

Lehigh Valley Acura
 333 State Ave.
 Emmaus PA 18049
 (888) 770-0995

Internal / Service Contract / Warranty Invoice



V18129A Internal	Sold To 	A/R Number:	Invoice Number
	Phone (H): Phone (W): Cell Phone: Email Addr:	Customer Number:	315585
Year/Make/Model: 2006 Nissan Sentra	VIN: 3N1AB51D1 6L494218	PO Number:	Printed: 10/10/2018 2:53 PM
License Number: UHF40R	Color: Black	Auth Number:	Copy # 1
Stock Number: V18129A	Mileage In: 174656	Service Writer: JASON ROSE	Date Opened: 09/27/18
Tag Number:	Mileage Out: 174656	Estimate Amount: \$	Date Notified: 09/28/18
		Terms & Conditions:	Date Delivered:
		Type of Sale: Internal	Date Complete: 09/28/18
		Customer Signature	

DESCRIPTION	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
1. Customer statement of problem SvcWtr: JASON ROSE Job Added: 09/27/18 4:18 PM					
I/ AS-IS UCD SAFETY CK: AS-IS SALE VEHICLE CHECKED PER SAFETY GUIDLINES					
<u>1 - Correction / Action Taken</u>					
Warranty ID		Tech			
lop Part Number	Failed	Description			
1 CPP857		USED CAR KIT			
			17.1	1	25.00
			17.10		25.00
		Sub Total Parts			25.00
		SubTotal Job # 1			123.00
2. Customer statement of problem SvcWtr: JASON ROSE Job Added: 09/28/18 11:50 AM					
I/ LAMPS/FLASHERS					
<u>1 - Cause / Action to Take</u>					
REPLACE BOTH REAR PLATE LAMP BULBS					
<u>1 - Correction / Action Taken</u>					
Warranty ID		Tech			
					48.00
		Sub Total Parts	0.00		0.00
		SubTotal Job # 2			48.00
3. Customer statement of problem SvcWtr: JASON ROSE Job Added: 09/28/18 11:50 AM					
I/ WINDSHIELD WIPERS					
<u>1 - Correction / Action Taken</u>					
Warranty ID		Tech			
lop Part Number	Failed	Description			
1 221		WIPER BLADE			
1 170		WIPER BLADE			
			3.99	1	18.99
			3.99	1	18.99
		Sub Total Parts	7.98		37.98
		SubTotal Job # 3			49.98
4. Customer statement of problem SvcWtr: JASON ROSE Job Added: 09/28/18 11:50 AM					
I/ EXPRESS SERVICE (A): CHANGE OIL AND FILTER \$32.95 CHECK ALL FLUID LEVELS 2012 MODELS \$42.95 TOP OFF ALL FLUIDS (EXCEPT BRAKE FLUID) INSPECT TIRE CONDITON & ADJUST TIRE PRESSURE INSPECT DRIVE BELTS INSPECT SAFETY ITEMS (I.E. HORN,LIGHTS,WIPERS) INSPECT BAT					

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<u>1 -- Correction / Action Taken</u>					<u>15.14</u>																																				
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5. Customer statement of problem SvcWtr: JASON ROSE Job Added: 09/28/18 11:50 AM I/ STATE INSPECTION: STATE INSPECTION CHARGE DOES NOT INCLUDE THE \$6.00 STICKER/FEE <u>1 - Cause / Action to Take</u> BRAKES..... FRONT REAR <u>1 - Correction / Action Taken</u> TIRES FRONT REAR <table border="0"> <tr> <td>Warranty ID</td> <td>Tech</td> <td>lop</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Sub Total Parts</td> <td>0.00</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>SubTotal Job # 5</td> <td></td> <td></td> <td><u>12.00</u></td> </tr> </table>	Warranty ID	Tech	lop						Sub Total Parts	0.00		0.00			SubTotal Job # 5			<u>12.00</u>																							
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6. Customer statement of problem SvcWtr: JASON ROSE Job Added: 09/28/18 11:50 AM I/ I/M INSPECT: EMISSIONS INSPECTIONS ALL TEST FEES INCLUDE THE COST OF LABOR FOR THE INSPECTION BUT NOT THE COST OF PARTS, REPAIRS AND ADJUSTMENTS NO ADDITIONAL CHARGE SHALL BE MADE FOR RE-INSPECTION IF NECESSARY ,WITH IN 30 DAYS OF THE ORGINIAL INSPECTION A <u>1 - Correction / Action Taken</u> IM86374637 <table border="0"> <tr> <td>Warranty ID</td> <td>Tech</td> <td>lop</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Sub Total Parts</td> <td>0.00</td> <td></td> <td>0.00</td> </tr> <tr> <td>Miscellaneous Charges and Deductions</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Emission Testing</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>2.50</td> </tr> <tr> <td></td> <td></td> <td>SubTotal Job # 6</td> <td></td> <td></td> <td><u>41.95</u></td> </tr> </table>	Warranty ID	Tech	lop						Sub Total Parts	0.00		0.00	Miscellaneous Charges and Deductions						Emission Testing			0.00		2.50			SubTotal Job # 6			<u>41.95</u>											
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Tag Number:	Mileage Out: 174656				

DESCRIPTION	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
7. Customer statement of problem					
I/ MISCELLANEOUS					
1 - Cause / Action to Take					
REVCMMEND 2 TIRES					
RECOMMEND CLEAN FRNT AND REAR BRAKE LININGS, CLEAN/					
RESURFACE FRONT AND REAR ROTORS					
1 - Correction / Action Taken					
Warranty ID		Tech			0.00
		lop			
		<u>Sub Total Parts</u>		0.00	0.00
		<u>SubTotal Job # 7</u>			0.00

Miscellaneous Charges and Deductions For All Jobs
 Payment Notes

Internal			Service Contract			Warranty			Customer Pay		
COST	Description	Retail	COST	Description	Retail	COST	Description	Retail	COST	Description	Retail
35.88	Labor	224.59		Labor	0.00		Labor	0.00		Labor	0.00
	Parts	85.62	0.00	Parts	0.00	0.00	Parts	0.00	0.00	Parts	0.00
	Sublet	0.00		Sublet	0.00		Sublet	0.00		Sublet	0.00
	Freight	0.00		Freight	0.00		Freight	0.00		Freight	0.00
	Car Rental	0.00		Car Rental	0.00		Car Rental	0.00		Car Rental	0.00
	Spec Tax	0.00		Deductible	0.00		Deductible	0.00		Deductible	0.00
	HazMat	0.00		Spec Tax	0.00		Spec Tax	0.00		Spec Tax	0.00
	Tax	0.00		Haz Mat	0.00		Haz Mat	0.00		Haz Mat	0.00
	Co-pay	0.00		Tax	0.00		SisTax	0.00		Sis Tax	0.00
	Charge \$	312.71		Charge \$	0.00		Charge \$	0.00		Sis Tax	0.00
	Misc	2.50		Misc	0.00		Misc	0.00		Misc	0.00
	Balance	312.71		Balance	0.00		Balance	0.00		Amt Due	0.00