

CUSTOMER #: 174648

1091774

FREMONT TOYOTA/SCION

ACCOUNTING

SHEENA CLARK
34864 MISSION BLVD APT 229
UNION CITY, CA 94587

DUPLICATE 1
PAGE 1

5851 CUSHING PARKWAY * FREMONT, CA 94538
(510) 252-5400

HOME: CONT:510-579-1553 ** PRE-INVOICE **
BUS: CELL:510-579-1553 SERVICE ADVISOR: 4560 JOSHUA CHOY

www.fremonttoyota.com

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
GREY	09	TOYOTA CAMRY	4T4BE46K89R119240	6JJK216	151395/151395	T6668
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN09 DD			18:00 11MAY17		CASH	11MAY17

R.O. OPENED	DATE CUST. NOTIFIED	OPTIONS:	DLR: . ENG:2.4_Liters AXL:FWD
08:32 11MAY17	11:22 11MAY17		

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
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A CUSTOMER REQUESTED FREMONT TOYOTA'S PREFERRED SERVICE AS PER ATTACHED MENU.

30K3 CUSTOMER REQUESTED FREMONT TOYOTA'S PREFERRED SERVICE AS PER ATTACHED MENU.

3537	C	1.84	4.00	9600	56788					567.88	567.88
1	90915-YZZF1	FILTER S/A,									
		OIL		324	508	0	5.98	5.08	5.08		
1	90430-12031	GASKET		68	136	0	1.60	1.36	1.36		
5	00279-1QT20	5W20 OIL		875	1245	0	2.93	2.49	12.45		
1	87139-YZZ20	ELEMENT,									
		AIR REFINER		1150	2550	0	30.00	25.50	25.50		
1	17801-YZZ02	ELEMENT									
		SUB-ASSY, AI		900	2125	0	25.00	21.25	21.25		
1	546	UNIVERSAL SUPERCOOL		1200	1703	0	20.04	17.03	17.03		
1	885	BATTERY SERVICE		635	901	0	10.60	9.01	9.01		
1	9822	WASHER SOLVENT		175	249	0	2.93	2.49	2.49		
1	4058	T-BODY CLNR		480	682	0	8.02	6.82	6.82		
1	85032	BRAKE FLUID DOT3		1165	1654	0	19.46	16.54	16.54		
1	281	MINOR SERVICE KIT		475	674	0	7.93	6.74	6.74		
1	116RSC	OIL CONDITIONER		775	1100	0	12.94	11.00	11.00		
1	109	COMPRESS PERF		635	901	0	10.60	9.01	9.01		
1	206	FEL SYSTEM SERVICE									
		PROT PLN		1070	1413	0	16.62	14.13	14.13		
1	203	FUEL SYSTEM									
		CONDITIONER		840	1193	0	14.03	11.93	11.93		
1	4073	MASS AIR FLOW CLNR		550	781	0	9.19	7.81	7.81		
1	85212-YZZ07	WIPER									
		BLADE, U-HOOK,		649	1193	0	14.03	11.93	11.93		
1	85222-YZZ11	WIPER									
		BLADE, U-HOOK,		893	1646	0	19.36	16.46	16.46		

DISCOUNT CUSTOMER PROVIDED 15% OFF PREFERRED COUPON

3537	C	0.00	0.00	0	-8548					-85.48	-85.48
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MISC H

ACCOUNTING COPY

ORIGINAL ESTIMATE \$		FINAL REVISED ESTIMATE \$		DESCRIPTION	TOTALS
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	LABOR AMOUNT	
REASON				PARTS AMOUNT	
				GAS, OIL, LUBE	
				SUBLET AMOUNT	
				MISC. CHARGES	
				TOTAL CHARGES	
				ADJUSTMENTS	
				SALES TAX	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE				PLEASE PAY THIS AMOUNT	
X					
I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE					
X					

Tire pressure check/inflation service was performed.

RF _____ psi LF _____ psi RR _____ psi LR _____ psi

Customer declined tire pressure check/inflation service. Initials _____

Upon request, you are entitled to receive a copy of the Towing Fees and Access Notice.

BAR# ARD00207070
EPA# CAR 000017061

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CUSTOMER #: 174648

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01JAN09 DD			18:00 11MAY17		CASH	11MAY17

R.O. OPENED	DATE CUST. NOTIFIED	OPTIONS:	DLR:. ENG:2.4_Liters AXL:FWD			
08:32 11MAY17	11:22 11MAY17					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
			C			000	035			0.35	0.35

VERSION 1 (EMP# 3537,11MAY17 11:10): 151395 PERFORMED 30K3 SERVICE, PERFORMED CRANK CASE SERVICE, REPLACED ENGINE OIL AND FILTER TOP OFF FLUIDS TIRE PRESSURE SET, ROTATE TIRES INSPECTED BRAKES, REPLACED ENGINE AIR AND CABIN AIR FILTER, CLEANED THROTTLE BODY AND MASS AIR FLOW METER, PERFORMED FUEL INDUCTION SERVICE, REPLACED BRAKE FLUID, ADDED ENGINE OIL FUEL AND COOLANT CONDITIONER, PERFORMED BATTERY SERVICE

VERSION 2 (EMP# 1,11MAY17 11:22): 151395

- * Replace Engine Oil and Oil Filter
- * Reset Maintenance Reminder Light
- * Perform Multi-Point Inspection (see MPI Edge Report)
- * Replace Cabin Air Filter (Includes Frigi-Fresh Deodorizer / Sanitizer Service)
- * Replace Engine Air Filter
- * Install Premium Universal Coolant Conditioner
- * Battery Protection Service
- * Battery Load Test, Provide Results
- * Clean Battery Cable Ends and Terminals
- * Install Windshield Washer Solvent
- * Check Installation of Driver-Side Floor Mat
- * Perform Throttle Body Cleaning Service
- * Perform Brake Fluid Exchange Service
- * Install Premium Engine Oil and Fuel System Conditioners
- * Replace Front Wiper Blade Inserts (Get Quote)
- * Service Includes 180-Day Complimentary Roadside Care with Tire Hazard Coverage (Activation Required)
- * Ask Your Service Advisor if Your Vehicle Qualifies for the Free BG Lifetime Protection Plan!
- * Perform Crankcase Oil Cleaning Service
- * Perform Fuel/Air Induction Clean-Up Service
- * Perform Mass Air Flow Sensor Cleaning Service

B MULTIPOINT INSPECTION
99MPI MULTIPOINT INSPECTION

ACCOUNTING COPY	ORIGINAL ESTIMATE \$		FINAL REVISED ESTIMATE \$		DESCRIPTION	TOTALS
	DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT \$	LABOR AMOUNT
REASON					REVISIED TOTAL \$	PARTS AMOUNT
REASON					REVISIED TOTAL \$	GAS, OIL, LUBE
REASON					REVISIED TOTAL \$	SUBLET AMOUNT
REASON					REVISIED TOTAL \$	MISC. CHARGES
REASON					REVISIED TOTAL \$	TOTAL CHARGES
REASON					REVISIED TOTAL \$	ADJUSTMENTS
REASON					REVISIED TOTAL \$	SALES TAX
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.					I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.	
X					X	
					PLEASE PAY THIS AMOUNT	

- Tire pressure check/inflation service was performed.
RF _____ psi LF _____ psi RR _____ psi LR _____ psi
- Customer declined tire pressure check/inflation service. Initials _____

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R.O. OPENED	DATE CUST. NOTIFIED	OPTIONS: DLR:. ENG:2.4_Liters AXL:FWD				
08:32 11MAY17	11:22 11MAY17					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
				3537	I	FREE	0.00	0.00		0	0.00
C TIRE PRESSURE - CHECK - RECORD DATA ON RO. BEFORE AND AFTER AND INDICATE IF TAKEN HOT OR COLD											
TP1 TIRE PRESSURE - CHECK - RECORD DATA ON RO. BEFORE AND AFTER AND INDICATE IF TAKEN HOT OR COLD											
				3537	I	FREE	0.00	0.00		0	0.00
D** REPLACE WIPER INSERTS											
WI REPLACE WIPER INSERTS											
				3537	C		0.00	0.00	2495	24.95	24.95
VERSION 1 (EMP# 3537,11MAY17 11:10): 151395 REPLACED FRONT WIPER BLADES											

EST: 688.50 11MAY17 08:32 SA: 4560

We at Fremont Toyota would like to sincerely thank you for your business. If for any reason your service visit with us was not excellent please call our Service Director Tim Renner at 510-252-5430. Once again thank you for your business. It has been our pleasure to serve you. See you next time.

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
05-11-17	09:20	11:10	1.84	W	3537	A	
	11:10	11:10	0.00	W	3537	D	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
44000	50735	9600		47000	19409	11984	
47810	1245	875		71740	035	000	
44300	0	0		31410	1910	0	
20400	73334	*****		64000	0	*****	

COST, SALE, & COMP TOTALS 22459 71424 0

ACCOUNTING COPY

ORIGINAL ESTIMATE \$		FINAL REVISED ESTIMATE \$		DESCRIPTION	TOTALS
				LABOR AMOUNT	507.35
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	PARTS AMOUNT	206.54
REASON				GAS, OIL, LUBE	0.00
				SUBLET AMOUNT	0.00
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	MISC. CHARGES	0.35
REASON				TOTAL CHARGES	714.24
				ADJUSTMENTS	0.00
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE				SALES TAX	19.10
I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE				PLEASE PAY THIS AMOUNT	733.34

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RF psi LF psi RR psi LR psi
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