397454

INVOICE

DESERT EUROPEAN MOTORCARS" 71 - 387 Highway 111 RANCHO MIRAGE, CA 92270 PHONE (760) 773-5000 FAX (760) 773-4406 DIRECT PARTS LINE

(760) 773-5008

PAGE 1

www.indigoautogroup.com 9-4454 9-4454 SERVICE ADVISOR: 725 DENNIS BUTERO COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT VIN TAG ILVERLAKE 07 BENTLEY GTC SCBDR33W67C049966 10435/10440 TB456 DEL. DATE PROD. DATE WARR, EXP. PROMISED INV. DATE PO NO. PAYMENT RATE 5JUL07 DE 25JUL2010 17:00 25JAN19 0.00 CASH 28JAN19 R.O. OPENED BOOKED OPTIONS: 25JAN19 28JAN19 INE OPCODE TECH TYPE HOURS LIST NET TOTAL CUSTOMER STATES THE CAR WILL NOT START. 300 ELECTRICAL 318.00 1076 CPB 318.00 1 BE000915105CE BATTERY 461.29 461.29 461.29 1 BTAX 99961108021 1.00 1.00 1.00 461.29 318.00 1.00 TOTAL LINE A: 780.29 LABOR: OTHER: 10435 0.00 TESTED BOTH MAIN AND STARTER BATTERY. MAIN BATTERY FAILED BATTERY TEST. REMOVED MAIN BATTERY AND INSTALLED NEW BATTERY. SCANNED AND CLEARED ALL FAULTS RELATED TO BATTERY FAULTS. SET DATE, TIME, ONE TOUCH WINDOWS, AND PERFORMED STEERING ANGLE SENSOR BASIC SETTINGS. ***************** 3 CUSTOMER REQUESTS INSPECT TIRES. 400 BRAKES (N/C)1076 IBSR 0.00 PARTS: 0.00 0.00 OTHER: 0.00 TOTAL LINE B: LABOR: 10435 TIRES ARE ALL IN GOOD CONDITION. RIGHT FRONT TIRE IS AT 7/32, ALL OTHERS ARE AT 8/32. ************** CUSTOMER REQUESTS INSPECT FOR SERVICE 10K PERFORM 1 YEAR OR 10,000 MILE SERVICE PER FACTORY SPECIFICATIONS. (N/C)1076 IBSR 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00 LABOR: 10435 A 10 YEAR SERVICE WAS PERFORMED IN AUG. 2018, NO SERVICE IS NEEDED AT THIS TIME. ***************) CHECK AND RECORD TIRE PRESSURES PER CALIFORNIA STATE LAW, ADJUST AS NEEDED TIREC COMPLETED TIRE PRESSURE CHECK (N/C)1076 IBSR 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00 LABOR: 10435 SET TIRE PRESSURES TO 42 PSI FRONTS AND REARS TO 36 PSI. ****************** TOTALS *HAZARDOUS WASTE DISPOSAL DESCRIPTION Total Additional Approved By: Date & Time Authorization Obtained By: Original Estimate (Parts & Labor) COSTS: We have added this LABOR AMOUNT Telepone _____ Fex (See Attached) charge to cover costs associated PARTS AMOUNT with the handling, management E-mail (See Attached) and disposal of toxic wastes or

Revised Estimate GAS, OIL, LUBE hazardous substances under SUBLET AMOUNT California and Federal Law. Tire pressure check/inflation service was performed. WASTE DISPOSAL COSTS psi RR____psi LR__ ALL PARTS ARE NEW _psi LF_ TOTAL CHARGES Customer declined tire pressure check/inflation service. Initials UNLESS OTHERWISE 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 LESS INSURANCE INDICATED. Some Parts Not Returnable SALES TAX (or had the opportunity to inspect) any replaced parts as requested by you. AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE CUSTOMER SIGNATURE PLEASE PAY THIS AMOUNT

USTOMER #	JSTOMER #: R2050A						397454		VUIC AUTO GRO		
Ĭ(8.5						'INVOICE*	DES	ERT EUROPEAN MC 71 - 387 Highway NCHO MIRAGE, C	TORCARS* y 111 A 92270	
8 t A ON			-4454		PAGE 2		0) 773-5000 FAX DIRECT PARTS (760) 773-500 ww.indigoautogro	LINE 08	1406		
U <u>{</u>					-4454	SER	VICE ADVISOR:	725 DENNIS BUTERO			
COLOR YEAR MAKE/MODEL						VIN	LICENSE	MILEAGE	IN / OUT	TAG	
ILVERLAKE			NTLEY GTC			SCBDE	R33W67C049966	The Manager of States	10435/	10440	TB456
DEL. DATE	PROD.	DATE	WARR, EXP,		PROMISE	D	PO NO.	RATE	PAYMENT	INV. I	DATE
5JUL07 DD			25JUL2010	17	7:00 25	JAN19		0.00	CASH	28JAN1	L9
R:O OPENED BOOKED				OPTIONS							
25JAN19 28JAN19											
INE OPCODE TECH TYPE HOURS							LIST	. NET	' TOT	FAL	
ST: 1,500.00 25JAN19 (7:54	SA: 72	25				

THANK YOU FOR YOUR PATRONAGE

Original Estimate	Total Additional	Approved By:	Date & Time	Authorization	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
(Parts & Labor)	Cost Authorized	<u> </u>		Obtained By:	costs: We have added this charge to cover costs associated	LABOR AMOUNT	318.00
\$	\$			PARTS AMOUNT	461.29		
Revised Estimate	,			Telepone	and disposal of toxic wastes or	GAS, OIL, LUBE	0.00
\$	Ť			□E-mail (See Attached)	hazardous substances under California and Federal Law.	SUBLET AMOUNT	0.00
☐ Tire press	sure check/inflation	service was perf	ormed.			WASTE DISPOSAL COSTS *	1.00
Customer	_psi LFps declined tire pres	si RRpsi L sure check/inflatio	Rpsi n service.	Initials	ALL PARTS ARE NEW UNLESS OTHERWISE	TOTAL CHARGES	780.29
By signing be	low, you acknow	vledge that you	were notified o	f and authorized the	INDICATED.	LESS INSURANCE	0.00
Dealership to	perform the service	es/repairs itemize	d in this Invoice	and that you received	Some Parts Not Returnable	SALES TAX	35.83
DATE		STOMER SIGNATU			RSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	816.12

CUSTOMER #: R2050A	388190	INDIC — AUTO GRO	
	INVOICE	DESERT EUROPEAN MO 71 - 387 Highway	
RIC		RANCHO MIRAGE, C. PHONE (760) 773-5000 FAX	A 92270
.85 .A	DUPLICATE 1 PAGE 2	DIRECT PARTS ((760) 773-500	LINE
IOM 4454		www.indigoautogro	
<u>4454</u>	SERVICE ADVISOR:	725 DENNIS BUTER	
COLOR YEAR MAKE/MODEL	VIN	LICENSE MILEAGE	IN / OUT TAG
SILVERLAKE 07 BENTLEY GTC	SCBDR33W67C049966	9837/	9851 TB078
DEL. DATE PROD. DATE WARR EXP. PROMIS		RATE PAYMENT	INV. DATE
			0.3.001.0
25JUL07 DD 25JUL2010 17:00 09 R.O. OPENED BOOKED OPTIONS		0.00 CASH	09AUG18
THE BOOKED OF HONCE			
08AUG18 09AUG18			
LINE OPCODE TECH TYPE HOURS		LIST NET	TOTAL
3 CUSTOMER STATES THE BRAKES ARE SQU 400 BRAKES	JEAKING. CHECK AND	ADVISE	
400 BRAKES 434 CPB		0.00	0.00
PARTS: 0.00 LABOR: 0.00	OTHER: 0.00	TOTAL LINE B:	0.00
9851 PERFORMED BRAKE INSPECTION. F		AT 10 MM.	
FRONT BRAKE ROTORS ARE AT 35.17 MM			
ARE AT 21.77MM. BRAKE PADS AND ROT			
VEHICLE AND PERFORMED BRAKE SYSTEM			

C HIGH END SERVICE LOANER CAR COURT	그리아 그 아이들은 그 모든 그들은 아이들은 사람들은 사람들은 사람들이 되었다. 그는 사람들은 사람들이 되었다.	EAN MOTORCARS.	
LOANER HIGH END SERVICE LOANER DESERT EUROPEAN MOTORCARS			
999 WBC			(N/C)
PARTS: 0.00 LABOR: 0.00	OTHER: 0.00	TOTAL LINE C:	0.00
**********	******	*****	
CHECK AND RECORD TIRE PRESSURES P	ER CALIFORNIA STATE	LAW, ADJUST AS	
NEEDED			
TIREC COMPLETED TIRE PRESSURE	CHECK		(N/C)
434 IBSR	OTHER: 0.00	TOTAL LINE D:	0.00
PARTS: 0.00 LABOR: 0.00 9851 CHECKED TIRE PRESSURES. FRONT		병사 병원 원래의 전환 경기가 있다고 있다고 있는데 그는 것이 없는데 그 없다.	0.00
REAR TIRE PRESSURES ARE AT 41PSI.	TINE PRESCRIPTION	111 13151.	
*************	*****	*****	
E** SERVICE INSPECTION FOUND THE ST	ARTER BATTERY FAILE	ED, WOULD NOT	
RECHARGE			
300 ELECTRICAL			
434 CPBT		40.0	
434 CPBT 1 MT47H5 BATTERY INTERSTATE		139.42 139.4	2 139.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021		139.42 139.4 1.00 1.0	2 139.42 0 1.00
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00	OTHER: 1.00	139.42 139.4	2 139.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST.	OTHER: 1.00 1.00	139.42 139.4 1.00 1.0	2 139.42 0 1.00
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY	OTHER: 1.00 1.00 FAILED TEST WOULD	139.42 139.4 1.00 1.0 TOTAL LINE E:	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START	OTHER: 1.00 1.00 FAILED TEST WOULD	139.42 139.4 1.00 1.0 TOTAL LINE E:	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START RESET CLOCK. RESET SEATS. RESET WI Original Estimate Total Additional Approved By: Date & Time Authoriz	OTHER: 1.00 1.00 FAILED TEST WOULD ER BATTERY. CLEARE NDOWS.	139.42 139.4 1.00 1.0 TOTAL LINE E: NOT HOLD D ALL FAULT CODES	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START RESET CLOCK. RESET SEATS. RESET WI Original Estimate (Cost Authorized Cost Auth	OTHER: 1.00 1.00 FAILED TEST WOULD PER BATTERY. CLEARE: NDOWS. #HAZARDOUS WASTE DISPO	139.42 139.4 1.00 1.0 TOTAL LINE E: NOT HOLD D ALL FAULT CODES SAL DESCRIPTION this LABOR AMOUNT	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START RESET CLOCK. RESET SEATS. RESET WI Original Estimate Total Additional Approved By: Date & Time Obtained Cost Authorized Approved By: Date & Time Cost Authorized Cost A	OTHER: 1.00 1.00 FAILED TEST WOULD CER BATTERY. CLEARE: NDOWS. ation *HAZARDOUS WASTE DISPONSTICES: We have added coars: We have added with the handling, managen	139.42 139.4 1.00 1.0 TOTAL LINE E: NOT HOLD D ALL FAULT CODES SAL DESCRIPTION this LABOR AMOUNT PARTS AMOUNT PARTS AMOUNT	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START RESET CLOCK. RESET SEATS. RESET WI Original Estimate (Parts & Labor) Cost Authorized Cost Au	OTHER: 1.00 1.00 FAILED TEST WOULD CER BATTERY. CLEARE: NDOWS. #HAZARDOUS WASTE DISPO COSTS: We have added charge to cover costs associate with the handling, managen and disposal of toxic waste.	139.42 139.4 1.00 1.0 TOTAL LINE E: NOT HOLD D ALL FAULT CODES SAL DESCRIPTION this LABOR AMOUNT PARTS AMOUNT of GAS, OIL, LUBE	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START RESET CLOCK. RESET SEATS. RESET WI Original Estimate (Parts & Labor) Cost Authorized Approved By: Date & Time Obtainer \$ \$ Creater Clock Cost Authorized Cost Authorized Clemail (See Atta Clemail (See	OTHER: 1.00 1.00 FAILED TEST WOULD CER BATTERY. CLEARE: NDOWS. #HAZARDOUS WASTE DISPO COSTS: We have added charge to cover costs associate with the handling, managen and disposal of toxic waste.	139.42 139.4 1.00 1.0 TOTAL LINE E: NOT HOLD DALL FAULT CODES SAL DESCRIPTION LABOR AMOUNT this sted lent PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START RESET CLOCK. RESET SEATS. RESET WI Original Estimate (Parts & Labor) Cost Authorized Cost Auth	OTHER: 1.00 1.00 FAILED TEST WOULD PER BATTERY. CLEARE: NDOWS. ation 1 By: costs: We have added charge to cover costs associal with the handling, managem and disposal of toxic waste hazardous substances units of the control of	139.42 139.4 1.00 1.0 TOTAL LINE E: NOT HOLD DALL FAULT CODES SAL DESCRIPTION LABOR AMOUNT HOLD LABOR AMOUNT GAS, OIL, LUBE SUBLET AMOUNT WASTE DISPOSAL COSTS *	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START RESET CLOCK. RESET SEATS. RESET WI Original Estimate (Farts & Labor) Cost Authorized Cost Autho	OTHER: 1.00 1.00 FAILED TEST WOULD TER BATTERY. CLEARE: NDOWS. ation 18 by: COSTS: We have added charge to cover costs associal with the handling, managen and disposal of toxic waste: hazardous substances un California and Federal Law. ALL PARTS ARE NEW UNLESS OTHERWISE	139.42 139.4 1.00 1.0 TOTAL LINE E: NOT HOLD D ALL FAULT CODES SAL DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT WASTE DISPOSAL COSTS * TOTAL CHARGES	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START RESET CLOCK. RESET SEATS. RESET WI Original Estimate (Forms & Labor) Original Estimate (Forms & Labor) Cost Authorized Approved By: Date & Time Authorized Clemail (See Attention of the Cost Authorized Clema	OTHER: 1.00 1.00 FAILED TEST WOULD TER BATTERY. CLEARE: NDOWS. ation 18 by: COSTS: We have added charge to cover costs associal with the handling, managen and disposal of toxic waste hazardous substances un California and Federal Law. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	139.42 139.4 1.00 1.0 TOTAL LINE E: NOT HOLD D ALL FAULT CODES SAL DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT WASTE DISPOSAL COSTS * TOTAL CHARGES LESS INSURANCE	2 139.42 0 1.00 180.42
434 CPBT 1 MT47H5 BATTERY INTERSTATE 1 BTAX 99961108021 PARTS: 139.42 LABOR: 40.00 9851 BATTERY BATTERY FAILED TEST. 1.00 HRS TECH 434. STARTER BATTERY CHARGE. REMOVED AND REPLACED START RESET CLOCK. RESET SEATS. RESET WI Original Estimate (Parts & Labor) Cost Authorized Cost Auth	OTHER: 1.00 1.00 FAILED TEST WOULD TER BATTERY. CLEARE: NDOWS. ation 1 By: COSTS: We have added charge to cover costs associal with the handling, managem and disposal of toxic waste: hazardous substances un California and Federal Law. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	139.42 139.4 1.00 1.0 TOTAL LINE E: NOT HOLD D ALL FAULT CODES SAL DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT WASTE DISPOSAL COSTS * TOTAL CHARGES LESS INSURANCE SALES TAX	2 139.42 0 1.00 180.42

BAR# ARD 00274334

CUSTOMER #:	R2050A (388190		AUTO GRO		
				INVOICE	DESE	ERT EUROPEAN MO 71 - 387 Highway	TORCARS"	
RI(48: LA HOI			-4454	DUPLICATE 1 PAGE 1	RAN PHONE (760	ICHO MIRAGE, C.) 773-5000 FAX DIRECT PARTS I (760) 773-500 vw.indigoautogro	A 92270 (760) 773-44 LINE)8	106
<u>SU</u> COLOB LYE				SERVICE ADVISOR:		NIS BUTER		
COLOR YE	AR IVI	AKE/MUDEL		VIN	LICENSE	MILEAGE		TAG
SILVERLAKE 0	7 BENTT	EY GTC	a c	CBDR33W67C049966				
		ARR. EXP.	PROMISED	PO NO.	RATE	9837/	9851 <u> </u> INV. D.	TB078
25JUL07 DD R.O. OPENED			17:00 09AUC	318	0.00	CASH	09AUG1	8
N.O. OPENED		BOOKED	OPTIONS:					
08AUG1	8	09AUG18						
LINE OPCODE	TECH TYP	E HOURS			LIST	NET	TOT	7. T
A PERFORM 10	YEAR SE	RVICE.	elegation of the entire to the entire terms of			INLE I	101.	AL III
10K PER		YEAR SERV	JICE					
	434 CF					1020.00	1020.	00
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			OLT WITH SE		13.19	13.19	13.	
1 DV	MI-UW4UB	TITTO CO	IL MOBIL 1 CREENWASH 3	0W40	0.98	0.98	137.	
1 N-	105-283-	01 BATTE	CKEENWASH 3	3 O OIML	8.86	8.86	8.	
			O POLLEN FI	משת, דו	16.61 85.45	16.61 85.45	16.	
			O POLLEN FI		85.45	85.45	85. 85.	
		WIPER BI			104.16	104.16	208.	
		BRAKE CLI			5.39	5.39	5.	
		FILTER I			158.55	158.55	158.	55
		FILTER I			158.55	158.55	158.	55
		4 BRAKE			12.69	12.69		
		NON-RETURN	OR DIAGNOSI	LS PUMP	116.01	116.01		
			ED CHARCOAI	COMULA T	204.68	140.00		
			DETIKER 167		492.06	399.95	399.	95
	-24.1MM	i chini (SHITICHIC TO	700025	39.11	39.11	39.	11
		BOR: 10	020.00 OTH	HER: 0.00	TOTAL L		2797.	
9837 PERFOR PERFORMED 1	M 10 YEA 0 YEAR S	R SERVICE. I	E 0.00 RESET SERVI	ICE LIGHT. FRONT	TIRES A	RE AT	2191.	29
9/32NDS. RE	AR TIRES	ARE AT	9/32NDS. T	IRE PRESSURE SEN	SORS ARE	AT 120		
MM PEAD BD	VAE DYDG	ADE AT	F AT. TO MM.	. FRONT BRAKE RO BRAKE ROTORS AR	TORS ARE	AT 35.17		
DRAINED ENG	INE OIL	DEMOVED	MM. KEAK	CED OIL FILTER.	E AT ZI.	// MM.		
FLUID FLUSH	- REMOVE	D AND REI	PLACED WIDE	ER BLADES REMOV	ED AND R			
				AIR FILTERS. REM				
TRAY FOR AC	CESS, RE	MOVED ANI	O REPLACED	CHARCOAL CANIST	ER AND E	VAPORATIV	E	
EMISSIONS S	YSTEM FI	LTER. REI	MOVED AND E	REPLACED BOTH UP	PER AND	LOWER		
SECONDARY A	IR INJEC	TION FILT	TERS. REPLA	ACED KEY BATTERY	. TOPPED	OFF ALL		
FLUIDS.								
The second secon		1CH3D. ST	FARTER BATT	TERY-KGM1Q-BOUH3	D.			
Original Estimate Total Addition (Parts & Labor) Cost Authoric	onal Approved B zed	y: Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOS COSTS: We have added to		IPTION	TOTAL	.S
\$ \$			TeleponeFax (See Attached)	charge to cover costs associat	ed LABOR AIVIC			
Revised Estimate		1 7	E-mail (See Attached)	with the handling, manageme and disposal of toxic wastes				
\$ \$			□Fex (See Attached) □E-mail (See Attached)	hazardous substances und	ler dic, oic, c			
Tire pressure check/inf				California and Federal Law.	SUBLET AM	OSAL COSTS *		
RFpsi LF_ Customer declined tire	psi RR pressure check/in	psi LRpsi flation service.	Initials	ALL PARTS ARE NEW	TOTAL CHA			
By signing below, you ad	knowledge that	vou were notified	of and authorized the	UNLESS OTHERWISE INDICATED.	LESS INSUR			
lor had the opportunity to in	services/repairs item	mized in this Invoice	and that you received	Some Parts Not Returnabl	s SALES TAX			
DATE	CUSTOMER SIGN	ATURE		RSHIP REPRESENTATIVE SIGNATURE	PLEASE PA			
NOTICE TO SE					THIS AMO	UNT		
MOTICE TO CONS	SUMER: PLE	ASE READ I	MPORTANT IN	FORMATION ON BACI	<.			

								SO THE REPORT OF STREET
CUSTOMER #: R2050A				388190		VUIC - A U T O G R O		
?I				*INVOICE*	DES	SERT EUROPEAN MO 71 - 387 Highwa	TORCARS* y 111	
48 LA HO		-4454		OUPLICATE 1 PAGE 3	RANCHO MIRAGE, CA 92270 PHONE (760) 773-5000 FAX (760) 7 DIRECT PARTS LINE (760) 773-5008 www.indigoautogroup.com			1406
<u>3U</u> (ΠΠΗ ΙΧΕΔΕΙ Λ		-4454	SE	RVICE ADVISOR:		NIS BUTER		
CUEUR YEAR N	VAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
	LEY GTC			DR33W67C049966		9837/	9851	TB078
DEL. DATE PROD. DATE V	VARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
25JUL07 DD 2	5JUL2010 1 BOOKED	7:00 09		3	0.00	CASH	09AUG	18
08AUG18	09AUG18	OPTIONS).					
LINE OPCODE TECH TY					LIST	r nei	TO	ΓAL
	Y-M9BHQ-10 *****		****	*******	*****	***		
EST: 2,400.00	08AUG18	08:43	SA:	725				
EST: 3,000.00 CONTACT: RICHARD SVC,BATTERY	09AUG18	14:12	SA:	725				
					award ad the first state			

THANK YOU FOR YOUR PATRONAGE

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
, and a deboli	COST AUTHORIZED			Telepone	COSTS: We have added this charge to cover costs associated	LABOR AMOUNT	1060.00
\$	\$ Fax (See Attached)				with the handling, management	PARTS AMOUNT	1916.71
Revised Estimate	\$			Telepone	and disposal of toxic wastes or	GAS, OIL, LUBE	0.00
		<u> </u>		E-mail (See Attached)	hazardous substances under California and Federal Law.	SUBLET AMOUNT	0.00
☐ Tire press	ure check/inflation	service was perfo	ormed.			WASTE DISPOSAL COSTS *	1.00
Customer	declined tire pres	i RRpsi LF sure check/inflation	Rpsi n service.	Initials	ALL PARTS ARE NEW UNLESS OTHERWISE	TOTAL CHARGES	2977.71
By signing be	low, you acknow	vledge that you	were notified o	of and authorized the and that you received		LESS INSURANCE	0.00
or had the op	perform the service cortunity to inspec	es/repairs itemized t) any replaced pa	l in this Invoice irts as requested	and that you received by you.	Some Parts Not Returnable	SALES TAX	148.62
DATE		TOMER SIGNATUR			RSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	3126.33

USTOM	ER #: R	2050A			3.5	52574		ADIC		
.I(*IN	VOICE*	DES RA	A U T O G R O ERT EUROPEAN M 71 - 387 Highw NCHO MIRAGE,	OTORCARS* ay 111 CA 92270	
A :Ol				-4454	P	PAGE 1		0) 773-5000 FA DIRECT PARTS (760) 773-50 ww.indigoautog	S LINE 008	406
Ū,				-4454	SERVIC	E ADVISOR:		NIS BUTE		
COLO	R YEAR	MAKI	E/MODEL			VIN	LICENSE	TOTAL TRANSPORTER PROPERTY OF THE PROPERTY OF	EIN / OUT	TAG
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DEL. DA			R. EXP.	PROMISED	CBDR33	W67C049966	RATE .			TB699
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R.O.	OPENED	BOO	OKED	OPTIONS:						
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				ION FAULT	LIGHT	'IS COMING	ON CHE	CK AND NE.	T TOT	AL
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		516040K A		NG X85 LONG	TTTT TT		2570.40			
	2 BN1	0106402 N	NUT MIZ	HEX NYLOC	HEX HE	AD FD	6.18			
	8 BN9	0074404 N	IUT M8 H	EXAGON	, LTHIA	'ED	3.08 1.62			16
	6 N90	996702 SC	CKET HE	AD COLLAR	ED BOL	T	4.92			
	2 BN1	0272302 N	UT M10				3.00			00
	2 BN1	0491802 H	EX HEAD	SCREW M1	0X110		10.79			
	2 BN9	J966002 H	IEXAGON	HEAD BOLT	'(COMB	I)	2.77			54
		T001480 I 0892302 T					12.84			
	2 N-1	04-061-05	WASHER	OT MIO			2.98			96
4	OO AIR	SUSPENSIO	N MOTOR				1.00	1.0	0 2.	00
		573 WBC							(N/	C)
A DEC	1 3D0	516005P A							(N/	
ARTS:	5268		R: 18	71.50 OT	HER:	0.00	TOTAL L	INE A:	7140.	
OZOT (J.UU VE. JENING :	VND BECRE KTETED CO	STOMERS	CONCERN.	MEASU	RED VEHICL	E HEIGHT	IN		
15MM (OVERNIG	TT. LEFT	REAR DR	UDDED 3MM	KNING.	BOTH FRON	T STRUTS	DROPPED		
COMPRI	ESSOR A	REA, REAR	STRUTS	AND FRON	T STRU	TS FOR LEAD	KS USTNO	SOND		
WATER	SOLUTIO	ON. FOUND	FRONT .	AIR STRUT	'S LEAK	ING INTERNA	ALLY. RE	MOVED BO	TH	
FROMT.	WHEELS	, REMOVED	BOTH F	RONT AIR	STRUTS	. TRANSFER	RED FRON	T UPPER		
CONTRO	OL ARMS	WITH BRA	CKET ON	TO NEW ST	RUTS A	ND INSTALL	ED NEW S	TRUTS AN	D	
ALL KI	TOTON N	COMPONENT	S. TRIE	D TO SET	BASIC	SETTINGS OF	N SUSPEN	SION BUT		
FATLEI	M MOTEN	D EDUMENT V	TD CDDT	TO WORN NG FAILUR		MPRESSOR.				
						LACED FAULT SUSPENSION	IY AIR S			
ROAD :	rested '	JEHICLE,	ALL OK.	WARNING	LTGHT	NOT COMING	ON ANY	SETTINGS	•	
COMPRI	ESSOR A	ND VALVE	REPLACE	D, WARRAN	TY PAI	D FOR COMPI	RESSOR A	ND VALUE		
CUSTO	MER PAI	O FOR LAB	OR.	sacrave sacraves sacraves process	COLUMN STATE			- VIII VII	,	
riginal Estimate Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDO			RIPTION	TOTAL	S
	\$			Telepone		Ve have added thi cover costs associate	I ABOR AM	TNU		
evised Estimate		-		DE-mail (See Attached)	with the I	handling, managemer	PARTS AMO			
	\$			DFax (See Attached) DE-mail (See Attached)		sal of toxic wastes of substances unde	er das, oil, L			
Tire press	sure check/inflati	on service was perfe			California	and Federal Law.	SUBLET AM	OUNT OSAL COSTS *		
Customer	_psi LF declined tire pro	osi RRpsi LF ssure check/inflatio	Rpsi n service.	Initials	11	PARTS ARE NEW	TOTAL CHA			
	low, you acknow	wledge that you	were notified of	f and authorized th		ESS OTHERWISE INDICATED.	LESS INSUR			
signing be	perform the a									
y signing be ealership to p r had the op	portunity to insp	ect) any replaced pa	irts as requested	by you.	- Some	Parts Not Returnable	SALES TAX			
signing be	portunity to insp	act) any replaced pa JSTOMER SIGNATUR	irts as requested	by you.	- Some		SALES TAX PLEASE PA			

USTOMER #: R2050A		352574	The state of the s	JUNU. GROUP—
ICH 859		*INVOICE*	DESERT EURO 71 - 387 RANCHO MI	PEAN MOTORCARS* ' Highway 111 IRAGE, CA 92270
A (PAGE 2	DIRECT	000 FAX (760) 773-4406 PARTS LINE 773-5008
US:	1454 1454	SERVICE ADVISOR:	www.indig	oautogroup.com
COLOR YEAR MAKE/MODEL	1101	VIN VIN	725 DENNIS I	BUTERO LEAGE IN / OUT TAG
ILVERLAKE 07 BENTLEY GTC		GCBDR33W67C049966		
DEL DATE PROD. DATE WARR, EXP.	PROMISED	PO NO.	RATE PAYN	5254/6284 TB69 TENT INV. DATE
5JUL07 DD 25JUL2010 1 R.O. OPENED BOOKED	7:00 2000 OPTIONS:	CT16	0.00 CASI	H 210CT16
180CT16 210CT16				
INE OPCODE TECH TYPE HOURS			LIST	NET TOTAL
CUSTOMER REQUESTS BALANCE A: 400 BRAKES 673 IBSR	LL 4 TIRE	ES, STEERING WHEEL	SHAKES AT 6	NET TOTAL 6
ARTS: 0.00 LABOR: 6254 SEE LINE H			TOTAL LINE E	(N/C) 3: 0.00
CHECK AND RECORD TIRE PRESSI NEEDED	JRES PER		********* LAW, ADJUST	AS
TIREC COMPLETED TIRE PRE	SSURE CHE	CK		
ARTS: 0.00 LABOR:	0.00 OI	HER: 0.00	TOTAL LINE C	(N/C)
6254 FRONT TIRES AT 42 PSI AM	ND REARS	AT 36 PST	TOTAL LINE (0.00
Multi-Point Inspection	*****	******	******	
99P Multi-Point Inspection	on			
673 IBSR ARTS: 0.00 LABOR:	0 00 00	WIDD		(N/C)
6254 PERFORMED MULTI POINT IN	NSPECTION		TOTAL LINE D	0.00
**************************************	******	******	******	
** ALIGN FRONT END WITH 4 WHI ALIGN ALIGN FRONT END WIT	SEL ALIGN PH 4 WHEE	MENT EQUIPMENT		
EQUIPMENT	1 111111	TIPLOMINIT		
673 CPBT 2 3W0499337 HEXAGON HI	שוסם מעב			0.00 240.00
2 N90975302 HEX COLLAR	SED BOLT			50.26
ARTS: 73.96 LABOR: 24	10.00 OT	HER: 0.00	TOTAL LINE E	.1.85 23.70 313.96
6254 0.00 PERFORMED 4 WHEEL A	LIGNMENT	. ADJUSTED FRONT	CAMBED	
CASTER, REAR CAMBER AND TOE A FOR STRAIGHT AHEAD STEERING A	AND FRONT	TOE. ROAD TESTED	VEHICLE TO	CHECK
*********	******	*******	******	
** INSPECTION FOUND THE FUSE 300 ELECTRICAL	BOX CORR	ODED, INSTALL NEW	FUSE BOX.	
673 CPB 1 3W0937495B FUSE BOX				7.00 197.00
ginal Estimate Total Additional Approved By: Date & Time	Authorization	*HAZARDOUS WASTE DISPOSAL	274.21 27 DESCRIPTION	4.21 274.21
arts & Labor) Cost Authorized	Obtained By:	COSTS: We have added this	LABOR AMOUNT	TOTALS
vised Estimate	LE-mail (See Attached)	charge to cover costs associated with the handling, management	PARTS AMOUNT	
\$	☐Telepone ☐Fax (See Attached) ☐E-mail (See Attached)	and disposal of toxic wastes or hazardous substances under	GAS, OIL, LUBE	
Tire pressure check/inflation service was performed.		California and Federal Law.	SUBLET AMOUNT	
RFpsi LFpsi RRpsi LRpsi Customer declined tire pressure check/inflation service.	Initials	ALL PARTS ARE NEW	WASTE DISPOSAL COST	TS *
signing below, you acknowledge that you were notified of	and authorized th	UNLESS OTHERWISE INDICATED.	LESS INSURANCE	
had the opportunity to inspect) any replaced parts as requested b DATE CUSTOMER SIGNATURE	nd that you receive y you.	Some Parts Not Returnable	SALES TAX	Y)
OTICE TO CONSUMER: PLEASE READ IM		ERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	

USTOMER, #: R2	050A				352574			Health and the	
ICH 859					*INVOICE*	DES RAI	AUTOGRO ERT EUROPEAN MO 71 - 387 Highwa NCHO MIRAGE, O	OTORCARS y 111 CA 92270	
A C OME			454		PAGE 3		0) 773-5000 FAX DIRECT PARTS (760) 773-50 ww.indigoautogro	LINE 08	4406
US: COLOR YEAR!	Y0000000000000000000000000000000000000		454	SER	VICE ADVISOR:		NIS BUTER		
COLOR YEAR	MAKE	/MODEL			VIN	LICENSE	MILEAGE		TAG
ILVERLAKE 07	BENTLEY	GTC		פתפחז	R33W67C049966				
DEL. DATE PROD.	DATE WARR		PROMISI		PO NO.	RATE	6254/	6284 INV. I	TB699
5JUL07 DD R.O. OPENED	25JU 800		.7:00 20 OPTIONS			0.00	CASH	210CT	
180CT16		1 O C III C							
INE OPCODE TEC	CH TYPE	10CT16				TTOM			
ARTS: 274.2	21 LABO	R: 1	97.00	OTHER:	0.00	LIST TOTAL L	TNID D	1'0'. 471.	PAL 21
6254 0.00 REPI	ACED FU	SE BOX	ON MATN	I BATTE	RY POSTTIVE	TERMINAL	TNG F:	4/1.	.21
CHEAKED CODES	AND RE	ADAPTED	CONVEN	IIENCE	SYSTEM				
** SERVITOR TAIC	*******	*****	*****	*****	******	******	***		
** SERVICE INS	PECITON PECITON	FOUND	THE PDC	NOT V	WORKING.				
	3 CPB						F01 00	F01	0.0
1 3D091	9275E SI	ENSOR				307.06	591.00 307.06		
'ARTS: 307.0	6 LABO	R: 5	91.00	OTHER:	0.00	TOTAT T	TNE C.	898.	
6254 0.00 REMO	VED LEF	rever	SE LIGH	T HOUS	SING TO GAINE	D ACCECC	TIO		
LEFT SIDE INNE	R PARK I	DISTANC	E CONTR	OL SEN	ISOR, REPLACE	D PARK D	ISTANCE		
CONTROL SENSOR VERIFIED PROPE	R OPERA	LAULED .	ALL REM	IOVED (COMPONENTS, C	LEARED C	ODES AND		
* *	*****	*****	*****	*****	*********	STEM, AL.	L OK.		
** SERVICE INS	PECTION	FOUND .	ALL 4 T	TRES F	ROM 2007		^^^		
4.1. CLIENT	REQUESTS	S TO HA	VE 4 TI	RES RE	EPLACED				
	3 CPBT		100				160.00	160.	.00
1587000	19-P-PZI	K-105Y	BIKETPI	PZERC	ROSSO				
	TRE DISI	POSAL F	EE			305.02			
ARTS: 1232.0	8 LABOR	R: 1	60.00	OTHER:	0.00	3.00 TOTAL L	3.00 TNE U.		
6254 0.00 MOUN	TED AND	BALANC	ED 4 NE	W TIRE	S. DOT: XBY2	F870 421		1392.	.08
$(\Delta Z)/(4315(\Delta Z)$									
** SERVICE TNC	********	FA****	*****	*****	*****	*****	* * *		
** SERVICE INS 300 ELECTR	TCAL	FOUND	THE TPM	SENSC	RS AT 11 MON	THS AND 1	BELOW.		
	3 CPBT						0 00		0.0
4 B7PP9	07275F W	WHEEL E	LECTRON	ICS SE	NSOR	168.30	0.00 168.30	٠.	00
ARTS: 673.2	0 LABOR	₹:	0.00	OTHER:	0 00	TOTAL L		673.	
6254 0.00 REPL	ACED TPM	I SENSO	RS WHIL	E REPL	ACING TIRES.	ROAD TES		0,0.	20
VEHICLE AND RE	CALIBRA	ATED TI	RE PRES	SURES.					
~ ^			****	****	*******	*****	* * *		
riginal Estimate Total Additional Parts & Labor) Cost Authorized	Approved By:	Date & Time	Authorization	*HAZA	RDOUS WASTE DISPOSA	AL DESCRI	PTION	+0+4	
Parts & Labor) Cost Authorized			Obtained By	COSTS	: We have added th	IS LABOR AMOU		TOTA	Lð
evised Estimate			Fax (See Attached) E-mail (See Attached		e to cover costs associate the handling, managemen				
\$			Telepone Fex (See Attached) E-mail (See Attached)	and d	isposal of toxic wastes dous substances und	or GAS OIL LLI	BE .		
Tire pressure check/inflation s	ervice was perfor	med.	1 See Attached		rnia and Federal Law.	SUBLET AMO			
RFpsi LFpsi F Customer declined tire pressu	RR neilR	poi	1-141-1	_	ALL PARTS ARE NEW	WASTE DISPO			
/ signing below you acknowle	idae that you w	oueiff-d f	Initials and authorized		UNLESS OTHERWISE	TOTAL CHAR		-	
r had the opportunity to inspect)				Peived	INDICATED. ome Parts Not Returnable	SALES TAX	INCE		
DATE CUSTO	MER SIGNATURE	-			EPRESENTATIVE SIGNATURE	PLEASE PA	Y		

SALES TAX PLEASE PAY THIS AMOUNT

USTOMER,#	: R2	050A					3	525'	74		and the second second	VUIC AUTO GRO	the said in a second of the	
ICH							·.*I	NVOI	CE*		DESE	ERT EUROPEAN MC 71 - 387 Highwa NCHO MIRAGE, C	TORCARS	
859 A Ç OME US:					45			PAGE			PHONE (760 W	0) 773-5000 FA) DIRECT PARTS (760) 773-50 ww.indigoautogro	((760) 773-4 LINE 08 pup.com	1406
COLOR	YEAR		MAKE/MOD	EL.	4.5	4 5	SERVI	CE AD	OVISOR		25 DEN	NIS BUTER MILEAGE		TAG
ILVERLAKE DEL DATE	07 PROD.		TLEY GT				BDR3		C0499	66		6254/		TB699
DEEL DATE	PHUU.	DATE	WARR, EXP		PRON	1ISED		PO	NO.	F	RATE	PAYMENT	INV. E	ATE
5JUL07 DD R.O.OPEN			25JUL20 BOOKED	10 1	17:00 OPTIO		16				0.00	CASH	210CT1	_6
180C INE OPCOD		CH T	2100'	T16										
ST: 350.0	0	CH I			12:02	SA:	725				LIST	NET	TOT	'AL
ST: 8,500 CONTACT SHOCKS,	: RI	CHAR BOX	D		13:12	SA:	725							
ST: 11,00 CONTACT TIRES,	: RI		190C' D	Г16	13:34	SA:	725							
					r	THANK	YOU	FOR	YOUR	PATI	RONAGE			

riginal Estimate Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this		TOTALS
	s			Telepone	COSTS: We have added this charge to cover costs associated		3059.50
vised Estimate		 		E-mail (See Attached)	with the handling, management	PARTS AMOUNT	7829.07
\$					and disposal of toxic wastes or hazardous substances under		0.00
Tire press	ure check/inflatio	n service was perfe	ormad	— E HIGH (CCC ALLEGIBL)	California and Federal Law.	SUBLET AMOUNT	0.00
nr	psi LF n	si RR nei LF	nci		ALL PARTS ARE NEW	WASTE DISPOSAL COSTS *	0.00
Customer	declined tire pres	ssure check/inflatio	n service.	Initials	LIMITECC OTHERWISE	TOTAL CHARGES	10888.57
				f and authorized the and that you received	INDICATED.	LESS INSURANCE	0.00
DATE	2011UTILLY TO TISDE	cu any replaced pa	rts as requested	by you.	Some Parts Not Returnable	SALES TAX	625.37
	CO 00810111	STOMER SIGNATUR	iE	AUTHORIZED DEALER	RSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	11513.94