CUSTOMER #: 1015912
UNIT# 12476

169365

INVOICE

Herman Cook

1435 ENCINITAS BLVD. ENCINITAS, CA 92024-2931
(760) 753-6256 (760) 744-9344

JAN [redacted]

PAGE 1

BUS: CELL: SERVICE ADVISOR: 166 ALAN JOSLIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
MOONROCK S	14	VOLKSWAGEN SWAGEN TD	[redacted]	[redacted]	23258/23260	[redacted]

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
21AUG13 DD		21AUG2020	17:00 15JUN15		0.00	CASH	15JUN15

R.O. OPENED	READY	OPTIONS:
10:23 15JUN15	11:56 15JUN15	SOLD-STK:12476 DLR:422188 ENG:2.0TDI TRN:AUTO

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUSTOMER REQUEST 2306(ECM SOFTWARE UPDATE
CAUSE: SERVICE ACTION
23602599 UPDATE ECM SOFTWARE
240 W (N/C)
274 W (N/C)
FC: 230699 WWO
PART#:
COUNT:
CLAIM TYPE: 710
AUTH CODE:
236025
23258 Performed ECM update.
****

B Check and adjust tire inflations
TIS Check and adjust tire inflations
274 C 0.00 0.00
23260 Set front and rear tires to 35PSI.
****

C CHECK FOR OPEN SERVICE CAMPAIGNS,ADVISE ON NEXT SERVICE DUE,AND RECONTACT CUSTOMER
NXT CHECK FOR OPEN SERVICE CAMPAIGNS,ADVISE ON NEXT SERVICE DUE,AND RECONTACT CUSTOMER
274 C 0.00 0.00
23260 274
****

IF FOR ANY REASON YOU CANNOT GRADE US "EXCELLENT" PLEASE CONTACT THE SERVICE MANAGER. IT'S VERY IMPORTANT TO US

ELECTRICAL PARTS NOT RETURNABLE * NO REFUNDS ON SPECIAL ORDER ITEMS * 20% HANDLING ON RETURNED MERCHANDISE * NO REFUNDS AFTER 30 DAYS. * NO REFUNDS WITHOUT THIS INVOICE * REFUNDS ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER CHECK CLEARS * PARTS IDENTIFIED WITH O, **, UU ARE NOT GENUINE VW PARTS, AND ARE THEREFORE, NOT WARRANTED BY VOA * PARTS ENDING IN X OR V ARE REBUILT PARTS.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

ALL PARTS INSTALLED ARE NEW UNLESS OTHERWISE SPECIFIED.

ALL PARTS REMOVED WILL BE DISCARDED UNLESS REQUESTED AT TIME OF WRITE UP.

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

I acknowledge notice and oral approval of an increase in the original estimated price.

X _____
CUSTOMER SIGNATURE

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INS/ ADJ	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

Notice to Consumer: Please read important information on back. BAR # ARD-004657 EPA # CAL 000087856

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