

Page 1 of 1

Cell:

NISSAN OF DOWNTOWN L.A. #310

635 WEST WASHINGTON BLVD. LOS ANGELES, CALIFORNIA 90015 (800) 351-2759 (213) 748-4501

13:49 04FEB19 11:34 04FEB19 LINE OPCODE TECH TYPE HOURS TOTAL LIST NET A CUSTOMER STATES BELT PULL OFF AND SHE NOICE TOO OONIZ RECOMMENDED SERVICE 186941 IPX (N/C)PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 187854 INSPECTED AND FOUND THE AUTO TENSIONER MOUNTING BOLTS SEPARATED AND SEIZED ON ENGINE ASSEMBLY. RECOMMEND TO REMOVE ENGINE TO ATTEMPT TO REMOVED BROKEN BOLTS. CUSTOMER ADVISED IF BOLTS ARE UNABLE TO BE REMOVED, ENGINE WILL NEED TO BE REPLACED. CUSTOMER DECLINED AND TOW VEHICLE FROM DEALER. **************** B STATE INSPECTION PERFORM INSPECTION PER THE STATE TO ALL TIRE PRESSURE AND SET TO MANUFACTURES SPECIFICATIONS CAUSE: COMPLETED TP STATE INSPECTION PERFORM INSPECTION PER THE STATE TO ALL TIRE PRESSURE AND SET TO MANUFACTURES SPECIFICATIONS (N/C)186941 IPX 0.00 OTHER: 0.00 0.00 PARTS: 0.00 LABOR: TOTAL LINE B:

SA: 194525

CANNOT PROCEED WITH ADDITIONAL WORK AT THIS TIM E. ***ENGINE ROD*** ***REAR SHOCKS***

RIGHT MOTOR MOUNT

EST: 145.00

DATE

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	
\$	\$			Telephone Fax (See Attached) E-mail (See Attached	
Revised Estimate \$	s			□Telephone □Fax (See Attached) □E-mail (See Attached)	

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 (or had the opportunity to inspect) any replaced parts as requested by you.

*HAZARDO			
COSTS: V	le have	added	this
charge to	cover cos	ts assoc	iated
with the			
and dispos	sal of tox	cic waste	es or
hazardous	substa	nces u	ınder
California			

ALL PARTS ARE NEW **UNLESS OTHERWISE** INDICATED.

LABOR AMOUNT	\$ 0.00
PARTS AMOUNT	\$ 0.00
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 0.00
TOTAL CHARGES	\$ 0.00
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 0.00
DI FACE DAY	

DESCRIPTION

Some Parts Not Returnable CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY 0.00THIS AMOUNT

Notice to Consumer: Please read important information on back.

BAR ARD 130014

Customer Copy Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 1 - SITC - IMAGING

04FEB19 11:34

BAR ARD 130014

EPA CAD982321325

TOTALS

INVOICE DUPLICATE 1 USSAN

Page 1 of 2

NISSAN OF DOWNTOWN L.A. #310

635 WEST WASHINGTON BLVD. LOS ANGELES, CALIFORNIA 90015

DEL. DATE PROD. DATE WARR. EXP. PROMISED RATE PAYMENT PO NO. INV. DATE 01JAN08 WAIT 10DEC18 CASH 12DEC18 OPTIONS: DLR:5668 ENG:2.5 Liter Gasoline R.O. OPENED READY 08:39 10DEC18 07:39 12DEC18 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A CUSTOMER STATES VEHICLE MAKES CLICKING GRINDING NOISE WHEN ACCELERATING COMING FROM THE FRONT 12NIZ Engine 621.16 187959 CPG 621.16 1 13264-JA00A COVER ASSY-VALVE ROCKER 59.22 59.22 59.22 150.71 602.84 4 22448-1KT1A COIL ASSY-IGNITION 150.71 124.24 4 22401-JA01B PLUG-SPARK 31.06 31.06 16.96 1 13270-JA00A GASKET-ROCKER COVER 16.96 16.96 1 11823-JA00A HOSE ASSY-BLOW BY, A 8.06 8.06 8.06 PARTS: 1432.48 811.32 LABOR: 621.16 OTHER: 0.00 TOTAL LINE A: 184118 UPON INSPECTION WAS ABLE TO DUPLICATE CUSTOMERS CONCERN... FOUND NOISE COMING FROM ENGINE DUE TO NO OIL FIRST HEAVY OIL LEAK COMING FROM VALVE COVER... FOUND EXCESSIVE OIL; IN SPARK PLUG HOLES.... REPLACED VALVE COVER, SPARK PLUGS... COILS... TEST DROVE VEHICLE AFTER REPAIRS... NO CLICKING NOISE OR OIL LIGHT ON DASH WHEN DRIVING... VEHICLE OKAY AT THIS TIME OF SERVICE **************************** B CUSTOMER STATES OIL LIGHT IS ON OONIZ RECOMMENDED SERVICE 187959 CPG 0.00 0.00 0.00 TOTAL LINE B: 0.00 LABOR: 0.00 OTHER: PARTS: 0.00 184118 RELATE TO LINE A ***************** C PERFORM MULTI POINT INSPECTION AT NO CHARGE TO CUSTOMER: SEE ATTACHED REPORT 55NIZ PERFORM MULTI POINT INSPECTION AT NO CHARGE TO CUSTOMER: SEE ATTACHED REPORT (N/C)187959 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: PARTS: 0.00 184118 COMPLETED COMPLIMENTARY MULTI-POINT INSPECTION BY NISSAN FACTORY TRAINED SERVICE TECHNICIAN *************** D STATE INSPECTION PERFORM INSPECTION PER THE STATE TO ALL TIRE PRESSURE AND SET TO MANUFACTURES SPECIFICATIONS Approved By: Date & Time *HAZARDOUS WASTE DISPOSAL DESCRIPTION TOTALS COSTS: We have added LABOR AMOUNT charge to cover costs associated PARTS AMOUNT with the handling, management and disposal of toxic wastes or GAS OIL LUBE hazardous substances under SUBLET AMOUNT California and Federal Law. By signing below, you acknowledge that you were notified of and MISC. CHARGES authorized the Dealership to perform the services/repairs itemized in **ALL PARTS ARE NEW** TOTAL CHARGES **UNLESS OTHERWISE** this invoice and that you received (or had the opportunity to inspect) LESS INSURANCE INDICATED. any replaced parts as requested by you. Some Parts Not Returnable SALES TAX CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY** THIS AMOUNT Notice to Consumer: Please read important information on back.

Comprehe 2614 CDX Geom. LLC SERVICE INVOICE TYPE 1 - SINC - INAGING

CUSTOMER COPY **BAR ARD 130014** EPA CAD982321325



NISSAN OF DOWNTOWN L.A. #310

635 WEST WASHINGTON BLVD. LOS ANGELES, CALIFORNIA 90015 (800) 351-2759 (213) 748-4501

01JAN08 WAIT 10DEC18 OPTIONS: DLR:5668 ENG:2.5_Liter_Gasoline R.O. OPENED READY 08:39 10DEC18 07:39 12DEC18 TOTAL LINE OPCODE TECH TYPE HOURS LIST NET CAUSE: COMPLETED TP STATE INSPECTION PERFORM INSPECTION PER THE STATE TO ALL TIRE PRESSURE AND SET TO MANUFACTURES SPECIFICATIONS (N/C)187959 Ι 0.00 TOTAL LINE D: PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 184118 TIRE PRESSURE SET TO MANUFACTURER SPECIFICATIONS SEE MULTI POINT INSPECTION FOR TIRE PRESSURE READINGS 10L 10% OFF LABOR -62.12 62.12 10P 10% OFF PARTS -81.13 CPC

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:
•	s			☐ Telephone ☐ Fax (See Attached) ☐ E-mell (See Attached)
Revised Estimate \$	5			☐Telephone ☐Fax (See Attached) ☐E-mail (See Attached)

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 (or had the opportunity to inspect) any replaced parts as requested by you.

CUSTOMER SIGNATURE

1	*HAZARDOUS WASTE DI COSTS: We have adde	SPOSAL
4	COSTS: We have added	d this
t	charge to cover costs asse	ociated
1	with the handling, manag	gement
4	charge to cover costs asswith the handling, managand disposal of toxic was hazardous substances	stes or
١	hazardous substances	under
4	California and Federal Law.	- 1
•	4)	1

	itemized in to inspect)	UNLESS OTHERWISE		
			Some Parts Not Returnable	
AUTHORI	ZED		P REPRESENTATIVE SIGNATURE	

DESCRIPTION	 IOTALS
LABOR AMOUNT	\$ 621.16
PARTS AMOUNT	\$ 811.32
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 0.00
TOTAL CHARGES	\$ 1432.48
LESS INSURANCE	\$ 143.25
SALES TAX	\$ 69.37
PLEASE PAY THIS AMOUNT	\$ 1358.60

Notice to Consumer: Please read important information on back.

Customer Copy **BAR ARD 130014**

EPA CAD982321325

CUSTOMER APPRECIATION

Discount

Service Department Hours Monday to Friday 7am - 7pm Saturday

Your Complete Satisfaction is our Goal