

2757 Hudson Blvd. N
Oakdale MN 55128
651-731-7530



Date: 05/4/2020

PROFESSIONAL DETAIL CENTER

CUSTOMER INFORMATION

Name M.F.K Enterprises
Phone Number _____

VEHICLE INFORMATION

Model Altima Make Nissan Color Gold Year 2013
License Plate None Vin # C902216 Stock # _____

DESCRIPTION SERVICE

- ONE STAR PACKAGE..... \$ 129.99
- TWO STARS PACKAGE..... \$ _____
- THREE STARS PACKAGE..... \$ _____
- FOUR STARS PACKAGE..... \$ _____
- FIVE STARS PACKAGE..... \$ _____
- OTHER SERVICES Engine clean \$ 39.99

Subtotal: \$ _____

Sale taxes: \$ _____

Total: \$ 129.99

Tell us about your experience with us

Thank you for your business

Follow us:



Five-Stars_Autodetailing



Five Stars Autodetailing



Date: 5-4-2020

Five Stars Auto Detailing
2757 Hudson Blvd N May 25, 2020
Oakdale, MN 55128 4:02 PM
(651) 731-2655
http://www.fivestarsautodetailing.com

PROFESSIONAL DETAIL CENTER

CUSTOMER INFORMATION

PURCHASE

Authorization 093647
Receipt #04

VEHICLE INFORMATION

VISA DEBIT
AID 40 00 800 00 05 10 10

Make Toyota Color Green Year 2008

M-FX Enterprises xi 2 \$259.98
(\$129.99 est)

Stock #

Total \$259.98
Visa 2978 (Chip) \$259.98

DESCRIPTION SERVICE

Mop Kit STAR PACKAGE \$ 129.99

Please Tell Us About Your Experience At \$ _____
www.fivestarsautodetailing.com Thank

You For Choosing Five Stars Auto \$ _____
Detailing.

"OUR PRIORITY IS YOUR SATISFACTION" \$ _____

FOUR STARS PACKAGE \$ _____

FIVE STARS PACKAGE \$ _____

OTHER SERVICES Engine cleaning \$ 39.99

Subtotal: \$ _____

Sale taxes: \$ _____

Total: \$ 129.99

Tell us about your experience with us

Thank you for your business

Follow us: Five Stars Autodetailing

Five Stars Autodetailing

1108 Port Terminal Dr
 DULUTH, MN 55802
 (218) 722-2920
 (800) 962-5417
 MNR000033597



13575 Fenway Blvd N **Emergency Response**
 HUGO, MN 55038 **Phone: 800-962-5417**
 (651) 646-0830
 (800) 254-2705
 MNR000078329

REMIT TO:
 PO BOX 16987
 DULUTH, MN 55816

Invoice address Acct#: 104151
 IMPORT-AUTO SALES & LEASING
 830 S ROBERT STREET
 WEST ST PAUL, MN 55107-3232

Delivery Location Acct#: 104151
 KIA AUTO SALES & LEASING
 830 S ROBERT STREET
 WEST SAINT PAUL, MN 55107-3232



Customer Invoice

Number
 Date 2/7/2020
 Page 1
 Sales order 277971
 Purchase Order
 Our Account Number
 Company Contact MO KAI
 Contact Email
 Phone 651-225-9699
 Fax 651-224-5828
 Generator's EPA ID
 Note opens @ 10am
 Delivery Invoice No 438382

Terms: Cash on delivery
 A 1.3% FINANCE CHARGE WILL BE ADDED
 TO ANY INVOICE PAST TERMS FROM DATE
 OF SERVICE

HM Item number	Description	Quantity	Unit	Equipment ID	Unit price	Amount
UO	USED OIL RECOVERY CALL IN	1.0000	EA	UOGAL104151	25.0000	25.00
	1 X 55 DRUM (PUMP OUT)					
UOGAL	SERVICE ASAPI! USED OIL REMOVED <u>55</u>	-1.0000	GAL	UOGAL104151		0.00
	HOURS 10AM - 7PM					
	EST 55 GALLONS					
	CALL BEFORE PICKUP @ 612-986-8171					


 2/4/20

 Authorized Signature _____ Date _____ Driver _____
 Sales balance 25.00 Delivery Charge _____ Sales tax _____ Total _____

NO PLACE LIKE HOME
HOMETOWN
TIRE & SERVICE

1137 South Robert Street
 West St. Paul, MN 55118
 651-450-0033
 651-450-9037

06/03/20

***** RETAIL INVOICE *****
 4:56pm

Order No.	Order No.
CAS001	107119
Order Date	Inv Date
06/03/20	06/03/20
Order	Inv No.
01	09249

C
D
S
T
O
M
E
R

NAME: [blacked out]
 PHONE: [blacked out]
 ADDRESS: [blacked out]

Page 1 of 1

Vehicle Information:
 License: [blacked out]
 Make: [blacked out]
 Model: [blacked out]
 Year: [blacked out]
 Mileage: 0.0
 Hand Ticket: 107119

SALES PERSON: 05 MOORE DALE		PURCHASE ORDER NO:				
ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	TAX	DISC	EXTENDED
9-20	TIRE RECYCLING FEE	12.00	3.00	0.00	0.00	36.00
Payment Type:	CASH					36.00

Sub Total	36.00
Tax Total	0.00
Amount Due	36.00

TERMS ARE STRICTLY 30 DAYS
10% RESTOCKING FEE ON ALL RETURNED ITEMS
NO REFUND ON SPECIAL ORDER PARTS OR TIRES

HOMETOWN TIRE & SERVICE ACCOUNTS RECEIVABLE CONDITIONS
 In the event of default in payment when due of any indebtedness created by acceptance of materials and labor provided by Hometown Tire & Service, Hometown Tire & Service shall be entitled to recover on any such indebtedness from the date due of the highest legal rate plus attorney's fees and court costs against Hometown Tire & Service chosen to enforce an attorney to collect any such indebtedness after default. **TERMS NET 30TH DATE. - MONTHLY PERCENTAGE OF 18%.**

By	Amount	Ref	Exp	Latn	Other

Customer Signature: _____



Five Stars Auto Detailing

2757 Hudson Blvd N
Oakdale, MN 55128
651-231-7930
http://www.Fivestarsautodetailing.com

May 13, 2020
4:24 PM

PURCHASE

Authorization 0099-33
Receipt 0704

VISA DEBIT
NO AD 00 00 00 03-10 50



Date: 05/12/2020

PROFESSIONAL DETAIL CENTER

CUSTOMER INFORMATION

VEHICLE INFORMATION

Color Black Year 2006

Stock # _____

OPTION SERVICE

- TWO STARS PACKAGE \$ 129.99
- THREE STARS PACKAGE \$ _____
- FOUR STARS PACKAGE \$ _____
- FIVE STARS PACKAGE \$ _____
- OTHER SERVICES Engine clean \$ 99.99

Subtotal: \$ 129.99

Sale taxes: \$ _____

Total: \$ _____

Tell us about your experience with us
Thank you for your business

