not Include: Refrigerant Recovery
Or Evacuate & Recharge AC System.

*** SEE NEXT PAGE ***

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 # 29253 08/09/17

2011 eng: V8-281 4.6L SO
FORD vin# 2FABP7BV6BX106937
CROWN VICTORIA
H# (609) 758-3351 W# (609) 723-8300

plate# MG88844
fleet# CAR 4610

F# 609-758-1907

Page 2
mileage
194265

ENGINE				291.54	Group Total
MAGVS25088	1@	62.04	62.04 Valve Cover Gasket Set	7	2.70hrs @ 85.00/hr 229.50
Parts Sub-Total			62.04	B: R&R VALVE COVER GASKET All Models; Right Bank; SOHC	

GENERAL WORK					
AT75852	1@	85.72	85.72 New Blower Motor With Whe	7	1.00hrs @ 85.00/hr 85.00
WARRANTY	1@	-85.72	-85.72 BAT75852	Test and replace	
			New Blower Motor With Whe	WAR	1.00hrs @ -85.00/hr -85.00
STIRU408	1@	50.04	50.04 Blower Motor Resistor	WARRANTY REPAIR	
WARRANTY	1@	-50.04	-50.04 STIRU408	Labor Sub-Total	
			Blower Motor Resistor	0.00	
Parts Sub-Total			0.00		

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Sign: _____

PARTS 203.35
LABOR 357.00
<< NO TAX >>
TOTAL WORK ORDER 560.35

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

INVOICE # 29520 09/18/17

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

2016 eng: V8-325 5.3L plate# 21864MG mileage
CHEVROLET TRUCK# 1GNSKDEC5GR325592 fleet# 4607 20978
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 JOB				637.92	Group Total
IRBR55133	2@	59.02	118.04 Rear Disc Brake Rotor	17	3.00hrs @ 85.00/hr 255.00
EN105.17070	1@	77.98	77.98 Rear Super Premium Cerami	Replace front and rear rotors and	
SFPC1363	1@	53.98	53.98 Front Ceramic Pads	pads. Pads were worn down almost	
IRBR55097	2@	66.46	132.92 Front Disc Brake Rotor	metal to metal and there is a bad	
Parts Sub-Total			382.92	brake pulse.	

THANK YOU FOR CHOOSING US.
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Sign: _____

Parts	382.92
Labor	255.00
SUBTOTAL	637.92
 BALANCE	 637.92

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

INVOICE # 29402 08/24/17

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

2016 eng: V8-325 5.3L plate# 21864MG mileage
CHEVROLET TRUCK# 1GNSKDEC5GR325592 fleet# 4607 18765
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

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

ULL SYN	85.09 Actual	12.76 Savings	72.33 Group Quote
---------	--------------	---------------	-------------------

IL FILTER 1@ 3.99 3.99	7	0.30hrs @ 85.00/hr	~INCLUDED
JLL SYN OIL 8@ 6.95 55.60		Perform oil change.	

ires	91.02 Group Total
------	-------------------

sposal 4@ 3.00 12.00	7	0.80hrs @ 98.78/hr	79.02
Parts Sub-Total 12.00		Mount and Ballance 4 Standard size	
		tires	

THANK YOU FOR CHOOSING US.
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Sign: _____

Parts	62.65
Labor	100.70
Surcharge (s)	8.17
SUBTOTAL	171.52
 BALANCE	 171.52

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 # 28968 06/29/17
2016 eng: V8-325 5.3L plate# 21864MG mileage
CHEVROLET TRUCK W# 1GNSKDEC5GR325592 fleet# 4607 12770
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"

UBE OIL FILTER & MA FULL SYN				88.57 Actual	13.29 Savings	75.28 Group Quote
IL FILTER	1@	3.99	3.99	1027	0.30hrs @ 85.00/hr	~INCLUDED
JLL SYN OIL	8.5@	6.95	59.08	1 OIL CHANGE		

THANK YOU FOR CHOOSING US.
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Sign: _____

Parts	53.60
Labor	21.68
SUBTOTAL	75.28
 BALANCE	 75.28

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

INVOICE # 29623 09/25/17

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

2016 eng: V8-325 5.3L plate# 21862MG mileage
CHEVROLET TRUCK# 1GNSKDECXGR426482 fleet# CAR 5 30620
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"

ir Conditioning				100.51	Group Total
22@	0.48	10.56	134a Freon	027	0.91hrs @ 98.78/hr 89.95
Parts Sub-Total		10.56		A/C EVAC & RECHARGE	
ULL SYN			85.09 Actual	12.76 Savings	72.33 Group Quote
IL FILTER	1@	3.99	3.99	13	0.30hrs @ 85.00/hr ~INCLUDED
JLL SYN OIL	8@	6.95	55.60	OIL CHANGE	

THANK YOU FOR CHOOSING US.
WE APPRECIATE YOUR BUSINESS.

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Sign:_____

Parts	61.21
Labor	111.63
Surcharge(s)	8.64
SUBTOTAL	181.48
 BALANCE	 181.48

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 # 29376 08/24/17
2005 eng: V8-281 4.6L SO plate# H48AED mileage
FORD vin# 2FAPP71W45X177411 fleet# CAR461 178931
CROWN VICTORIA
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"

POLICE LOF				26.90	Group Quote
OIL10W30	5	~INCLUDED AGUIP	LABOR	0.30hrs	~INCLUDED
WARTSMASER	1	~INCLUDED oil filter	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	11.09
Labor	15.81
Surcharge(s)	5.00
SUBTOTAL	31.90
 BALANCE	 31.90

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 # 29786 10/11/17
2008 eng: V8-281 4.6L SO plate# MG77729 mileage
FORD vin# 2FAFP71V28X123990 fleet# CAR 463 185000
CROWN VICTORIA
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"

RAKE JOB				263.50	Group Total
VS17-932	1@	59.12	59.12 Rear Ceramic Pads	17	1.50hrs @ 85.00/hr 127.50
RBR54105	2@	38.44	76.88 Rear Disc Brake Rotor	Replace Brakes	
Parts Sub-Total		136.00			

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	136.00
LABOR	127.50
<< NO TAX >>	
TOTAL WORK ORDER	263.50

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 # 29897 11/01/17
2011 eng: V8-281 4.6L SO plate# MG88843 mileage
FORD vin# 2FABP7BV7BX106932 fleet# C4611 234232
CROWN VICTORIA
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"

OLICE LOF			26.90	Group Quote
L10W30	5	~INCLUDED AGUIP	LABOR 0.30hrs	~INCLUDED
RTSMASER	1	~INCLUDED oil filter	*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	10.84
Labor	16.06
Surcharge (s)	5.00
SUBTOTAL	31.90
 BALANCE	 31.90

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

INVOICE # 28955 06/29/17

~~08562~~ POLICE DEPT VEC

2011 eng: V8-281 4.6L SO plate# MG88842 mileage
FORD vin# 2FABP7BV1BX120440 fleet# CAR 7 118618
CROWN VICTORIA
H# 609-668-3996 W# 609-298-2311 C# 609-291-0912

08562

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

ir Conditioning					101.22	Group Total
------------------------	--	--	--	--	---------------	--------------------

1@	9.96	9.96 Valve Core	1	0.80hrs @ 98.78/hr	79.02
1.8@	6.80	12.24 Freon	A/C EVAC & RECHARGE		

Parts Sub-Total 22.20

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	22.20
Labor	79.02
Surcharge (s)	5.06
SUBTOTAL	106.28
 BALANCE	 106.28

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 # 29916 11/03/17
 2005 eng: V8-281 4.6L SO plate# H48AED mileage
 FORD vin# 2FAFP71W46X177411 fleet# CAR481 182098
 CROWN VICTORIA
 H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	4/32"	4/32"	4/32"	4/32"

POLICE LOF				26.90	Group Quote
OIL10W30	5	-INCLUDED AGUIP	LABOR	0.30hrs	-INCLUDED
PARTSMASTER	1	-INCLUDED oil filter	Oil Change.		
SURCHARGES				5.00	Group Total
Haz-Mat and Supplies					5.00

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	11.09
Labor	15.81
Surcharge(s)	5.00
SUBTOTAL	31.90
 BALANCE	 31.90

4 P. 4 No. 0293

RECEIVED 11/15/2017 09:08AM

Nov. 15. 2017 8:15AM

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 # 30014 11/14/17
 2013 eng: V8-325 5.3L plate# MG96928 mileage
 CHEVROLET TRUCK# 1GNSK2E04DR373221 fleet# 488 131606
 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"

COOLING & HEATING				615.99	Group Total
MTR523-190	1@	47.52	47.52 Thermostat	17	3.20hrs @ 85.00/hr 272.00
OSC2370	1@	255.43	255.43 Radiator	B: R&R RADIATOR Tahoe, Yukon,	
UNIVESAL COOLANT				Escalade B: R&R THERMOSTAT Tahoe,	
	3@	13.68	41.04 *Long Life Coolant	Yukon, Escalade	
Parts Sub-Total		343.99			

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.

Sgt. _____

PARTS	343.99
LABOR	272.00
<< NO TAX >>	
TOTAL WORK ORDER	615.99

No. 0293 P. 1

RECEIVED 11/15/2017 09:08AM

Nov. 15. 2017 8:15AM

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 # 29919 11/03/17
 2013 eng: V8-325 5.3L plate# MG96928 mileage
 CHEVROLET TRUCK# 1GNSK2E04DR373221 fleet# 468 130421
 TAHOE
 H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	7/32"	7/32"	7/32"	7/32"

LUBE 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
FULL SYN OIL	6@	8.95	41.70		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 exhibit 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.

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

Sign: _____

No. 0293 P. 3

RECEIVED 11/15/2017 09:08AM

Nov. 15. 2017 8:15AM

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 # 29713 10/06/17
2016 eng: V8-325 5.3L plate# 21864MG mileage
CHEVROLET TRUCK# 1GNSKDEC5GR325592 fleet# 4607 24264
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	17	0.30hrs @ 85.00/hr	~INCLUDED
FULL SYN OIL	8@	6.95	55.60	OIL CHANGE		

THANK YOU FOR CHOOSING US.
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Sign: _____

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

No. 0293 P. 6

RECEIVED 11/15/2017 09:08AM

Nov. 15. 2017 8:16AM

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 # 29714 10/06/17
2016 eng: V8-325 5.3L plate# 2163MG mileage
CHEVROLET vin# 1GNSKDEC1GR324200 fleet# CAR 6 27681
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"

GENERAL WORK

FULL SYN		71.19 Actual	10.68 Savings	60.51 Group Quote
OIL FILTER 1@	3.99	3.99	17	0.30hrs @ 85.00/hr ~INCLUDED
FULL SYN OIL 8@	6.95	41.70	OIL CHANGE	

Tires			45.51 Group Total
Disposal 2@	3.00	6.00	027 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	44.83
Labor	61.19
Surcharge(s)	5.30
SUBTOTAL	111.32
BALANCE	111.32

No. 0293 P. 5

RECEIVED 11/15/2017 09:08AM

Nov. 15. 2017 8:16AM

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 # 29967 11/09/17
 2016 eng: V8-325 5.3L plate# 21862MG mileage
 CHEVROLET TRUCK# 1GNSKDEGXGR426482 fleet# CAR 5 37495
 TAHOE
 H# (609) 758-3351 W# (809) 723-8300 F# 609-758-1907

	LF	RF	LR	RR
TIRE DEPTH	4/32"	4/32"	4/32"	4/32"

BRAKE JOB				873.00 Group Total
IBRBR55097	2@	67.14	134.28 Front Disc Brake Rotor	7 3.00hrs @ 85.00/hr 255.00
IBRBR55133	2@	59.62	119.24 Rear Disc Brake Rotor	Replace pads and rotors front and
CEN105.17070	1@	77.98	77.98 Rear Super Premium Cerami	rear. Had to replace fron calipers
CEN105.13630	1@	77.98	77.98 Front Super Premium Ceram	as the boots that seal the pistons
A1C18B4919A	1@	104.26	104.26 Front Left Rebuilt Calipe	were torn what appears to be from
A1C18B4918A	1@	104.26	104.26 Front Right Rabuilt Callp	heat. If we left them alone there
Parts Sub-Total			618.00	could have been caliper damage and
				poss failure

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	618.00
LABOR	255.00
<< NO TAX >>	
TOTAL WORK ORDER	873.00

2 P. 2 No. 0293

RECEIVED 11/15/2017 09:08AM

Nov. 15, 2017 8:15AM

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 # 30092 11/27/17

2016	eng: V8-325 5.3L	plate# 21862MG	mileage
CHEVROLET TRUCK	vin# 1GNSKDECXGR426482	fleet# CAR 5	36195
TAHOE			
H# (609) 758-3351	W# (609) 723-8300	F# 609-758-1907	

	LF	RF	LR	RR
TIRE DEPTH	12/32"	12/32"	4/32"	4/32"

Tires				45.51 Group Total
Disposal	2@	3.00	6.00	
	Parts Sub-Total		6.00	
				17 0.40hrs @ 98.78/hr 39.51
				Mount and Balance 2 standard size
				tires

THANK YOU FOR CHOOSING US.
 WE APPRECIATE YOUR BUSINESS.

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PARTS	6.00
LABOR	39.51
<< NO TAX >>	
TOTAL WORK ORDER	45.51

Sign: _____

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 # 30079 11/29/17
2016 eng: V8-325 5.3L plate# 21862MQ mileage
CHEVROLET TRUCK# 1GNSKDECXGR426482 fleet# CAR 5 36818
TAHOE
H# (609) 758-3351 W# (609) 723-8300 F# 609-758-1907

TIRE DEPTH LF RF LR RR
8/32" 8/32" 3/32" 3/32"

LUBE OIL FILTER & MA FULL SYN				85.09 Actual	12.76 Savings	72.33 Group Quote
OIL FILTER	1@	3.99	3.99	135	0.30hrs @ 85.00/hr	~INCLUDED
FULL SYN OIL	8@	6.95	55.60	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 50.65
LABOR 21.68
<< NO TAX >>
TOTAL WORK ORDER 72.33

No. 0384 P. 2/2

RECEIVED 11/30/2017 09:43PM

Nov. 30. 2017 5:52PM

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 # 30098 11/29/17
 2016 eng: V8-325 5.3L
 CHEVROLET TRUCK# 1GNSKDEC5GR325592
 TAHOE
 H# (609) 758-3351 WW (609) 723-8300

plate# 21864MG
 fleet# 4607

mileage
 29804

F# 609-758-1907

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

LUBE OIL FILTER & MA FULL SYN				85.09 Actual	12.76 Savings	72.33 Group Quote
OIL FILTER	1@	3.99	3.99	LABOR 0.30hrs @ 85.00/hr ~INCLUDED		
FULL SYN OIL	8@	6.95	55.60	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	50.65
Labor	21.68
SUBTOTAL	72.33
BALANCE	72.33

No. 0384 P. 1/2

RECEIVED 11/30/2017 06:45PM

Nov. 30. 2017 5:52PM

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 # 30225 12/13/17

2016	eng: V8-325 5.3L	plate# 2163MG	mileage
CHEVROLET TRUCK	vin# 1GNSKDEC1GR324200	fleet# CAR 6	32581
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	124.41 Actual	18.66 Savings	105.75 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 2@ 6.95 13.90			
WIX42488 1@ 39.32 39.32 Air Filter			

BRAKE JOB	341.76 Group Total
IBRBR55097 2@ 68.14 136.28 Front Disc Brake Rotor	027 1.50hrs @ 85.00/hr 127.50
CEN105.13630 1@ 77.98 77.98 Front Super Premium Ceram	R&R Front Pads and Rotors
Parts Sub-Total 214.26	

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.

Parts	298.33
Labor	149.18
Surcharge(s)	22.38
SUBTOTAL	469.89
 BALANCE	 469.89

Sign: _____