



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

Internal / Service Contract / Warranty Invoic

579252A Internal

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

Sold To
 Lehigh Valley Acura
 333 State Avenue
 Emmaus, PA 18049

Year/Make/Model: 2013 Nissan Pathfinder

VIN: **5N1AR2MMX DC642129**

License Number: GBZ4763

Color: White

Stock Number: 579252A

Mileage In: 103832

Tag Number:

Mileage Out: 103832

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

Invoice Number
319417

Printed: 03/12/2019 1:44 PM
 Copy # 1
 Date Opened: MAR 8 19
 Date Notified: MAR 11 19
 Date Delivered:
 Date Complete: MAR 11 19

**Customer
 Signature**

DESCRIPTION

COST HRS or LIST or EXT GRAN
 QTY LABOR TOTAL TOT/

1. Customer statement of problem

SvcWtr: JASON ROSE

Job Added: 03/08/19 7:24 AM

I/ wholesale vehicle: VEHICLE CHECKED AND WAS DETERMINED TO BE
 WHOLESALE]refer to comments section for detail of major faults

1 -- Cause / Action to Take

ELECTRIC STEERING BUZZ, SEEPING FROM HEADGASKET/CHAIN
 COVER AREA, CATALYTIC CONVERTER, CUT FRONT ROTORS, FRONT
 WIPERS, BATTERY, PLATE BULB, L/R BUMPER DAMAGE.....\$2575

1 -- Correction / Action Taken

TIRES...9/32 FRONT AND 10/32 REAR
 BRAKES...9/32 FRONT AND 8/32 REAR

120.0

**PRIVATE
 PARTY SALE**

lop Part Number	Warranty ID	Failed	Description	Tech	lop	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAN TOT/
1 CPP857			USED CAR KIT			15.1	1	25.00	25.00	
Sub Total Parts						<u>15.10</u>				<u>25.0</u>
SubTotal Job # 1										<u>145.0</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	Reta
	Labor	120.00		Labor	0.00		Labor	0.00		Labor	0.0
15.10	Parts	25.00	0.00	Parts	0.00	0.00	Parts	0.00	0.00	Parts	0.0
	Sublet	0.00		Sublet	0.00		Sublet	0.00		Sublet	0.0
	Freight	0.00		Freight	0.00		Freight	0.00		Freight	0.0
	Car Rental	0.00		Car Rental	0.00		Car Rental	0.00		Car Rental	0.0
	Spec Tax	0.00		Deductible	0.00		Deductible	0.00		Deductible	0.0
	HazMat	0.00		Spec Tax	0.00		Spec Tax	0.00		Spec Tax	0.0
	Tax	0.00		Haz Mat	0.00		Haz Mat	0.00		Haz Mat	0.0
	Co-pay	0.00		Tax	0.00		SlsTax	0.00		Haz Mat	0.0
	Charge \$	145.00		Charge \$	0.00		Charge \$	0.00		Sls Tax	0.0
	Misc	0.00		Misc	0.00		Misc	0.00		Misc	0.0
	Balance	145.00		Balance	0.00		Balance	0.00		Arnt Due	0.0