

**Fleet Solutions, LLC**

3101 N. Toledo St  
 Pharr, TX. 78577  
 Phone: 956-782-5533 Fax: 956-781-5534

**INVOICE**

**26953**

Org. Est. # 022549

**Invoice from History**

Ref # : EXHAUST LEAK      Work Completed : 11/06/2019      Date: 01/22/2020

**HIDALGO CO. EMERGENCY MANAGEMENT**

100 E. CANO ST. 2ND FLOOR  
 Edinburg, TX 78539  
 Home 956-318-2615

2015 Chevrolet - Silverado 2500 HD LT - 6L, V8 (364CI) VIN(G)  
 Lic # : HJM4470      Odometer In : 53020  
 Unit # : ECM #4  
 VIN # : 1GC1KVEG1 FF618306

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
GASKET EXH MANIF/Exhaust Manifold Gasket 12617944	1.00	17.64	17.64	EXHAUST MANIFOLD - Remove & Replace - Gas/CNG w/o Skid Plate, Left Bank - [Includes: R&I Exhaust Crossover Pipe. Includes: R&I Intermediate Shaft.]	2.50	162.50
				REPAIR BROKEN BOLT po # 805344	1.50	97.50

Org. Estimate 40.57      Revisions 286.19      Current Estimate 326.76

Revision # 1, Previous Estimate Amount: 40.57, Additional Cost: 286.19, Revised Estimate: 326.76, Parts: \$17.64 Labor: \$260.00 Sublet: \$0.00 Taxes & Fees: \$8.55 Authorized by - RICK, Date - 11/6/2019, Time - 5:07 PM, Initiated By - Shop, Written By - MENDOZA, FIDENCIO, Reason - LEAK, Phone Number - Received E-mail

<b>Labor:</b>	<b>260.00</b>
<b>Parts:</b>	<b>17.64</b>
<b>SubTotal:</b>	<b>277.64</b>
<b>Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>277.64</b>
<b>Bal Due:</b>	<b>\$277.64</b>

[ Payments - ]  
 Vehicle Received: 11/5/2019

Customer Number : 624

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Our Email Address: [956FLEETSOLUTIONS@GMAIL.CO](mailto:956FLEETSOLUTIONS@GMAIL.CO)

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**INVOICE**

**26944**

Org. Est. # 022445

**Invoice from History**

Ref # : BRAKES

Work Completed : 10/28/2019

Date: 01/22/2020

**HIDALGO CO. EMERGENCY MANAGEMENT**

100 E. CANO ST. 2ND FLOOR  
 Edinburg, TX 78539  
 Home 956-318-2615

2016 Chevrolet - Tahoe SSV - 5.3L, V8 (325CI) VIN(C)  
 Lic # : GHM1947 Odometer In : 51280  
 Unit # : EMC 1  
 VIN # : 1GNSKFEC9 GR161341

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Disc Brake Pads C1363	1.00	55.85	55.85	Replace front disc pads and machine rotors	1.60	104.00
Disc Brake Pads C1707	1.00	60.27	60.27	Replace front brake pad linings and machine front brake disc rotors. Clean and lubricate brake calipers and slide mechanisms. Check and fill brake fluid. Bleed air from system. Road test vehicle.		
				Remove rear brake disc rotors for machining	1.60	104.00
				Resurface and machine brake disc rotors. Torque lug nuts to manufacturers specifications. Clean and repack wheel bearing if equipped. Clean and ludricate brake calipers and slide mechanisms. Check and fill brake fluid. Bleed air from system. Road test veicle PO # 791451		

Org. Estimate 324.12 Revisions 0.00 Current Estimate 324.12

Labor:	208.00
Parts:	116.12
SubTotal:	324.12
Tax:	0.00
Total:	324.12
Bal Due:	\$324.12

[ Payments - ]  
 Vehicle Received: 10/28/2019

Customer Number : 624

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**INVOICE**

**24908**

Org. Est. # 020278

**Invoice from History**

Ref # : WASH

Work Completed : 03/26/2019

Date: 01/22/2020

**HIDALGO CO. EMERGENCY MANAGEMENT**

100 E. CANO ST. 2ND FLOOR  
Edinburg, TX 78539  
Home 956-318-2615

2007 Ford - F Series - F550SD - Ford 6.8L 99Y

Lic # : 113-2196

Odometer In : 25165

Unit # : EMC 7

VIN # : 1F6MF53Y7 70A00203

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
				***Vehicle Memo*** ARISTA HOLIDAY RAMBLER		
				EXTERIOR WASH & INTERIOR VACCUM	1.85	120.00
				EXTERIOR DETAIL WASH, INTERIOR VACUUM & APPLY ALL PURPOSE DRESSING TO TIRES & DASHBOARD		

Org. Estimate 120.00 Revisions 0.00 Current Estimate 120.00

Labor:	120.00
Parts:	0.00
<b>SubTotal:</b>	<b>120.00</b>
Tax:	0.00
<b>Total:</b>	<b>120.00</b>
<b>Bal Due:</b>	<b>\$120.00</b>

[ Payments - ]  
Vehicle Received: 3/25/2019

Customer Number : 624

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

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Service Advisor : MENDOZA, FIDENCIO, Tech : MENDOZA, DANIEL

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**INVOICE****26709**

Org. Est. # 022246

**Invoice from History**

Ref # : WASH

Work Completed : 10/08/2019

Date: 01/22/2020

**HIDALGO CO. EMERGENCY MANAGEMENT**

100 E. CANO ST. 2ND FLOOR

Edinburg, TX 78539

Home 956-318-2615

2010 Ford - Pickup F250 Super Duty - 6.4L, V8 (391CI) VIN(R)

Lic # : JKL5972

Odometer In : 164031

Unit # : EMC11

VIN # : 1FTSW2BR1 AEB01583

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
				CHECK DEF FILTER		
				EXTERIOR WASH & INTERIOR VACCUM	0.31	19.95
				EXTERIOR DETAIL WASH, INTERIOR VACCUM & APPLY ALL PURPOSE DERSSING TO TIRES & DASHBOARD		

Org. Estimate	23.95	Revisions	0.00	Current Estimate	23.95
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<b>Labor:</b>	<b>19.95</b>
<b>Parts:</b>	<b>0.00</b>
<b>SubTotal:</b>	<b>19.95</b>
<b>Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>19.95</b>
<b>Bal Due:</b>	<b>\$19.95</b>

**[ Payments - ]**

Vehicle Received: 10/8/2019

Customer Number : 624

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Service Advisor : MENDOZA, FIDENCIO, Tech : MENDOZA, DANIEL

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 Phone: 956-782-5533 Fax: 956-781-5534

**INVOICE**

**27072**

Org. Est. # 022418

**Invoice from History**

Ref # : TPMS

Work Completed : 11/19/2019

Date: 01/22/2020

**HIDALGO CO. EMERGENCY MANAGEMENT**

100 E. CANO ST. 2ND FLOOR  
 Edinburg, TX 78539  
 Home 956-318-2615

2009 Chevrolet - Tahoe - 5.3L, V8 (325CI) VIN(0)

Lic # : GLW5411

Odometer In : 158881

Unit # : EMC 3

VIN # : 1GNFK1308 **9R125852**

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
RUBBER SNAP-IN TPMS/TPMS Sensor SE10001HPR	4.00	67.88	271.52	TIRE PRESSURE SENSOR - Remove & Replace - Each Additional - [Includes: Sensor Location ID learn procedure.]	0.40	26.00
Multi-Purpose Switch PSW17 Shop Supplies	1.00	73.43	73.43	TIRE PRESSURE SENSOR - Remove & Replace - One - [Includes: Sensor Location ID learn procedure.]	1.10	71.50
			12.96	POWER SEAT MOTOR - Remove & Replace - Front Seat, Seat Motor & Track Assy.	1.70	110.50
				TIRE PRESSURE MODULE - RCDLR, Remote Door Lock Receiver - [Includes: Programming.]	1.46	95.00
				REPROGRAM TPMS MODULE		
				Hazardous Materials		3.03

Org. Estimate 692.40 Revisions 0.00 Current Estimate 692.40

<b>Labor:</b>	<b>303.00</b>
<b>Parts:</b>	<b>357.91</b>
<b>HazMat:</b>	<b>3.03</b>
<b>SubTotal:</b>	<b>663.94</b>
<b>Tax:</b>	<b>28.46</b>
<b>Total:</b>	<b>692.40</b>
<b>Bal Due:</b>	<b>\$692.40</b>

[ Payments - ]

Vehicle Received: 11/14/2019

Customer Number : 624

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**INVOICE****26980**

Org. Est. # 022507

**Invoice from History**

Ref # : NO START

Work Completed : 11/14/2019

Date: 01/22/2020

**HIDALGO CO. EMERGENCY MANAGEMENT**

100 E. CANO ST. 2ND FLOOR

Edinburg, TX 78539

Home 956-318-2615

2006 Ford - Pickup F150 - 4.6L, V8 (281CI) VIN(W)

Lic # : 1182795

Odometer In : 117180

Unit # : EMC 5

VIN # : 1FTRW14W5 6FB17959

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
WILSON NEW STR/Starter Motor N6646	1.00	198.09	198.09	TOW CHARGE	1.00	65.00
				STARTER ASSEMBLY - Remove & Replace - F150	0.70	45.50

Org. Estimate	308.59	Revisions	0.00	Current Estimate	308.59
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<b>Labor:</b>	<b>110.50</b>
<b>Parts:</b>	<b>198.09</b>
<b>SubTotal:</b>	<b>308.59</b>
<b>Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>308.59</b>
<b>Bal Due:</b>	<b>\$308.59</b>

**[ Payments - ]**

Vehicle Received: 11/14/2019

Customer Number : 624

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**INVOICE**

**26692**

Org. Est. # 022264

**Invoice from History**

Ref # : PM SERV Work Completed : 10/09/2019 Date: 01/22/2020


**HIDALGO CO. EMERGENCY MANAGEMENT**

100 E. CANO ST. 2ND FLOOR  
 Edinburg, TX 78539  
 Home 956-318-2615

2015 Chevrolet - Silverado 2500 HD LT - 6L, V8 (364CI) VIN(G)  
 Lic # : HJM4470 Odometer In : 51732  
 Unit # : ECM #4  
 VIN # : 1GC1KVEG1 FF618306

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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				OIL AND FILTER	0.45	28.99
				PO # 795242		

Receipt/Invoice Received by:  
 Rolando Casas on 10/9/2019  
 Invoice Received by:  
 Sandra C. Leon 1/22/2020  
 Purchase Order #: 795242  
 Acct# 9-1100-429 00-110-0150-430  


Org. Estimate 32.99 Revisions 0.00 Current Estimate 32.99

Labor:	28.99
Parts:	0.00
SubTotal:	28.99
Tax:	0.00
Total:	28.99
Bal Due:	\$28.99

[ Payments - ]

Vehicle Received: 10/9/2019

Customer Number : 624

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**INVOICE**  
**26835**  
 Org. Est. # 022408

**Invoice from History**

Ref #: PM SERV Work Completed : 10/24/2019 Date: 01/22/2020

**HIDALGO CO. EMERGENCY MANAGEMENT**  
 100 E. CANO ST. 2ND FLOOR  
 Edinburg, TX 78539  
 Home 956-318-2615

2016 Chevrolet - Tahoe SSV - 5.3L, V8 (325CI) VIN(C)  
 Lic #: GHM1947 Odometer In : 50330  
 Unit #: EMC 1  
 VIN #: 1GNSKFEC9 GR161341

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies			2.18	OIL AND FILTER	0.45	28.99
				TIRE ROTATION	0.31	19.99
				TIRE ROTATION		
				ALIGNMENT	1.00	59.95
				PO # 795239		
				Hazardous Materials		3.00

Invoice Received by:  
*Belinda Alvarez* on 10/24/2019  
 Invoice Received by:  
*Samira O'Keefe* on 1/22/2020  
 Purchase Order #: 795239  
 Amount: 114.11  
*Russ Allen*

Org. Estimate 114.11 Revisions 0.00 Current Estimate 114.11

Labor:	108.93
Parts:	2.18
HazMat:	3.00
SubTotal:	114.11
Tax:	0.00
Total:	114.11
Bal Due:	\$114.11

[ Payments - ]  
 Vehicle Received: 10/24/2019

Customer Number : 624

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