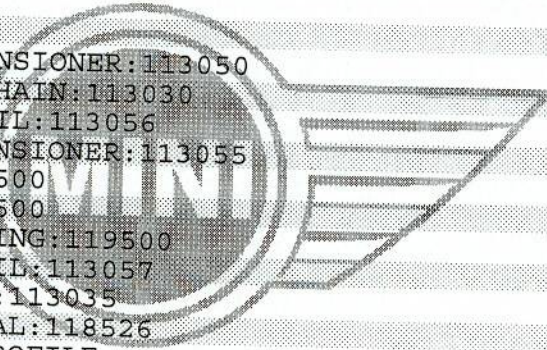


DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15NOV07 DD		15NOV2011	19:00 15AUG13		139.95	CASH	07AUG13
R.O. OPENED		READY	OPTIONS: DLR:26731 ENG:1.6_Liter				

12:15	24JUL13	13:49	07AUG13				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		4996	C9			41.00	41.00
1	11-42-7-622-446	SET OIL-FILTER					
	ELEMENT:114010						
5	07-51-0-017-954	MOTOR OIL SAE 5W-30			21.13	21.13	21.13
	LONGLIFE:832511						
PARTS:	70.48	LABOR:	41.00	OTHER:	0.00	TOTAL LINE D:	111.48
27034	DUE PERFORMED OIL CHANGE..CP TIME= .5HRS PAY TECH 4996						

 CUST STS SERVICE ENGINE LIGHT ON SEE ATTACHED NOTE.
 CAUSE: CUSTOMER G/W PER MOD 100% LOMILES KNOWN ISSUE AND RECALL COMING
 OUT ON TIMING CHAINS

6121528 Charging battery
 4996 W9



1	11-31-4-609-483	CHAIN TENSIONER:113050	(N/C)
1	11-31-7-516-088	TIMING CHAIN:113030	(N/C)
1	11-31-7-568-241	GUIDE RAIL:113056	(N/C)
1	11-31-7-534-833	CHAIN TENSIONER:113055	(N/C)
1	11-31-7-534-771	BOLT:119500	(N/C)
2	11-31-7-534-768	BOLT:119500	(N/C)
1	11-31-7-550-461	GASKET RING:119500	(N/C)
1	11-31-7-546-697	SLIDE RAIL:113057	(N/C)
1	11-21-7-588-996	SPROCKET:113035	(N/C)
1	11-11-7-568-264	SHAFT SEAL:118526	(N/C)
1	11-12-7-572-851	SET OF PROFILE	(N/C)
GASKETS:118522			
1	11-21-7-616-164	HEX BOLT:119500	(N/C)
1	11-36-7-545-863	TORX BOLT:119500	(N/C)
1	11-36-7-536-087	TORX BOLT:119500	(N/C)
1	11-31-7-507-432	GASKET RING:119500	(N/C)
0000556	Performing vehicle test (with vehicle diagnosis system)		(N/C)
4996	W9		
1199000	Job time without allowance for engine MEASURE TIMING CHAIN		(N/C)

If Payment Made By Check
 When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer ("EFT") from your account or to process the payment as a check transaction. If processed as an EFT, funds may be withdrawn from your account as soon as you lay. You agree that you will not dispute us electronically debiting your account, so long as the amount corresponds to the amount on this invoice. In the event your check or EFT is returned unpaid for any reason, you authorize us or our agent to charge a service fee up to the maximum amount permitted by law.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE DEALERSHIP'S LIMITED WARRANTY.
 By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for the payment of the Amount Due.

*SHOP SUPPLY COSTS: We have added a charge equal to 13.5% of the total cost of labor and parts, not to exceed \$49.95, to the Repair Order for shop supplies used in connection with this repair. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____