

RO: 258891-OPEN



5811 Cross Creek Blvd.
Fort Wayne, IN 46818
260.489.7900
www.VordermanVW.com

VORDERMAN MOTOR WERKS

EUROPEAN IMPORT SPECIALISTS
5830 Cross Creek Blvd
Fort Wayne, IN 46818
260.969.9302
www.VordermanMotorWerks.com

Cashier:

Date Out: 07/19/2023

Status: MODIFIED REPRINT

Time-In: 09:48 Out: 13:52

Miles-In: 84639 Out: 84639

VIN: WFOEXXGBBEGR85542 1986 FORD

Customer: 20344

Delivered: 11/25/2022

Home:

E-mail:

Advisor:

Date In: 06/09/2023

Per Unit Extended Price

OP Acct Tech Hours Complaints/Comments
[CUSTOMER PAY]

Labor Total: 750.00

A MWSCP

1: 000061

2: 000061

REPLACE THE CUSTOMER SUPPLIED FRONT COIL OVER

Expedited Freight Charges

0.70

SHOCKS.

NOTE: THE REAR SHOCKS AND BUSHINGS FEEL A LITTLE BIT SOFT
AND MAY NEED REPLACED SOON.

Operation Total: 750.70

[CUSTOMER PAY]

Labor Total: 390.00

B MWSCP

T

4WA

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PERFORM 4-WHEEL ALIGNMENT

Expedited Freight Charges

29.69

SET UP, MEASURED, AND ADJUSTED ALIGNMENT TO SPECIFICATION.
ALIGNED THE VEHICLE AND FOUND THAT THE SUBFRAME WAS CAUSING
EXCESSIVE CASTOR.

THE TECHNICIAN THEN SHIFTED THE SUBFRAME THEN RE-ALIGNED THE
VEHICLE FOR A SECOND TIME.

SET THE FRONT TOE AFTER INSTALLING THE NEW FRONT UPPER STRUT
BUSHINGS.

Operation Total: 419.69

[CUSTOMER PAY]

Labor Total: 60.00

C MWSCP 000061T

ORDER THEN INSTALL HUB CENTERING RINGS

THEN INSTALL THE CENTERCAPS AND STICKERS.

Parts: 1 11336238053913052 HUBCENTRIC RINGS

29.13

29.13

Total Parts:

29.13

Operation Total:

89.13

[CUSTOMER PAY]

PAID

CK NO

DATE

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419-630-8424



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Labor Total: 600.00

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Advisor:

OP Acct

*D MWSCP

1: 000061

2: 000061

REPLACE BOTH FRONT UPPER STRUT MOUNTS.

Expedited Freight Charges

Parts: 1 392567262524 STRUT MOUNT SET

29.69

75.00 75.00

Total Parts: 75.00

Operation Total: 704.69

[CUSTOMER PAY]

Labor Total: 0.00

*E MWSCP 009999D DEC

DEC SVC RECOMMENDED REPAIRS AT THIS TIME:

THE BRAKE PEDAL FEELS HARD WHICH COULD MEAN THAT THE BRAKE
BOOSTER NEEDS REPLACED.THE VEHICLE STILL HAS AN OIL SEAP AT THE FRONT OF THE ENGINE
AND THE CYLINDER HEAD WHICH WILL BE REPAIRED BY THE CLIENTS
TECHNICIAN.

Operation Total: 0.00

Customer Pay Labor: 1800.00

Customer Pay Parts: 104.13

Customer Pay Miscellaneous: 60.08

Customer Pay Subtotal: 1964.21

Customer Pay Sales Tax: 7.29

Customer Total Due: 1971.50

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE
ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT
RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN
VEHICLE IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND YOUR
CONTROL OR FOR ANY DELAYS CAUSED BY THE UNAVAILABILITY OF PARTS OR
DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY
GRANT YOU AND/OR YOUR EMPLOYERS PERMISSION TO OPERATE THE VEHICLE
HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE
PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN
IS HEREBY ACKNOWLEDGED ON THE VEHICLE TO SECURE THE AMOUNT OF
FEES/TIPS THEREFOR.

DISCLAIMER OF WARRANTIES: ALL WARRANTIES ON THIS PRODUCT ARE THE
MANUFACTURER'S. VORDERMAN MOTOR WERKS HEREBY EXPRESSLY DISCLAIMS ALL
WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED
WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE AND
VORDERMAN MOTOR WERKS NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON
TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE
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Signature: _____

Printed: 07/19/2023 03:37:39 PM



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Customer: 20344

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Date In: 01/19/2023

Per Unit Extended Price

OP Acct Tech Hours Complaint/Cause/Correction

[CUSTOMER PAY]

Labor Total: 2535.00

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RE-ENGINEER WIRING FOR CUSTOMER SUPPLIED STEREO
THIS WILL COMPLETED ON THE NEXT REPAIR ORDER.

Parts: 2	17635	21W BULB	9.05	18.10
10	0558	ELECTRICAL HARDWARE	3.75	37.50
5	411	WASHER	3.75	18.75
10	0570	BOLT HARDWARE	3.75	37.50
10	1517	SCREW SELF TAP	3.09	30.90

Total Parts: 142.75

Sublet: 75.00

Operation Total: 2752.75

AUTO COMPLIMENTS

PO: E16135 Taxable: 75.00

[CUSTOMER PAY]

Labor Total: 0.00

B MWSCP 000027D

REPLACE THE DRIVERS SIDE INTERIOR LATCH ROD & HARDWARE
LABOR WAS BILLED OUT ON LINE A FOR THIS REPAIR.

Operation Total: 0.00

[CUSTOMER PAY]

Labor Total: 108.00

C MWSCP 000061T

MOUNT & BALANCE 3 REMAINING TIRES
BILLING FOR TIRES AND WHEEL WEIGHTS ON RO#252939

Operation Total: 108.00

[CUSTOMER PAY]

Labor Total: 0.00

D MWSCP 000027D

PAID

CK NO.

DATE



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REPLACE THE POWER WINDOW SWITCHES

LABOR WAS BILLED OUT ON LINE A FOR THIS REPAIR.

Operation Total: 0.00

[CUSTOMER PAY]

Labor Total: 150.00

E MWSCP 000027

CUSTOMER REQUESTS TO CHECK THE IMPELLER FOR PLAY (0.5)
REPLACE THE CUSTOMER SUPPLIED TURBOCHARGER, GASKETS AND
HARDWARE.

REMOVE THE EXHAUST MANIFOLD AND SENT TO C&P MACHINE FOR
INSPECTION THEN RESURFACING AS NEEDED.

Operation Total: 150.00

[CUSTOMER PAY]

Labor Total: 0.00

F MWSCP 000027D

REPLACE THE CUSTOMER SUPPLIED REAR HATCH STRUTS
LABOR WAS BILLED OUT ON LINE A FOR THIS REPAIR.

Operation Total: 0.00

[CUSTOMER PAY]

Labor Total: 0.00

G MWSCP 000027D

CLIENT REQUESTS DIFFERENTIAL SERVICE (0.3)

LABOR WAS BILLED OUT ON LINE A FOR THIS REPAIR.

Parts: 2 75W90 SEVER GEAR 75W90

52.31 104.62

Total Parts: 104.62

Operation Total: 104.62

[CUSTOMER PAY]

Labor Total: 1612.50

H MWSCP H

1: 000027
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5: 000027

CUSTOMER REQUESTS LOWER ENGINE RESEAL
(FRONT/REAR MAIN & OIL PAN GASKET)

DURING INSPECTION WE NOTED A LEAKING FRONT MAIN SEAL, OIL



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Per Unit Extended Price

PAN SEAL, AND POTENTIAL REAR MAI SEAL LEAKING. PER CLIENT
REQUEST, THE FRONT, REAR AND OIL PAN SEALS WERE REPLACED,
THEN REINSPECTED FOR LEAKS WITH NONE FOUND.
THE WORK WILL BE COMPLETED ON A NEW REPAIR ORDER ONCE PARTS
ARE IN.

Parts: 6 AMSOIL 5W30 SYNTHETIC

37.79 226.74

Total Parts: 226.74

Operation Total: 1839.24

[CUSTOMER PAY]

Labor Total: 1050.00

I MWSCP H

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4: 000027

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CUSTOMER REQUESTS TO REPLACE TRANS INPUT/OUTPUT SEALS
PER OUR RECOMMENDATION, THE TRANSMISSION INPUT AND OUTPUT
SEALS WERE REPLACED WITH THE CLUTCH DISK SERVICE AS THEY
WERE LEAKING.
TO REPLACE THE INPUT SEAL REQUIRED BELLHOUSING REMOVAL AND
RE-SEAL WITH ANEROBIC FLANGE SEALANT.
TRANSMISSION WAS CLEANED EXTERNALLY, FILLED WITH NEW FLUID,
AND INSTALLED.
THE WORK WILL BE COMPLETED ON A NEW REPAIR ORDER ONCE PARTS
ARE IN.

Parts: 3 11397127779447429 75W80
2 11324473879321053 SHAFT SEAL

48.40 145.20

48.40 96.80

Total Parts: 242.00

Sublet: 562.50

Operation Total: 1854.50

FORT WAYNE CLUTCH INC PO: J64017 Taxable: 562.50

Customer Pay Labor: 5455.50

Customer Pay Parts: 716.11

Customer Pay Sublets: 637.50

SUPPLIES AND/OR HAZARDOUS WASTE REMOVAL: 37.00

Date Out: 03/29/2023



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OP Acct Tech Hours Complaint/Cause/Correction

Per Unit Extended Price

Customer Pay Subtotal: 6846.11

Customer Pay Sales Tax: 94.75

Customer Total Due: 6940.86

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Signature: _____

Printed: 03/29/2023 10:16:25 AM

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Per Unit Extended Price

[CUSTOMER PAY]

Labor Total: 825.00

A MWSCP H

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INSPECT THE FUEL TANK AND UNDERCARRIAGE FOR SHIPPING
DAMAGE.

REMOVED THE DAMAGED FUEL TANK THEN SENT IT OVER TO ACE
RADIATOR FOR A REPAIR ESTIMATE.

FUEL SENDING UNIT WILL NEED CLEANED, PAINTED AND RE-COATED
BEFORE INSTALLATION.

REMOVED ORIGINAL FUEL SENDING UNIT, DISSASSEMBLED, CLEANED
AND REASSEMBLED BEFORE INSTALLING FUEL SENDING UNIT IN
CUSTOMER SUPPLIED FUEL TANK.

FUEL FILLER NECK ATTACHING THREADS WERE REPAIRED, TANK WAS
ASSEMBLED THEN INSTALLED WITH NEW FUEL RETURN HOSE AND
CLAMPS. FILLED WITH 3-GALLONS OF FRESH FUEL AND ENGINE WAS
STARTED AND RUN TO CONFIRM NO LEAKS AND PROPER FUEL PUMP
OPERATION.

Parts: 3	CRIMP CLAMP	MISC CRIMP CLAMPS	12.50	37.50
3	0570	BOLT HARDWARE	3.75	11.25

Total Parts: 48.75

Operation Total: 873.75

[CUSTOMER PAY]

Labor Total: 70.00

*B MWSCP 000027D

PLEASE CHECK THE BATTERY.

REMOVED THEN CHARGED AND TESTED THE BATTERY.

THE BATTERY TESTED GOOD AT THIS TIME.

REINSTALLED THE BATTERY.

Operation Total: 70.00

[CUSTOMER PAY]

Labor Total: 210.00

*C MWSCP 000027D

THE REAR HATCH LOCK IS INOP. CHECK & ADVISE

PAID
CKND
RHP



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Per Unit	Extended	Price
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REMOVED THEN REINSTALLED THE LOCK CYLINDER.
NOTE, HATCH STRUTS ARE TOO WEAK TO HOLD THE HATCH UP AND
SHOULD BE REPLACED.
REMOVED HATCH TRIM PANEL TO INSPECT. FOUND THE BARREL OF THE
LOCK CYLINDER BROKEN. WILL REQUIRE LOCK CYLINDER
REPLACEMENT AND POSSIBLY RE-KEYING IF THE NEW CYLINDER
TUMBLER IS NOT REPLACEABLE.

CLIENT SUPPLIED AN INTACT LOCK CYLINDER.
ORIGINAL LOCK CYLINDER WAS REMOVED THEN BOTH LOCK CYLINDERS
WERE DISASSEMBLED. THE ORIGINAL TUMBLER WAS TIGHT IN THE
SUPPLIED LOCK CYLINDER. SUPPLIED LOCK CYLINDER WAS RE-WORKED
UNTIL TUMBLER MOVED WITHOUT DRAG. SUPPLIED CYLINDER AND
ORIGINAL TUMBLER WERE THEN LUBRICATED, ASSEMBLED, AND
INSTALLED. OPERATION WAS TESTED WITH THE HATCH LOCKING AND
UNLOCKING AS THE KEY WAS TURNED IN THE DRIVER'S DOOR.
LOCKING AND UNLOCKING IS ALSO POSSIBLE AT THE HATCH
CYLINDER.

Operation Total:	210.00
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[CUSTOMER PAY]

*D MWSCP 000027D

REPLACE THE BROKEN BODY CLIP ON THE RIGHT REAR QUARTER
PANEL. (NTT)
BROKEN CLIP REMOVED AND NEW CLIP INSTALLED.

Labor Total:	0.00
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Operation Total:	0.00
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[CUSTOMER PAY]

*E MWSCP

1: 000027

2: 000027

THE PASSENGER WINDOW IS INOP, ADVISE.
THE CLIENT HAS A REPLACEMENT MOTOR IF IT IS BAD.
REMOVED THE DOOR PANEL & INSTALLED CUSTOMER SUPPLIED WINDOW
MOTOR.

Labor Total:	645.00
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Operation Total:	645.00
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[CUSTOMER PAY]

Labor Total: 450.00

*F MWSCP

1: 000027

2: 000027

REPLACE ALL 4 BRAKE HOSES.

REPLACED ALL 6 ORIGINAL BRAKE HOSES WITH CLIENT-SUPPLIED
STAINLESS STEEL BRAKE LINES.

WHILE REMOVING THE FRONT LEFT BRAKE HOSE, THE BRAKE LINE
SNAPPED AT THE UNION FITTING. THE RUSTED HARDLINE WAS
EXTRACTED FROM THE FITTING AND THE FITTING WAS RE-WORKED
THEN PAINTED FOR CORROSION PROTECTION. THE BRAKE LINE ON THE
CAR WAS CUT BACK FROM THE CORROSION. THE FITTING WAS
INSTALLED AND THE LINE WAS THEN DOUBLED-FLAIED. BRAKE HOSE
WAS THEN INSTALLED AND FITTING WAS COATED WITH COSMOLINE
RUST PREVENTION.

Operation Total: 450.00

[CUSTOMER PAY]

Labor Total: 125.00

*G MWSCP 000027

BF

CUSTOMER REQUESTS TO PERFORM BRAKE SYSTEM FLUSH.

PERFORMED COMPLETE BRAKE SYSTEM FLUSH.

PERFORMED PRESSURIZED BRAKE FLUSH WITH NEW DOT 4 BRAKE

FLUID, THEN TESTED OPERATION AS OK.

Parts: 1 BF432 DOT 4 BRAKE FLUID

21.20 21.20

Total Parts: 21.20

Operation Total: 146.20

[CUSTOMER PAY]

Labor Total: 600.00

*H MWSCP

1: 000027

2: 000027

REPLACE THE REAR BRAKE PADS AND MACHINE ALL ROTORS.

MACHINED THE FRONT BRAKE ROTORS.

REAR CALIPERS, PADS, BRACKETS, BRAKE ROTORS WERE REMOVED.

ALL PAD SLIDING SURFACES WERE CLEANED AND THEN LUBRICATED.

SLIDE PINS WERE REMOVED, CLEANED, AND LUBRICATED. MACHINED

REAR ROTORS. CLIENT-SUPPLIED BRAKE PADS WERE INSTALLED THEN

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BRAKES WERE REASSEMBLED. PARKING BRAKE WAS ADJUSTED AND
OPERATION WAS CHECKED AS OK.

Operation Total: 600.00

[CUSTOMER PAY]

*I MWSCP 000027

Labor Total: 150.00

REPLACE THE BLACK BOX EXHAUST.

Operation Total: 150.00

[CUSTOMER PAY]

*J MWSCP 000027

Labor Total: 225.00

INSPECT THE ANTENNA OPERATION.
THE CLIENT HAS A REPLACEMENT ANTENNA IF NEEDED.
REMOVED THE POWER ANTENNA AND VERIFIED THAT THE WIRING WAS
DAMAGED TO THE POWER ANTENNA MOTOR. REPAIRED THE WIRING THEN
TESTED THE POWER ANTENNA. GRINDING NOISE COULD BE HEARD WITH
NO ANTENNA OPERATION.
CLIENT-SUPPLIED AFTER-MARKET ANTENNA WAS WIRED-IN AND TESTED
TO FIND IMPROPER OPERATION WITH THE ANTENNA NOT STOPPING
WHEN EXTENDING.

THE ORIGINAL POWER ANTENNA WAS DISASSEMBLED TO FIND IT
COMPLETELY LOCKED FROM CORROSION AND IMPOSSIBLE TO SAVE.

CLIENT IS ATTEMPTING TO SOURCE ANOTHER POWER ANTENNA.

Operation Total: 225.00

[CUSTOMER PAY]

*K MWSCP 000061T

Labor Total: 18.00

MOUNTED ONE WHEEL TO TEST CLEARANCE.
ALL TIRES AND WHEEL WEIGHTS BILLED ON THIS REPAIR.
NEW REPAIR ORDER WILL HAVE THE LABOR FOR THE 3 REMAINING
TIRES.
DURING TEST FIT FOUND THE WHEELS NOT CLEARING THE FRONT
CALIPERS. CLIENT TO SUPPLY 5MM WHEEL SPACERS.
MOUNTED AND BALLANCED CLIENT-SUPPLIED WHEELS AND TIRES.
INSTALLED WHEELS WITH 5MM WHEEL SPACERS THEN TORQUED TO 85
FT-LBS.

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	Parts:	4	WWT	MOUNT/BALANCE KIT	3.50	14.00
		4	TIRET	ZT6300023278 21540R17 ADVAN FL	157.00	628.00
				Total Parts:		642.00
				SCRAP TIRE DISPOSAL FEE:		14.00
				Operation Total:		674.00

[CUSTOMER PAY]

*L MWSCP 000027D

PLEASE CHECK THE AC OPERATION.

VEHICLE IS NOT EQUIPPED WITH AIR-CONDITIONING.

Labor Total: 0.00

Operation Total: 0.00

[CUSTOMER PAY]

*M MWSCP T

1: 000027

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5: 000027

REMOVE & REFINISH RADIO SURROUND IN DASH.

REMOVED INSTRUMENT CLUSTER, STEREO, GLOVEBOX AND RADIO SURROUND PANEL.

INSTRUMENT CLUSTER AND RADIO SURROUND WERE SENT OUT FOR REFINISHING. RE-INSTALLED CLUSTER SURROUND, RADIO SURROUND, GLOVEBOX AND A DIFFERENT, CLIENT SUPPLIED RADIO AND AMPLIFIER.

NOTE FOR CLIENT: RADIO CODE WRITTEN ON TOP OF REMOVED RADIO IS 174.

AUTO COMPLIMENTS

PO: J16116 Taxable: 120.00

Sublet: 120.00

Operation Total: 552.00

[CUSTOMER PAY]

*N MWSCP H

1: 000027

2: 000027

ESTIMATE TO REMOVE THEN REFINISH THE HEADLINER.

\$700 PLUS WHAT EVER CLIPS THAT WILL NEED REPLACED..

Labor Total: 750.00



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Time-In: 12:19 Out: 10:57

Miles-In: 84636 Out: 84636

Customer: 20344

VIN: WF0EXXGBBEGR85542 1986 FORD

Home:

E-mail:

Advisor:

Date In: 11/25/2022

OP Acct Tech Hours Complaint/Cause/Correction

Per Unit Extended Price

REMOVED HEADLINER FOR REPAIR. CLEANED GRAB HANDLES, OVERHEAD
CONSOLE, SUNROOF TRIM, AND SUNVISOR MOUNTING PIECES.
INSTALLED HEADLINER AND ALL HANDLES/TRIMS.
FABINI'S AUTO TRIM CO., I PO: J85400 Taxable: 245.00

Sublet: 245.00

Operation Total: 995.00

[CUSTOMER PAY]

*O MWSCP H

Labor Total: 375.00

1: 000027

2: 000027

ESTIMATE TO PAINT AND REPAIR THE REAR BUMPER COVER. -

SUBLET DVAB

REMOVED REAR BUMPER COVER DAMAGED IN SHIPPING. SUBLET TO
DVAB FOR REPAIR/PAINT.

REPLACED DAMAGED BUMPER CLIP BEFORE RE-INSTALLING REPAIRED
REAR BUMPER COVER.

DAVE VORDERMAN AUTO BODY PO: J25228 Taxable: 872.19

Sublet: 872.19

Operation Total: 1247.19

[CUSTOMER PAY]

*P MWSCP 000027W

Labor Total: 0.00

CHECK ALL OF THE SUSPENSION BUSHINGS FOR CRACKING OR WEAR.
FRONT LOWER CONTROL ARM AND REAR TRAILING ARM BUSHING ARE
CRACKING, BUT NO LOOSENESS WAS FELT. ALL BUSHINGS APPEAR TO
BE ORIGINAL.

Operation Total: 0.00

Customer Pay Labor: 4875.00

Customer Pay Parts: 711.95

Customer Pay Sublets: 1237.19

Customer Pay Miscellaneous: 14.00

SUPPLIES AND/OR HAZARDOUS WASTE REMOVAL: 37.00

Customer Pay Subtotal: 6875.14

Customer Pay Sales Tax: 136.44

Customer Total Due: 7011.58

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE
ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT
RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN
VEHICLE IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND YOUR
CONTROL OR FOR ANY DELAYS CAUSED BY THE UNAVAILABILITY OF PARTS OR
DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY
GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE
HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE
PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN
IS HEREBY ACKNOWLEDGED ON THE VEHICLE TO SECURE THE AMOUNT OF
REPAIRS THEREFOR.

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MANUFACTURER'S. VORDERMAN MOTOR WERKS HEREBY EXPRESSLY DISCLAIMS ALL
WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED
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TERMS: CASH, CERTIFIED CHECK, CREDIT/DEBIT CARD, OR VW CREDIT CARD
UNLESS OTHER ARRANGEMENTS MADE.

Signature: _____

Printed: 01/27/2023 05:30:45 PM

Page 6 of 6



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260.969.9302
www.VordermanMotorWerks.com

Cashier:

Date Out: 06/05/2023

Time-In: 11:01 Out: 15:02

Miles-In: 84638 Out: 84638

Customer: 20344

VIN: WF0EXXGBBEGR85542 1986 FORD

Delivered: 11/25/2022

Date In: 04/07/2023

Per Unit Extended Price

OP Acct Tech Hours Complaint/Cause/Correction
[CUSTOMER PAY]

Labor Total: 3180.00

A MWSCP

- 1: 000027
- 2: 000027
- 3: 000027
- 4: 000027
- 5: 000027
- 6: 000027
- 7: 000027
- 8: 000027
- 9: 000027
- 10: 000027

INSTALL THE CUSTOMER SUPPLIED TURBOCHARGER AND EXHAUST
Fuel Fee

28.13

MANIFOLDS.

PER PREVIOUS INSPECTION, FOUND TURBOCHARGER SHAFT PLAY TO BE
OUT OF SPEC.

REMOVED TURBOCHARGER AND EXHAUST MANIFOLDS.

EXHAUST MANIFOLDS SENT OUT FOR MACHINING AND CERAMIC
COATING.

NEW EXHAUST MANIFOLD TO CYLINDER HEAD GASKETS WERE INSTALLED

WITH NEW, CLIENT-SUPPLIED TURBOCHARGER AND WASTEGATE
ACTUATOR. NEW SOFT BOOST HOSES WERE USED FOR WASTEGATE
CONTROL LINES. INTAKE WAS LEAK-CHECKED AFTER INSTALLATION
WITH NO LEAKS FOUND.

EXHAUST WAS REFITTED AND FOUND ENGINE GROUND STRAP TO BE
LYING ON DOWNPIPE. GROUND STRAP WAS RE-ROUTED AND ENCASED IN
HEAT SHIELDING FOR FURTHER PROTECTION.

ENGINE OILING SYSTEM WAS PRIMED BEFORE STARTING.

FOUND ENGINE NOT STARTING AFTER PREVIOUS WORK, INCLUDING
TIMING BELT R&R.

TIMING BELT COVER WAS REMOVED THEN TIMING CHECKED AND FOUND
TO BE EXACTLY IN TIME. SPARK WAS CHECKED AND FOUND TO BE
PRESENT ON ALL CYLINDERS. FUEL SMELL WAS VERY EVIDENT FROM
EXHAUST. SCOPED INJECTORS TO FIND THEM BEING PULSED.
ECU WAS ACCESSED TO CHECK POWER AND GROUND WITH BOTH BEING
SUPPLIED.



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Date In: 04/07/2023

Per Unit Extended Price

Customer: 20344

Home
E-mail
Advisor

OP Acct Tech Hours Complaint/Cause/Correction

CRANKSHAFT AND DISTRIBUTOR SIGNALS WERE SCOPED AT THE ECU
AND FOUND TO BE PRESENT.
DOWNPIPE REMOVED TO CHECK FOR BLOCKAGE WITH NONE FOUND.
ENGINE WOULD NOT START WITH EXHAUST REMOVED EITHER.
COMPRESSION WAS CHECKED WITH ALL CYLINDERS READING 130-145
PSI.
FUEL PUMP WAS TESTED WHILE CRANKING AND FOUND OK.

WHEN TIMING BELT WAS REMOVED, IT WAS NOTED THE BALANCE SHAFT
WAS TIMED 180° OUT-OF-SPEC AND WHEN TIMING BELT WAS
RE-INSTALLED THE BALANCE SHAFT WAS TIMED CORRECTLY, PER THE
SERVICE MANUAL.

UPON FURTHER RESEARCH, IT WAS FOUND THE DISTRIBUTOR IS NOT
TIMED FROM THE INTAKE CAMSHAFT - LIKE MOST ENGINES - BUT THE
BALANCE SHAFT. AFTER SETTING THE ENGINE TO TDC COMPRESSION
ON CYLINDER 1 THE DISTRIBUTOR CAP WAS REMOVED TO FIND THE
ROTOR TIMED 180° OUT. THE DISTRIBUTOR WAS REMOVED, TIMED
CORRECTLY, THEN REINSTALLED. THE ENGINE STARTED WITH NO
HESITATION AND NO ROUGH RUNNING WAS NOTED.
ENGINE IDLED AT 1150 RPM EVEN AFTER WARM WHEN SPECIFICATION
IS 850 RPM.

INTAKE WAS AGAIN LEAK TESTED WITH NO LEAKS FOUND.
TIMING WAS CHECKED AND FOUND TO BE EXACT.

IDLE AIR MOTOR RESISTANCE CHECKED AT 7.5 OHMS WHICH IS
IN-SPEC. TESTED IDLE AIR CONTROL AND FOUND TO BE ACTIVE.
TPS SENSOR WAS RESISTANCE CHECKED WITH 750,000 OHMS AT
CLOSED THROTTLE AND 50 OHMS THEN THROTTLE WAS OPENED
SLIGHTLY, WHICH IS PER THE SERVICE MANUAL.

NOTED THE THROTTLE BODY IS NEW. WITH ENGINE RUNNING, THE
IDLE SCREW WAS ADJUSTED TO BRING IDLE TO 850 RPM WITH THE
ENGINE WARM. IDLE CONTROL WAS TESTED BY VARYING ELECTRICAL
LOADS WHILE MONITORING ENGINE RPM. MINIMAL VARIANCE WAS
NOTED FROM NO LOAD TO HIGH LOAD.

NOTE: THE BATTERY LIGHT IS ON WHEN THE ENGINE IS RUNNING. THIS
MAY BE DUE TO THE WIRE HARNESS. CURRENTLY THE ALTERNATOR IS
CHARGING AT 14.6 VOLTS.

Parts: 2 861399 COOLANT G40 PINK

39.12

78.24

Date Out: 06/05/2023

Time-In: 11:01 Out: 15:02

Miles-In: 84638 Out: 84638



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Customer: 20344

Delivered: 11/25/2022

Home:

E-mail:

Advisor:

Date In: 04/07/2023

Per Unit Extended Price

OP	Acct	Tech	Hours	Complaint/Cause/Correction
[CUSTOMER PAY]				

Labor Total: 3180.00

A MWSCP

- 1: 000027
- 2: 000027
- 3: 000027
- 4: 000027
- 5: 000027
- 6: 000027
- 7: 000027
- 8: 000027
- 9: 000027
- 10: 000027

INSTALL THE CUSTOMER SUPPLIED TURBOCHARGER AND EXHAUST
Fuel Fee

28.13

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ECU WAS ACCESSED TO CHECK POWER AND GROUND WITH BOTH BEING
SUPPLIED.

PAID

CHK NO. _____
DATE _____

Date Out: 06/05/2023



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VIN: WF0EXXGBBEGR85542 1986 FORD

Customer: 20344

Delivered: 11/25/2022

Home:

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Advisor:

Date In: 04/07/2023

Per Unit Extended Price

OP	Acct	Tech	Hours	Complaint/Cause/Correction
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CRANKSHAFT AND DISTRIBUTOR SIGNALS WERE SCOPED AT THE ECU
AND FOUND TO BE PRESENT.
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HESITATION AND NO ROUGH RUNNING WAS NOTED.
ENGINE IDLED AT 1150 RPM EVEN AFTER WARM WHEN SPECIFICATION
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TPS SENSOR WAS RESISTANCE CHECKED WITH 750,000 OHMS AT
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Parts: 2 861399 COOLANT G40 PINK

39.12

78.24

Date Out: 06/05/2023



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Time-In: 11:01 Out: 15:02
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Customer: 20344

VIN: WFOEXXGBBEGR85542 1986 FORD

Delivered: 11/25/2022

Home

E-mail

Advisor

Date In: 04/07/2023

OP	Acct	Tech	Hours	Complaint/Cause/Correction	Per Unit	Extended Price
		1	160016	ASSEMBLY GREASE	10.75	10.75
					Total Parts:	88.99
					Sublet:	308.75
					Sublet:	81.25
					Sublet:	162.50
					Operation Total:	3849.62

C & P MACHINE SERVICE INC PO: J89471 Non-Taxable: 308.75
PRO STRIP PO: A12970 Non-Taxable: 81.25
PRO STRIP PO: A1217 Non-Taxable: 162.50

[CUSTOMER PAY]

Labor Total: 0.00

*B MWSCP 000027D

CLIENT STATES THEELECTRIC PASSENGER DOOR LOCK IS NOT WORKINGTHE LABOR FOR THIS REPAIR WAS BILLED ON LINE A REMOVED PASSENGER DOOR PANEL TO ACCESS LOCK ACTUATOR. DISOCNECTED ACTUATOR TO FIND CORROSION IN THE CONNECTOR. CLEANED CORROSION AND TESTED OPERATION. LOCK ACTUATOR WAS ATTEMPTING TO WORK, BUT WAS VERY WEAK. CUT OUT ORIGINAL ELECTRICAL PLUG TO DIRECTLY CRIMP WIRES TOGETHER. OPERATION IMPROVED, BUT STILL WEAK. REMOVED ACTUATOR AND APPLIED ANTI-CORROSION SPRAY WHILE MOVING ACTUATOR ARM UNTIL IT MOVED FREELY. INSTALLED ACTUATOR AND TESTED OPERATION TO FIND WORKING NORMALLY.

Operation Total: 0.00

[CUSTOMER PAY]

Labor Total: 0.00

*C MWSCP 000027D

CLIENT STATES ELECTRIC MIRROR NOT WORKING THE LABOR FOR THIS REPAIR WAS BILLED ON LINE A CONFIRMED CONCERN. CHECKED FUSES TO FIND THE UNDERHOOD FUSE BOX TERMINALS CORRODED FOR ALMOST EVERY FUSE. REMOVED ALL FUSES TO CLEAN CORROSION USING CONTACT CLEANER AND DIAMOND FILES. AFTER REASSEMBLY, MIRROR SWITCH ALLOWED BOTH MIRROS TO MOVE LEFT AND RIGHT SLIGHTLY, BUT NO UP AND DOWN. REMOVED DRIVER'S DOOR PANEL AND MIRROR SWITCH. OPENED MIRROR SWITCH TO FIND ALL CONTACTS CORRODED. DISASSEMBLED SWITCH TO CLEAN ALL MOVING PARTS, CONTACTS, AND



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Time-In: 11:01 Out: 15:02
Miles-In: 84638 Out: 84638

Customer: 20344

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Date In: 04/07/2023

Per Unit Extended Price

OP	Acct	Tech	Hours	Complaint/Cause/Correction
----	------	------	-------	----------------------------

CIRCUIT BOARD.

RE-LUBED THE MOVING PARTS AND SLIDING CONTACTS WITH
DIELECTRIC GREASE AND REASSEMBLED.

SWITCH IS MOVING BOTH MIRRORS UP, DOWN, LEFT, AND RIGHT
NORMALLY.

REASSEMBLED DOOR PANEL.

Operation Total: 0.00

[CUSTOMER PAY]

Labor Total: 0.00

*D MWSCP 009999D

SUBLET THE VEHICLE TO DVAB FOR FRONT BUMPER REPAIRS.
THIS WILL NEED SET UP BY THE CLIENT WITH DVAB.

Operation Total: 0.00

[CUSTOMER PAY]

Labor Total: 0.00

*E MWSCP 009999D

REPLACE THE CUSTOMER SUPPLIED WINDSHIELD AND MOLDING.
SUBLET REPAIR TO JIM FROM BELLE TIRE FOR THE WINDSHIELD
REPLACEMENT. THE WINDSHIELD SEAL WAS NOT NEEDED.
BELLE TIRE DISTRIBUTORS, PO: E02177 Taxable: 187.50

Sublet: 187.50
Operation Total: 187.50

[CUSTOMER PAY]

Labor Total: 200.00

*F MWSCP 000061 4WA

PERFORM ALIGNMENT

THE TECHNICIAN WAS ONLY ABLE SET THE TOE.

SET UP, MEASURED, AND ADJUSTED ALIGNMENT TO SPECIFICATION.

Operation Total: 200.00

[CUSTOMER PAY]

Labor Total: 600.00

*G MWSCP

1: 000061

2: 000061

3: 000061

4: 000028

REPLACE ALL 16 WHEEL STUDS WITHE

M12 X 1.5 55 MM 12.5 KNURL WHEEL STUDS.

Date Out: 06/05/2023



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Time-In: 11:01 Out: 15:02
Miles-In: 84638 Out: 84638

VIN: WF0EXXGBBEGR85542 1986 FORD

Customer: 20344

Delivered: 11/25/2022

Home
E-mail
Advisor

Date In: 04/07/2023

Per Unit Extended Price

OP	Acct	Tech	Hours	Complaint/Cause/Correction
----	------	------	-------	----------------------------

THE TECHNICIAN REMOVED ALL FOUR WHEELS THEN REMOVED ALL FOUR
OF THE BRAKE CALIPERS AND ROTORS.
THE TE TECHNICIAN REMOVED ALL 16 OF THE STOCK WHEEL STUDS
THEN INSTALLED 16 M12 X 1.5 55 MM 12.5 WHEEL STUDS BEFORE
REINSTALLING THE BRAKE COMPONENTS.
DRILLED OUT ALL 16 OF THE STOCK LUG NUTS SO THE CLIENT CAN
USE THEN ON THE STOCK SILVE WHEELS.
Parts: 16 6411581 WHEEL BOLT

6.00	96.00
Total Parts:	96.00
Operation Total:	696.00

Customer Pay Labor:	3980.00
Customer Pay Parts:	184.99
Customer Pay Sublets:	740.00
Customer Pay Miscellaneous:	28.13
SUPPLIES AND/OR HAZARDOUS WASTE REMOVAL:	37.00
Customer Pay Subtotal:	4970.12
Customer Pay Sales Tax:	26.07
Customer Total Due:	4996.19

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE
ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT
RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN
VEHICLE IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND YOUR
CONTROL OR FOR ANY DELAYS CAUSED BY THE UNAVAILABILITY OF PARTS OR
DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY
GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE
HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE
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TERMS: CASH, CREDITED CHECK, CREDIT/DEBIT CARD, OR VW CREDIT CARD
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Signature: _____

Printed: 06/05/2023 03:05:47 PM



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Date In: 04/07/2023

Per Unit Extended Price

P Acct Tech Hours Complaint/Cause/Correction

THE TECHNICIAN REMOVED ALL FOUR WHEELS THEN REMOVED ALL FOUR
OF THE BRAKE CALIPERS AND ROTORS.

THE TE TECHNICIAN REMOVED ALL 16 OF THE STOCK WHEEL STUDS
THEN INSTALLED 16 M12 X 1.5 55 MM 12.5 WHEEL STUDS BEFORE
REINSTALLING THE BRAKE COMPONENTS.

DRILLED OUT ALL 16 OF THE STOCK LUG NUTS SO THE CLIENT CAN
USE THEN ON THE STOCK SILVE WHEELS.

Parts: 16 6411581 WHEEL BOLT

6.00 96.00

Total Parts: 96.00

Operation Total: 696.00

Customer Pay Labor: 3980.00

Customer Pay Parts: 184.99

Customer Pay Sublets: 740.00

Customer Pay Miscellaneous: 28.13

SUPPLIES AND/OR HAZARDOUS WASTE REMOVAL: 37.00

Customer Pay Subtotal: 4970.12

Customer Pay Sales Tax: 26.07

Customer Total Due: 4996.19

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE
ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT YOU ARE NOT
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GANT YOU AND/OR YOUR EMPLOYERS PERMISSION TO OPERATE THE VEHICLE
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Signature: _____

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Home:

E-mail:

Advisor:

Date In: 04/07/2023

Per Unit Extended Price

P	Acct	Tech	Hours	Complaint/Cause/Correction	Per Unit	Extended Price
		1	160016	ASSEMBLY GREASE	10.75	10.75
					Total Parts:	88.99
					Sublet:	308.75
					Sublet:	81.25
					Sublet:	162.50
					Operation Total:	3849.62

[CUSTOMER PAY]

Labor Total: 0.00

B MWSCP 000027D

CLIENT STATES THEELECTRIC PASSENGER DOOR LOCK IS NOT WORKINGTHE LABOR FOR THIS REPAIR WAS BILLED ON LINE A REMOVED PASSENGER DOOR PANEL TO ACCESS LOCK ACTUATOR. DISOCNNECTED ACTUATOR TO FIND CORROSION IN THE CONNECTOR. CLEANED CORROSION AND TESTED OPERATION. LOCK ACTUATOR WAS ATTEMPTING TO WORK, BUT WAS VERY WEAK. CUT OUT ORIGINAL ELECTRICAL PLUG TO DIRECTLY CRIMP WIRES TOGETHER. OPERATION IMPROVED, BUT STILL WEAK. REMOVED ACTUATOR AND APPLIED ANTI-CORROSION SPRAY WHILE MOVING ACTUATOR ARM UNTIL IT MOVED FREELY. INSTALLED ACTUATOR AND TESTED OPERATION TO FIND WORKING NORMALLY.

Operation Total: 0.00

[CUSTOMER PAY]

Labor Total: 0.00

C MWSCP 000027D

CLIENT STATES ELECTRIC MIRROR NOT WORKING THE LABOR FOR THIS REPAIR WAS BILLED ON LINE A CONFIRMED CONCERN. CHECKED FUSES TO FIND THE UNDERHOOD FUSE BOX TERMINALS CORRODED FOR ALMOST EVERY FUSE. REMOVED ALL FUSES TO CLEAN CORROSION USING CONTACT CLEANER AND DIAMOND FILES. AFTER REASSEMBLY, MIRROR SWITCH ALLOWED BOTH MIRROS TO MOVE LEFT AND RIGHT SLIGHTLY, BUT NO UP AND DOWN. REMOVED DRIVER'S DOOR PANEL AND MIRROR SWITCH. OPENED MIRROR SWITCH TO FIND ALL CONTACTS CORRODED. DISASSEMBLED SWITCH TO CLEAN ALL MOVING PARTS, CONTACTS, AND



5811 Cross Creek Blvd.
Fort Wayne, IN 46818
260.489.7900
www.VordermanVW.com

VORDERMAN MOTOR WERKS

EUROPEAN IMPORT SPECIALISTS
5830 Cross Creek Blvd.
Fort Wayne, IN 46818
260.969.9302
www.VordermanMotorWerks.com

Cashier:

Date Out: 06/05/2023

Time-In: 11:01 Out: 15:02

Miles-In: 84638 Out: 84638

Customer: 20344

VIN: WFOEXXGGBEGR85542 1986 FORD

Delivered: 11/25/2022

Home:

E-mail:

Date In: 04/07/2023

Per Unit Extended Price

OP Acct Tech Hours Complaint/Cause/Correction

CIRCUIT BOARD.
RE-LUBED THE MOVING PARTS AND SLIDING CONTACTS WITH
DIELECTRIC GREASE AND REASSEMBLED.
SWITCH IS MOVING BOTH MIRRORS UP, DOWN, LEFT, AND RIGHT
NORMALLY.
REASSEMBLED DOOR PANEL.

Operation Total: 0.00

[CUSTOMER PAY]

Labor Total: 0.00

D MWSCP 009999D
SUBLET THE VEHICLE TO DVAB FOR FRONT BUMPER REPAIRS.
THIS WILL NEED SET UP BY THE CLIENT WITH DVAB.

Operation Total: 0.00

[CUSTOMER PAY]

Labor Total: 0.00

E MWSCP 009999D
REPLACE THE CUSTOMER SUPPLIED WINDSHIELD AND MOLDING.
SUBLET REPAIR TO JIM FROM BELLE TIRE FOR THE WINDSHIELD
REPLACEMENT. THE WINDSHIELD SEAL WAS NOT NEEDED.
BELLE TIRE DISTRIBUTORS, PO: E02177 Taxable: 187.50

Sublet: 187.50
Operation Total: 187.50

[CUSTOMER PAY]

Labor Total: 200.00

F MWSCP 000061 4WA
PERFORM ALIGNMENT
THE TECHNICIAN WAS ONLY ABLE SET THE TOE.
SET UP, MEASURED, AND ADJUSTED ALIGNMENT TO SPECIFICATION.

Operation Total: 200.00

[CUSTOMER PAY]

Labor Total: 600.00

G MWSCP
1: 000061
2: 000061
3: 000061
4: 000028
REPLACE ALL 16 WHEEL STUDS WITH
M12 X 1.5 55 MM 12.5 KNURL WHEEL STUDS.