CUSTOMER #: 9239

INTERNAL

BENTLEY TYSONS
8550 Leesburg Pike Vienna, VA 22182
(703) 712-8324

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 6808 PETER J HEROLD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BELUGA	16	BENTLEY CONTINENTAL	SCBFJ7ZA4GC054358		10528/10533	T358

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DD			17:00 25MAR19		219.99	CASH	29MAR19

R.O. OPENED	READY	OPTIONS: STK:P054358
10:45 25MAR19	17:29 29MAR19	ENG:6.0_Liter_DOHC_Twin_Turbo TRN:8-SPEED_AUTOMATIC

LINE OPCODE TECH TYPE HOURS		LIST	NET	TOTAL
A PERFORM VEHICLE INSPECTION FOR PRE-OWNEDCERTIFICATION.				
CAUSE: Look over car for Per-owned				
CPO PERFORM VEHICLE INSPECTION FOR PRE-OWNEDCERTIFICATION.				
1013 IUB 3.00			659.97	659.97
10528 Perform Vehicle Inspection 2.00 Perform Pre-Owned Certification.				
**********				
B VIRGINIA STATE INSPECTION				
VA VIRGINIA STATE INSPECTION				
1047 IUB 0.30			16.00	16.00
**********				
C PERFORM EMISSIONS				
EM PERFORM EMISSIONS				
906 IUB 0.00			28.00	28.00
**********				
D** CUSTOMER STATES PERFORM ANNUAL SERVICE				
CAUSE: Due for 3 Year Service				
ANN PERFORM 3 YEAR SCHEDULED MAINT SERVICE				
1013 IUB 7.50			1649.93	1649.93
1 3W0198675 SUPPORT WASHER		0.32	0.32	0.32
2 N10201801 CLAMP		2.10	2.10	4.20
1 CR2032 KEY/REMOTE BATTERY		9.99	1.74	1.74
1 WS WASHER SOLVENT		7.99	2.93	2.93
1 BK BRAKE CLEAN		7.98	2.99	2.99
1 07C115562E FILTER ELEMENT WITH GASKE		26.78	26.78	26.78
1 N90813202 SEAL BOLT WITH SEALING RI		4.40	4.40	4.40
14 0W40 MOBIL 1 OIL		14.05	8.40	117.60
1 3D1819619A DUST AND POLLEN FILTER		62.91	62.91	62.91
1 3D1819620B DUST AND POLLEN FILTER		62.91	62.91	62.91
2 3W1955425D WIPER BLADE		76.68	76.68	153.36
1 G001770A2 MULTI-PURPOSE ADDITIVE FO		12.14	12.14	12.14
12 07C905600 SPARK PLUG		35.90	35.90	430.80
1 07C133238F SEAL		10.17	10.17	10.17

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
DISCOUNT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
10533 3 Year Service 7.50 Perform 3 Year Service W12 Engine. Road test 5 Miles.			
**********			
E** REPLACE VEHICLE BATTERY Both			
CAUSE: Weak Batteries			
BAT REPLACE VEHICLE BATTERY Both			
1013 IUB 1.50		329.99	329.99
1 000915105CE BATTERY, FILLED AND CHARG	356.45	320.81	320.81
1 000915105DC BATTERY WITH CHARGE STATE	145.65	145.65	145.65
10533 Weak Batteries 1.50 Replace Main and Start Batteries.			
**********			
F** REPLACED TWO TIRES275/35 ZR 21 (103Y) P Zero			
CAUSE: Worn Ties One at 3mm, 4mm			
44405600 REPLACED TWO TIRES275/35 ZR 21 (103Y) P Zero			
1013 IUB 2.00		199.00	199.00
2 2370900 PIRELLI P-ZERO BL	539.55	539.55	1079.10
2 TTB TIRE TAX BENTLEY	0.50	0.50	1.00
2 TDB TIRE DISPOSAL BENTLEY	5.00	5.00	10.00
10533 Worn Tires 2.00 Mount and road force balance 2 New tires.			
**********			
G** PERFORM FOUR WHEEL ALIGNMENT			
CAUSE: Worn tires			
ALIG PERFORM FOUR WHEEL ALIGNMENT			
1013 IUB 4.00		650.00	650.00
10533 Worn Tires. 4.00 Perform 4 Wheel Alignment			
**********			
H** Boot Lid trim Panel relacement,Warped			
CAUSE: Water leaking into trunk			
70032000 REPLACE BOOT LID TRIM PANEL AND CLEAR REAR SPOILER DRAINS			
1013 IUB 0.50		110.00	110.00
1 3W8867601AT4BH REAR LID TRIM PANEL BELUG	502.11	502.11	502.11

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GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
DISCOUNT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
10528 Water was not draining from the rear spoiler drains 0.50 Replace Boot Lid Inter Cover .Clean out, boot lid spoiler drains. Water test. No Leaks at this time.			
**********			
I** Tool Tray/ Tools and Jack			
CAUSE: Water leak, All tools/Jack are rusty and cannot be used			
MISC CLEAR REAR SPOILER DRAINS, CLEAN WATER STAINING IN TRUNK AND REPLACE TOOL TRAY WITH NEW TOOLS AND JACK			
1013 IUB 1.00		219.99	219.99
1 3W0012021AE VEHICLE TOOLS	535.71	535.71	535.71
10533 Rear Spoiler not draining 1.00 Clean out Drains. Replace tool tray with tools and Jack, Clean up water stain in the spare tire well.			
**********			
J** Left Front Wheel arch liner,Front half, And under engine cover.			
CAUSE: Broken			
MISC REPLACE LEFT FRONT HALF WHEEL LINER AND UNDER ENGINE COVER			
1013 IUB 0.50		110.00	110.00
1 3W8809957F WHEEL HOUSING LINER	367.22	367.22	367.22
1 3W3825235F UNDERBODY TRIM	836.82	836.82	836.82
1 N90327503 SPEED NUT	6.17	6.17	6.17
10533 Broken 0.50 Replace Left front half of wheel liner,and under engine pan cover.			
**********			

EST: 9,544.37 27MAR19 11:00 SA: 6808

THANK YOU FOR SERVICING YOUR VEHICLE WITH US!

COST/SALE/COMP TOT: 390612 867072 0

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

DESCRIPTION	TOTALS
LABOR AMOUNT	3972.88
PARTS AMOUNT	4686.84
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	11.00
TOTAL CHARGES	8670.72
DISCOUNT	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	8670.72

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