



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

Internal / Service Contract / Warranty Invoice

589022A Internal	Sold To Lehigh Valley Acura 333 State Avenue Emmaus, PA 18049	A/R Number:	Invoice Number
		Customer Number:	320010
Phone (H):		PO Number:	Printed: 03/29/2019 4:47 PM
Phone (W):		Auth Number:	Copy # 0
Cell Phone:		Service Writer: JASON ROSE	Date Opened: 03/29/19
Email Addr:		Estimate Amount: \$	Date Notified: 03/29/19
Year/Make/Model: 2009 Toyota Corolla		Terms & Conditions:	Date Delivered:
VIN: 2T1BU40E5 9C047902		Type of Sale: Internal	Date Complete: 03/29/19
License Number: GXY3862	Color: Black	Customer Signature	
Stock Number: 589022A	Mileage In: 180554		
Tag Number:	Mileage Out: 180554		

DESCRIPTION	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL																														
1. Customer statement of problem SvcWtr: JASON ROSE Job Added: 03/29/19 12:18 PM																																			
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>																																			
NEEDS FRONT ROTOR CUT, SERVICE, INSPECTION, WIPERS, ALIGNMENT...\$920																																			
<u>1 -- Correction / Action Taken</u>																																			
TIRES....8/32 ALL 120.00																																			
BRAKES...9/32 FRONT AND 5/32 REAR																																			
<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;"></td> <td style="width: 20%; text-align: center;">Warranty ID</td> <td style="width: 20%; text-align: center;">Tech</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>lop Part Number</td> <td>Failed</td> <td>Description</td> <td>lop</td> <td></td> <td></td> </tr> <tr> <td>1 CPP857</td> <td></td> <td>USED CAR KIT</td> <td></td> <td>15.1</td> <td>1 25.00 25.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Sub Total Parts</td> <td>15.10</td> <td>25.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">SubTotal Job # 1</td> <td></td> <td>145.00</td> </tr> </table>							Warranty ID	Tech				lop Part Number	Failed	Description	lop			1 CPP857		USED CAR KIT		15.1	1 25.00 25.00	Sub Total Parts				15.10	25.00	SubTotal Job # 1					145.00
	Warranty ID	Tech																																	
lop Part Number	Failed	Description	lop																																
1 CPP857		USED CAR KIT		15.1	1 25.00 25.00																														
Sub Total Parts				15.10	25.00																														
SubTotal Job # 1					145.00																														

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