

CUSTOMER #: 297535

880281

LARSON AUTOMOTIVE GROUP

\*ACCOUNTING\*

LARSON PORSCHE AUDI

OSCAR MWABA
3911 N 25TH ST APT 222
TACOMA, WA 98406

1701 Alexander Ave.
Fife, WA 98424
Phone: (253) 475-3832

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HOME: CONT:206-214-5444 \*\* PRE-INVOICE \*\*
BUS: CELL:206-214-5444 SERVICE ADVISOR: 8404 REBECCA HAMMOCK

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Row 1: GRAY, 18, AUDI A4, WAUENAF4XJA021969, 76908/76909, T312.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 1: 05SEP17 DD, 08:18 03MAR23, 0.00, CASH, 02MAR23.

Table with columns: R.O. OPENED, READY, OPTIONS.

Table with columns: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, LIST, NET, TOTAL. Row 1: A Service - 70,000 Miles, B008A070000 Service - 70,000 Miles, 9358 C 0.20 1.60 6880 34138 341.38 341.38.

VERSION 1 (EMP# 9358,02MAR23 09:00): 76909 PERFORMED 70K SERVICE.
REPLACED OIL AND FILTER, OIL LEVEL IS GOOD. INSPECTED THE CHASSIS,
POWERTRAIN AND DRIVETRAIN. TOPPED OFF FLUIDS. SET TIRE PRESSURES AND
RESET TPMS. RAN GFF AND RESET SERVICE REMINDER. (1.6HR)

B PLEASE PERFORM VIDEO AND VISUAL MULTI-POINT VEHICLE INSPECTION FOR
CUSTOMER AS COURTESY.
MPI PLEASE PERFORM VIDEO AND VISUAL MULTI-POINT
VEHICLE INSPECTION FOR CUSTOMER AS COURTESY.

Table with columns: 99, 9358, ISP, 0.00, 0.00, 0, 0, 0.00, 0.00. Includes \*\* symbol.

VERSION 1 (EMP# 9358,02MAR23 09:01): 76909 PERFORMED MULTI POINT
INSPECTION.

C DOCUMENT MULTI-POINT VEHICLE INSPECTION FINDINGS USING A SHORT VIDEO
OF VEHICLE. POINT OUT ANY ADDITIONAL SERVICE OR REPAIR NEEDS.
CUSTOMER COURTESY.

VIDEO DOCUMENT MULTI-POINT VEHICLE INSPECTION
FINDINGS USING A SHORT VIDEO OF VEHICLE.
POINT OUT ANY ADDITIONAL SERVICE OR REPAIR
NEEDS. CUSTOMER COURTESY.

Table with columns: 99, 9358, ISP, 0.00, 0.00, 0, 0, 0.00, 0.00. Includes \*\* symbol.

D Courtesy wash & vacuum front floorboards. Note: Audi Tacoma is not
responsible for scratches, marks or damage that become visible
after the courtesy wash is completed. No Exceptions.

IWASH Courtesy wash & vacuum front floorboards.
Note: Audi Tacoma is not responsible for
scratches, marks or damage that become
visible after the courtesy wash is
completed. No Exceptions.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Signature

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Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Values: GRAY, 18, AUDI A4, WAUENAF4XJA021969, 76908/76909, T312

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 05SEP17 DD, 08:18 03MAR23, 0.00, CASH, 02MAR23

Table with columns: R.O. OPENED, READY, OPTIONS. Values: 07:46 02MAR23, 09:15 02MAR23

Table with columns: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, LIST, NET, TOTAL. Values: 99 ISP 0.00 0.00 0 0 0.00 0.00; 9358 ISP 0.00 0.00 0 0 0.00 0.00

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ESTIMATE: 437.21 02MAR23 07:46 SA: 8404

CONTACT:

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CUSTOMER PAY SHOP SUPPLIES / HAZA 0 2731 27.31

Table with columns: DATE, START, FINISH, DURATION, TYPE, TECH, LINE(S), CHG. Values: 03-02-23, 08:59, 09:01, 0.04, W, 9358, A

Table with columns: TRGT/ACCOUNT, SALE, COST, CONTROL. Values: 8/5500, 34138, 6880, 8/5560, 0, 0; 8/0543, 2731, 0, 8/3240, 3687, 0

COST, SALE, & COMP TOTALS 6880 36869 0

Thank you for this opportunity to serve you. It is our aim to perform all repairs requested on this repair order to your complete satisfaction.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The information contained on the estimate, worksheet and/or repair order is incorporated herein by reference.

TERMS

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS. A 15% RESTOCKING CHARGE WILL BE APPLIED ON ALL MERCHANDISE RETURNED FOR CREDIT. NO RETURNS AFTER 30 DAYS. A CHARGE HAS BEEN ADDED WHERE APPROPRIATE FOR THE DISPOSAL OF HAZARDOUS WASTES SUCH AS ENGINE OIL, ANTIFREEZE, SOLVENTS, ATF, ETC.

Table with columns: DESCRIPTION, TOTALS. Values: LABOR AMOUNT 341.38, PARTS AMOUNT 0.00, GAS, OIL, LUBE 0.00, SUBLET AMOUNT 0.00, MISC. CHARGES 27.31, TOTAL CHARGES 368.69, LESS INSURANCE 0.00, SALES TAX 36.87, PLEASE PAY THIS AMOUNT 405.56

Signature