MAACO AUTO PAINTING

NEWBURYPORT, MA 01950-1401

PAUL F KOCHANSKI

3 H ST

## 313577

# SMITH MOTORS SALES

\*INVOICE\*

Mercedes-Benz

**TOTAL CHARGES** 

LESS INSURANCE

SALES TAX

**PLEASE PAY** THIS AMOUNT

OF HAVERHILL, Inc.

420 River Street Haverhill, Massachusetts 01832 Phone: (978) 372-2552

Parts Fax: (978) 702-5020 Service Fax: (978) 372-2627

PAGE 1

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PKOCHANSKI	1@VE	RIZO	ON.NET					Service Fax: (9)		7
HOME: 978-682-5335 CONT: 978-430-9159						www.onlymercedes.com				
BUS: 857-225-5040 CELL:978-430-9159			SEE	VICE ADVISOR	270 CR	270 CRAIG TEDESCHI				
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AND NEITHER ASSU	ANY IMI MES NOF	C AUTHO	AKKANTIES OF ME ORIZES ANY OTHER	RCHANTABILITYAN PERSONTO ASSUM	U FIINESS F ME FOR IT AM	OR A PARTICULAR PURPO NY LIABILITY IN CONNECT	7SE.			
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* SHOP SUPPLYCOS	TS: We ha	ave adde	d a charge equal to 5	5% of the total cost of	of parts, not t	o exceed \$50.00, to the Re	pair WISC./ENV	IRONMENTAL		

#### ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

\* SHOP SUPPLYCOSTS: We have added a charge equal to 5% of the total cost of parts, not to exceed \$50.00, to the Repair Order for shop supplies used in connection with this repair.

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.

**CUSTOMER SIGNATURE** 

DATE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

PAUL F KOCHANSKI

## 313577

# SMITH MOTORS SALES

PAGE 2

Mercedes-Benz

OF HAVERHILL, Inc.

420 River Street Haverhill, Massachusetts 01832 Phone: (978) 372-2552 Parts Fax: (978) 702-5020

Service Fax: (978) 372-2627

\*INVOICE\*

MAACO AUTO PAINTING 3 H ST NEWBURYPORT, MA 01950-1401

PKOCHANSKI1@VERIZON.NET

www.onlymercedes.com HOME: 978-682-5335 CONT: 978-430-9159 BUS: 857-225-5040 CELL:978-430-9159 SERVICE ADVISOR: 270 CRAIG TEDESCHI LICENSE COLOR YEAR MAKE/MODEL MILEAGE IN / OUT TAG W1KVK8BB8NF003994 GREY 22 Mercedes-Benz SL63R4 11106/11144 T846 DEL. DATE PROD. DATE WARR. EXP. **PROMISED** RATE PAYMENT INV. DATE 18:00 29APR24 30APR24 26AUG22 DD24MAY22 169.00 CASH READY R.O. OPENED OPTIONS: DLR:36103 08:27 17APR24 11:33 30APR24 LINE OPCODE TECH TYPE HOURS NET TOTAI to be updated. Performed updates and retest. Let vehicle sit over multiple days vehicle started and no warning messages. \*\*\*\*\*\*\*\*\*\*\*\*\* B LOANER VEHICLE L LOANER VEHICLE 999 0.00 0.00 CP 0.00 10.00 10.00 L LOANER CAR FEE 10.00 PARTS: 0.00 0.00 10.00 LABOR: OTHER: TOTAL LINE B: \*\*\*\*\* C\*\* CUSTOMER REQUESTS RECALL 2023120019 CAUSE: . 121949 OPERATIONS: BOND FELT ON WASHER OF HEADLAMP HOUSING SCREW, ACC. NO.: 82 910 13, CODE: 23P8291013 194 NIGL, KARL LIC#: KARL 0.30 80W (N/C)2 000-990-88-41 WASHER, PLANE-PARALLEL (N/C).1 000-989-46-06 SEAM SEAL (N/C)0.00 TOTAL LINE C: 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 11106 Performed headlamp felt washer campaign. D\*\* CUSTOMER REQUESTS 20240012 RECALL CAUSE: . 025058 CONNECT/DISCONNECT BATTERY CHARGER 194 NIGL, KARL LIC#: KARL 80W 0.10 (N/C)024762 STAR DIAGNOSIS SYSTEM (SDS)CONNECT/DISCONNECT 194 NIGL, KARL LIC#: KARL 80W (N/C)0.10 029334 UPDATE CONTROL UNIT SOFTWARE (WITH XENTRY/DAS CONNECTED) 194 NIGL, KARL LIC#: KARL 80W 0.10 (N/C)WARRANTY STATEMENT: PURSUANT TO MASSACHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIEROTHER THAN OUR DEALERSHIP,HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHERASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. DESCRIPTION **TOTALS** LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC./ENVIRONMENTAL \* SHOP SUPPLYCOSTS: We have added a charge equal to 5% of the total cost of parts, not to exceed \$50.00, to the Repai Order for shop supplies used in connection with this repair. **TOTAL CHARGES** 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 LESS INSURANCE

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CUSTOMER SIGNATURE

DATE

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AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

SALES TAX

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PAUL F KOCHANSKI

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420 River Street Haverhill, Massachusetts 01832 Phone: (978) 372-2552

Parts Fax: (978) 702-5020 Service Fax: (978) 372-2627 www.onlymercedes.com

TAG

245.00

Mercedes-Benz PAGE 3

3 H ST NEWBURYPORT, MA 01950-1401 PKOCHANSKI1@VERIZON.NET HOME: 978-682-5335 CONT: 978-430-9159

BUS: 857-225-5040 CELL:978-430-9159 SERVICE ADVISOR: 270 CRAIG TEDESCHI LICENSE COLOR YEAR MAKE/MODEL VIN MILEAGE IN / OUT

W1KVK8BB8NF003994 GREY 22 Mercedes-Benz SL63R4 11106/11144 T846 DEL. DATE PROD. DATE WARR. EXP. PROMISED RATE PAYMENT INV. DATE 26AUG22 DD24MAY22 18:00 29APR24 30APR24 169.00 CASH

READY R.O. OPENED OPTIONS: DLR:36103

08:27 17APR24 11:33 30APR24

LINE OPCODE TECH TYPE HOURS NET TOTAL PARTS: 0.00 LABOR: 0.00 OTHER: TOTAL LINE D: 0.00

11106 PERFORMED SOFTWARE UPDATE AS PERFORM CAMPAIGN.

E\*\* RSA JUMP START 694724024/17/2024 6:50 AM CAUSE: RSA JUMP START 694724024/17/2024 6:50 AM 00000

194 NIGL, KARL LIC#: KARL

0.00 80W (N/C)

SUBL SUB

DATE

W08 (N/C)PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

11144 RSA JUMP START 694724024/17/2024 6:50 AM RSA JUMP START

694724024/17/2024 6:50 AM

F\*\* ASSYST, PERFORM SERVICE A

001000 ASSYST, PERFORM SERVICE A

194 NIGL, KARL LIC#: KARL CP 1.50

245.00 1 177-180-55-00 TS ENGINE OIL FILTER 27.00 27.00 27.00 1 007603-014106 SEAL RING, VLRUB 4.40 4.40 4.40 9.5 000-989-79-02-19-BIFU MB 229.5 SAE 5W-40 7.36 69.92

BULK 7.36 1 SOLVENT washer solv

4.00 4.00 4.00 PARTS: 105.32 LABOR: 245.00 0.00 TOTAL LINE F: 350.32 OTHER:

11106 Performed A service oil and filter change, set tire pressures, topped off all fluids, performed multi-point inspection and

road tested vehicle.

G\*\* BRAKE FLUID SERVICE INCLUDING FLUSHING CONTAMINATED FLUID FROM SYSTEM, CLEANING FLUID RESERVOIR, REPLACING FLUID WITH APPROVED

MERCEDES BENZ FLUID, BLEEDING SYSTEM AND ROADTEST

42BFF BRAKE FLUID SERVICE INCLUDING FLUSHING

CONTAMINATED FLUID FROM SYSTEM, CLEANING

FLUID RESERVOIR, REPLACING FLUID WITH

WARRANTY STATEMENT: PURSUANT TO MASSACHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIERS THE THAN OUR DEALERSHIP HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMACE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHERASSUMES NOR AUTHORIZES ANY OTHER PERSONTO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. TOTALS DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC./ENVIRONMENTAL \* SHOP SUPPLYCOSTS: We have added a charge equal to 5% of the total cost of parts, not to exceed \$50.00, to the Repair Order for shop supplies used in connection with this repair. TOTAL CHARGES 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 LESS INSURANCE vehicle is being returned to you in exchange for your payment of the Amount Due. SALES TAX

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6.73

PAGE 4

HOME: 978-682-5335 CONT: 978-430-9159							www.onlymercedes.com				
						055	\\		•		
BUS: 857-2		040		43(	<u> </u>	SEF	RVICE ADVISOR:				
COLOR	YEAR		MAKE/MODEL				VIN	LICENSE	MILEAGE	IN/OUT	TAG
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							or handle. Cl			5	
<b>.</b>					,	,					

CUSTOMER PAY HAZ/MAT MISC SHOP SUPPLIES FOR REPAIR ORDER

#846 CUSTOMER REQUESTED A THANK YOU FOR VISITING SMITH MOTOR SALES

LOANER CREATED 2024-0 4-17 WE APPRECIATE YOUR BUSINESS!

08:11:28AM TAKEN BY CRAIG

and retest handle operating as designed.

TEDE	SCHI			
		CHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY CONSUMER GOODS AND SERVICES, ANY WARRANTIES BY A	DESCRIPTION	TOTALS
MANUFACT	UREROR SUPPLIEROTHER THAN OUR		406.00	
		.E FOR PERFORMANCEUNDER SUCH WARRANTIES. NO EXPRESS P.IF THIS REPAIR IS NOT PERFORMEDIN CONNECTION WITH A		134.66
		EREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.		0.00
AND NEÍTH	ERASSUMES NOR AUTHORIZES ANY		0.00	
	ALE OF PARTS OR PRODUCTS OR THE PLYCOSTS: We have added a charge equ	MISC./ENVIRONMENTAL	16.73	
Order for sho	PLYCOSTS: We have added a charge equip supplies used in connection with this rep	TOTAL CHARGES	557.39	
By signing b	elow, you acknowledge that you were r nis Invoice and that you received (or had	LESS INSURANCE	0.00	
	ng returned to you in exchange for your pa	SALES TAX	8.42	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	565.81