Repair Order Detail - Customer Copy

RO Number: 218740 RO Status: CLOSED

Customer: CORNEJO, STEVE

scornejo@eaglecontainerinc.com Phone(s): Contact: (909)900-7420 Main: (909)900-7420 Cell: (909)900-7420 **BLACK**

Vehicle: WDDNG77X08A153714

Page 1, Created: 03/10/2020 07:41:00 PM

2008 S63AMG

7ELG259

Mileage: 84,860

Payment type: VM

Waiter: No

Service advisor: 167

Promised time: 05:00 PM

Estimate: 0.00

Promised date: 02/13/2015 Tag number: T5167

A A	CLIENT RO#218		HE CHECK ENGINE LIG	HT IS ON.IN PRE	VIOUS.REFER T	
NO	OTE	CP	SEE STORY			596.60
	Tech(s):		3 3 . 3 . 1 .			000.00
	159-141-		2 METAL S	SEAL		23.10
	004-990-	53-12	10 SCREW			19.60
	019-997-	13-48	8 O-RING			37.84
Pts:		80.54 Lbr:	596.60 Other:		Total Line A:	677.14
			FOLD GASKETS LEAKIN			
			S AND PERFORM SHOR			
			DER #1, 3 AND 5. PERFO		OF	
			FOUND WHEN ENGINE			
			K. R/R INTAKE MANIFOL			
KEF	PLACE LEA	AKING INTAK	E MANIFOLD GASKETS			
~~~ D	CLIENT	~~~~~~~ DEDODTS T	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	NOTICIDI E MIC	~~~~~~~~~ FIDE AT IDI E	~~~~
В			HE ENGINE HAS A REAI G.CHECK AND ADVISE	- NOTICIBLE MIS	FIRE AT IDLE	
NI	OTE	CP	SEE STORY			0.00
INC	Tech(s):		SEE STORT			0.00
Pts:	iecii(s).	0.00 Lbr:	0.00 Other:	0.00	Total Line B:	0.00
	v· 84860	SEE LINE A		0.00	Total Line B.	0.00
~~~	~~~~~~	~~~~~~	~~~~~~~~~		~~~~~~~	.~~~~
С	Perform	California sta	ate COLD tire inflation che	ck and correction		
	as mand	dated by state	law AB32			
PS	SI	CP	Perform California			0.00
			state COLD tire			
			inflation check and			
			correction as			
			mandated by state law			
			AB32			
_	Tech(s):					
Pts:		0.00 Lbr:	0.00 Other:	0.00	Total Line C:	0.00
~~~	~~~~~~~	~~~~~~~	~~~~~~~~~~~	~~~~~~~	~~~~~~~	~~~~
D C\	CAR W	ASH CP	CAR WASH			0.00
C		=	CAR WASH			0.00
Dto	Tech(s):	999	0.00 Other	0.00	Total Line D:	0.00
r 15.		U.UU LDI.	0.00 Other.	0.00	Total Line D.	0.00
E			OREMAN: QUALITY CO	NTROL INSPECT	ION. SHOP FOR	EMAN
F			ATTENTION SHOP			0.00
1		O1				0.00
				N		
			SHOP FOREMAN			
	~~~~~	0.00 Lbr: ~~~~~ TON SHOP F	0.00 Other: COREMAN: QUALITY CO ATTENTION SHOP FOREMAN: QUALITY CONTROL INSPECTIO	NTROL INSPECT	Total Line D: ~~~~~~ ION. SHOP FOR	0.00 EMAN 0.00

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RO Number: 218740 RO Status: CLOSED Customer: CORNEJO, STEVE scornejo@eaglecontainerinc.com Phone(s): Contact: (909)900-7420 Main: (909)900-7420 Cell: (909)900-7420 Vehicle: WDDNG77X08A153714 2008 S63AMG BLACK 7ELG259 Mileage: 84,860 Payment type: VM Waiter: No Service advisor: 167 Promised time: 05:00 PM Estimate: 0.00 Tag number: T5167 Promised date: 02/13/2015 Tech(s): 999 0.00 Lbr: 0.00 Other: 0.00 Total Line E: Pts: 0.00 SPARK PLUG REPLACEMENT.PERFORM INSPECTION OF SPARK PLUGS FIRST. IF THE SPARK PLUGS ARE INCORRECT PLEASE REPLACE WITH THE CORRECT MERCEDES BENZ APPROVED SPARK PLUGS AND SAVE OLD SPARK PLUGS FOR CLIENT. CPM SEE STORY NOTE 0.00 Tech(s): 152 0.00 Lbr: 0.00 Other: 0.00 Total Line F: Pts: 0.00 Story: 84860 R/R SPARK PLUG FOR INSPECTION. FOUND NEW MB SPARK PLUGS INSTALLED IN ENGINE. NO REPAIR PERFORMED. CLIENT APPROVED TO PERFORM TRANSMISSION WET CLUTCH RE-ADAPTATION AS PER TECH RECOMMENDATION NOTE CP SEE STORY 157.00 Tech(s): 152 0.00 Lbr: 157.00 Other: 0.00 Total Line G: Pts: 157.00 Story: 84860 PEROFRM ME AND TRANS. CONTROL UNIT SOFTWARE UPDATRE 100 CHECK ME AND TRANSMISSION CONTROL UNIT SOFTWARE AND PERFORM SOFTWARE UPDATE OF BOTH CONTROL UNITS. H** REVISED ESTIMATE TO \$1488.54 SPOKE TO STEVE CORNEJO ON 02/12/15 AT 10:46AM TO REPLACE INTAKE MANIFOLD GASKETS, SPARK PLUGS AND RE-ADAPT TRANSMISSION WET CLUTCH REVEST CP REVISED 0.00 **ESTIMATE** Tech(s): 999 0.00 Lbr: 0.00 Other: 0.00 Total Line H: Pts: 0.00 **Customer Pay** Labor 753.60 **Parts** 80.54 Lube 0.00 Sublet 0.00 Miscellaneous/Shop Charge 0.00Deductible 0.00 **Total Charges** 834.14 Less Insurance/Adjustment 0.00 Sales Tax 6.44

Total

840.58

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