CUSTOMER #: 44131

214646

PRE-WORKORDER

ANDREW SHARP

Page 1 of 2

Audi

Palo Alto

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

g@g.com						Paio Ali	.0 (000)	000-0000	
HOME:			)) 906-9448						
BUS: COLOR	YEAR	CELL: (65) MAKE/MODEL	)) 906-9448	<u>SEF</u>	RVICE ADVISOR	kevin david	lson MILEAGE	IN/ OUT	TAG
	2005	Audi S	34	WAUX	L68E55A077180		143513		4507
DEL DATE	PROD. D	ATE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	ГΕ
02/17/2005	08/26/	200						12/23/	2021
R.O. OPEN	IED	READY	OPTION	S: ENG:	4.2_Liter				
12/15/20	21								
LINE OP	CODE	DESCRIPTION					DURATION	E:	STIMATE
‡ A 873	3471A	client stat	es that ac	is not	blowing cold	when it is	1		350.00
		warm out	.check and	advise	2				
‡ B I]	NSP				PECTION PER ME TIRE PRESSURE	-			0.00
ŧC W	WASH WASH COMPLIMENTARY HAND CAR WASH AND VACUUM (\$25.00 VALUE)						0.00		
‡ D	28				WEATHER IS WAR SUFFECIENTLY	•			0.00
		ADDITIONAL	SERVICE RE	COMMEND	DATIONS				
‡ E E	N17	Valve Cover	Gasket - 1	Replace	2				1387.81
F EI	N17	Valve Cover Gasket - Replace							1343.60
G F	S45	CV Boot, Fr	ont Inner	- Repla	ice				805.00
‡ H F:	S45	CV Boot, Fr	ont Inner	- Repla	ice				687.40
ŧI AC	2001	P/A A/C val	ve						961.90
ŧJ BY	2001	P/A coolant	tank						563.76
		DECLINED SE	RVICES						
21	TIRE	MOUNT AND B.	ALANCE 2 T	IRES					90.00
BI	R77	Brake Disc	and Pads, 1	Front -	Replace				1362.09
B	R80	Brake Disc	and Pads, 1	Rear -	Replace			:	1121.93

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

INFORMATION ON BACK.

It is the registered vehicle owner, hereby authorize the repair work, herein set forth to be done along with the necessary material and agree on tresponsible for any delays caused by unavailability of parts or delays in parts shorenist by the support or transporter. I hereby appoint LEXUS OF FREMONT as my attorney in fact and empower you to neove vehicle to secure the amount of repairs synchronic sile in hereby acknowledged on above vehicle to secure the amount of repairs in parts and the single of any delay of the dealer. Said customer is hereby notified the said property or its contents, is not insure therefor, or otherwise, by the undersigned dealer against loss occasioned by theft, for any delay or unavailability of the dealer. Said customer is hereby notified the said property or its contents, is not any are therefor to relate its not responsible for inspection. An event which herein derspined for payment of this repairs of the said customer with be esponsible for payment of the repairs the manufacture, then 1, the customer, will be held responsible for the outstanding balance. This are apprenting the said property is the said and agree the said accessing the manufacture, then 1, the customer, will be held responsible for the outstanding balance. This are apprented to warranty cover agree to the said customer will receive documentation of denied warranty for unaverse is provided to the use of the said standard to agree the said

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

DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT
				\$
REASON				REVISED TOTAL
				\$
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT
				\$
REASON				REVISED TOTAL
				\$
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT
				\$
REASON				REVISED TOTAL
				\$

EPA# CAL000455403

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CUSTOMER #: 44131

214646

PRE-WORKORDER

ANDREW SHARP

## Page 2 of 2

Audi Palo Alto

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

COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	E MILEAG	MILEAGE IN/ OUT		
	2005		Audi S	4	WAUXI	L68E55A077180		143513		4507
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	TE
02/17/2005	08/26	5/200							12/23	/2021
R.O. OPEN	IED		READY	OPTION	IS: ENG:	4.2 Liter				
12/15/20	21				21101	··				

6099.47 Subtotal

179.77

6279.24

0.00 Shop Charges

Printed On 12/23/2021 11:40 AM

Estimate Expires on 01/22/2022

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

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

Sales Tax

Total

DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT
				\$
REASON				REVISED TOTAL
				\$
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT
				\$
REASON	REVISED TOTAL			
				\$
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT
				\$
REASON				REVISED TOTAL
				S

EPA# CAL000455403

BAR # ARD297627