

ER #: 3376426

527176



# Mercedes-Benz of Fort Lauderdale

2411 SOUTH FEDERAL HIGHWAY  
FT. LAUDERDALE, FLORIDA 33316  
(954) 713-1000 Fax: (954) 761-4041

\*INVOICE\*

DUPLICATE 1

BA  
20  
HA  
HC  
BU

3-2414

COLOR	YEAR	MAKE/MODEL		
	07	MERCEDES-BENZ E550W		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	
28FEB07	DD19JAN07		17:00 05SEP13	
R.O. OPENED	READY	OPTIONS:	DLR:.. ENG:5.5_Liter	
15:15 05SEP13	11:10 06SEP13			

EL FERRARO	
MILEAGE IN / OUT	TAG
71378/71379	T5348
YMENT	INV. DATE
	08SEP13

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CUST STATES R FRONT SUSPENSION SQUEAK/GROAN						
	S100 GENERAL REPAIR						
	7187 CM						
	1 000-330-10-07 RS TRANSVERSE CONTROL ARM				110.60	110.60	110.60
PARTS:	110.60 LABOR:	352.98	OTHER:	0.00	TOTAL LINE A:		463.58
	71379 FAULTY BALL JOINT TRACE NOISE TO R/F UPPER BALL JOINT.						
	REMOVED AND REPLACE BALL JOINT, ROAD TEST VEHICLE OK. CP 2.0						
*****							
B	CUSTOMER REQUESTS TO HAVE MULTI POINT INSPECTION COMPLETED THIS VISIT.						
	MULTI-A MULTI-A : CUSTOMER REQUESTS TO HAVE MULTI POINT INSPECTION COMPLETED THIS VISIT.						
	7187 CM						
	GTIRE TIRES ARE GOOD AT THIS TIME					0.00	0.00
	7187 CM						
	GBK PLEASE SEE YOUR SERVICE ADVISOR ON YOUR NEXT SERVICE VISIT FOR AN UPDATE ON THE CONDITION OF YOUR BRAKES AS THEY DO NOT REQUIRE REPLACEMENT					0.00	0.00
	7187 CM						
PARTS:	0.00 LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:		0.00
	71378						
	BRAKES 6-11						
	TIRES 6-11						

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 ISCELLANEOUS SUPPLIES AND / OR WASTE DISPOSAL PAID 55.63  
 MERCEDES BENZ OF FORT LAUDERDALE  
 TO BETTER SERVE ALL OF OUR CLIENTS, WE ASK THAT YOU CALL AND SCHEDULE AN APPOINTMENT PRIOR TO YOUR NEXT SERVICE VISIT. SERVICE AND PARTS DEPARTMENT HOURS ARE: MON-FRI 7am TO 7pm SATURDAY 8am to 5pm AND NOW OPEN SUNDAY'S 9am TO 5pm BROWARD COUNTY REPAIR LICENSE #AR0853  
 SEP 09 2013  
 INITIALS: *[Signature]*  
 CASH-CHECK-VMC-DEBIT-AMEX

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. The vehicle is being returned to you in exchange for your payment of the Amount Due.  
**Payment Is Made By Check** When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If processed as an EFT, funds may be withdrawn from your account as soon as today. You agree that you will not dispute us electronically debiting your account, so long as the amount corresponds to the amount on this invoice. In the event your check or EFT is returned unpaid for any reason, you authorize us or our agent to charge a service fee up to the maximum amount permitted by law.

**\*SHOP SUPPLY COSTS:** We have added a charge equal to \$3.00 or 12% of the total cost of labor and parts, whichever is greater, to the Repair Order. This charge will not exceed \$59.95. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state (s.403.718), and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state (s.403.7185).  
**ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	352.98
PARTS AMOUNT	110.60
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	55.63
TOTAL CHARGES	519.21
LESS INSURANCE	0.00
SALES TAX	31.16
PLEASE PAY THIS AMOUNT	550.37

**WARRANTY STATEMENT AND DISCLAIMER:** PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR  
 CUSTOMER COPY