

CUSTOMER #: 44131

214646

PRE-WORKORDER

ANDREW SHARP

Page 1 of 2



Audi Palo Alto
1730 Embarcadero Road
Palo Alto, CA 94303
(650) 856-6300

g@g.com

HOME: CONT: (650) 906-9448

BUS: CELL: (650) 906-9448

SERVICE ADVISOR: kevin davidson

Table with vehicle details: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE, R.O. OPENED, READY, OPTIONS.

Table with service items: LINE, OP CODE, DESCRIPTION, DURATION, ESTIMATE. Includes items #A through #J and 2TIRE, BR77, BR80.

THIS IS NOT AN INVOICE
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

I, the registered vehicle owner, hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter.

PRELIMINARY ESTIMATE \$ WHICH INCLUDES A HAZARDOUS WASTE DISPOSAL FEE OF \$

AUTHORIZED BY: X

TERMS: CASH OR APPROVED CREDIT CARDS UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE.

ALL PARTS WILL BE DISCARDED UNLESS OTHERWISE REQUESTED PRIOR TO BEGINNING WORK. ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

Table with columns: DATE, TIME, PHONE # OR IN PERSON, AUTHORIZED BY, ADDITIONAL AMOUNT, REASON. Multiple rows for tracking.

EPA# CAL000455403

BAR # ARD297627

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Subtotal 6099.47

Shop Charges 0.00

Printed On 12/23/2021 11:40 AM Sales Tax 179.77

Estimate Expires on 01/22/2022 Total 6279.24

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TERMS: CASH OR APPROVED CREDIT CARDS UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE.

Table with columns: DATE, TIME, PHONE # OR IN PERSON, AUTHORIZED BY, ADDITIONAL AMOUNT, REASON, REVISED TOTAL.

EPA# CAL000455403

BAR # ARD297627