

\*INVOICE\*

PAGE 1

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLACK	11	AUDI A8L 4.2Q			76132/76135	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
31OCT11	DD24MAR11		18:00 04DEC14		127.50	CASH
						INV DATE
						10DEC14

R.O. OPENED      READY      OPTIONS:    ENG:4.2\_Liter\_F.I.

17:10 04DEC14    12:54 10DEC14

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES HEAT IS INOP AND THEY HAVE HAD TO TOP UP COOLANT 3 TIMES PLEASE ADVISE							
CAUSE: RR COOLANT FLANGE SEALS							
S123 REPLACED COOLANT CROSSOVER PIPE SEALS							

	CPA	8.50			1083.75	1083.75	
1	WHT-000-862	WASHER			3.22	3.22	3.22
1	N-101-392-01	SEAL RING			4.80	4.80	4.80
1	03H-121-041	WASHER			8.37	8.37	8.37
1	G-013-A8J-1G	COOL.ADD.			29.20	29.20	29.20
1	4H0-121-671-D	VALVE			214.20	214.20	214.20

76135 RR COOLANT FLANGE SEALS THE VEHICLE WAS LEAK TESTED AND NO FLUID COULD BE FOUND ON THE GROUND BUT AFTER INSPECTION IT WAS FOUND THAT THE RR COOLANT FLANGE SEAL WAS ALLOWING SOME COOLANT TO RUN DOWN THE BACK OF THE HEAD WHERE IT WOULD BURN OFF BEFORE DRIPPING BELOW THE VEHICLE. THIS FLANGE WAS REMOVED AND THE 3 SEALS GOING TO IT WERE REPLACED AND ONCE INSTALLED LEAK TESTED TO VERIFY. THE COOLING SYSTEM WAS BLED AND WHEN TESTING THE HEAT THE HEATER CORE SHUTOFF VALVE WAS REMOVED AND INSPECTED. THE VALVE WAS ONLY PARTIALLY OPENING NOT ALLOWING PROPER HOT COOLANT TO ENTER AND HEAT THE CABIN. A NEW VALVE WAS INSTALLED AND TESTED. ONCE THIS WAS COMPLETED A ROAD TEST WAS CARRIED OUT TO VERIFY. NO FURTHER LEAKS HAVE BEEN FOUND.

B advise if any mmi software update

CAUSE: MMI SOFTWARE

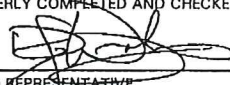
S125 UPDATED THE MMI SOFTWARE TO LATEST VERSION

	CPA	1.50			191.25	191.25	
76135 MMI SOFTWARE THE MMI SOFTWARE WAS UPDATED FOLLOWED BY AN SVM TO BRING IT UP TO THE HIGHEST LEVEL.							

C CUSTOMER STATES SINCE PREVIOUS SERVICE 2ND KEY IS INOP PLEASE ADVISE

CAUSE: KEYS CODED

S100 AUDI SERVICE

<p>TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE</p> <p>I hereby authorize the repair work herein set forth along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicles in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I understand that pursuant to said express garagekeeper's lien, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me. I acknowledge all warranty repairs done on this R.O.</p> <p>CUSTOMER SIGNATURE X</p>	<p>- Certification -</p> <p>All repairs and parts listed were furnished in compliance with Michigan Auto Repair Act (R.A. 300). All parts installed are new unless specified otherwise.</p> <p>REPAIRS PROPERLY COMPLETED AND CHECKED BY:</p>  <p>X AUTHORIZED REPRESENTATIVE</p> <p>*SHOP SUPPLIES: A CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE AEROSPRAY, SHELLAC, SOLVENT, RAGS, INJECTION CLEANER, TOWELS, SOLDER, BATTERY CLEANER WIRE, WINDOW CLEANERS, HAZARDOUS WASTE DISPOSAL, ETC.</p> <p>DEALER REGISTRATION NO. F152884</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td></td> </tr> <tr> <td>PARTS AMOUNT</td> <td></td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td></td> </tr> <tr> <td>SUBLET AMOUNT</td> <td></td> </tr> <tr> <td>MISC. CHARGES</td> <td></td> </tr> <tr> <td>TOTAL CHARGES</td> <td></td> </tr> <tr> <td>LESS INSURANCE</td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td></td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT		PARTS AMOUNT		GAS, OIL, LUBE		SUBLET AMOUNT		MISC. CHARGES		TOTAL CHARGES		LESS INSURANCE		SALES TAX		PLEASE PAY THIS AMOUNT	
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R.O. OPENED		READY	OPTIONS: ENG:4.2_Liter_F.I.			
17:10 04DEC14		12:54 10DEC14				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				232			
				CPA	0.00	0.00	0.00

76135 KEYS CODED THE KEYS WERE CODED

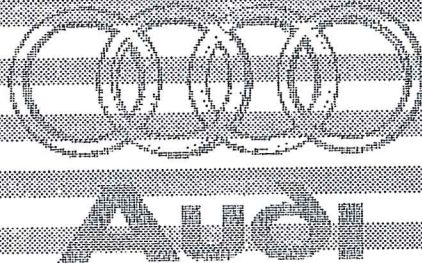
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EST: 124.50                      04DEC14 17:10    SA: 199

SHOP SUPPLIES AND MATERIALS

28.45

CUSTOMER REQUESTED A LOANER                      THANK YOU FOR YOUR BUSINESS!  
 online appt created 2014-12-01                      PLEASE DRIVE SAFELY



**PAID**  
 DEC 10 2014  
 BY: *[Signature]*

**TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE**  
 I hereby authorize the repair work herein set forth along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicles in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount of repairs thereto. I understand that pursuant to said express garagekeeper's lien, I have no right of possession to the vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me. I acknowledge all warranty repairs done on this R.O.

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 \* SHOP SUPPLIES: A CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE AEROSPRAY, SHELLAC, SOLVENT, RAGS, INJECTION CLEANER, TOWELS, SOLDER, BATTERY CLEANER WIRE, WINDOW CLEANERS, HAZARDOUS WASTE DISPOSAL, ETC.  
 DEALER REGISTRATION NO. F152884

DESCRIPTION	TOTALS
LABOR AMOUNT	1275.00
PARTS AMOUNT	259.79
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	28.45
TOTAL CHARGES	1563.24
LESS INSURANCE	0.00
SALES TAX	17.30
<b>PLEASE PAY THIS AMOUNT</b>	<b>1580.54</b>

CUSTOMER SIGNATURE X