

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



Internal / Service Contract / Warranty Invoice

574007 Internal

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

Year/Make/Model: 2014 ACURA RDX

VIN: **5J8TB4H55 EL001683**

License Number: BLUE Color: BASQUE RED

Stock Number: 574007 Mileage In: 67497

Tag Number: Mileage Out: 67497

A/R Number:
 Customer Number:
 PO Number:
 Auth Number:
 Service Writer: JASON ROSE
 Estimate Amount: \$
 Terms & Conditions:
 Type of Sale: Internal

Invoice Number

317213

Printed: 01/08/2019 5:57 PM
 Copy # 1
 Date Opened: DEC 4 18
 Date Notified: DEC 6 18
 Date Delivered:
 Date Complete: DEC 6 18

**Customer
 Signature**

DESCRIPTION

**COST HRS or LIST or EXT GRAND
 QTY LABOR TOTAL TOTAL**

4. Customer statement of problem

SvcWtr: JASON ROSE

Job Added: 12/05/18 7:06 AM

I/ B SERVICE: OIL AND FILTER CHANGE. CHECKED AND TOP ALL FLUIDS \$169.95 AND ADVISE CONDITION. INSPECT THE FOLLOWING ITEMS: TIE RODS, STEERING GEAR AND BOOTS, SUSPENSION COMPONENTS, DRIVE SHAFT BOOTS, BRAKE HOSES AND LINES. LUBRICATE BRAKE CALIPER SLIDES

1 -- Cause / Action to Take

ROTATE TIRES AND ADD OIL CONDITIONER

1 -- Correction / Action Taken

SERVICE PERFORMED AS REQUESTED

123.14

lop	Part Number	Warranty ID	Failed	Description	Tech	lop	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
1	94109-14000			WASHER, DRAIN (14MM)			.3	1	0.47	0.47	
1	15400-RTA-003			FILTER, OIL			4.38	1	7.30	7.30	
1	SOIL			0/20 MOBIL SUPER SYNTHETIC			9.45	1	20.04	20.04	
1	CPP023			BRAKE QUIET SER			11.9	1	23.25	23.25	

Sub Total Parts 26.03 51.06
SubTotal Job # 4 174.20

5. Customer statement of problem

SvcWtr: JASON ROSE

Job Added: 12/05/18 7:06 AM

I/ REPLACE WIPERBLADES: FRONT WIPERBLADES AND REAR INSERT

1 -- Correction / Action Taken

12.00

lop	Part Number	Warranty ID	Failed	Description	Tech	lop	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
1	76630-TX4-A02			BLADE, WSW (400MM)			16.57	1	33.97	33.97	
1	76620-TX4-A02			BLADE, WSW (650MM)			21.89	1	44.87	44.87	
1	76632-S2K-004			RUB, BLADE (350MM)			4.05	1	8.51	8.51	

Sub Total Parts 42.51 87.35
SubTotal Job # 5 99.35

6. Customer statement of problem

SvcWtr: JASON ROSE

Job Added: 12/05/18 7:06 AM

I/ Clean and service battery and apply anti-corrosion material

1 -- Correction / Action Taken

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DESCRIPTION	Warranty ID	Tech	lop	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
1 CPP514				11.36	1	19.95	19.95	36.00
				Sub Total Parts				19.95
				SubTotal Job # 6				55.95

7. Customer statement of problem

SvcWtr: JASON ROSE

Job Added: 12/05/18 7:06 AM

I/ FOUR WHEEL ALIGNMENT: PERFORMED 4 WHEEL ALIGNMENT

1 -- Correction / Action Taken

Warranty ID	Tech	lop	COST	GRAND TOTAL
			0.00	99.95
			Sub Total Parts	0.00
			SubTotal Job # 7	99.95

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	428.49		Labor	0.00		Labor	0.00		Labor	0.00
95.00	Parts	183.36	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 \$	614.35		Charge \$	0.00		Charge \$	0.00		Sls Tax	0.00
	Misc	2.50		Misc	0.00		Misc	0.00		Misc	0.00
	Balance	614.35		Balance	0.00		Balance	0.00		Amt Due	0.00