



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

# Internal / Service Contract / Warranty Invoice

<b>V19022M Internal</b>	<b>Sold To</b> Lehigh Valley Acura 333 State Avenue Emmaus, PA 18049	A/R Number:	Invoice Number <b>320046</b>
		Customer Number:	
Phone (H):	333 State Avenue Emmaus, PA 18049	PO Number:	Printed: 04/05/2019 4:54 PM
Phone (W):		Auth Number:	Copy # 1
Cell Phone:	271760 271760	Service Writer: JASON ROSE	Date Opened: 04/01/19
Email Addr:		Estimate Amount: \$	Date Notified: 04/05/19
Year/Make/Model: 2004 Acura TL	Color: Desert	Terms & Conditions:	Date Delivered:
VIN: <b>19UUA662X 4A009901</b>	Mileage In: 271760	Type of Sale: Internal	Date Complete: 04/05/19
License Number:	Mileage Out: 271760	<b>Customer Signature</b>	
Stock Number: V19022M			
Tag Number:			

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: 04/01/19 8:15 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, INSPECTION, BRAKE FLUID, FRONT AND REAR STRUTS WITH ALIGNMENT...\$1775					
<u>1 -- Correction / Action Taken</u> TIRES....9/32 ALL					120.00
7/32 ALL					
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>	<b>15.10</b>				<b>25.00</b>
<b>SubTotal Job # 1</b>					<b>145.00</b>

**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		Arnt Due	0.00