

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

# Internal / Service Contract / Warranty Invoice



<b>V19022A Internal</b>  <b>Sold To</b> Lehigh Valley Acura 333 State Avenue Emmaus, PA 18049	A/R Number: Customer Number: PO Number: Auth Number:	Invoice Number <b>320045</b>
	Service Writer: JASON ROSE Estimate Amount: \$	Printed: 04/09/2019 7:58 AM Copy # 0 Date Opened: APR 1 19 Date Notified: APR 9 19 Date Delivered: Date Complete: APR 9 19
Year/Make/Model: 2010 Acura TL VIN: <b>19UUA8F29 AA017835</b> License Number: HPA8360 Color: Ebony Stock Number: V19022A Mileage In: 341865 Tag Number: Mileage Out: 341865	Terms & Conditions: Type of Sale: Internal	<b>Customer Signature</b>

DESCRIPTION	COST	HRS or QTY	LIST or LABOR	EXT TOTAL	GRAND TOTAL
<b>1. Customer statement of problem</b> SvcWtr: JASON ROSE Job Added: 04/01/19 8:14 AM 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> CUT FRONT ROTORS, WIPER BLADES, BATTERY SERVICE, B SERVICE, FRONT ENGINE MOUNT, TRANSMISSION FLUID....\$1567 <u>1 -- Correction / Action Taken</u> TIRES.....4/32 FRONT AND 5/4/32 REAR BRAKES..... <u>120.00</u> 9/32 FRONT AND 8/32 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>					25.00
<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		Amt Due	0.00