

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



# Internal / Service Contract / Warranty Invoice

<b>579252M Internal</b>	<b>Sold To</b> Lehigh Valley Acura 333 State Avenue Emmaus, PA 18049	A/R Number:	Invoice Number
		Customer Number:	<b>319414</b>
Phone (H):		PO Number:	Printed: 03/11/2019 2:24 PM
Phone (W):		Auth Number:	Copy # 0
Cell Phone:		Service Writer: JASON ROSE	Date Opened: MAR 8 19
Email Addr:		Estimate Amount: \$	Date Notified: MAR 11 19
Year/Make/Model: 2011 Honda ACCORD		Terms & Conditions:	Date Delivered:
VIN: <b>1HGCP2F33 BA142668</b>		Type of Sale: Internal	Date Complete: MAR 11 19
License Number:	Color: Silver	<b>Customer Signature</b>	
Stock Number: 579252M	Mileage In: 77768		
Tag Number:	Mileage Out: 77768		

DESCRIPTION	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
<b>1. Customer statement of problem</b>		<b>SvcWtr: JASON ROSE</b>		<b>Job Added: 03/08/19 7:15 AM</b>	
I/ wholesale vehicle: VEHICLE CHECKED AND WAS DETERMINED TO BE WHOLESALE refer to comments section for detail of major faults					
<u>1 -- Cause / Action to Take</u>					
SERVICE, WIPERS, KEY, PLATE BULB, E BRAKE INOP, TIRES, R/F AXLE SEAL, ALIGNMENT, WINDSHIELD...1777+WINDSHIELD					
<u>1 -- Correction / Action Taken</u>					
TIRES.....3/32 ALL					
BRAKES....10/32 ALL					
lop Part Number	Warranty ID	Tech	lop		
1 CPP857	Failed	Description	USED CAR KIT	15.1	1
				25.00	25.00
				<u>15.10</u>	<u>25.00</u>
					<u>145.00</u>

**Sub Total Parts**  
**SubTotal Job # 1**

**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	120.00		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 \$	145.00		Charge \$	0.00		Charge \$	0.00		Sls Tax	0.00
	Misc	0.00		Misc	0.00		Misc	0.00		Misc	0.00
	Balance	145.00		Balance	0.00		Balance	0.00		Amt Due	0.00