



1207 S. Platte River Dr.  
Denver, CO 80223

(720) 398-6070

**Invoice #:0022464**

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 : WA1GFCFSXGR008260  
Mileage In 37793 Out 37793  
Trans :  
License : P8260  
Colr : **1/28/19**  
Prod : 1:53 pm

**Service Requests:**

| <u>Category Summary</u> | <u>Parts</u> | <u>Labor</u> | <u>Job Total</u> |
|-------------------------|--------------|--------------|------------------|
| USED CAR INSPECTION     | \$0.00       | \$105.00     | \$105.00         |

| Technician | Service Description  | Parts | Labor  | Job Total |
|------------|--|-------|--------|-----------|
| 440        | In warranty used car inspection <b>**Technician Comments**</b><br>LOF good Air, cabin air and wipers all good<br>Brakes FR 7-8 mm R 8-9 mm<br>Tires 7/32"-8/32" Very clean car in and out, wheel all nice with no damage |       | 105.00 | 105.00    |

**Payments:**

(On Account), \$108.15, on 01/28/19

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](http://www.automotive-imports.com)

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

|                      |                 |
|----------------------|-----------------|
| TOTAL PARTS          | \$0.00          |
| TOTAL LABOR          | \$105.00        |
| SUBLET               | \$0.00          |
| SHOP SUPPLIES        | \$3.15          |
| SUBTOTAL             | \$108.15        |
| OTHER FEES           | \$0.00          |
| SALES TAX            | \$0.00          |
| <b>TOTAL INVOICE</b> | <b>\$108.15</b> |
| PAID                 | \$0.00          |
| DUE                  | \$108.15        |

