

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



Internal / Service Contract / Warranty Invoice

V18158A Internal

Phone (H):
 Phone (W):
 Cell Phone:
 Email Addr

Year/Make/Model: 2011 Acura Tsx

VIN: **JH4CW2H62 BC000727**

License Number: KCZ4940 Color: Black

Stock Number: V18158A Mileage In: 124947

Tag Number: Mileage Out: 124947

A/R Number:

Customer Number:

PO Number:

Auth Number:

Service Writer: JASON ROSE

Estimate Amount: \$

Terms & Conditions:

Type of Sale: Internal

Invoice Number

317673

Printed: 12/27/2018 12:30 PM

Copy # 1

Date Opened: DEC 21 18

Date Notified: DEC 26 18

Date Delivered:

Date Complete: DEC 26 18

**Customer
 Signature**

DESCRIPTION

COST HRS or LIST or EXT GRAND
QTY LABOR TOTAL TOTAL

1. Customer statement of problem

SvcWtr: JASON ROSE

Job Added: 12/21/18 11:17 AM

I/ AS-IS UCD SAFETY CK: AS-IS SALE VEHICLE CHECKED PER SAFETY GUIDLINES

1 - Cause / Action to Take

RECOMMEND B, 2,3 SERBVICE, BRAKE FLUID SERVICE
 NEEDS FOR STATE INSPECTION, WIPERS REPLACED, LEFT MIRROR
 BORKEN, VALVE COVER GASKET LEAKING, 4 TIRES, ALIGNMENT, REAR
 RPOTORS RUSTED, RECOMMEND REAR PADS AND ROTORS
 REPAIRS DECLINED., TO BE SOLD AS IS

1 - Correction / Action Taken

Warranty ID	Tech	lop	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
1	CPP857	USED CAR KIT	15.1	1	25.00	25.00	98.00
			Sub Total Parts				25.00
			SubTotal Job # 1				123.00

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
	Labor	98.00		Labor	0.00		Labor	0.00		Labor	0.00
15.10	Parts	25.00	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		Car Rental	0.00
	HazMat	0.00		Spec Tax	0.00		Spec Tax	0.00		Deductible	0.00
	Tax	0.00		Haz Mat	0.00		Haz Mat	0.00		Spec Tax	0.00
	Co-pay	0.00		Tax	0.00		SlsTax	0.00		Haz Mat	0.00
	Charge \$	123.00		Charge \$	0.00		Charge \$	0.00		Sls Tax	0.00
	Misc	0.00		Misc	0.00		Misc	0.00		Misc	0.00
	Balance	123.00		Balance	0.00		Balance	0.00		Amt Due	0.00