

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

# Internal / Service Contract / Warranty Invoice



|                                    |   |                            |                             |
|------------------------------------|---|----------------------------|-----------------------------|
| <b>V19020A Internal</b>            | <b>Sold To</b><br>Lehigh Valley Acura<br>333 State Avenue<br>Emmaus, PA 18049 | A/R Number:                | Invoice Number              |
|                                    |   | Customer Number:           | <b>319498</b>               |
| Phone (H):                         |   | PO Number:                 | Printed: 03/12/2019 7:23 AM |
| Phone (W):                         |   | Auth Number:               | Copy # 0                    |
| Cell Phone:                        |   | Service Writer: JASON ROSE | Date Opened: MAR 11 19      |
| Email Addr:                        |   | Estimate Amount: \$        | Date Notified: MAR 12 19    |
| Year/Make/Model: 2009 Honda Accord |   | Terms & Conditions:        | Date Delivered:             |
| VIN: <b>1HGCS1287 9A023977</b>     |   | Type of Sale: Internal     | Date Complete: MAR 12 19    |
| License Number: FXL7398            | Color: Gray   | <b>Customer Signature</b>  |                             |
| Stock Number: V19020A              | Mileage In: 154279  |                            |                             |
| Tag Number:                        | Mileage Out: 154280   |                            |                             |

| 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: 03/11/19 9:29 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>  |              |            |               |           |               |
| FRONT AND REAR PADS AND ROTORS, R/F UPPER CONTROL ARM/ BALLJOINT, BLEED BRAKES/SOFT PEDAL, BATTERY, ALIGNMENT.... \$1907...NOTING SLIGHT OIL SEEP FROM TIMING COVER |              |            |               |           |               |
| <u>1 -- Correction / Action Taken</u>   |              |            |               |           |               |
| TIRES.....5/32 ALL  |              |            |               |           | <u>120.00</u> |
| BRAKES....7/8/32(CRACKED)...2/32 REAR   |              |            |               |           |               |
| Warranty ID Tech lop  |              |            |               |           |               |
| lop Part Number Failed Description  |              |            |               |           |               |
| 1 CPP857 USED CAR KIT   | 15.1         | 1          | 25.00         | 25.00     |               |
| <b>Sub Total Parts</b>  | <u>15.10</u> |            |               |           | <u>25.00</u>  |
| <b>SubTotal Job # 1</b>   |              |            |               |           | <u>145.00</u> |

**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 | 0.00             | Labor       | 0.00   | 0.00     | Labor       | 0.00   | 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   |              |             |        |
|          | Car Rental  | 0.00   |                  | Car Rental  | 0.00   |          | Car Rental  | 0.00   |              | Freight     | 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   |