



Mercedes-Benz

CUSTOMER #: [REDACTED]

\* INVOICE \*

Mercedes-Benz

OF SAN ANTONIO

9600 SAN PEDRO-SAN ANTONIO, TEXAS 78216

(210) 366-9601

www.mercedesbenzsanantonio.com

DUPLICATE 1

PAGE 1

SERVICE ADVISOR: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
P179/T501	07	MERCEDES S65 AMG	[REDACTED]		31595/31600	T3607

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAR07 DD	23FEB07	29MAR2011	17:00 18SEP17		0.00	CSCL	18SEP17

R.O. OPENED	READY	OPTIONS:
08:32 01SEP17	16:09 18SEP17	DLR:22117 ENG:275982-60-004707 TRN:72264906840293 1)221179-1A-131607 2)FILE

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A VEHICLE TOWED-IN  
 CAUSE: MBUSA TOWING POLICY  
 TOW VEHICLE TOWED-IN

73775	CP					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00

B CUSTOMER STATES THAT THE VEHICLE IS LEAKING FLUID

4601 REPLACE TANDEM PUMP, ABC HYDRAULIC  
 LINE/HOSE--PERFORM ABC FLUID FLUSH  
 73775 CSCL

						1171.50	1171.50
1	005-466-71-01-80	REMAN HYDRAULIC PUMP			1156.00	1156.00	1156.00
4	Q-1-32-0001	HYDRAULIC OIL (PENTOSIN)			32.50	32.50	130.00
2	028-997-32-48	SEAL RING			4.00	4.00	8.00
2	015-997-82-45	SEAL RING			2.20	2.20	4.40
1	000-993-76-96	V-BELT			49.50	49.50	49.50
2	000000-003291	SCREW			1.40	1.40	2.80
1	Q-1-03-0004	ANTICORROSION/ANTIFREEZE G48			23.50	23.50	23.50
1	221-320-36-72	HIGH-PRESSURE LINE			470.00	470.00	470.00
1	015-997-82-45	SEAL RING			2.20	2.20	2.20
1	028-997-32-48	SEAL RING			4.00	4.00	4.00

PARTS:	1850.40	LABOR:	1171.50	OTHER:	0.00	TOTAL LINE B:	3021.90
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31595 TANDEM PUMP LEAKING.  
 FLAG TECH 73775-6.4HRS.

DURING INSPECTION FOUND TANDEM PUMP LEAKING FROM FRONT SEAL.  
 REPLACED TANDEM PUMP.

DURING RODEO ACTUATION HYDRAULIC LINE FROM PUMP TO VALVE CONTROL  
 UNIT BURST.

REPLACED HYDRAULIC LINE.  
 PERFORMED ABC FLUID FLUSH. CORRECTED FLUID LEVEL.

C FIDELITY SERVICE CONTRACT

9901	NOTED					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

Notice Pursuant to Sec. 70.001, Texas Property Code  
 I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with Sec. 9.609, Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

Signature of Person Responsible or Agent for Person Responsible

I HEREBY AUTHORIZE THE FOLLOWING REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING, AND/OR INSPECTION. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.  
 "EXCEPT FOR WARRANTIES OF MERCEDES-BENZ USA, LLC, THERE ARE NO WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ACCOMPANYING THE SALE OF ANY PARTS OR THE PROVIDING OF ANY SERVICE WORK PURSUANT TO THIS REPAIR ORDER AND MERCEDES-BENZ OF SAN ANTONIO EXPRESSLY DISCLAIMS THE SAME."

CLIENT SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

I ACKNOWLEDGE AND APPROVE ADDITIONAL WORK PERFORMED

CUSTOMER #: 1039917

318298



Mercedes-Benz

ALAN L FARRIS
106 TURNBERRY WAY
SAN ANTONIO, TX 78230
HOME:210-422-6457 CONT:210-422-6457
BUS: CELL:210-422-6457

\*INVOICE\*

DUPLICATE 1
PAGE 2

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OF SAN ANTONIO
9600 SAN PEDRO-SAN ANTONIO, TEXAS 78216
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SERVICE ADVISOR: 232 RYAN LYSSY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Row 1: P179/T501, 07, MERCEDES S65 AMG, WDDNG79X57A131607, 31595/31600, T3607

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 1: 30MAR07 DD, 23FEB07, 29MAR2011, 17:00 18SEP17, 0.00, CSCL, 18SEP17

Table with columns: R.O. OPENED, READY, OPTIONS. Row 1: 08:32 01SEP17, 16:09 18SEP17, DLR:22117 ENG:275982-60-004707 TRN:72264906840293 1)221179-1A-131607 2)FILE

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

D PERFORM COURTESY INSPECTION
CTS Y PERFORM COURTESY INSPECTION

Table with columns: PARTS, LABOR, OTHER, TOTAL. Row 1: 73775 CP, 0.00, 0.00, 0.00, 0.00

31595 PERFORM INSPECTION PERFORMED INSPECTION.
\*\*\*\*\*

E\*\* REPLACE COLLAPSED ENGINE AND TRANSMISSION MOUNTS
2201 REPLACE ENGINE AND TRANSMISSION MOUNTS

Table with columns: PARTS, LABOR, OTHER, TOTAL. Row 1: 73775 CSCL, 1122.00, 1122.00. Row 2: 2 216-240-00-17 RUBBER MOUNTING, 149.00, 149.00, 298.00. Row 3: 1 221-240-13-18 RUBBER MOUNTING, 60.00, 60.00, 60.00. Row 4: PARTS: 358.00 LABOR: 1122.00 OTHER: 0.00 TOTAL LINE E: 1480.00

31595 MOTOR AND TRANS MOUNT COLLAPSED.
FLAG TECH 73775-6.8HRS.
DURING INSPECTION FOUND MOTOR AND TRANS MOUNT COLLAPSED.
REPLACED MOTOR MOUNTS.
REPLACED TRANS MOUNTS
\*\*\*\*\*

F\*\* REPLACE TORN LOWER CONTROL ARMS
3301 REPLACE FRONT LOWER CONTROL ARMS

Table with columns: PARTS, LABOR, OTHER, TOTAL. Row 1: 73775 CSCL, 412.50, 412.50. Row 2: 1 221-330-87-07 SPRING CONTROL ARM, 394.00, 394.00, 394.00. Row 3: 1 221-330-88-07 SPRING CONTROL ARM, 412.00, 412.00, 412.00. Row 4: 2 000000-003277 NUT, 3.00, 3.00, 6.00. Row 5: 2 000000-003281 NUT, 3.00, 3.00, 6.00. Row 6: PARTS: 818.00 LABOR: 412.50 OTHER: 0.00 TOTAL LINE F: 1230.50

31595 LOWER CONTROL ARM BOOT TORN.
FLAG TECH 73775-2.5HRS
DURING INSPECTION FOUND FRONT LOWER CONTROL ARM BOOTS TORN.
REPLACED FRONT LOWER CONTROL ARMS.
\*\*\*\*\*

G\*\* PERFORM WHEEL ALIGNMENT WITH INSTALL OF UP TO 2 ADJUSTMENT BOLTS
CAUSE: ALIGN ADJUST UP TO TWO ADJUSTMENT BOLTS

PALIGN PERFORM WHEEL ALIGNMENT WITH INSTALL OF UP

Table with columns: DESCRIPTION, TOTALS. Rows include: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT

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CLIENT SIGNATURE X

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X

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TO 2 ADJUSTMENT BOLTS
73775 CP 189.95 0.00 TOTAL LINE G: 189.95
PARTS: 0.00 LABOR: 189.95 OTHER: 0.00

31600 PERFORM ALIGNMENT
MENU ALIGNMENT-73775.
PERFORMED ALIGNMENT.

\*\*\*\*\*
H\*\* STATE INSPECTION 1 YEAR INS CO. EXP. DATE
SI1 STATE INSPECTION 1 YEAR INS
CO. EXP. DATE

73775 CPS 7.00 0.00 TOTAL LINE H: 7.00
PARTS: 0.00 LABOR: 7.00 OTHER: 0.00
31600 PERFORM STATE INSPECTION PERFORMED STATE INSPECTION

\*\*\*\*\*

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CLIENT SIGNATURE X

Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT (2902.95), PARTS AMOUNT (3026.40), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (10.45), TOTAL CHARGES (5939.80), LESS INSURANCE (5745.03), SALES TAX (250.54), PLEASE PAY THIS AMOUNT (445.31)

I ACKNOWLEDGE AND APPROVE ADDITIONAL WORK PERFORMED
X