



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CS2075238



0151K4CS2075238

CELL: 408-314-2621

CUSTOMER NO. 2241544, ADVISOR JOSEPH HERNANDEZ 14012, TAG NO. J533, INVOICE DATE 05/07/24, INVOICE NO. K4CS2075238. GARRETT BUNZEL, 2612 79TH AVE NE, LAKE STEVENS, WA 98258-3153. MILEAGE 75,084. VEHICLE I.D. NO. J F 2 S J A X C 8 G H 4 5 6 2 6 9. R.O. DATE 05/07/24. MO: 75086

JOB# 1 CHARGES-----
LABOR-----
J# 1 13SKZ--LOF OIL & FILTER CHANGE TECH(S):14231 50.02
PERFORM OIL AND FILTER CHANGE.
PERFORMED OIL AND FILTER CHANGE.

Table with 7 columns: PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes items like ELEM CP-OIL, GASKET, SYNTHETIC OW, EXTREME BLUE.

JOB# 1 TOTALS-----
LABOR 50.02
PARTS 72.25
JOB# 1 JOURNAL PREFIX K4CS JOB# 1 TOTAL 122.27

JOB# 2 CHARGES-----
LABOR-----
J# 2 13SKZ--A TIRE ROTATE TECH(S):14231 0.00
PERFORM TIRE ROTATION.
---REGARDING AFTERMARKET WHEELS---

KENDALL SUBARU OF MARYSVILLE IS NOT RESPONSIBLE FOR DAMAGE CAUSED TO WHEELS/LUG NUTS DURING SERVICE IF FOUND TO BE RELATED TO HAVING AFTERMARKET WHEELS VERSUS FACTORY WHEELS. PERFORMED TIRE ROTATION.

JOB# 2 TOTALS-----
JOB# 2 JOURNAL PREFIX K4CS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----
LABOR-----
J# 3 36SKZ HVAC TECH(S):14231 877.50
CUSTOMER STATES A/C BLOWING WARMER THAN NORMAL. LAST SUMMER HAD COLD AIR. CHECK AND ADVISE.
TECHNICIAN VERIFIED CUSTOMER CONCERN, FOUND AC COMPRESSOR NOT ENGAGING, USING R134A MACHINE FOUND VERY LITTLE REFRIGERANT IN SYSTEM, CHECKED AND FOUND EXPANSION VALVE TO BE LEAKING, RECOMMEND REPLACEMENT OF ALL 4 EXPANSION VALVE O RINGS, THEN TO PERFORM LEAK TEST, THEN FURTHER DIAGNOSIS IF NEEDED FOR AC COMPRESSOR.
TECHNICIAN REMOVED AND REPLACED ALL 4 EXPANSION VALVE O RINGS, PERFORMED LEAK TEST, NO LEAKS FOUND, FILLED TO PROPER LEVEL OF REFRIGERANT THEN VERIFIED PROPER OPERATION.

Table with 7 columns: PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes items like P1371096 O-R, O-RING.

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

X _____
Customer Signature

Terms: Customer authorizes Kendall Auto Group, Inc., to perform the repairs described on this invoice, to operate the vehicle, and to install new or used parts as Kendall deems appropriate, and agree that Kendall is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason. Customer is the registered owner or agent of the registered owner of the vehicle. Kendall claims a lien on the vehicle for the actual charges for the repairs. Kendall warrants the labor to original Customer for 90 days from date of repair. Parts may be warranted by manufacturer and are not warranted by Kendall. Kendall disclaims all other warranties, express or implied, for labor and parts, including warranties of merchantability or fitness for a particular purpose. Kendall is not responsible for damage or loss to vehicle or goods in vehicle. Customer's exclusive remedy is to return the vehicle to Kendall for refund of the price, or repair or replacement of the service, with Kendall selecting the remedy. Kendall expressly disclaims liability for special, incidental or consequential damages, or lost use, profits or wages and I hereby waive any and all such damages. All repairs must be paid in full before the vehicle will be released by Kendall. If a dispute arises, the parties shall first mediate using the Commercial Mediation Rules of the American Arbitration Association (AAA), and then shall arbitrate using AAA's Commercial Arbitration Rules, with a judgment to be entered upon the arbitration award. Arbitration will be held in the state in which the repairs were completed. Kendall will pay the fees of Kendall and AAA; Customer will pay Customer's fees.

X _____
Customer Signature

K4CQ2076766



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K4CQ2076766



0153IK4CQ2076766

CELL: 954-288-6118

CUSTOMER NO. 2499988, ADVISOR DUSTIN YEN, TAG NO. W456, INVOICE DATE 05/08/24, INVOICE NO. K4CQ2076766, TAPRINI ELIZABETH SPENCE, 3632 RUCKER AVE APT 311, EVERETT, WA 98201, flgator.slp@gmail.com, RESIDENCE PHONE, BUSINESS PHONE, COMMENTS E# 2.5L L4 GAS, MO: 39270

Table with columns: LABOUR, PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes Job 1 charges and totals.

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Table with columns: LABOUR, PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes Job 1 totals and Job 2 charges.

Table with columns: LABOUR, PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes Job 2 charges.

KENDALL SUBARU OF MARYSVILLE IS NOT RESPONSIBLE FOR DAMAGE CAUSED TO WHEELS/LUG NUTS DURING SERVICE IF FOUND TO BE RELATED TO HAVING AFTERMARKET WHEELS VERSUS FACTORY WHEELS. PERFORMED TIRE ROTATION.

Table with columns: LABOUR, PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes Job 2 totals and Job 3 charges.

Table with columns: LABOUR, PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes Job 3 charges.

Table with columns: LABOUR, PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes Job 3 totals.

Table with columns: LABOUR, PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes Job 3 totals.

Table with columns: LABOUR, PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes Job 3 totals.

Table with columns: LABOUR, PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes Job 4 charges.

X Customer Signature

K4CS2074964



SUBARU of MARYSVILLE

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kendallsubarumarysville.com

K4CS2074964



0153IK4CS2074964

CELL: 206-769-7923

Customer information form including name (STACY O SARVER), address (11505 31ST AVE SE), phone numbers, and vehicle details (21/SUBARU/XV CROSSTREK/4DR SUV CVT P).

Job 1 CHARGES section detailing labor services such as 30K Mile Service CVT, A/C Cabin Air Filter, and various inspections.

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X Customer Signature

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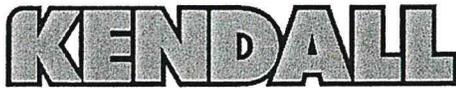
Table with columns: PARTS, QTY, FP, NUMBER, DESCRIPTION, LIST, PRICE, UNIT, PRICE. Lists various parts like filters, brake pads, and oil.

Job 1 TOTALS section showing labor and parts totals for Job # 1.

Job 2 CHARGES section detailing labor for an express inspection service.

X Customer Signature

K4CQ2075144



SUBARU of MARYSVILLE

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kendallsubarumarysville.com

K4CQ2075144



0153IK4CQ2075144

CELL: 425-293-8938

CUSTOMER NO. 2157180
ADVISOR MASON CALDWELL 13244 TAG NO. M515
INVOICE DATE 05/07/24 INVOICE NO. K4CQ2075144
LUCAS STEVENS
11835 47TH AVE NE
MARYSVILLE, WA 98271-8375
LSTEVENS09@GMAIL.COM
RESIDENCE PHONE 425-314-2532 BUSINESS PHONE
COMMENTS MO: 129131

Table with columns: JOB#, CHARGES, LABOR, PARTS, MISC, ESTIMATE, COMMENTS, TOTALS. Includes details for JOB# 4 and JOB# 5.

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100%

Summary table with columns: TOTAL LABOR, TOTAL PARTS, TOTAL SUBLET, TOTAL G.O.G., TOTAL MISC CHG., TOTAL MISC DISC, TOTAL TAX, TOTAL INVOICE \$ 253.36

THANK YOU FOR YOUR BUSINESS!!
CUSTOMER SIGNATURE

X Customer Signature

K4CQ2075756



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CQ2075756



0153IK4CQ2075756

CELL: 425-345-5272

Customer information form including fields for CUSTOMER NO. (2560895), ADVISOR (NELZ WHITING), TAG NO. (n034), INVOICE DATE (05/07/24), INVOICE NO. (K4CQ2075756), CHAU BANG NGUYEN, LABOR RATE, LICENSE NO., MILEAGE (10,702), COLOR (CRYSTAL WHT), STOCK NO. (K5346), YEAR / MAKE / MODEL (23/SUBARU/ASCENT/4DR 8P LIMITED), DELIVERY DATE (02/21/23), DELIVERY MILES (8), VEHICLE I.D. NO. (4 S 4 W M A R D 7 P 3 4 1 6 2 8 5), SELLING DEALER NO., PRODUCTION DATE, F.T.E. NO., P.O. NO., R.O. DATE (05/07/24), RESIDENCE PHONE (000-000-0000), BUSINESS PHONE, COMMENTS, MO: 10702

Table of repair charges and totals for Job # 1 and Job # 2. Includes descriptions like 'QL MOUNT & BAL 1 TIR', 'EXPRESS INSPECTION', 'RENTAL PROVIDED? Y/N' and associated costs.

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ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$5.50 (+TAX)
COMMENTS-----
X02QON5V10:created 2024-04-30 02:25:00pm taken by Meaghan Johnston
DELETED OPERATION(S)-----
25SKZMB4 MOUNT & BAL 4 TIRES

X _____
Customer Signature



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K4CS2075514



0153IK4CS2075514

CELL: 206-245-4106

Customer information form including fields for Customer No. (2688003), Advisor (PETE MONTROY), Tag No. (W696), Invoice Date (05/07/24), Invoice No. (K4CS2075514), Labor Rate, License No., Mileage (61,887), Color, Stock No., Year/Make/Model (17/SUBARU/OUTBACK/4DR WGN 2.5I LIMIT), Delivery Date, Delivery Miles, Vehicle I.D. No. (4S4BSAKC5H3259976), Selling Dealer No., Production Date, F.T.E. No., P.O. No., R.O. Date (05/07/24), Residence Phone (206-245-4106), Business Phone, and Comments (MO: 61887).

LABOR
J# 1 15SKZ060000 60K MILE SVC TECH(S):10691 676.50
*** 60,000 Mile Service at 60,000 Miles ***
60,000 Mile Service at 60,000 Miles
MO63-561 A/C Cabin Air Filter, r&r
MAFR Air Filter, r&r
MBRS Brake Service
MCPBO Check Parking Brake Operation
MCSC Cooling System Check
MINCVTF Inspect CVT Fluid
MINFBPR Inspect Front Brake Pads & Rotors
MINFWB Inspect Front Wheel Bearings
MINRBPR Inspect Rear Brake Pads/Shoes & Rotors/Drums
MINRWB Inspect Rear Wheel Bearings
MINSBLH Inspect Brake Lines & Hoses
MINSDAB Inspect Drive Axles & Boots
MINSDB Inspect Drive Belts
MINSFLN Inspect Fuel Lines
MINSS Inspect Steering
MINSSUS Inspect Suspension
MINSTTP Inspect Tires & Or Tire Pressures
MROT Rotate Tires
MSPRI Spark Plugs, r&r (Iridium)
*** Additional Dealer 60,000 Mile Service at 60,000 Miles ***
FDIFF Front Diff Service
RDIFF Rear Diff Service
CUSTOMER REQUESTS A 60K MILE SERVICE
CUSTOMER REQUESTS A 60K MILE SERVICE
PERFORMED A 60K MILE SERVICE PER CUSTOMER'S REQUEST

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100%

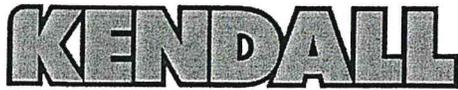
Table with columns: QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Rows include: 1 72880AL00A FILTER 26.95 26.95 26.95; 1 16546AA12A ELEMENT AIR 25.95 25.95 25.95; 1 53052 DOT 3 BRAKE 23.95 23.95 23.95; 1 803926090 GASKET 26.3X 4.91 4.91 4.91; 3 SOA635301 HIGH PERF GE 13.64 13.64 40.92; 4 22401AA781 SPARK PLUG 27.50 27.50 110.00; TOTAL - PARTS 232.68

JOB# 1 TOTALS
LABOR 676.50
PARTS 232.68

JOB# 1 JOURNAL PREFIX K4CS JOB# 1 TOTAL 909.18

LABOR
J# 2 12SKZMPVI EXPRESS INSPECTION TECH(S):10691 0.00
PERFORM SUBARU EXPRESS SERVICE INSPECTION
COMPLETED INSPECTION

X Customer Signature



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
 Arlington, WA 98223
 Phone: (360) 659-6237
 kendallsubarumarysville.com

K4CS2075779



0153IK4CS2075779

CELL: 206-755-3168

CUSTOMER NO. 2170880		ADVISOR RICHELLE GILPIN	12770	TAG NO. W698	INVOICE DATE 05/07/24	INVOICE NO. K4CS2075779	
MICHELE A MONAHAN 3209 CATHERINE DR LAKE STEVENS, WA 98258-8069 MICHELE.A.MONAHAN@GMAIL.COM		LABOR RATE	LICENSE NO. BQL7620	MILEAGE 54,978	COLOR CRIMSON RED	STOCK NO.	
		YEAR / MAKE / MODEL 20/SUBARU/ASCENT/7-PASS 2.4T TOURING	DELIVERY DATE 09/03/19		DELIVERY MILES		
		VEHICLE I.D. NO. 4 S 4 W M A R D X L 3 4 0 5 6 7 7	SELLING DEALER NO.		PRODUCTION DATE		
RESIDENCE PHONE 206-755-3168	BUSINESS PHONE 206-755-3168	F.T.E. NO.		P.O. NO.	R.O. DATE 05/07/24		
		COMMENTS				MO: 54978	

JOB# 1 CHARGES-----
 LABOR-----
 J# 1 24SKZ-4A 4 WHEEL ALIGNMENT TECH(S):14258 159.95
 PERFORM 4 WHEEL ALIGNMENT.
 PERFORMED 4 WHEEL ALIGNMENT.

JOB# 1 TOTALS-----
 LABOR 159.95
 X
 Customer Signature
 JOB# 1 JOURNAL PREFIX K4CS JOB# 1 TOTAL 159.95

JOB# 2 CHARGES-----
 LABOR-----
 J# 2 13SKZ--LOF OIL & FILTER CHANGE TECH(S):14258 45.86
 PERFORM OIL AND FILTER CHANGE.
 PERFORMED OIL AND FILTER CHANGE.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	15208AA20A	ELEM CP-OIL	9.58	9.58	9.58
	1	803916010	GASKET	1.67	1.67	1.67
	48	SOA635045	SYNTHETIC OW	1.04	1.04	49.92
	4	600DM	EXTREME BLUE	1.99	1.99	7.96
TOTAL - PARTS						69.13

JOB# 2 TOTALS-----
 LABOR 45.86
 PARTS 69.13
 JOB# 2 JOURNAL PREFIX K4CS JOB# 2 TOTAL 114.99

JOB# 3 CHARGES-----
 LABOR-----
 J# 3 12SKZMPVI EXPRESS INSPECTION TECH(S):14258 0.00
 PERFORM SUBARU EXPRESS SERVICE INSPECTION
 COMPLETED INSPECTION

JOB# 3 TOTALS-----
 JOB# 3 JOURNAL PREFIX K4CS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----
 LABOR-----
 J# 4 23SKZ-L2 RENTAL PROVIDED? Y/N TECH(S):14258 0.00
 WAS THERE A RENTAL VEHICLE USED DURING THIS VISIT?
 NO

JOB# 4 TOTALS-----
 JOB# 4 JOURNAL PREFIX K4CS JOB# 4 TOTAL 0.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 JOB # A B1 ENVIRONMENTAL DISPOSAL FEE 41.16
 TOTAL - MISC 41.16

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X
 Customer Signature

K4CS2071515



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Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CS2071515



0153IK4CS2071515

CELL: 425-232-8249

Customer information form including fields for CUSTOMER NO. (2162296), ADVISOR (DUSTIN YEN), TAG NO. (J512), INVOICE DATE (05/07/24), INVOICE NO. (K4CS2071515), LABOR RATE, LICENSE NO. (BEW8313), MILEAGE (103,706), COLOR (LAPIS BLUE/), STOCK NO., YEAR / MAKE / MODEL (17/SUBARU/OUTBACK/4DR WGN 2.5I PREMI), DELIVERY DATE (04/12/17), DELIVERY MILES, VEHICLE I.D. NO. (4 S 4 B S A H C 7 H 3 3 3 5 8 2 1), SELLING DEALER NO., PRODUCTION DATE, F.T.E. NO., P.O. NO., R.O. DATE (05/03/24), RESIDENCE PHONE (425-232-8249), BUSINESS PHONE, and COMMENTS.

MO: 103716

JOB# 1 CHARGES-----
LABOR-----
J# 1 15SKZ090000 90K MILE SVC TECH(S):13320 414.50
*** 90,000 Mile Service at 90,000 Miles ***
90,000 Mile Service at 90,000 Miles
M063-561 A/C Cabin Air Filter, r&r
MAFR Air Filter, r&r
MBRS Brake Service
MCPBO Check Parking Brake Operation
MCSC Cooling System Check
MINCVTF Inspect CVT Fluid
MINFBPR Inspect Front Brake Pads & Rotors
MINRBPR Inspect Rear Brake Pads/Shoes & Rotors/Drums
MINSBLH Inspect Brake Lines & Hoses
MINSDB Inspect Drive Axles & Boots
MINSDB Inspect Drive Belts
MINSFLN Inspect Fuel Lines
MINSS Inspect Steering
MINSSUS Inspect Suspension
MINSTTP Inspect Tires & Or Tire Pressures
MOFCM OEM Oil & Filter Change
MROT Rotate Tires
*** Additional Dealer 90,000 Mile Service at 90,000 Miles ***
FDIFF Front Diff Service
RDIFF Rear Diff Service
CUSTOMER REQUESTS A 90K MILE SERVICE
CUSTOMER REQUESTS A 90K MILE SERVICE
PERFORMED A 90K MILE SERVICE PER CUSTOMER'S REQUEST

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

Handwritten orange text: 26 Pts, 100

X _____
Customer Signature

Terms: Customer authorizes Kendall Auto Group, Inc., to perform the repairs described on this invoice, to operate the vehicle, and to install new or used parts as Kendall deems appropriate, and agree that Kendall is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason. Customer is the registered owner or agent of the registered owner of the vehicle. Kendall claims a lien on the vehicle for the actual charges for the repairs. Kendall warrants the labor to original Customer for 90 days from date of repair. Parts may be warranted by manufacturer and are not warranted by Kendall. Kendall disclaims all other warranties, express or implied, for labor and parts, including warranties of merchantability or fitness for a particular purpose. Kendall is not responsible for damage or loss to vehicle or goods in vehicle. Customer's exclusive remedy is to return the vehicle to Kendall for refund of the price, or repair or replacement of the service, with Kendall selecting the remedy. Kendall expressly disclaims liability for special, incidental or consequential damages, or lost use, profits or wages and I hereby waive any and all such damages. All repairs must be paid in full before the vehicle will be released by Kendall. If a dispute arises, the parties shall first mediate using the Commercial Mediation Rules of the American Arbitration Association (AAA), and then shall arbitrate using AAA's Commercial Arbitration Rules, with a judgment to be entered upon the arbitration award. Arbitration will be held in the state in which the repairs were completed. Kendall will pay the fees of Kendall and AAA; Customer will pay Customer's fees.

Table with columns: PARTS, QTY, FP, NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes items like FILTER, ELEMENT AIR, DOT 3 BRAKE, ELEM CP-OIL, GASKET, SYNTHETIC OW, EXTREME BLUE, GASKET 26.3X, HIGH PERF GE, PAD KIT F, BRAKE STOP S, GASKET ROCKE, GSKT-SPARK P, O RING 15.4X, FILTER, O RING 12.1X, O RING 23.8X, O RING 16.1X, GASKET-EXHAU, SUPER COOLAN, COOLING SYS, THREE BOND 1, SEALING OIL.

X _____
Customer Signature

K4CS2073967



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CS2073967



0153IK4CS2073967

CELL: 541-310-9878

Customer information form including name (Kantibhai Patel), address (14751 N Kelsey St # 105), phone numbers, and vehicle details (20/SUBARU/FORESTER/4DR SUV 2.5I PREM).

MO: 31848

JOB# 1 CHARGES

LABOR J# 1 15SKZ030000 30K MILE SVC TECH(S):14231 414.50
*** 30,000 Mile Service CVT at 30,000 Miles ***
30,000 Mile Service CVT at 30,000 Miles
M063-561 A/C Cabin Air Filter, r&r
MAFR Air Filter, r&r
MBRS Brake Service
MCPBO Check Parking Brake Operation
MCSC Cooling System Check
MINFBPR Inspect Front Brake Pads & Rotors
MINRBPR Inspect Rear Brake Pads/Shoes & Rotors/Drums
MINSBLH Inspect Brake Lines & Hoses
MINSDB Inspect Drive Axles & Boots
MINSDB Inspect Drive Belts
MINSDL Inspect Differential Lubricants
MINSFLN Inspect Fuel Lines
MINS Inspect Steering
MINSUS Inspect Suspension
MINSTTP Inspect Tires & Or Tire Pressures
MOFCM OEM Oil & Filter Change
MROT Rotate Tires
*** Additional Dealer 30,000 Mile Service CVT at 30,000 Miles ***
FDIFF Front Diff Service
RDIFF Rear Diff Service
CUSTOMER REQUESTS A 30K MILE SERVICE
CUSTOMER REQUESTS A 30K MILE SERVICE
PERFORMED A 30K MILE SERVICE PER CUSTOMER'S REQUEST

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

X Customer Signature

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Table with columns: PARTS, QTY, FP, NUMBER, DESCRIPTION, LIST PRICE, UNIT, PRICE. Includes items like FILTER, ELEMENT AIR, DOT 3 BRAKE, ELEM CP-OIL, GASKET, SYNTHETIC OW, EXTREME BLUE, GASKET 26.3X, HIGH PERF GE.

JOB# 1 TOTALS LABOR 414.50 PARTS 187.65
JOB# 1 JOURNAL PREFIX K4CS JOB# 1 TOTAL 602.15

JOB# 2 CHARGES LABOR J# 2 36SKZ-D DIAGNOSE HVAC TECH(S):14231 390.00
CUSTOMER STATS A/C IS NOT WORKING/BLOWING COLD AIR VERIFY AND ADVISE.
TECHNICIAN VERIFIED CUSTOMER CONCERN, FOUND THAT AC WAS NOT BLOWING COLD AIR AT ALL, HOOKED UP REFRIGERANT MACHINE,

X Customer Signature



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CQ2073037



0153IK4CQ2073037

CELL: 425-327-7254

Customer information form including fields for CUSTOMER NO. (1037965), ADVISOR (DUSTIN YEN), TAG NO. (W676), INVOICE DATE (05/06/24), INVOICE NO. (K4CQ2073037), LABOR RATE, LICENSE NO. (LH05290), MILEAGE (81,827), COLOR (ICE SILVER), STOCK NO., YEAR / MAKE / MODEL (15/SUBARU/FORESTER/4DR 2.5I TOURING), DELIVERY DATE (05/25/15), DELIVERY MILES, VEHICLE I.D. NO. (J F 2 S J A W C 8 F H 5 9 7 0 9 7), SELLING DEALER NO., PRODUCTION DATE, F.T.E. NO., P.O. NO., R.O. DATE (05/06/24), RESIDENCE PHONE (425-327-7254), BUSINESS PHONE, and COMMENTS (MO: 81830).

Table with columns for JOB#, CHARGES, LABOR, MISC, ESTIMATE, and TOTALS. Includes entries for JOB# 2 TOTALS, JOB# 3 CHARGES, LABOR (J# 3 23SKZ-L2 RENTAL PROVIDED? Y/N), MISC (JOB # A B1 ENVIRONMENTAL DISPOSAL FEE), and ESTIMATE (CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$875.85 (+TAX)).

100%

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

X Customer Signature

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TOTAL INVOICE \$ 719.85

THANK YOU FOR YOUR BUSINESS!!
Wendee A Steele
CUSTOMER SIGNATURE

X Customer Signature

K4CS2074056



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CS2074056



0153IK4CS2074056

CELL: 360-499-1344

Customer information form including fields for CUSTOMER NO. (2174130), ADVISOR (RICHELLE GILPIN), TAG NO. (W686), INVOICE DATE (05/06/24), INVOICE NO. (K4CS2074056), LABOR RATE, LICENSE NO. (BVC4501), MILEAGE (32,329), COLOR (HORIZON BLU), STOCK NO. (KS404156), YEAR / MAKE / MODEL (20/SUBARU/FORESTER/4DR SUV 2.5I PREM), DELIVERY DATE (08/18/20), DELIVERY MILES, VEHICLE I.D. NO. (J F 2 S K A G C 9 L H 5 8 9 0 7 8), SELLING DEALER NO., PRODUCTION DATE, F.T.E. NO., P.O. NO., R.O. DATE (05/06/24), RESIDENCE PHONE, BUSINESS PHONE (360-499-1344), and COMMENTS (E# 2.5 LITER, MO: 32330).

Table with columns for JOB#, CHARGES, LABOR, MISC, ESTIMATE, COMMENTS, and TOTALS. Includes handwritten orange '100%' and '100%' markings.

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

X Customer Signature

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X Customer Signature

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE (Handwritten signature)

PAID MAY 6 2024 (Stamp and handwritten signature)



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CQ2073714



0153IK4CQ2073714

CUSTOMER NO. 2701785, ADVISOR KYRAH MAXEY 13897, TAG NO. K500, INVOICE DATE 05/06/24, INVOICE NO. K4CQ2073714
ANANDA KISHORE SIRIVELLA
9626 19TH AVE SE
EVERETT, WA 98208
sirivella.ananda@gmail.com
RESIDENCE PHONE 352-745-9998, BUSINESS PHONE, COMMENTS MO: 38355

REPLACED WIPER BLADE(S)
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
1 SOA591U517 17 HYBRID WI 17.62 17.62 17.62
1 SOA591U526 26 HYBRID WI 22.50 22.50 22.50
TOTAL - PARTS 40.12
JOB# 4 TOTALS-----PARTS 40.12
JOB# 4 JOURNAL PREFIX K4CQ JOB# 4 TOTAL 40.12
JOB# 5 CHARGES-----
LABOR-----
J# 5 12SKZSESINSP EXPRESS INSPECTION TECH(S):13408 0.00
PERFORM SUBARU EXPRESS SERVICE INSPECTION
COMPLETED INSPECTION
JOB# 5 TOTALS-----
JOB# 5 JOURNAL PREFIX K4CQ JOB# 5 TOTAL 0.00
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A B1 ENVIRONMENTAL DISPOSAL FEE 8.55
TOTAL - MISC 8.55
ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$186.11 (+TAX)
COMMENTS-----
X02MPCE8QG:WAIT created 2024-05-05 03:45:39pm taken by
DELETED OPERATION(S)-----
23SKZ-L2 RENTAL PROVIDED? Y/N
TOTALS-----

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.
Customer Signature
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TOTAL LABOR.... 42.74
TOTAL PARTS.... 128.12
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 8.55
TOTAL MISC DISC 0.00
TOTAL TAX:..... 16.86
TOTAL INVOICE \$ 196.27

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE



Customer Signature



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CQ2073039



0153IK4CQ2073039

CELL: 916-215-6550

Customer information form including fields for CUSTOMER NO. (2160630), ADVISOR (PETE MONTROY), TAG NO. (1517), INVOICE DATE (05/06/24), INVOICE NO. (K4CQ2073039), PATRICIA M GARRISON, 1814 72ND AVE SE, LAKE STEVENS, WA 98258-3167, LABOR RATE, LICENSE NO. (BRT0098), MILEAGE (68,375), COLOR (SILVER/), STOCK NO., YEAR / MAKE / MODEL (20/SUBARU/FORESTER/4DR SUV 2.5I PREM), DELIVERY DATE (10/14/19), DELIVERY MILES, VEHICLE I.D. NO. (J F 2 S K A J C 8 L H 4 2 0 5 2 0), SELLING DEALER NO., PRODUCTION DATE, F.T.E. NO., P.O. NO., R.O. DATE (05/06/24), RESIDENCE PHONE (916-215-6550), BUSINESS PHONE (916-215-6550), COMMENTS, and MO: 68376.

LABOR
J# 1 15SKZ060000 60K MILE SVC TECH(S):10729 711.50
*** 60,000 Mile Service CVT at 60,000 Miles ***
60,000 Mile Service CVT at 60,000 Miles
M063-561 A/C Cabin Air Filter, r&r
MAFR Air Filter, r&r
MBRS Brake Service
MCPBO Check Parking Brake Operation
MCSC Cooling System Check
MINFBPR Inspect Front Brake Pads & Rotors
MINFWB Inspect Front Wheel Bearings
MINRBPR Inspect Rear Brake Pads/Shoes & Rotors/Drums
MINRWB Inspect Rear Wheel Bearings
MINSBLH Inspect Brake Lines & Hoses
MINSDB Inspect Drive Axles & Boots
MINSDB Inspect Drive Belts
MINSDL Inspect Differential Lubricants
MINSFLN Inspect Fuel Lines
MINSS Inspect Steering
MINSSUS Inspect Suspension
MINSTP Inspect Tires & Or Tire Pressures
MOFCM OEM Oil & Filter Change
MROT Rotate Tires
MSPRI Spark Plugs, r&r (Iridium)
*** Additional Dealer 60,000 Mile Service CVT at 60,000 Miles ***
FDIFF Front Diff Service
RDIFF Rear Diff Service
CUSTOMER REQUESTS A 60K MILE SERVICE
CUSTOMER REQUESTS A 60K MILE SERVICE
PERFORMED A 60K MILE SERVICE PER CUSTOMER'S REQUEST

100%

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

X Customer Signature

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Table with columns: PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE, PRICE. Includes items like FILTER, ELEMENT AIR, DOT 3 BRAKE, ELEM CP-OIL, GASKET, SYNTHETIC OW, EXTREME BLUE, GASKET 26.3X, HIGH PERF GE, SPARK PLUG. Total - PARTS 332.37.

JOB# 1 TOTALS
LABOR 711.50
PARTS 332.37

JOB# 2 CHARGES
JOB# 1 JOURNAL PREFIX K4CQ JOB# 1 TOTAL 1043.87

LABOR

K4CQ2072641

KENDALL

SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CQ2072641



0153IK4CQ2072641

CELL: 425-923-9754

CUSTOMER NO. 2701361
MORGAN MCBRIDE
1020 84TH ST SW
EVERETT, WA 98208
MCBRIDE.MORGAN.C@gmail.com
RESIDENCE PHONE BUSINESS PHONE COMMENTS
ADVISOR PETE MONTRROY 14390 TAG NO. L512 INVOICE DATE 05/06/24 INVOICE NO. K4CQ2072641
LABOR RATE LICENSE NO. MILEAGE 67,200 COLOR / STOCK NO.
YEAR / MAKE / MODEL 20/SUBARU/OUTBACK/4DR WGN 2.4I ONYX DELIVERY DATE DELIVERY MILES
VEHICLE I.D. NO. 4 S 4 B T G K D 9 L 3 2 6 9 4 5 8 SELLING DEALER NO. PRODUCTION DATE
F.T.E. NO. P.O. NO. R.O. DATE 05/04/24

MO: 67200

JOB# 1 CHARGES-----
LABOR-----
J# 1 13SKZ--A TIRE ROTATE TECH(S):13247 0.00
PERFORM TIRE ROTATION.
---REGARDING AFTERMARKET WHEELS---
KENDALL SUBARU OF MARYSVILLE IS NOT RESPONSIBLE FOR DAMAGE CAUSED TO WHEELS/LUG NUTS DURING SERVICE IF FOUND TO BE RELATED TO HAVING AFTERMARKET WHEELS VERSUS FACTORY WHEELS. PERFORMED TIRE ROTATION.

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.
X Customer Signature

JOB# 1 TOTALS-----
JOB# 1 JOURNAL PREFIX K4CQ JOB# 1 TOTAL 0.00

JOB# 2 CHARGES-----
LABOR-----
J# 2 12SKZSESINSP EXPRESS INSPECTION TECH(S):13247 0.00
PERFORM SUBARU EXPRESS SERVICE INSPECTION COMPLETED INSPECTION

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JOB# 2 TOTALS-----
JOB# 2 JOURNAL PREFIX K4CQ JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----
LABOR-----
J# 3 23SKZ-L2 RENTAL PROVIDED? Y/N TECH(S):14316 0.00
WAS THERE A RENTAL VEHICLE USED DURING THIS VISIT? YES/NO?

JOB# 3 TOTALS-----
JOB# 3 JOURNAL PREFIX K4CQ JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----
LABOR-----
J# 4+04SKZ-FB1 F PADS/ROTOR TURN TECH(S):14316 390.00
REPLACE FRONT BRAKE PADS AND RESURFACE ROTORS. REPLACED FRONT BRAKE PADS AND REPLACED ROTORS.

Table with 5 columns: QTY, FP, NUMBER, DESCRIPTION, LIST PRICE, UNIT, PRICE. Rows include BRAKE DISC F, PAD KIT F, SHIM KIT F, and a TOTAL for PARTS at 439.87.

OB# 4 TOTALS-----
LABOR 390.00
PARTS 439.87
JOB# 4 JOURNAL PREFIX K4CQ JOB# 4 TOTAL 829.87

X Customer Signature

K4CS2071472



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CS2071472



0153IK4CS2071472

CELL: 406-314-8870

CUSTOMER NO. 2575814, ADVISOR PETE MONTRUY 14390, TAG NO. J511, INVOICE DATE 05/06/24, INVOICE NO. K4CS2071472, TYLER CLEMENTS, 17703 OAK STREET, GRANITE FALLS, WA 98252, TYCLEMENTS_PHOTO@YAHOO.COM, RESIDENCE PHONE, BUSINESS PHONE, COMMENTS, MO: 108930

LABOR-----
J# 7+14SKZAF BRAKE FLUID SVC TECH(S):10658 150.00
PERFORM BRAKE FLUID SERVICE.
PERFORMED BRAKE FLUID SERVICE.
JOB# 7 TOTALS-----
LABOR 150.00
JOB# 7 JOURNAL PREFIX K4CS JOB# 7 TOTAL 150.00
JOB# 8 CHARGES-----

LABOR-----
J# 8+29SKZR WIPER SYSTEM REPAIR TECH(S):10658 50.00
PLEASE REPLACE WINDSHIELD WASHER FLUID SPRAY NOZZLE
RNR WASHER FLUID NOZZLE VERIFIED CORRECT OPERATION
JOB# 8 TOTALS-----
LABOR 50.00
JOB# 8 JOURNAL PREFIX K4CS JOB# 8 TOTAL 50.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A B1 ENVIRONMENTAL DISPOSAL FEE 25.00
TOTAL - MISC 25.00

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$1514.10 (+TAX)

COMMENTS-----
CUSTOMER REQUESTED A LOANER created 2024-05-01 06:00:00pm taken by
Emily hoffman

TOTALS-----

TOTAL LABOR... 790.05
TOTAL PARTS... 954.47
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 25.00
TOTAL MISC DISC -71.19
TOTAL TAX..... 159.64
TOTAL INVOICE \$ 1857.97

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE
***** DUPLICATE INVOICE *****

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.
X Customer Signature

Terms: Customer authorizes Kendall Auto Group, Inc., to perform the repairs described on this invoice, to operate the vehicle, and to install new or used parts as Kendall deems appropriate, and agree that Kendall is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason. Customer is the registered owner or agent of the registered owner of the vehicle. Kendall claims a lien on the vehicle for the actual charges for the repairs. Kendall warrants the labor to original Customer for 90 days from date of repair. Parts may be warranted by manufacturer and are not warranted by Kendall. Kendall disclaims all other warranties, express or implied, for labor and parts, including warranties of merchantability or fitness for a particular purpose. Kendall is not responsible for damage or loss to vehicle or goods in vehicle. Customer's exclusive remedy is to return the vehicle to Kendall for refund of the price, or repair or replacement of the service, with Kendall selecting the remedy. Kendall expressly disclaims liability for special, incidental or consequential damages, or lost use, profits or wages and I hereby waive any and all such damages. All repairs must be paid in full before the vehicle will be released by Kendall. If a dispute arises, the parties shall first mediate using the Commercial Mediation Rules of the American Arbitration Association (AAA), and then shall arbitrate using AAA's Commercial Arbitration Rules, with a judgment to be entered upon the arbitration award. Arbitration will be held in the state in which the repairs were completed. Kendall will pay the fees of Kendall and AAA; Customer will pay Customer's fees.

X Customer Signature



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CS2068258



0153IK4CS2068258

CELL: 425-765-0386

Customer information form including fields for CUSTOMER NO. (2589352), ADVISOR (JOSEPH HERNANDEZ), TAG NO. (J492), INVOICE DATE (05/01/24), INVOICE NO. (K4CS2068258), LABOR RATE, LICENSE NO., MILEAGE (6,382), COLOR (CRYSTAL WHT), STOCK NO. (K5995), YEAR / MAKE / MODEL (24/SUBARU/CROSSTREK/4DR SUV CVT PREM), DELIVERY DATE (05/22/23), DELIVERY MILES (7), VEHICLE I.D. NO. (J F 2 G U A D C O R H 2 2 1 5 2 9), SELLING DEALER NO., PRODUCTION DATE, F.T.E. NO., P.O. NO., R.O. DATE (05/01/24), RESIDENCE PHONE (360-551-1973), BUSINESS PHONE, and COMMENTS (MO: 6382).

Table of job charges and totals. Includes rows for JOB# 3 TOTALS (0.00), JOB# 4 CHARGES (LABOR: LOANER/RENTAL, TECH(S):13369, 0.00), JOB# 4 TOTALS (0.00), JOB# 5 CHARGES (LABOR: EXPRESS INSPECTION, TECH(S):13369, 0.00), JOB# 5 TOTALS (0.00), JOB# 6 CHARGES (LABOR: RENTAL PROVIDED? Y/N, TECH(S):13369, 0.00), JOB# 6 TOTALS (0.00), and MISC (ENVIRONMENTAL DISPOSAL FEE, 4.00). Total MISC is 4.00.

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

X Customer Signature

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X Customer Signature

-1 PART out of 11



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
 Arlington, WA 98223
 Phone: (360) 659-6237
 kendallsubarumarysville.com



0153IK4CS2070756

CELL: 360-270-0318

CUSTOMER NO. 2204666		ADVISOR PETE MONTRROY	14390	TAG NO. J507	INVOICE DATE 05/06/24	INVOICE NO. K4CS2070756	
KATHERN SIZEMORE 13016 16TH ST NE LAKE STEVENS, WA 98258 KATHERINE.JANSEN@GMAIL.COM		LABOR RATE	LICENSE NO.	MILEAGE 117,912	COLOR	STOCK NO.	
		YEAR / MAKE / MODEL 15/SUBARU/FORESTER/4DR 2.5I AT PZEV				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. J F 2 S J A B C 3 F H 5 8 4 6 3 5				SELLING DEALER NO.	PRODUCTION DATE
RESIDENCE PHONE		BUSINESS PHONE		F. T. E. NO.	P. O. NO.	R. O. DATE 05/02/24	
				COMMENTS			MO: 117914

JOB# 4 TOTALS-----
 JOB# 4 JOURNAL PREFIX K4CS JOB# 4 TOTAL 0.00

JOB# 5 CHARGES-----

LABOR-----
 J# 5+15SKZ120000 120K MILE SVC TECH(S):14231 1151.40
 *** 120,000 Mile Service CVT at 120,000 Miles ***
 120,000 Mile Service CVT at 120,000 Miles
 M063-561 A/C Cabin Air Filter, r&r
 MAFR Air Filter, r&r
 MBRS Brake Service
 MCPBO Check Parking Brake Operation
 MCSC Cooling System Check
 MINCVTF Inspect CVT Fluid
 MINFBPR Inspect Front Brake Pads & Rotors
 MINFWB Inspect Front Wheel Bearings
 MINRBPR Inspect Rear Brake Pads/Shoes & Rotors/Drums
 MINRWB Inspect Rear Wheel Bearings
 MINSBLH Inspect Brake Lines & Hoses
 MINSDB Inspect Drive Axles & Boots
 MINSDB Inspect Drive Belts
 MINSFLN Inspect Fuel Lines
 MINSS Inspect Steering
 MINSSUS Inspect Suspension
 MINSTTP Inspect Tires & Or Tire Pressures
 MOFCM OEM Oil & Filter Change
 MROT Rotate Tires
 MSPRI Spark Plugs, r&r (Iridium)
 *** Additional Dealer 120,000 Mile Service CVT at 120,000 Miles ***
 FDIFF Front Diff Service
 RDIFF Rear Diff Service
 CUSTOMER REQUESTS A 120K MILE SERVICE
 CUSTOMER REQUESTS A 120K MILE SERVICE
 PERFORMED A 120K MILE SERVICE PER CUSTOMER'S REQUEST

100%

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 Customer Signature

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PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST	PRICE	UNIT	PRICE
	1		72880FG000	FILTER		26.95		26.95
	1		16546AA12A	ELEMENT AIR		25.95		25.95
	1		53052	DOT 3 BRAKE		23.95		23.95
	1		15208AA20A	ELEM CP-OIL		9.58		9.58
	1		803916010	GASKET		1.67		1.67
	51		SOA635045	SYNTHETIC OW		1.04		53.04
	4		600DM	EXTREME BLUE		1.99		7.96
	1		803926090	GASKET 26.3X		4.91		4.91
	3		SOA635301	HIGH PERF GE		13.64		40.92
	4		22401AA781	SPARK PLUG		27.50		110.00
TOTAL - PARTS								304.93

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 A1 5% COUPON PROMOTION (P/L) -72.82
 TOTAL - MISC -72.82

X _____
 Customer Signature

K4CS2070756



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CS2070756



0153IK4CS2070756

CELL: 360-270-0318

Customer information form including fields for CUSTOMER NO. (2204666), ADVISOR (PETE MONTROY), TAG NO. (J507), INVOICE DATE (05/06/24), INVOICE NO. (K4CS2070756), LABOR RATE, LICENSE NO., MILEAGE (117,912), COLOR (/), STOCK NO., YEAR / MAKE / MODEL (15/SUBARU/FORESTER/4DR 2.5I AT PZEV), VEHICLE I.D. NO. (J F 2 S J A B C 3 F H 5 8 4 6 3 5), F.T.E. NO., P.O. NO., R.O. DATE (05/02/24), RESIDENCE PHONE, BUSINESS PHONE, and COMMENTS.

Table with 3 columns: JOB#, CODE, DESCRIPTION, CONTROL NO., and amount. Includes entries for LABOUR (1151.40), PARTS (304.93), MISC (-72.82), and ENVIRONMENTAL DISPOSAL FEE (48.57).

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Customer Signature

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$195.00 (+TAX)

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TOTALS section with a list of payment options: CASH, CHECK, VISA, MASTERCARD, DISCOVER, AMER XPRESS, OTHER, CHARGE. Includes a summary of totals: TOTAL LABOR (1688.90), TOTAL PARTS (404.31), TOTAL SUBLET (0.00), TOTAL G.O.G. (0.00), TOTAL MISC CHG. (48.57), TOTAL MISC DISC (-72.82), TOTAL TAX (194.48), and TOTAL INVOICE (\$2263.44).

THANK YOU FOR YOUR BUSINESS!!
CUSTOMER SIGNATURE
***** DUPLICATE INVOICE *****

Customer Signature



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
 Arlington, WA 98223
 Phone: (360) 659-6237
 kendallsubarumarysville.com

K4CS2070756



0153IK4CS2070756

CELL: 360-270-0318

CUSTOMER NO. 2204666		ADVISOR PETE MONTROY	14390	TAG NO. J507	INVOICE DATE 05/06/24	INVOICE NO. K4CS2070756	
KATHERN SIZEMORE 13016 16TH ST NE LAKE STEVENS, WA 98258		LABOR RATE	LICENSE NO.	MILEAGE 117,912	COLOR /	STOCK NO.	
		YEAR / MAKE / MODEL 15/SUBARU/FORESTER/4DR 2.5I AT PZEV				DELIVERY DATE	DELIVERY MILES
KATHERINE.JANSEN@GMAIL.COM		VEHICLE I.D. NO. J F 2 S J A B C 3 F H 5 8 4 6 3 5		SELLING DEALER NO.		PRODUCTION DATE	
		F.T.E. NO.		P.O. NO.		R.O. DATE 05/02/24	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS					MO: 117914

JOB# 1 CHARGES-----
 LABOR-----
 J# 1 08SKZKE KEY/KEYLESS ENTRY TECH(S):14231 537.50
 CUSTOMER STATES KEY KEEPS GETTING STUCK IN IGNITION.
 STARTING TO GET STUCK EVERY TIME.
 CHECK AND ADVISE.
 TECHNICIAN VERIFIED CUSTOMER CONCERN, FOUND THAT KEY WILL
 GET STUCK IN IGNITION SOMETIMES, RECOMMEND REPLACEMENT OF
 PLATE GUIDE B AND CLAMPS PER TSB 16-112-18R.
 TECHNICIAN REMOVED AND REPLACED PLATE GUIDE B AND CLAMPS PER
 TSB 16-112-18R, INSTALLED ALL COMPONENTS BACK ONTO VEHICLE,
 THEN VERIFIED PROPER OPERATION.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	3	784920080	BULB	5.95	5.95	17.85
	1	35122FJ033	PLATE GUIDE	77.69	77.69	77.69
	1	35164AJ000	CLAMP	1.92	1.92	1.92
	1	35164AJ010	CLAMP	1.92	1.92	1.92
TOTAL - PARTS						99.38

JOB# 1 TOTALS-----
 LABOR 537.50
 PARTS 99.38

JOB# 1 JOURNAL PREFIX K4CS JOB# 1 TOTAL 636.88

JOB# 2 CHARGES-----
 LABOR-----
 J# 2 23SKZ-L LOANER/RENTAL TECH(S):14231 0.00
 CUSTOMER REQUESTS RENTAL VEHICLE. A REFUELING CHARGE WILL
 OF \$8/GALLON WILL BE CHARGED IF RENTAL VEHICLE FUEL IS NOT
 TOPPED OFF PRIOR TO RETURN.

JOB# 2 TOTALS-----
 LABOR 0.00
 PARTS 0.00

JOB# 2 JOURNAL PREFIX K4CS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----
 LABOR-----
 J# 3 12SKZMPVI EXPRESS INSPECTION TECH(S):14231 0.00
 PERFORM SUBARU EXPRESS SERVICE INSPECTION
 COMPLETED INSPECTION

JOB# 3 TOTALS-----
 LABOR 0.00
 PARTS 0.00

JOB# 3 JOURNAL PREFIX K4CS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----
 LABOR-----
 J# 4 23SKZ-L2 RENTAL PROVIDED? Y/N TECH(S):14231 0.00
 WAS THERE A RENTAL VEHICLE USED DURING THIS VISIT?
 YES/NO?
 YES

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X _____
 Customer Signature

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X _____
 Customer Signature



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CS2042647



0153IK4CS2042647

CELL: 425-330-6298

Customer information form including fields for Customer No. (2550285), Advisor (RICHELLE GILPIN), Tag No. (P490), Invoice Date (04/18/24), Invoice No. (K4CS2042647), Labor Rate, License No., Mileage (54,669), Color (RED/), Stock No. (KU10029), Year/Make/Model (17/SUBARU/FORESTER/2.0XT TOURING CVT), Delivery Date (01/17/23), Delivery Miles (33,490), Vehicle I.D. No. (J F 2 S J G W C 8 H H 4 9 1 9 1 7), Selling Dealer No., Production Date, F.T.E. No., P.O. No., R.O. Date (04/11/24), Residence Phone (425-330-6298), Business Phone, Comments (E# 2.0L L4 GAS TBO), and MO: 54686.

JOB# 3 CHARGES-----

LABOR-----
J# 3+18SKZ OTHER/SUB-VISIT TECH(S):14316 INTERNAL

LINE ADDED FOR ADDITIONAL TECH TIME
REMOVED TRANSMISSION AND TORQUE CONVERTER. REMOVED BOTH CVT PUMP CHAIN COVER AND CONVERTER CASE COVER. FOUND TO SMALL PIECES OF PLASTIC UNDER CONVERTER CASE COVER AND ON PIECE UNDER PUMP CHAIN COVER, INSPECTED AND CLEANED: COVERS AND INSIDE EXPOSED CAVITIES FOR MORE DEBRIS, NO MORE PIECES FOUND. FOUND THE INSTALLED LARGE RING SEAL ON TORQUE CONVERTER COVER WAS CUT/ TORN AND PIECES MISSING. THE 3 PLASTIC PIECES FOUND ARE THE MISSING PIECES OF THE LARGE RING SEAL. DAMAGED RING SEAL IS NOT VISIBLE WITH PUMP CHAIN COVER INSTALLED AND WOULD HAVE NOT BEEN SEEN DURING TORQUE CONVERTER INSTALLATION.
REPLACED REQUIRED O RINGS, OIL SEALS, AND SEAL RINGS.
REPLACED DAMAGED LARGE RING SEAL AS PART OF RESEAL IN TSB 16-103-16R. SEALED AND REINSTALLED REMOVED COVERS.
REINSTALLED TORQUE CONVERTER AND TRANSMISSION. TOPPED OFF FLUIDS AND TEST DROVE VEHICLE. TEST DRIVE WAS GOOD, RAN SSM TO RECORD AND VERIFY LOCK UP DUTY FUNCTION AS IT SHOULD. NO ISSUES RECORDED ON DRIVE. MULTIPLE KEY CYCLES PERFORMED DURING DRIVE AS OUTLINED IN AFTER REPAIR CHECKS. NO LIGHTS OR DTCs AT THIS TIME.

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

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Table with columns: PARTS, QTY, FP, NUMBER, DESCRIPTION, LIST PRICE, UNIT, PRICE. Includes items like LINEARTONIC, THREE BOND 1, OILSEAL-47.5, RING SEAL, O RING 16.1X, RING SEAL, NUT. Total - PARTS 0.00.

JOB# 3 TOTALS-----
JOB# 3 JOURNAL PREFIX K4CS JOB# 3 TOTAL 0.00

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)

X _____
Customer Signature



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CS2042647



0153IK4CS2042647

CELL: 425-330-6298

Customer information form including fields for CUSTOMER NO. (2550285), ADVISOR (RICHELLE GILPIN), TAG NO. (P490), INVOICE DATE (04/18/24), INVOICE NO. (K4CS2042647), and vehicle details like YEAR/MAKE/MODEL (17/SUBARU/FORESTER/2.OXT TOURING CVT).

JOB# 1 CHARGES-----

LABOR-----

J# 1 09SKZ-EL CHECK ENGINE LGHT ON TECH(S):14316
CUSTOMER STATES CHECK ENGINE LIGHT IS ON. A/T TEMP LIGHT IS ON CHECK AND ADVISE. VALVE BODY WAS JUST REPLACED YESTERDAY.
CHECKED DTCs P2757 TORQUE CONVERTER PRESSURE CONTROL SOLENOID PERFORMANCE. CHECKED FLUID LEVEL FOUND LOW. DRAINED TRANSMISSION AND REFILLED TWICE TO FLUSH AND ENSURE PROPER FLUID IN TRANSMISSION. PERFORM AT RELEARN PROCEDURE AND TORQUE CONVERTER RELEARN. VERIFIED TORQUE CONVERTER FUNCTION ON LIFT THEN TEST DROVE. ON TEST DRIVE NOTICED ABNORMAL SOLENOID FUNCTION, PULLED TO STOP AND CYCLED KEY. ON SECOND PART OF TEST DRIVE LOCK UP DUTY DROPPED TO 46% THE 0% AS AT AND CHECK ENGINE LIGHTS CAME ON PRODUCING A RETURN OF P2757. CALLED TECH LINE (CASE#240412-2001170) AS WAS DIRECTED TO JULY 2022 TECH TIP COVERING THIS ISSUE. IT IS OUTLINED IN TECH TIP TO REPLACE TORQUE CONVERTER IF P2757 RETURNS AFTER VALVE BODY REPLACEMENT. RECOMMEND TORQUE CONVERTER REPLACEMENT.
REMOVED TRANSMISSION, REMOVED AND REPLACED TORQUE CONVERTER. REINSTALLED TRANSMISSION TOPPED OFF FLUID. CLEARED DTCs AND TEST DROVE VEHICLE. ON TEST DRIVE RUNNING SSM LOCK UP SOLENOID WORKED FINE BUT NOTICED ON LONGER SEGMENT LOCK UP WENT TO 0% STOPPED VEHICLE AND CYCLED IGNITION, RESUMED TEST DRIVE LOCK UP SOLENOID WENT TO 0% AND SET DTC P2757. UPON RETURNING TO SHOP REACHED OUT TO TECH LINE. WENT OVER STEPS TAKEN AND THE RECENT SERVICE HISTORY. TECH LINE RECOMMENDED TO VERIFY THE CHAIN PUMP COVER SEALS ARE NOT FAULTY, BASED ON AVAILABLE SSM DATA FROM TEST DRIVE, TECH LINE REP THINKS THERE IS A LOSS OF PRESSURE TO THE TORQUE AFTER THE SOLENOID. CAUSING THE LOCK UP SOLENOID TO SHOW FAILURE.

WARRANTY

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

X _____
Customer Signature

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Table with columns: PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE. Includes items like LINEARTONIC, GASKET, CONVERTER AS, and O RING.

JOB# 1 TOTALS-----

JOB# 2 CHARGES-----

LABOR-----

J# 2 12SKZMPVI EXPRESS INSPECTION TECH(S):14316
PERFORM SUBARU EXPRESS SERVICE INSPECTION COMPLETED INSPECTION

JOB# 2 TOTALS-----



SUBARU of MARYSVILLE

16115 Smokey Point Blvd. - Marysville WA 98271
Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CQ2067134

1 part



0153IK4CQ2067134

CELL: 770-712-6534

CUSTOMER NO. 2527805	ADVISOR PETE MONTRROY	TAG NO. 14390	INVOICE DATE 05/06/24	INVOICE NO. K4CQ2067134
ALEX CHANDLER 1315 PACIFIC AVE APT 323 EVERETT, WA 98201-4289 WAKEMASTER3@GMAIL.COM	LABOR RATE	LICENSE NO.	MILEAGE 37,770	COLOR /
	YEAR / MAKE / MODEL 20/SUBARU/IMPREZA/4DR SDN MT			DELIVERY DATE
	VEHICLE I.D. NO. 4 S 3 G K A A 6 3 L 1 6 1 2 6 9 3			DELIVERY MILES
	F.T.E. NO.			SELLING DEALER NO.
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	R.O. DATE 04/30/24	PRODUCTION DATE

MO: 37772

JOB# 1 CHARGES-----

LABOR-----

J# 1 13SKZ--A TIRE ROTATE TECH(S):10729 0.00
PERFORM TIRE ROTATION.

---REGARDING AFTERMARKET WHEELS---

KENDALL SUBARU OF MARYSVILLE IS NOT RESPONSIBLE FOR DAMAGE CAUSED TO WHEELS/LUG NUTS DURING SERVICE IF FOUND TO BE RELATED TO HAVING AFTERMARKET WHEELS VERSUS FACTORY WHEELS. PERFORMED TIRE ROTATION.

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

X _____
Customer Signature

JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX K4CQ JOB# 1 TOTAL 0.00

JOB# 2 CHARGES-----

LABOR-----

J# 2 12SKZSESINSP EXPRESS INSPECTION TECH(S):10729 0.00
PERFORM SUBARU EXPRESS SERVICE INSPECTION COMPLETED INSPECTION

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JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX K4CQ JOB# 2 TOTAL 0.00

JOB# 3 CHARGES-----

LABOR-----

J# 3 23SKZ-L2 RENTAL PROVIDED? Y/N TECH(S):10729 0.00
WAS THERE A RENTAL VEHICLE USED DURING THIS VISIT?
YES
M

JOB# 3 TOTALS-----

JOB# 3 JOURNAL PREFIX K4CQ JOB# 3 TOTAL 0.00

JOB# 4 CHARGES-----

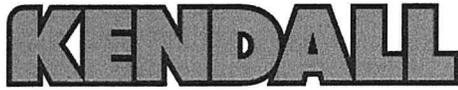
LABOR-----

J# 4+09SKZOL1 ENGINE OIL LEAK TECH(S):10729 WARRANTY
UPON INSPECTION WE AN OIL LEAK UNDER VEHICLE, PLEASE INSPECT AND ADVISE
INSPECTED VEHICLE AND FOUND BOTH CAM CARRIERS AND LOWER OIL PAN ARE LEAKING.
REMOVED ENGINE AND RESEALED BOTH CAM CARRIERS, ALL CAM CAPS, VACUUM PUMP, VALVE COVERS, CHAIN COVER, AND HIGH PRESSURE FUEL PUMP. TEST DROVE AND VERIFIED NO LEAKS, USED CUSTOMER SUPPLIED OIL AND FILTER.

X _____
Customer Signature

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-	WARRANTY
2 44616AA291 GASKET-EXHAU	WARRANTY
2 11122AA350 SEALING OIL	WARRANTY
1 806750080 PB002000 OIL	WARRANTY
3 806912190 O RING 12.1X	WARRANTY

K4CQ2067134



SUBARU of MARYSVILLE

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Arlington, WA 98223
Phone: (360) 659-6237
kendallsubarumarysville.com

K4CQ2067134



0153IK4CQ2067134

CELL: 770-712-6534

CUSTOMER NO. 2527805, ADVISOR PETE MONTROY 14390, TAG NO. m459, INVOICE DATE 05/06/24, INVOICE NO. K4CQ2067134, ALEX CHANDLER, 1315 PACIFIC AVE APT 323, EVERETT, WA 98201-4289, WAKEMASTER3@GMAIL.COM, RESIDENCE PHONE, BUSINESS PHONE, COMMENTS, MO: 37772

Table with columns: PARTS, QTY, FP-NUMBER, DESCRIPTION, LIST PRICE, UNIT PRICE. Includes items like GASKET OIL S, O RING 16.1X, GASKET ROCKE, etc.

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JOB# 4 TOTALS, JOB# 4 JOURNAL PREFIX K4CQ JOB# 4 TOTAL 0.00

ESTIMATE-----
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$120.44 (+TAX)

COMMENTS-----
X02PXGTOT5:created 2024-04-30 02:00:00pm taken by Emily hoffman
DELETED OPERATION(S)-----
13SKZ--LOF OIL & FILTER CHANGE

TOTALS-----

TOTAL LABOR... 0.00
TOTAL PARTS... 0.00
TOTAL SUBLET... 0.00
TOTAL G.O.G... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00
TOTAL INVOICE \$ 0.00

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE
***** DUPLICATE INVOICE *****

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