## **DEALER COPY**





1431 E I65 Service Road S Mobile AL 36606 Phone: 251-473-3203

12/28/2020 12:0  Invoice # 111345  Delivery Date 06/13/2018  R.O. Date 12/26/2020  P.O. #  ST. Engine Hours  Adjustor  FOTAL:\$115.00
Delivery Date 06/13/2018 R.O. Date 12/26/2020 P.O. #  TOTAL:\$115.00
R.O. Date 12/26/2020 P.O. #  ST. Engine Hours Adjustor
R.O. Date 12/26/2020 P.O. #  ST. Engine Hours Adjustor  FOTAL:\$115.00
P.O. # Engine Hours Adjustor  FOTAL:\$115.00
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FOTAL:\$115.00
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\$7.25
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OTAL:\$313.69
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\$37.26
\$37.26
\$37.26
\$37.26
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## **DEALER COPY**





1431 E I65 Service Road S Mobile AL 36606

				lobile AL 36606 one: 251-473-3203			
Customer No. Primary DEALER KOBY	Driver IMPORT AU'	TO	License #	Stock #	Dealer #	Invoice Date	12/28/2020 12:08
				31125S	040647	12/28/202	0 111345
OBTOTALS Labor:	\$139.95 I	Parts: \$39	.66				TOTAL:\$179.61
	* Tech:BRA	NDON W	VRIGHT				
OP Code:							
			verify proper oper	ration			
	battery replacem	ent					
Part:	SOA591B726		PB001826	26" BEAM WIPER B	Qty:	1	\$28.09
Part:	SOA591B716		16" BEAM	WIPER BLADE (PAS	Qty:	1	\$28.09
Part:	SOA591R612			WIPER BLADE	Qty:	1	\$12.80
Tech Flag Cloc 1: 426 0.50 0.00	k Warr	Fail	QC				
OB TOTALS Labor:	\$39.95 P	Parts: \$68.	.98		***		TOTAL CARROLL
	* Tech:BRA						TOTAL:\$108.93
OP Code:	TCCII.DKA	W MOGN.	KIGHI				
Complaint: Customer	requests wiper	blade renla	cement				
	viper blades						
	SOA821B200		PB001721	RATTERV	Otru	1	01#1.00
Tech Flag Cloc	k Warr	Fail	QC	BITTIERT	Qty:	1	\$154.88
1: 426 0.20 0.00			-				
B TOTALS Labor:	\$10.00 P	arts: \$15	4.88	AND THE STATE OF T	1111 - T		TOTAL:\$164.88
Type: I JOB# 6	* Tech:BRA	NDON W	'RIGHT				
OP Code:							
	Cabin Air Filter						
Correction: Replace C	abin Air Filter						
	72880FL00A		FILTER .		Qty:	1	\$22.06
Tech Flag Clock 1: 426 0.20 0.00		Fail	QC				
OBTOTALS Labor:		arts: \$22.	06				
ype: I JOB # 7	······································						TOTAL:\$44.11
P Code:	" I COII, DKA	NDON W	KIGHT				
Complaint: Customer	states tire is not	retaining o	correct pressure				
	ad of right front		probation probation				
Correction: Repair tire	with patch plug	g system					
Tech Flag Clock		Fail	$\mathbf{QC}$				
: 426 0.50 0.00							
B TOTALS Labor:\$		arts: \$0.0	0		****		TOTAL:\$34.95
CUSTOMER TO	ΓALS: \$0.0	0					
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			2 COMMOT III	TIDE COLLIER A	1 231-31/-1643	•	
tonded W D	77	4 5	<del>-</del>				
ended Warranty Pay	Factory Warra	nty Pay	Internal Pay 961.17	All labor charges are otherwise noted.	billed on flat rate	hours unless	Total Customer Pay



## DEALER COPY





1431 E I65 Service Road S Mobile AL 36606

Customer No.	Primary Driver	11:	cense #	Phone	: 251-473-32	203			12/28/2020 12:08:4
DEALER	Primary Driver KOBY IMPORT AUTO		cense #		2: 251-473-32  Stock #   311258	Dealer # 040647	7	Invoice Date 12/28/2020	12/28/2020 12:08:4 Invoice # 111345
		,	THANK	YOU	FOR YOUR	BUSINESS	****		1-22010
Cash		CI. I							
_	· Cianatana V	Check				_ Credit Card			-
Customer	· Signature X							****	
1									
xtended Warrai	nty Pay Factory Warranty Pa	y I	nternal Pay	y	All labor charg	es are billed on fl	at rate house	unless Tot	al Customer Pay
			961.17		otherwise noted	l.	actaic nours	unicss	Oustomer 1 ay
age 3									