

CUSTOMER #: 54167

206853



7675 West Gratz Drive
Boise, Idaho 83709
Phone (208) 377-3900

INVOICE

JOSH CLYMER

SALES SERVICE DIVISION

SALES SERVICE DIVISION

KONBZDS197MS1072MEY927CAPHD0614MMH

BUS: MSN05FRJ000000000000000000000000

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SERVICE ADVISOR: 27456 KENT BYINGTON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
WHITE	05	ACURA TSX	JH4CL96945C004765		520360/520360	T8240	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD		31DEC2010	17:00 23NOV16			CASH	22NOV16
R.O. OPENED	READY	OPTIONS: DLR:/ ENG:2.4_Liter_VTEC 1)W/L GRAY 2)NAV 0581					
11:33 22NOV16	14:39 22NOV16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A COMPLIMENTARY VEHICLE PROVIDED AT NO CHARGE TO YOU, OUR VALUED GUEST. A \$99.95 PER DAY VALUE 300 COMPLIMENTARY VEHICLE PROVIDED AT NO CHARGE TO YOU, OUR VALUED GUEST. A \$99.95 PER DAY VALUE 20 DOWNS,CHRIS LIC#: C DOWNS IREN 0.00 (N/C)							

B PERFORM ACURA MULTI POINT INSPECTION AMPI2 PERFORM ACURA MULTI POINT INSPECTION 20 DOWNS,CHRIS LIC#: C DOWNS IPA 0.00 (N/C)							

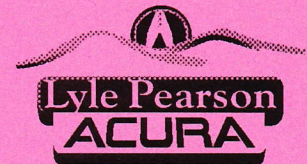
C PERFORM LUBE, OIL & FILTER SERVICE LOF PERFORM LUBE, OIL & FILTER SERVICE 20 DOWNS,CHRIS LIC#: C DOWNS CLOFA 0.50 25.00 25.00 1 15400-PLM-A02 FILTER, OIL 7.30 6.09 6.09 1 94109-14000 WASHER, DRAIN (14MM) 0.42 0.35 0.35 5 OIL520 5W20 SYN BLEND 3.23 2.02 10.10 520360 0.50 CHANGED OIL AND FILTER							

D ROTATE TIRES RT ROTATE TIRES 20 DOWNS,CHRIS LIC#: C DOWNS IPA 0.30 (N/C)							
520360 0.30 PERFORMED TIRE ROTATION *****							
E INSTALL COIL PACK *SOP* E EX 20 DOWNS,CHRIS LIC#: C DOWNS CPA 0.00 0.00 0.00 1 30520-RWC-A01 COIL, PLUG HOLE 150.54 97.33 97.33 520360 REPLACED NUMBER 1 COIL							

STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
<p>ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.</p> <p>I authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing of that data with the manufacturer for diagnostic and research purposes.</p>	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
SALES TAX		
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT

CUSTOMER #: 54167

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INVOICE

JOSH CLYMER
DEALER GENERAL MANAGER

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SN: JH4CL96945C004765

SERVICE ADVISOR: 27456 KENT BYINGTON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	05	ACURA TSX	JH4CL96945C004765		520360/520360	T8240

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD		31DEC2010	17:00 23NOV16			CASH	22NOV16

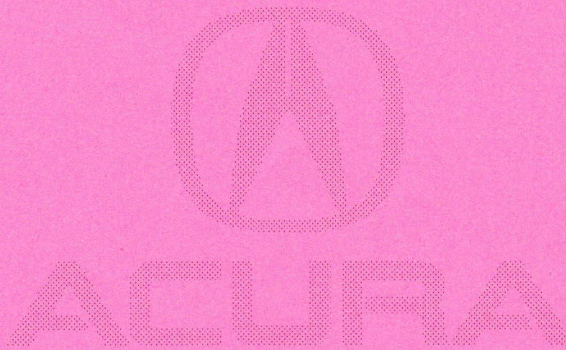
R.O. OPENED: 11:33 22NOV16 READY: 14:39 22NOV16

OPTIONS: DLR:/ ENG:2.4_Liter_VTEC 1)W/L GRAY
2)NAV 0581

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST:	49.95			22NOV16 11:33	SA: 27456		

SHOP SUPPLES

(N/C)



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	The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	LABOR AMOUNT	25.00
	I authorize the retrieval of on-board data as needed to facilitate vehicle repair, as well as sharing of that data with the manufacturer for diagnostic and research purposes.	PARTS AMOUNT	113.87
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	138.87
		LESS INSURANCE	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	SALES TAX	6.83
		PLEASE PAY THIS AMOUNT	145.70

CUSTOMER COPY