

CUSTOMER #: 299643

880293

LARSON AUTOMOTIVE GROUP

\*ACCOUNTING\*

LARSON PORSCHE AUDI

Georgia Vasko
2346 nw 96th st
Seattle, WA 98117

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

PAGE 1

HOME: CONT:816-215-0901 \*\* PRE-INVOICE \*\*
BUS: CELL:816-215-0901 SERVICE ADVISOR: 8404 REBECCA HAMMOCK

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Row 1: Silver, 15, AUDI Q7 3.0T, WA1LGAFELFD032436, BMY1825, 87453/87453, T315.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 1: 01JAN15 DD, 10:00 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.

Table with columns: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, LIST, NET, TOTAL. Includes rows for 85,000 MILE SERVICE and various parts like FILTERELEM, WASHER, PLUG, CASTROL.

VERSION 1 (EMP# 8278,02MAR23 11:36): 87453 1.00 PERFORMED AND COMPLETED 85K MILE SERVICE. REMOVED FRONT PAN COVER. DRAIN OIL. REPLACED DRAIN PLUG WASHER. FILLED OIL TO 7.2QTS. RESET SERVICE INTERVAL REMINDER. TOP OFF FLUID. SET TIRE PRESSURE TO 44/49PSI PER SPECS.

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: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, LIST, NET, TOTAL. Row 1: 99 ISP 0.00 0.00 0 0 0.00 0.00

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: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, LIST, NET, TOTAL. Row 1: 99 ISP 0.00 0.00 0 0 0.00 0.00

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

visible after the courtesy wash is

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.

Table with columns: DESCRIPTION, TOTALS. Rows: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX.

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. Any limitation contained herein does not apply where prohibited by law.

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.

Signature

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Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 1: 01JAN15 DD, 10:00 03MAR23, 0.00, CASH, 02MAR23.

Table with columns: R.O. OPENED, READY, OPTIONS. Row 1: 10:01 02MAR23, 14:39 02MAR23.

completed. No Exceptions.

Table with columns: LINE, OPCODE, TECH, TYPE, A/HRS, S/HRS, LIST, NET, TOTAL. Row 1: 99, ISP, 0.00, 0.00, 0, 0, 0.00, 0.00.

E CHECK BATTERY
VINSP-28 CHECK BATTERY
8278 CM 1.37 2.00 4600 22500 225.00 225.00
1 000-915-105-DL-DSP
BATTERY 18200 31200 0 312.00 312.00 312.00

VERSION 1 (EMP# 8278,02MAR23 12:43): 87453 1.00 CUSTOMER REQUEST
CHECK BATTERY. REMOVED BOLTS FOR FRONT DRIVER SEAT. REMOVED COVER FOR
BATTERY. ATTACHED BATTERY TESTER GRX-3000 VAS BATTERY DIAGNOSTIC
STATION. TEST REPORT RESULT BATTERY DEFECT, VOLTAGE MEASURED 12.8 AMP
HOURS 3.9AH, RATED OF 520 DIN. WITH TEST CODE 4X738H89-GGWBCV13D.
VERSION 2 (EMP# 8278,02MAR23 14:24): 87453 2.00 CUSTOMER REQUEST
CHECK BATTERY. REMOVED BOLTS FOR FRONT DRIVER SEAT. REMOVED COVER FOR
BATTERY. ATTACHED BATTERY TESTER GRX-3000 VAS BATTERY DIAGNOSTIC
STATION. TEST REPORT RESULT BATTERY DEFECT, VOLTAGE MEASURED 12.8 AMP
HOURS 3.9AH, RATED OF 520 DIN. WITH TEST CODE 4X738H89-GGWBCV13D.
REPLACED BATTERY AND PERFORMED BATTERY ADAPTATION. WORK COMPLETED.

Table with columns: 10LP, 10% LABOR AND PARTS DISCOUNT, LABOR, PARTS, C, 0, -4200, -42.00, -42.00, 0, -3938, -39.38, -39.38.

\*\*\*\*\*
ESTIMATE: 0.00 02MAR23 10:01 SA: 8404
CONTACT:
\*\*\*\*\*

Table with columns: CUSTOMER PAY SHOP SUPPLIES / HAZA, 0, 4796, 47.96

Table with columns: DATE, START, FINISH, DURATION, TYPE, TECH, LINE(S), CHG. Rows: 03-02-23, 11:32, 11:36, 0.07, W, 8278, A; 12:15, 12:43, 0.47, W, 8278, E; 13:30, 14:24, 0.90, W, 8278, E.

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

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. Any limitation contained herein does not apply where prohibited by law.
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.

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Table with columns: TRGT/ACCOUNT, SALE, COST, CONTROL, TRGT/ACCOUNT, SALE, COST, CONTROL. Rows include 8/5500, 8/5782, 8/5700, 8/0543, 8/2250

COST, SALE, & COMP TOTALS 28686 78040 0

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

TERMS

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Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT (420.00), PARTS AMOUNT (393.82), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (47.96), TOTAL CHARGES (861.78), LESS INSURANCE (81.38), SALES TAX (78.04), PLEASE PAY THIS AMOUNT (858.44)

Signature