



1207 S. Platte River Dr.
Denver, CO 80223

(720) 398-6070

Invoice #:0021745

Original Estimate #:

AUTOMOTIVE IMPORTS

1207 S PLATTE RIVER DR
DENVER, CO 80223-
Home:(720) 398-6070

2016 Audi Q3

4-1984 2.0L DOHC
VIN : WA1GFCFSXGR002992
Mileage In 49539 Out 49539
Trans :
License : 2992
Colr : **11/1/18**
Prod : 11:02 am

Service Requests:

Category Summary	Parts	Labor	Job Total
COMMENTS	\$0.00	\$0.00	\$0.00
OIL CHANGES	\$50.37	\$29.95	\$80.32
USED CAR INSPECTION	\$0.00	\$105.00	\$105.00

Technician	Service Description	Parts	Labor	Job Total
440	In warranty used car inspection **Technician Comments** Performed LOF Windshield badly pitted Tires Fr 7/32" R 8/32" Brakes Fr 11-12 mm Rear 8-9 mm		105.00	105.00
440	this car was equipped with audi care. all services up to the 45k have been completed. 45k service was done 04/19/18 at 41,520mi		0.00	
440	5W30 Synthetic Full Service Oil Change		50.37	29.95
				80.32
	<u>Part Number</u> <u>Part Description</u>	<u>Part Price Each</u>	<u>Quantity</u>	<u>Extended</u>
N	06J 115 403Q OIL FILTER	12.30	1	12.30
N	SYN 5W30 CASTROL EDGE SYN 5W30	7.77	4.9	38.07

Payments:

(On Account), \$189.98, on 11/01/18

Repair Order Notes

WARRANTY INFORMATION

All other products and workmanship are warranted for 6 months or 6000 miles from the date of installation. All parts shown are new unless otherwise specified. I hereby authorize you and/or your agents to contact me regarding the products and services provided. An express mechanic's lien is hereby granted. I acknowledge receipt of a copy of this repair order.

Thank you for your business!

Questions or comments? Call us at 720-398-6070.

Visit us online at www.automotive-imports.com

Customer Signature: _____ Date: _____

TOTAL PARTS	\$50.37
TOTAL LABOR	\$134.95
SUBLET	\$0.00
SHOP SUPPLIES	\$4.66
SUBTOTAL	\$189.98
OTHER FEES	\$0.00
SALES TAX	\$0.00
TOTAL INVOICE	\$189.98
PAID	\$0.00
DUE	\$189.98

