

CUSTOMER #: R2050A

397454

INDIGO

AUTO GROUP

DESERT EUROPEAN MOTORCARS

71 - 387 Highway 111

RANCHO MIRAGE, CA 92270

PHONE (760) 773-5000 FAX (760) 773-4406

DIRECT PARTS LINE

(760) 773-5008

www.indigoautogroup.com

INVOICE

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SERVICE ADVISOR: 725 DENNIS BUTERO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVERLAKE	07	BENTLEY GTC	SCBDR33W67C049966		10435/10440	TB456	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
5JUL07 DD		25JUL2010	17:00 25JAN19		0.00	CASH	28JAN19
R.O. OPENED	BOOKED	OPTIONS:					
25JAN19	28JAN19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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CUSTOMER STATES THE CAR WILL NOT START.
300 ELECTRICAL

1076 CPB

318.00 318.00

1 BE000915105CE BATTERY

461.29 461.29 461.29

1 BTAX 99961108021

1.00 1.00 1.00

PARTS: 461.29 LABOR: 318.00 OTHER: 1.00 TOTAL LINE A: 780.29

10435 0.00 TESTED BOTH MAIN AND STARTER BATTERY. MAIN BATTERY
FAILED BATTERY TEST. REMOVED MAIN BATTERY AND INSTALLED NEW BATTERY.
SCANNED AND CLEARED ALL FAULTS RELATED TO BATTERY FAULTS. SET DATE,
TIME, ONE TOUCH WINDOWS, AND PERFORMED STEERING ANGLE SENSOR BASIC
SETTINGS.

CUSTOMER REQUESTS INSPECT TIRES.
400 BRAKES

1076 IBSR

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

10435 TIRES ARE ALL IN GOOD CONDITION. RIGHT FRONT TIRE IS AT 7/32,
ALL OTHERS ARE AT 8/32.

CUSTOMER REQUESTS INSPECT FOR SERVICE

10K PERFORM 1 YEAR OR 10,000 MILE SERVICE PER
FACTORY SPECIFICATIONS.

1076 IBSR

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

10435 A 10 YEAR SERVICE WAS PERFORMED IN AUG. 2018, NO SERVICE IS
NEEDED AT THIS TIME.

CHECK AND RECORD TIRE PRESSURES PER CALIFORNIA STATE LAW, ADJUST AS
NEEDED

TIREC COMPLETED TIRE PRESSURE CHECK

1076 IBSR

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

10435 SET TIRE PRESSURES TO 42 PSI FRONTS AND REARS TO 36 PSI.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	
						PARTS AMOUNT	
						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
Revised Estimate	\$					TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

Tire pressure check/inflation service was performed.
RF _____ psi LF _____ psi RR _____ psi LR _____ psi
 Customer declined tire pressure check/inflation service. Initials _____

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVERLAKE	07	BENTLEY GTC	SCBDR33W67C049966		10435/10440	TB456	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
5JUL07 DD		25JUL2010	17:00 25JAN19		0.00	CASH	28JAN19
R.O. OPENED	BOOKED	OPTIONS:					
25JAN19	28JAN19						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
ST:					1,500.00		
				25JAN19 07:54	SA: 725		

THANK YOU FOR YOUR PATRONAGE

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS:	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	LABOR AMOUNT	318.00
				<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	461.29
Revised Estimate \$	\$			<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service.		GAS, OIL, LUBE	0.00
				Initials _____		SUBLET AMOUNT	0.00
				By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.		WASTE DISPOSAL COSTS *	1.00
DATE	CUSTOMER SIGNATURE			AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	<input type="checkbox"/> Some Parts Not Returnable	TOTAL CHARGES	780.29
						LESS INSURANCE	0.00
						SALES TAX	35.83
						PLEASE PAY THIS AMOUNT	816.12

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SERVICE ADVISOR: 725 DENNIS BUTERO

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
SILVERLAKE	07	BENTLEY GTC	SCBDR33W67C049966		9837/9851	TB078

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
25JUL07 DD		25JUL2010	17:00 09AUG18		0.00	CASH	09AUG18

R.O. OPENED	BOOKED	OPTIONS:
08AUG18	09AUG18	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
3							

CUSTOMER STATES THE BRAKES ARE SQUEAKING. CHECK AND ADVISE
 400 BRAKES
 434 CPB
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 9851 PERFORMED BRAKE INSPECTION. FRONT BRAKE PADS ARE AT 10 MM.
 FRONT BRAKE ROTORS ARE AT 35.17 MM. REAR BRAKE PADS ARE AT 9MM. ROTORS
 ARE AT 21.77MM. BRAKE PADS AND ROTORS ARE STILL GOOD. ROAD TESTED
 VEHICLE AND PERFORMED BRAKE SYSTEM BED IN PROCEDURE TWICE.

HIGH END SERVICE LOANER CAR COURTESY OF DESERT EUROPEAN MOTORCARS.
 LOANER HIGH END SERVICE LOANER CAR COURTESY OF
 DESERT EUROPEAN MOTORCARS.
 999 WBC (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

CHECK AND RECORD TIRE PRESSURES PER CALIFORNIA STATE LAW, ADJUST AS
 NEEDED
 TIREC COMPLETED TIRE PRESSURE CHECK
 434 IBSR (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
 9851 CHECKED TIRE PRESSURES. FRONT TIRE PRESSURES ARE AT 45PSI.
 REAR TIRE PRESSURES ARE AT 41PSI.

E** SERVICE INSPECTION FOUND THE STARTER BATTERY FAILED, WOULD NOT
 RECHARGE

300 ELECTRICAL
 434 CPBT 40.00 40.00
 1 MT47H5 BATTERY INTERSTATE 139.42 139.42 139.42
 1 BTAX 99961108021 1.00 1.00 1.00
 PARTS: 139.42 LABOR: 40.00 OTHER: 1.00 TOTAL LINE E: 180.42

9851 BATTERY BATTERY FAILED TEST. 1.00
 1.00 HRS TECH 434. STARTER BATTERY FAILED TEST WOULD NOT HOLD
 CHARGE. REMOVED AND REPLACED STARTER BATTERY. CLEARED ALL FAULT CODES.
 RESET CLOCK. RESET SEATS. RESET WINDOWS.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By: <input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$					LABOR AMOUNT	
Revised Estimate				<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	
\$						GAS, OIL, LUBE	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						SUBLET AMOUNT	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						WASTE DISPOSAL COSTS *	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 725 DENNIS BUTERO

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
SILVERLAKE	07	BENTLEY GTC	SCBDR33W67C049966		9837/9851	TB078
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
25JUL07 DD		25JUL2010	17:00 09AUG18		0.00	CASH
R.O. OPENED	BOOKED	OPTIONS:				
08AUG18	09AUG18					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PERFORM 10 YEAR SERVICE.

10K PERFORM 10 YEAR SERVICE

434 CPB

1	BE07C115562E	FILTER ELEMENT WITH GASKE	39.27	1020.00	1020.00
1	BEN90813202	SEAL BOLT WITH SEALING RI	13.19	13.19	13.19
140	M1-0W40B	.1 QT OIL MOBIL 1 0W40	0.98	0.98	137.20
1	PY112257PA	FLUID SCREENWASH 300ML	8.86	8.86	8.86
1	N-105-283-01	BATTERY	16.61	16.61	16.61
1	3D1819619A	DUST AND POLLEN FILTER	85.45	85.45	85.45
1	3D1819620B	DUST AND POLLEN FILTER	85.45	85.45	85.45
2	3W1955425D	WIPER BLADE	104.16	104.16	208.32
1	18203 CRC	BRAKE CLEAN	5.39	5.39	5.39
1	3W0129620B	FILTER ELEMENT	158.55	158.55	158.55
1	3W0129620C	FILTER ELEMENT	158.55	158.55	158.55
2	GBF401 DOT 4	BRAKE FLD	12.69	12.69	25.38
1	1C0906621	FILTER FOR DIAGNOSIS PUMP	116.01	116.01	116.01
2	7M3131351	NON-RETURN VALVE	204.68	140.00	280.00
1	3D0201801F	ACTIVATED CHARCOAL CONTAI	492.06	399.95	399.95
1	1211F1859CP	CLAMP OETIKER 16700029			
	20.9-24.1MM		39.11	39.11	39.11

PARTS: 1777.29 LABOR: 1020.00 OTHER: 0.00 TOTAL LINE A: 2797.29

9837 PERFORM 10 YEAR SERVICE 0.00

PERFORMED 10 YEAR SERVICE. RESET SERVICE LIGHT. FRONT TIRES ARE AT 9/32NDS. REAR TIRES ARE AT 9/32NDS. TIRE PRESSURE SENSORS ARE AT 120 MONTHS. FRONT BRAKE PADS ARE AT 10 MM. FRONT BRAKE ROTORS ARE AT 35.17 MM. REAR BRAKE PADS ARE AT 9 MM. REAR BRAKE ROTORS ARE AT 21.77 MM. DRAINED ENGINE OIL. REMOVED AND REPLACED OIL FILTER. PERFORMED BRAKE FLUID FLUSH. REMOVED AND REPLACED WIPER BLADES. REMOVED AND REPLACED POLLEN FILTERS. REMOVED AND REPLACED AIR FILTERS. REMOVED REAR UNDER TRAY FOR ACCESS, REMOVED AND REPLACED CHARCOAL CANISTER AND EVAPORATIVE EMISSIONS SYSTEM FILTER. REMOVED AND REPLACED BOTH UPPER AND LOWER SECONDARY AIR INJECTION FILTERS. REPLACED KEY BATTERY. TOPPED OFF ALL FLUIDS.

MAIN BATTERY-JHC3031CH3D. STARTER BATTERY-KGM1Q-B0UH3D.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						SUBLET AMOUNT	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

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DUPLICATE 1
PAGE 3

SERVICE ADVISOR: 725 DENNIS BUTERO

RI
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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVERLAKE	07	BENTLEY GTC	SCBDR33W67C049966		9837/9851	TB078	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25JUL07 DD		25JUL2010	17:00 09AUG18		0.00	CASH	09AUG18
R.O. OPENED	BOOKED	OPTIONS:					
08AUG18	09AUG18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
NEW	STARTER	BATTERY-M9BHQ-104H3D					

EST: 2,400.00 08AUG18 08:43 SA: 725

EST: 3,000.00 09AUG18 14:12 SA: 725

CONTACT: RICHARD
SVC, BATTERY

THANK YOU FOR YOUR PATRONAGE

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By: <input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$					LABOR AMOUNT	1060.00
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	1916.71
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	GAS, OIL, LUBE	0.00
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____							SUBLET AMOUNT
						WASTE DISPOSAL COSTS *	1.00
						TOTAL CHARGES	2977.71
						LESS INSURANCE	0.00
						SALES TAX	148.62
						PLEASE PAY THIS AMOUNT	3126.33

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

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352574

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SERVICE ADVISOR: 725 DENNIS BUTERO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVERLAKE	07	BENTLEY GTC	SCBDR33W67C049966		6254/6284	TB699	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
5JUL07 DD		25JUL2010	17:00 20OCT16		0.00	CASH	21OCT16
R.O. OPENED	BOOKED	OPTIONS:					
18OCT16	21OCT16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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CUSTOMER STATES THE SUSPENSION FAULT LIGHT IS COMING ON, CHECK AND ADVISE.

400 BRAKES							
673 CPB						1871.50	1871.50
1 3W7616039K AIR SPRING					2570.40	2570.40	2570.40
1 3W7616040K AIR SPRING					2570.40	2570.40	2570.40
2 BN10241202 BOLT M12X85 LONG HEX HEAD					6.18	6.18	12.36
2 BN10106402 NUT M12 HEX NYLOC FLANGED					3.08	3.08	6.16
8 BN90074404 NUT M8 HEXAGON					1.62	1.62	12.96
6 N90996702 SOCKET HEAD COLLARED BOLT					4.92	4.92	29.52
2 BN10272302 NUT M10					3.00	3.00	6.00
2 BN10491802 HEX HEAD SCREW M10X110					10.79	10.79	21.58
2 BN90966002 HEXAGON HEAD BOLT (COMBI)					2.77	2.77	5.54
2 BWHT001480 LOCK SCREW					12.84	12.84	25.68
2 BN90892302 TORQUE NUT M10					2.98	2.98	5.96
2 N-104-061-05 WASHER					1.00	1.00	2.00
400 AIR SUSPENSION MOTOR							
673 WBC							(N/C)
1 3D0616005P AIR SUPPLY UNIT							(N/C)
PARTS: 5268.56	LABOR: 1871.50	OTHER: 0.00	TOTAL LINE A:				7140.06

6284 0.00 VERIFIED CUSTOMERS CONCERN. MEASURED VEHICLE HEIGHT IN THE EVENING AND RECHECKED THE NEXT MORNING. BOTH FRONT STRUTS DROPPED 15MM OVERNIGHT. LEFT REAR DROPPED 3MM AND RIGHT REAR 7MM. CHECKED COMPRESSOR AREA, REAR STRUTS AND FRONT STRUTS FOR LEAKS USING SOAP WATER SOLUTION. FOUND FRONT AIR STRUTS LEAKING INTERNALLY. REMOVED BOTH FRONT WHEELS, REMOVED BOTH FRONT AIR STRUTS. TRANSFERRED FRONT UPPER CONTROL ARMS WITH BRACKET ONTO NEW STRUTS AND INSTALLED NEW STRUTS AND ALL REMOVED COMPONENTS. TRIED TO SET BASIC SETTINGS ON SUSPENSION BUT SUSPENSION NOT COMING UP DUE TO WORN OUT COMPRESSOR. COMPRESSOR HAD FAILED DUE TO FRONT AIR SPRING FAILURE. REPLACED FAULTY AIR SUSPENSION COMPRESSOR, CLEARED CODES AND PERFORMED AIR SUSPENSION BASIC SETTINGS. ROAD TESTED VEHICLE, ALL OK. WARNING LIGHT NOT COMING ON ANY LONGER. COMPRESSOR AND VALVE REPLACED, WARRANTY PAID FOR COMPRESSOR AND VALVE, CUSTOMER PAID FOR LABOR.

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS:	DESCRIPTION	TOTALS
\$				<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	GAS, OIL, LUBE	
By signing below, you acknowledge that you were notified of and authorized the dealership to perform the services/repairs itemized in this invoice and that you received or had the opportunity to inspect any replaced parts as requested by you. DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____					<input type="checkbox"/> Some Parts Not Returnable	SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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CUSTOMER COPY

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INVOICE

PAGE 2

SERVICE ADVISOR: 725 DENNIS BUTERO

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Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for Bentley GTC and service dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes parts list for tires and brakes.

CHECK AND RECORD TIRE PRESSURES PER CALIFORNIA STATE LAW, ADJUST AS NEEDED
TIRE COMPLETED TIRE PRESSURE CHECK

Multi-Point Inspection
99P Multi-Point Inspection

** ALIGN FRONT END WITH 4 WHEEL ALIGNMENT EQUIPMENT
ALIGN ALIGN FRONT END WITH 4 WHEEL ALIGNMENT EQUIPMENT

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE. Includes items like Hexagon Head Bolt and Hex Collared Bolt.

** INSPECTION FOUND THE FUSE BOX CORRODED, INSTALL NEW FUSE BOX.

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE. Includes item: 300 ELECTRICAL 1 3W0937495B FUSE BOX.

Form with sections for: Original Estimate, Revised Estimate, Authorization Obtained By, HAZARDOUS WASTE DISPOSAL COSTS, and signature lines for customer and dealership.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

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SERVICE ADVISOR: 725 DENNIS BUTERO

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
ILVERLAKE	07	BENTLEY GTC	SCBDR33W67C049966		6254/6284	TB699
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
5JUL07 DD		25JUL2010	17:00 20OCT16		0.00	CASH
R.O. OPENED	BOOKED	OPTIONS:				
18OCT16	21OCT16					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
ARTS:					274.21	LABOR:	197.00	
						OTHER:	0.00	
					TOTAL LINE F:		471.21	
6254	0.00	REPLACED FUSE BOX ON MAIN BATTERY POSITIVE TERMINAL.						
CLEARED CODES AND RE ADAPTED CONVENIENCE SYSTEM.								

 ** SERVICE INSPECTION FOUND THE PDC NOT WORKING.
 300 ELECTRICAL
 673 CPB
 1 3D0919275E SENSOR 591.00 591.00
 ARTS: 307.06 LABOR: 591.00 OTHER: 0.00 TOTAL LINE G: 898.06
 6254 0.00 REMOVED LEFT REVERSE LIGHT HOUSING TO GAINED ACCESS TO
 LEFT SIDE INNER PARK DISTANCE CONTROL SENSOR. REPLACED PARK DISTANCE
 CONTROL SENSOR, REINSTALLED ALL REMOVED COMPONENTS, CLEARED CODES AND
 VERIFIED PROPER OPERATION OF PARK DISTANCE CONTROL SYSTEM, ALL OK.

 ** SERVICE INSPECTION FOUND ALL 4 TIRES FROM 2007.
 4T CLIENT REQUESTS TO HAVE 4 TIRES REPLACED
 673 CPBT 160.00 160.00
 4 2754019-P-PZR-105Y PIRELLI PZERO ROSSO
 1587000 305.02 305.02 1220.08
 4 THC TIRE DISPOSAL FEE 3.00 3.00 12.00
 ARTS: 1232.08 LABOR: 160.00 OTHER: 0.00 TOTAL LINE H: 1392.08
 6254 0.00 MOUNTED AND BALANCED 4 NEW TIRES. DOT:XBY2 F870 4215
 (X2) / 4315 (X2)

 ** SERVICE INSPECTION FOUND THE TPM SENSORS AT 11 MONTHS AND BELOW.
 300 ELECTRICAL
 673 CPBT 0.00 0.00
 4 B7PP907275F WHEEL ELECTRONICS SENSOR 168.30 168.30 673.20
 ARTS: 673.20 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 673.20
 6254 0.00 REPLACED TPM SENSORS WHILE REPLACING TIRES. ROAD TESTED
 VEHICLE AND RE CALIBRATED TIRE PRESSURES.

Original Estimate Parts & Labor	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
Revised Estimate				<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> Email (See Attached)		LABOR AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	PARTS AMOUNT	
By signing below, you acknowledge that you were notified of and authorized the dealership to perform the services/repairs itemized in this invoice and that you received / had the opportunity to inspect any replaced parts as requested by you. DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER COPY

CUSTOMER #: R2050A

352574



AUTO GROUP

DESERT EUROPEAN MOTORCARS

71 - 387 Highway 111

RANCHO MIRAGE, CA 92270

PHONE (760) 773-5000 FAX (760) 773-4406

DIRECT PARTS LINE

(760) 773-5008

www.indigoautogroup.com

INVOICE

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SERVICE ADVISOR: 725 DENNIS BUTERO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
ILVERLAKE	07	BENTLEY GTC	SCBDR33W67C049966		6254/6284	TB699	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
5JUL07 DD		25JUL2010	17:00 20OCT16		0.00	CASH	21OCT16
R.O. OPENED	BOOKED	OPTIONS:					
18OCT16	21OCT16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
ST:	350.00			18OCT16 12:02	SA: 725		

ST: 8,500.00 19OCT16 13:12 SA: 725
 CONTACT: RICHARD
 SHOCKS, FUSE BOX, PDC, ALIGN

ST: 11,000.00 19OCT16 13:34 SA: 725
 CONTACT: RICHARD
 TIRES, TPM

THANK YOU FOR YOUR PATRONAGE

Original Estimate Parts & Labor	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
Revised Estimate				<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		LABOR AMOUNT	3059.50
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	PARTS AMOUNT	7829.07
By signing below, you acknowledge that you were notified of and authorized the dealership to perform the services/repairs itemized in this invoice and that you received had the opportunity to inspect any replaced parts as requested by you.						GAS, OIL, LUBE	0.00
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE			SUBLET AMOUNT	0.00	
					WASTE DISPOSAL COSTS *	0.00	
					TOTAL CHARGES	10888.57	
					LESS INSURANCE	0.00	
					SALES TAX	625.37	
					PLEASE PAY THIS AMOUNT	11513.94	

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