

*dba Foreign Cars Italia of Charlotte*  
**400 TYVOLA ROAD • CHARLOTTE, NC**  
**704-535-7100**



ASTON MARTIN

416 TYVOLA ROAD CHARLOTTE NC 28217  
CALL US AT 704-535-7100

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
49727				CRED CD	KYLE WATTS	08/25/21	108489 BEW

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SHIP TO

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
8	0	07-V905600 SPARK PLUG	1012C	25.33	25.00	200.00
20% HANDLING CHARGE ON RETURNS. NO REFUNDS WITHOUT THIS INVOICE. NO ITEMS RETURNABLE AFTER 10 DAYS. NO ELECTRICAL OR SPECIAL ORDERED PARTS MAY BE RETURNED. The seller, Paramount Automotive Group, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Paramount Automotive Group neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.				SUBTOTAL		200.00
RECEIVED BY				TAX		14.50
				FREIGHT		0.00
				PAY THIS AMOUNT		214.50

The Reynolds and Reynolds Company ERAINTPTCE SF683856 Q (02/18)

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CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
49727				CRED CD	KYLE WATTS	08/23/21	108469 BEW

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SHIP

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
2	0	07-V121717A OIL FILTER	B01	49.72	30.99	61.98
2	0	XB-1093-R WASHER JOINT	1012E	7.15	2.78	5.56
1	0	WHT-002700 PLUG SUMP L675	1012E	18.37	8.50	8.50
20% HANDLING CHARGE ON RETURNS. NO REFUNDS WITHOUT THIS INVOICE. NO ITEMS RETURNABLE AFTER 10 DAYS. NO ELECTRICAL OR SPECIAL ORDERED PARTS MAY BE RETURNED. The seller, Paramount Automotive Group, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Paramount Automotive Group neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.				34992 8/21/2,		
				SUBTOTAL		76.04
				TAX		5.52
				FREIGHT		15.00
RECEIVED BY _____				PAY THIS AMOUNT		96.56

The Reynolds and Reynolds Company ERMPTICE SF683856 Q (02/18)



**BENTLEY CHARLOTTE  
MASERATI CHARLOTTE  
ASTON MARTIN CHARLOTTE  
ALFA ROMEO CHARLOTTE**

dba Foreign Cars Italia of Charlotte  
400 TYVOLA ROAD • CHARLOTTE, NC  
704-535-7100



ASTON MARTIN



CUSTOMER NO. <b>49727</b>		ADVISOR <b>SCOTT MACDONALD</b>		TAG NO. <b>03505</b>	INVOICE DATE <b>01/06/21</b>	INVOICE NO. <b>BECS115041</b>
LABOR RATE		LICENSE NO.	MILEAGE <b>36,328</b>	COLOR <b>/</b>	STOCK NO.	
YEAR / MAKE / MODEL <b>04/BENTLEY/ARNAGE/4DR SDN T</b>				DELIVERY DATE	DELIVERY MILES	
VEHICLE I.D. NO. <b>S C B L F 3 4 F 3 4 C X 0 9 8 8 1</b>				SELLING DEALER NO.	PRODUCTION DATE	
RESIDENCE PHONE <b>913-558-3006</b>		BUSINESS PHONE		P.O. NO.	R.O. DATE <b>12/17/20</b>	
COMMENTS				MO: 36329		

**JOB# 1 CHARGES-----**

LABOR-----  
J# 1 10BEZ ACCESSORIES HOURS: 1.00 TECH(S):09905 191.50  
PROGRAM SOP KEY  
ALIGNED NEW IGNITION KEY AS REQUESTED

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----  
1 PP-108650-PC KEY INTG MASTER 3 552.27 552.27  
TOTAL - PARTS 552.27

**JOB# 1 TOTALS-----**  
LABOR 191.50  
PARTS 552.27

**JOB# 2 CHARGES-----** **JOB# 1 JOURNAL PREFIX BECS JOB# 1 TOTAL 743.77**

LABOR-----  
J# 2 12BEZ ELECTRICAL HOURS: TECH(S):09905 0.00  
REMOTE NOT WORKING FOR NAVIGATION  
TESTED  
WORKING AS DESIGNED

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----  
1 USCAB34 PLUG JACK CONNECTOR 14.25 14.25  
TOTAL - PARTS 14.25

**JOB# 2 TOTALS-----**  
PARTS 14.25

**JOB# 3 CHARGES-----** **JOB# 2 JOURNAL PREFIX BECS JOB# 2 TOTAL 14.25**

LABOR-----  
J# 3 40BEZ INTERIOR HOURS: 4.00 TECH(S):09905 766.00  
RADIO SAYS CODE  
CABLE FAULT  
REPLACED STEREO OUTPUT CABLE AS NEEDED

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----  
1 PM-59405-PA SUPPRESSOR INLINE 66.42 66.42  
TOTAL - PARTS 66.42

**JOB# 3 TOTALS-----**  
LABOR 766.00  
PARTS 66.42

**JOB# 4 CHARGES-----** **JOB# 3 JOURNAL PREFIX BECS JOB# 3 TOTAL 832.42**

LABOR-----  
J# 4 45BEZ EXTERIOR HOURS: 1.00 TECH(S):09905 191.50  
TRUNK LIGHTS INOP WHEN OPENED  
REPLACED 5W TRUNK LIGHT BULBS

**DISCLAIMER OF WARRANTIES**

The only warranties, if any, applying to this part(s) and/or service are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

**WE WANT  
AND APPRECIATE YOUR BUSINESS!**

**IMPORTANT**

YOU MAY RECEIVE A QUESTIONNAIRE FROM THE MANUFACTURER IN THE NEXT FEW DAYS. IF FOR ANY REASON YOU CANNOT GRADE US A "10" OR "YES" PLEASE CONTACT OUR SERVICE DIRECTOR. THANK YOU.

**FOREIGN CARS ITALIA  
OF CHARLOTTE**



**BENTLEY CHARLOTTE  
MASERATI CHARLOTTE  
ASTON MARTIN CHARLOTTE  
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RESIDENCE PHONE <b>913-558-3006</b>		BUSINESS PHONE		SELLING DEALER NO.	PRODUCTION DATE	
COMMENTS		P.O. NO.		R.O. DATE <b>12/17/20</b>		

MO: 36329

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
	1	UD-25807	LAMP	98.55	98.55
	1	RD-4241	BULB FESTOON 12V	8.32	8.32
TOTAL - PARTS					106.87
JOB# 4 TOTALS					
				LABOR	191.50
				PARTS	106.87
JOB# 4 JOURNAL PREFIX BECS				JOB# 4 TOTAL	298.37
MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # A	SS	ENVIRONMENTAL DISPOSAL/SUPPLIES			130.00
TOTAL - MISC					130.00

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ESTIMATE-----  
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
ORIGINAL ESTIMATE OF \$2200.00 (+TAX)  
COMMENTS-----  
WAITER

TOTALS-----					
We would like to thank you for your business!					
One of our many goals is your complete satisfaction.					
If you have any questions or concerns about your					
service visit, please contact our Service Director Garry Nel					
at 980-267-0774 or email at gnel@foreigncarscharlotte.com					
				TOTAL LABOR....	1149.00
				TOTAL PARTS....	739.81
				TOTAL SUBLET...	0.00
				TOTAL G.O.G....	0.00
				TOTAL MISC CHG.	130.00
				TOTAL MISC DISC	0.00
				TOTAL TAX.....	146.37

**TOTAL INVOICE \$ 2165.18**

[ ] CASH [ ] CHECK [ ] CHECK NUMBER  
[ ] VISA/MC [ ] DISCOVER [ ] AMERICAN EXPRESS  
[ ] A/R

**WE WANT  
AND APPRECIATE YOUR BUSINESS!**



CUSTOMER SIGNATURE



# Post Oak Motor Cars, Ltd.

Factory Authorized Dealer

1530 West Loop South

Houston, TX 77027

Ph. 713.850.1530 Fax. 713.850.1044

[www.postoakltd.com](http://www.postoakltd.com)

33118

VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
SCBLF34F34CX09881		35050	35055	10/21/20 08:55	10/27/20	33118
VEHICLE DESCRIPTION				TAG NO.	STATUS	
2004 BENTLEY ARNAGE T (BROWN)				02381	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES
014211	JCOLBY	209				
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		ENGINE/TRANS
		(504) 628-0955		HENRY YEUNG (SHY)		

SERVICE DEPT DIRECT: 713-297-2870  
 ROLLS-ROYCE & BENTLEY LABOR RATE \$209 PER FLAT RATE HOUR  
 SHOP OUR NEW ONLINE BOUTIQUE AT [WWW.BOUTIQUE.POMCLTD.COM](http://WWW.BOUTIQUE.POMCLTD.COM)

☐ CASH ☐ CHECK# ☐ AMEX  
☐ MC/V ☐ DISCOVER ☐ CHARGE

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount																																			
A *	50		A35		Customer	\$185.00																																			
Concern PERFORM OIL AND FILTER CHANGE ONLY Cause ENGINE OIL SERVICE Correction PERFORM ENGINE OILSERVICE																																									
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>G0529302B</td> <td>0W40 MOBIL ONE</td> <td>10</td> <td>\$17.98</td> <td>\$179.80</td> </tr> <tr> <td>07V121717A</td> <td>OIL FILTER</td> <td>1</td> <td>\$34.76</td> <td>\$34.76</td> </tr> <tr> <td>WHT002909</td> <td>WASHER JOINT 1</td> <td>1</td> <td>\$2.35</td> <td>\$2.35</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$216.91</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$401.91</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	G0529302B	0W40 MOBIL ONE	10	\$17.98	\$179.80	07V121717A	OIL FILTER	1	\$34.76	\$34.76	WHT002909	WASHER JOINT 1	1	\$2.35	\$2.35	Parts Total...				\$216.91	Line Total...				\$401.91					
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Parts Total...				\$216.91																																					
Line Total...				\$401.91																																					
B *			A35		Customer	\$1,358.50																																			
Concern CLIENT STATES CHECK ENGINE LIGHT IS ON Cause FAULT FOR T-STAT Correction REPLACED THERMOSTAT AND GASKET. VACUUM FILL COOLING SYSTEM REPLACED MAIN BATTERY FOR LOW VOLTAGE FAULT.																																									
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Qty.</th> <th>Unit Price</th> <th>Ext. Price</th> </tr> </thead> <tbody> <tr> <td>P,82 14 1 467 704</td> <td>ANTIFREEZE BMW</td> <td>2</td> <td>\$31.11</td> <td>\$62.22</td> </tr> <tr> <td>07V121113A</td> <td>THERMOSTAT</td> <td>1</td> <td>\$307.72</td> <td>\$307.72</td> </tr> <tr> <td>07V121171</td> <td>PROFILE RUBBER</td> <td>1</td> <td>\$29.28</td> <td>\$29.28</td> </tr> <tr> <td>A,48PG</td> <td>MAIN BATTERY</td> <td>1</td> <td>\$222.24</td> <td>\$222.24</td> </tr> <tr> <td colspan="4">Parts Total...</td> <td>\$621.46</td> </tr> <tr> <td colspan="4">Line Total...</td> <td>\$1,979.96</td> </tr> </tbody> </table>							Part Number	Description	Qty.	Unit Price	Ext. Price	P,82 14 1 467 704	ANTIFREEZE BMW	2	\$31.11	\$62.22	07V121113A	THERMOSTAT	1	\$307.72	\$307.72	07V121171	PROFILE RUBBER	1	\$29.28	\$29.28	A,48PG	MAIN BATTERY	1	\$222.24	\$222.24	Parts Total...				\$621.46	Line Total...				\$1,979.96
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C	NORECALL		A35		Internal																																				
Concern CONFIRMED WITH MANUFACTURER THAT THERE ARE NO OPEN RECALLS OR SERVICE ACTIONS APPLICABLE TO THIS VIN Correction NONE NECESSARY																																									



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Houston, TX 77027

Ph. 713.850.1530 Fax.713.850.1044

[www.postoakltd.com](http://www.postoakltd.com)

33118

VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
SCBLF34F34CX09881		35050	35055	10/21/20 08:55	10/27/20	33118
VEHICLE DESCRIPTION				TAG NO.	STATUS	
2004 BENTLEY ARNAGE T (BROWN)				02381	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES
014211	JCOLBY	209				
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		ENGINE/TRANS
		(504) 628-0955		HENRY YEUNG (SHY)		

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
D	QC		A35		Customer	\$0.00
Concern	QUALITY CHECK-RECORD MILEAGE OUT					
Correction	FOUND GEARBOX MOUNT IS BROKEN. CLIENT WILL DECIDE FOR REPAIR LATER					
Line Total...						\$0.00

E +		A35	Warranty
Concern	PROVIDE CLIENT UBER RIDE TO AIRPORT		
Sublet Code	Vendor Name	PO# / Description	
#		TO AIRPORT	

## Customer Totals

Charge Description	Amount
Parts	\$553.91
SHOP SUPPLIES	\$59.95
SalesTax	\$74.11
Labor	\$1,543.50
ENV.WASTE FEE	\$3.00
Parts-Other	\$284.46
Total Amount Due	\$2,518.93
Amount Due	\$2,518.93

### STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

On behalf of servicing dealer, I hereby certify that the information contained hereon is accurate unless otherwise shown. Warranty services described were performed at no charge to owner. There was no indication from the appearance of the vehicle or otherwise, that any part repaired or replaced under this claim had been connected in any way with any accident, negligence, or misuse. Records supporting this claim are available for (1) year from the date of payment notification at the servicing dealer for inspection by manufacturer's representative.

CUSTOMER SIGNATURE

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

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33167

		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.	
		SCBLF34F34CX09881		33118	33121	10/28/20 08:28	11/03/20	33167	
		VEHICLE DESCRIPTION					TAG NO.	STATUS	
		2004 BENTLEY ARNAGE T (BROWN)					02381	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS		
014211	JCOLBY	209					Cash		
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.		SERV. ADV.			ENGINE/TRANS	
		(504) 628-0955			HENRY YEUNG (SHY)				

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☐ CASH ☐ CHECK# ☐ AMEX  
☐ MC/V ☐ DISCOVER ☐ CHARGE

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount																			
A			A35		Customer	\$0.00																			
Concern	CONTINUE REPAIR FROM RO 33118																								
Line Total...						\$0.00																			
B			A35		Customer	\$940.50																			
Concern	FOUND DURING INSPECTION: GEARBOX MOUNT IS BROKEN AND LEAKING FLUID																								
Cause	MOUNT FAILED.																								
Correction	REPLACE GEARBOX REAR MOUNT.																								
<table><tr><th>Part Number</th><th>Description</th><th>Qty.</th><th>Unit Price</th><th>Ext. Price</th></tr><tr><td>3Y0399105A</td><td>GEARBOX MOUNTI</td><td>1</td><td>\$585.59</td><td>\$585.59</td></tr><tr><td colspan="4">Parts Total...</td><td>\$585.59</td></tr><tr><td colspan="4">Line Total...</td><td>\$1,526.09</td></tr></table>						Part Number	Description	Qty.	Unit Price	Ext. Price	3Y0399105A	GEARBOX MOUNTI	1	\$585.59	\$585.59	Parts Total...				\$585.59	Line Total...				\$1,526.09
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3Y0399105A	GEARBOX MOUNTI	1	\$585.59	\$585.59																					
Parts Total...				\$585.59																					
Line Total...				\$1,526.09																					
C	QC		A35		Customer	\$0.00																			
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014211	JCOLBY	209					Cash
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			ENGINE/TRANS
		(504) 628-0955		HENRY YEUNG (SHY)			

## Customer Totals

Charge Description	Amount
Parts	\$585.59
SHOP SUPPLIES	\$59.95
SalesTax	\$53.26
Labor	\$940.50
ENV.WASTE FEE	\$3.00
Total Amount Due	\$1,642.30

Amount Due	\$1,642.30
------------	------------

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CUSTOMER SIGNATURE

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





Start With Trust

bbb.org

Check us out with your BBB

# Certified Automotive

4371 Wade Hampton BLVD

Taylors, SC. 29687

Phone: 864-244-9525 Fax: 864-244-9526

Integrity & pride in workmanship are still available!

## INVOICE

35115

## INVOICE

Work Completed : 12/15/2020

Date: 12/15/2020

2004 BENTLEY - ARNAGE TURBO -

Lic # : TGH197

Odometer In : 0

VIN # : SCBLF34F3 4CX09881

	Qty	Sale	Ext	Labor Description	Hours	Ext
Brake Fluid DOT 4	1.00	11.37	11.37	- REPLACE UPPER BALL JOINTS		
Shop Supplies			6.79	- REAR GATOR COVERS		
				- WHEEL ALIGNMENT		
				- BRAKE FLUSH		
				REPLACE UPPER BALL JOINTS -	2.00	220.00
				CUSTOMER SUPPLIED PARTS		
				REPLACE REAR RUBBER BOOTS/COVERS	1.50	165.00
				FOR SHOCKS- CUSTOMER SUPPLIED		
				PARTS		
				FOUR WHEEL COMPUTERIZED	1.14	125.00
				ALIGNMENT		
				Road test vehicle. Check all suspension and steering parts for wear.		
				Check tire pressure and condition. Check riding height. Check		
				alignment of all four wheels. Adjust caster, camber, toe-in, and		
				thrust angle as needed on all four wheels.		
				CERTIFIED AUTOMOTIVE NOW OFFERS LIFETIME ALIGNMENTS		
				FOR ONLY \$199. THE LIFETIME ALIGNMENT IS GOOD FOR THE		
				LIFETIME OF OWNERSHIP OF THAT VEHICLE.		
				FLUSH BRAKE SYSTEM	1.00	110.00
				CLEAN THE MASTER CYLINDER CAP AREA AND REMOVE THE		
				OLD FLUID FROM THE RESERVOIR. FILL WITH FRESH FLUID		
				AND FLUSH WITH POWER BRAKE FLUSH MACHINE BY		
				PRESSURIZING BRAKE MASTER CYLINDER AND VACUUMING		
				OLD FLUID OUT OF EACH BRAKE BLEEDER UNTIL THE FLUID		
				IS CLEAN		

[ Payments - ]

Certified Automotive makes every effort to insure that our work is of the highest quality. We use original equipment replacement parts (or better) whenever possible. We stand behind our warranty and encourage you to bring any and all concerns to us. If you have any questions or concerns regarding work that was done or the service you received, please call us and let us know. We value you and appreciate the opportunity to serve you.

Labor:	620.00
Parts:	18.16
Sub:	638.16
Tax:	1.09
Total:	\$639.25
Bal Due:	\$639.25

Vehicle Received: 12/15/2020

Customer Number : 7054

Signature \_\_\_\_\_

Date \_\_\_\_\_

Visit us on the web: [www.certifiedautomotivesc.com](http://www.certifiedautomotivesc.com)

Email Address: [info@certifiedautomotivesc.com](mailto:info@certifiedautomotivesc.com)



Start With Trust

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Check us out with your BBB

# Certified Automotive

4371 Wade Hampton BLVD

Tailors, SC. 29687

Phone: 864-244-9525 Fax: 864-244-9526

Integrity & pride in workmanship are still available!

## INVOICE

35115

## INVOICE

Work Completed : 12/15/2020

Date: 12/15/2020

2004 BENTLEY - ARNAGE TURBO -

Lic # : TGH197

Odometer In : 0

VIN # : SCBLF34F3 4CX09881

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
Brake Fluid DOT 4	1.00	11.37	11.37	- REPLACE UPPER BALL JOINTS		
Shop Supplies			6.79	- REAR GATOR COVERS		
				- WHEEL ALIGNMENT		
				- BRAKE FLUSH		
				REPLACE UPPER BALL JOINTS -	2.00	220.00
				CUSTOMER SUPPLIED PARTS		
				REPLACE REAR RUBBER BOOTS/COVERS	1.50	165.00
				FOR SHOCKS- CUSTOMER SUPPLIED		
				PARTS		
				FOUR WHEEL COMPUTERIZED	1.14	125.00
				ALIGNMENT		
				Road test vehicle. Check all suspension and steering parts for wear.		
				Check tire pressure and condition. Check riding height. Check		
				alignment of all four wheels. Adjust caster, camber, toe-in, and		
				thrust angle as needed on all four wheels.		
				CERTIFIED AUTOMOTIVE NOW OFFERS LIFETIME ALIGNMENTS		
				FOR ONLY \$199. THE LIFETIME ALIGNMENT IS GOOD FOR THE		
				LIFETIME OF OWNERSHIP OF THAT VEHICLE.		
				FLUSH BRAKE SYSTEM	1.00	110.00
				CLEAN THE MASTER CYLINDER CAP AREA AND REMOVE THE		
				OLD FLUID FROM THE RESERVOIR. FILL WITH FRESH FLUID		
				AND FLUSH WITH POWER BRAKE FLUSH MACHINE BY		
				PRESSURIZING BRAKE MASTER CYLINDER AND VACUUMING		
				OLD FLUID OUT OF EACH BRAKE BLEEDER UNTIL THE FLUID		
				IS CLEAN		

[ Payments - Visa - \$639.25 ]

Certified Automotive makes every effort to insure that our work is of the highest quality. We use original equipment replacement parts (or better) whenever possible. We stand behind our warranty and encourage you to bring any and all concerns to us. If you have any questions or concerns regarding work that was done or the service you received, please call us and let us know. We value you and appreciate the opportunity to serve you.

Labor:	620.00
Parts:	18.16
Sub:	638.16
Tax:	1.09
Total:	\$639.25
Bal Due:	\$0.00

Vehicle Received: 12/15/2020

Customer Number : 7054

Signature \_\_\_\_\_ Date \_\_\_\_\_

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