CUSTOMER#: 1002129

116346

INVOICE

Page 1



Mercedes-Benz of Monterey

STAHL MOTOR COMPANY

DEALERSHIP LOCATION: MAILING ADDRESS: 498 FREMONT STREET P.O. BOX 167
MONTEREY, CA 93940 MONTEREY, CA 93942

| | | | 10101 | (831) 375-2456 | | | | | | |
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| | lh. | arm. These chemicals are co- | ils known to the State of C | alitornia to cause o | ancer and birth defects or other repro- scement parts, vehicle fluids, and pain | and LADOD A | | 1017 | 10 | |
| | L. | taterials used to maintain vehi | cies, including, but not simi | e exposed to listed | tteries, brakes, and wheel balancing w I chemicals contained in used oil, was parts, and particulates from component equest. Used parts and components of | te and | | | | |
| | | | | | | | | | | |
| | in in | moke, drink or eat while worki estructions pertaining to proper | ng: 3) wash your hands who use and maintenance of mo | on finished or when tor vehicles and veh | e; 1) work in a well ventilated area; 2) taking a break; and 4) follow all manufi- icle components. | SUBLET A | AMOUNT | | | |
| | r r | acknowledge notice an | NOTICE TO | CONSUMER: / additional cus | tomer or warranty work perfo ledge and approve of all repai | med MISC. CH | | | | |
| | it | emized, receipt of a co | py of this invoice and | receipt of vehice | leage and approve of all repail cle. HORIZED | TOTAL | | | | |
| | | ORIGINAL | | REVI | SED | ADJUST | | | | |
| |) | ESTIMATE \$ | NATURE | ESTI | MATE \$ | SALES TA | | | 8000 | |

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

Approved Repairs for RO# 116346

None

Warranty Repairs

Advisor: 61-Ezra Romero

None

| | Description | Qty | Price | Total | OK |
|----|---|-----|-------------|------------|----|
| | ENGINE MOUNTS - ENGINE MOUNTS CRACK, P/A ON ENGINE MOUNTS | | | \$459.00 | No |
| | 163-240-03-17 RUBBER MOUNT - (E) | 2 | \$41.25 | \$82.50 | |
| | | | Sub Total | \$541.50 | |
| | HOOD SHOCK WEAK - P/A ON HOOD SHOCKS | | | \$67.50 | No |
| | 163-880-00-29 SPRING - (J) | 2 | \$51.70 | \$103.40 | |
| | | | Sub Total | \$170.90 | |
| | ■ VALVE COVER GASKET/S - P/A ON VALVE COVER GASKETS | | | \$594.00 | N |
| | 113-016-02-21 GASKET - (C) | 1 | \$28.60 | \$28.60 | |
| | 113-016-03-21 GASKET - (C) | 1 | \$24.20 | \$24.20 | |
| | 112-018-01-82 HOSE - (D) | 1 | \$13.20 | \$13.20 | |
| | 112-018-04-82 HOSE - (D) | 1 | \$13.75 | \$13.75 | |
| | 003-989-98-20-10 SEALANT MB - (C) | 1 | \$21.45 | \$21.45 | |
| | 2421 BRK CLEANER - (B) | 1 | \$7.43 | \$7.43 | |
| | | | Sub Total | \$702.63 | |
| | BAS ESP SRS WARNING ON - P/A ON TRACTION UNIT | | | \$297.00 | N |
| 16 | 163-545-80-32 CONTROL UNIT - (G) | 1 | \$740.00 | \$740.00 | |
| | | | Sub Total | \$1,037.00 | |
| | | | Labor Total | \$1,417.50 | |
| | | | Parts Total | \$1,034.53 | |
| | | | Sales Tax | \$75.00 | |
| | | | Total | \$2,527.03 | |

Customer Signature