



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

Internal / Service Contract / Warranty Invoice

V19014A Internal	Sold To Lehigh Valley Acura 333 State Avenue Emmaus, PA 18049	A/R Number:	Invoice Number
		Customer Number:	319497
Phone (H):		PO Number:	Printed: 03/14/2019 7:30 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 14 19
Year/Make/Model: 2008 Toyota Rav4		Terms & Conditions:	Date Delivered:
VIN: JTMBD35V6 85196754		Type of Sale: Internal	Date Complete: MAR 14 19
License Number: GZM4026	Color: Black	Customer Signature	
Stock Number: V19014A	Mileage In: 149687		
Tag Number:	Mileage Out: 149687		

DESCRIPTION	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL																														
1. Customer statement of problem SvcWtr: JASON ROSE Job Added: 03/11/19 9:27 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																																			
EAR PADS AND ROTORS, WIPERS, BULBS, CLEAN HEADLIGHTS, VALVE COVER GASKET, SERVICE, INSPECTION...\$1474																																			
1 -- Correction / Action Taken																																			
TIRES...9/32 ALL																																			
BRAKES...8/32 FRONT AND 5/32 REAR																																			
<table border="0" style="width:100%"> <tr> <td style="text-align:right">Warranty ID</td> <td style="text-align:right">Tech</td> <td style="text-align:right">Iop</td> <td></td><td></td><td></td> </tr> <tr> <td>Iop Part Number</td> <td>Failed</td> <td>Description</td> <td></td><td></td><td></td> </tr> <tr> <td>1 CPP857</td> <td></td> <td>USED CAR KIT</td> <td>15.1</td> <td>1</td> <td>25.00</td> </tr> <tr> <td colspan="3" style="text-align:right">Sub Total Parts</td> <td>15.10</td> <td></td> <td>25.00</td> </tr> <tr> <td colspan="3" style="text-align:right">SubTotal Job # 1</td> <td></td> <td></td> <td>145.00</td> </tr> </table>						Warranty ID	Tech	Iop				Iop Part Number	Failed	Description				1 CPP857		USED CAR KIT	15.1	1	25.00	Sub Total Parts			15.10		25.00	SubTotal Job # 1					145.00
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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		Deductible	0.00
	HazMat	0.00		Spec Tax	0.00		Spec Tax	0.00		Spec Tax	0.00
	Tax	0.00		Haz Mat	0.00		Haz Mat	0.00		Haz Mat	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