



7913 Brooklyn Ave, Unit C/D/E
Rockville, MARYLAND 20853
(301) 999-5555 (Direct) - demo@comcast.net
Thank you for your business!

SR #8 | In: 2/8/2012 8:10 PM | Out: 3/5/2018 4:49 PM

WRITER: (ID: 5006) | LEAD MECH: (ID: 1021)
 PMT: Charge | GROUP No: N/A

CUSTOMER NAME: Rodriguez, Johnny
COMPANY: N/A | PO No: N/A

ADDRESS: 976 Rondin Blvd. | Oklahoma, NE 20853
 MAKE: Ford | MODEL: Mustang | YR: 2016 | CLR: Gold
 HOME: (999) 555-5555 | BIZ: () - | CELL: (123) 131-2345
 MILES: (In) 12,789 | (Out) | TAG: GHT-321 | VIN: 1FA6P8CF8G5214919

SERVICE DSCRIP: Oil change. Complete clean and detail services (rug and upholstery cleaning, steam clean engine)

PROBLEM DSCRIP:

PARTS + LABOR

TASK #7911 | UNITS: 1.00 | HOURS PER UNIT: 0.5000 | MECH: (ID: 1019) Total Labor: \$12.50

TASK: Oil Change Level 2

NOTES: Oil leaking from drain plug. Lucky to get it here in time. Could have resulted in serious damage.

- Parts List -

Qty	Stock No	Part No	Retail	Part Description	Extended Retail
1	9687	FLKHJ-987-KJL	\$10.32	Oil Filter (type AA)	\$10.32
5	9707	6766-090-99	\$4.79	5W-30 Motor Oil (quart)	\$23.95
1	9813	CNCNC-09	\$0.18	Drain Plug Washer	\$0.18
					Total Parts: \$34.45
					Total #7911: \$46.95

TASK #7916 | UNITS: 1.00 | HOURS PER UNIT: 2.0000 | MECH: (ID: 1019) Total Labor: \$50.00

TASK: Clean and Detail Service

TASK #7944 | UNITS: 1.00 | HOURS PER UNIT: 0.7500 | MECH: (ID: 1020) Total Labor: \$18.75

TASK: Upholstery\Rug Cleaning

NOTES: Unable to remove some spots. May look into fabric dye treatment.

- Parts List -

Qty	Stock No	Part No	Retail	Part Description	Extended Retail
1	9788	VNV-09-VNVN	\$7.49	Upholstery Cleaner (spray)	\$7.49
					Total Parts: \$7.49
					Total #7944: \$26.24

TASK #7946 | UNITS: 1.00 | HOURS PER UNIT: 1.0000 | MECH: (ID: 1021) Total Labor: \$25.00

TASK: Steam Clean Engine and Undercarriage

- Parts List -

Qty	Stock No	Part No	Retail	Part Description	Extended Retail
2	9816	VBVB-090-VNVN	\$8.00	Engine De-Greaser (spray)	\$16.00
					Total Parts: \$16.00
					Total #7946: \$41.00

TOTAL LABOR: \$106.25
 TOTAL LABOR (SUBLET): \$0.00
 TOTAL PARTS: \$57.94
 TOTAL PARTS & LABOR: \$164.19
 SHOP SUPPLIES: \$4.25
 * MISC FEES: \$5.55
 SUBTOTAL: \$173.99
 TAX: \$3.73
 INVOICE TOTAL: \$177.72
 TOTAL DEPOSITS: \$0.00
 (PAID) BALANCE DUE: \$177.72

SHOP COMMENTS:

* Inv #8: Misc Fee: \$5.55, Fee Description: Water Purification Fee

I hereby authorize the above repair work to be done along with necessary materials. Demo Repair Shop, Inc. may operate above vehicle for purposes of testing, inspection or delivery at my risk. Any express retaining and changing mechanic's lien is acknowledged and may be enforced by recovery of vehicle without legal process. You will not be held responsible for lost or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

AUTHORIZED BY:

TRANSACTION TYPE: CHARGE
CARD TYPE: Other
CARD NUMBER: *****1111
AUTHORIZATION CODE: KV9RCT
TRANSACTION ID: 40010836781
TRANSACTION DATE: 3/5/2018 4:49:05 PM
CHARGE AMOUNT: \$177.72

AUTHORIZATION: