

4011 Clemson Boulevard Anderson, SC 29621

(864) 224-6632 1 (800) 849-5057



HOCS159362 STOCK NO.

DELIVERY MILES

PRODUCTION DATE

REPRINT# 2

MO: 8824

We have tires for your HONDA

CUSTOMER NO. 325	65	LARS A	KINS	ON			127	4 TAG	NO. 18	39	10/05/12
		LABOR RATE		LICENSE	NO.		1	MILEAG	E	3,824	COLOR
		YEAR/MAKE/I		y / 2n	D CI	от	CDE				DELIVERY DATE
		VEHICLE I.D. NO									SELLING DEALER NO.
		F. T. E. NO.	NAJ	ъ т.	0		P. O. NO.		0 1	2 /	R. O. DATE
		COMMENTS									10/03/13
JOB# 1 CHARGES											
LABOR J# 1 11HOZ CUSTON MAINTE REPLAC	ENGINE MINOR MER REQUESTS TIMING E	TE ELT SERVICE E BELTS, WATER PUMF	CH(S):								IMP YOU MAY RI AMERICA
PARTSQTYFF 1 1 1 1 1 1 1 2	P-NUMBER	DESCRIPTIONTIMING BE T/B TENSI WATER PUM ALTERNATO A/C BELT GASKET, 0 91810 COOLANT 0L999		199. 139. 309. 26. 18. 10.	00 00 00 00 00 00 78 23 TOTAL	IT -	PRICE 199.0 139.0 309.0 26.0 18.0 19.2 PARTS	00 00 00 00 00 00 78 23	1133	199.00 139.00 309.00 26.00 18.00 10.78 38.46 740.24	FUTURE. IF CANNOT G PLEASE CONTA
		JOP# 1 JOHDMAI DDI	ETV U	ncs	LABOR PARTS	1	TOTAL		11	550.00 740.24 290.24	EXCLUSION Any warranties sories sold he manufacturer. chaser undersidealer makes
MAINTE REPLAC (HONDA REPLAC FREE 1 CHECK WINDSF CHECK WINDSF CHECK SUSPEN	CED THE ENGINE OIL AND A GENUINE ULTIMATE FUNCTION INSPECTION INSPECTION IN FLUID LEVEL OF: POWER HIELD WASHER, BRAKES, OPERATION OF: CLUTCH TIELD WASHERS, PARKIN CONDITION OF: WIPER WSION/BOOTS, AND FLUID WASHORS, WASHORS	D ENGINE OIL FILTER LL SYNTHETIC OIL) G WASHER. !!!!!! R STEERING, TRANSM: CLUTCH, AND COOLAI , HORN, WINDSHIELD G BRAKE, AND LIGHTS BLADES, BELTS, HOSE D LEAKS	SSION, IT WIPERS	, ES,			CK	#	Ŋω	P	kind, express of all warranties, merchantability ular purpose, and/or accesso in no event slincidental or occommercial los purchase. The further agree excluded by delimited to, any parts and/or a chantable any vetems to perform
1 5 1	P-NUMBER- 15400-PL2-505 08798-9039 94109-14000	FILTER, O 15400 OIL 5W-3 OILXX WASHER, D 90400		13. 8. 0.	99 92		9.5 8.0 0.5	50 00 50		9.50 40.00 0.50 50.00	efficiency, or converse NOT RESPONDAMAGE TO CLES LEFT II
OODI Z TOTALS					LABOR PARTS					14.98 50.00	OF FIRE, TH
		JOB# 2 JOURNAL PRI	FIX H				TOTAL			64.98	THA
											FOR YOU
											101110



(864) 224-6632 1 (800) 849-5057

EXCLUSION OF WARRANTIES Any warranties on the parts and acces-

sories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTI-CLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

THANK YOU

FOR YOUR BUSINESS!



4011 Clemson Boulevard Anderson, SC 29621

(864) 224-6632 1 (800) 849-5057



We have tires for your HONDA

32565	LARS ATKIN	ISON 127	74 TAG NO. 189	10/05/11	HOCS159362				
	LABOR RATE	LICENSE NO.	MILEAGE 8,824	COLOR	STOCK NO.				
	YEAR/MAKE/MODEL 93/ACURA/N	SX/2DR SPT CP	DELIVERY DATE	DELIVERY MILES					
	VEHICLE I.D. NO. J H 4 N A	1158PT(SELLING DEALER NO.	PRODUCTION DATE					
	F. T. E. NO.	P. O. N	Ю.	R. O. DATE 10/03/11	REPRINT# 2				
	COMMENTS MO: 882								
ISCCODEDESCRIPTION OB # A SS ENVIRONMENTAL	MATERIAL DISP. FEE	CONTROL NO TOTAL - MISC	12.50		RTANT				
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EXT SERVICE DUE AT 5,000 MILES OR 1	EN OTH LITE CALL LADO ATV	TAICON			R ANY REASON YOU				

RADIO DOES NOT COME IN CLEAR

(864) 224-6632 LATKINSON@PIEDMONTCARS.COM

TOTALS-----

564.98 THANK YOU !!! FOR CHOOSING US FOR YOUR SERVICE NEEDS!!! TOTAL LABOR.... TOTAL PARTS....
TOTAL SUBLET... 790.24 EFFECTIVE SEPTEMBER 15 2007: A PIEDMONT HONDA EXCLUSIVE 0.00 TOTAL G.O.G.... 0.00 TOTAL MISC CHG. TOTAL MISC DISC 4 YEARS OR 48,000 MILES WARRANTY ON ANY CUSTOMER PAY REPAIR 12.50 (excluding wear items) 0.00 This warranty extension is a PIEDMONT HONDA EXCLUSIVE!!!!!! TOTAL TAX..... 47.41 and as such any repairs under this warranty would have to be preformed by the Service Department at PIEDMONT HONDA. **TOTAL INVOICE \$** 1415.13

DO WE HAVE YOUR CORRECT ADDRESS AND PHONE NUMBERS ?

DO WE HAVE YOUR E-MAIL ADDRESS ?

CASH DEBIT VISA M/C AMEX DIS CHARGE CHECK NO.

CUSTOMER SIGNATURE

FUTURE. IF FOR ANY REASON YOU CANNOT GRADE US "EXCELLENT" PLEASE CONTACT OUR SERVICE MANAGER. THANK YOU PIEDMONT HONDA (864) 224-6632 1 (800) 849-5057

EXCLUSION OF WARRANTIES Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTI-CLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

THANK YOU

FOR YOUR BUSINESS!

Reynolds and Reynolds Company

PAGE 2 OF 2

CUSTOMER COPY

[END OF INVOICE 1 05:02pm

CUSTOMER #: 201257

126154

INVOICE

750 El Camino Real East Sunnyvale, California 94087 Tel: 408-733-2400 Fax: 408-328-0981

PAGE 1

www.sunnyvaleacura.com

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COLOR	YEAR	MAKE/MODE	L		VIN	LICENSE	MILEAG	E IN / OUT	TAG
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CUSTOMER #: 201257

126154

INVOICE

750 El Camino Real East Sunnyvale, California 94087 Tel: 408-733-2400 Fax: 408-328-0981

www.sunnyvaleacura.com

PAGE 2

SERVICE ADVISOR: 238 MANUTET, GOT AND

				SERVIC	LE ADVISOR	: 238 MAN	UEL SOLAN	0	
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	MILEAGE I	N / OUT	TAG
BLACK	93 ACT	JRA NSX	Water Sono Oles Company	.TH4ND11	L58PT00012	7	10151/	10175	T7102
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	ENGINE	OIL AND C	IL FILTER	CHANGE.					
	****	*******	******	******	******	*****	***		

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT. ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

> DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

22JUN12 10:46 SA: 238

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
The factory warranty constitutes all of
the warranties with respect to the sale
of this item\items. The Seller hereby
expressly disclaims all warranties either
express or implied, including any
implied warranty of merchantability or
fitness for a particular purpose. Seller
neither assumes nor authorizes any
other person to assume for it any
liability in connection with the sale of
this item\items. I acknowledge notice
of oral approval of an increase in the
original estimated price by signing
below. CUSTOMER SIGNATURE

TOTALS DESCRIPTION LABOR AMOUNT 818.07 PARTS AMOUNT 97.88 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 HAZ WASTE DISP FFF 8.25 TOTAL CHARGES 924.20 DISCOUNT 0.00 SALES TAX 8.08 **PLEASE PAY** THIS AMOUNT

BAR # ARD248592 EPA # CAD982446601

932.28

(SIGNED)

EST: 1.00

Belmont Car Center 1250 Old Country Road Belmont, Ca 94002 650 592-3657

E-Mail Fax # R.O. 22379

Monday - Friday 8:am to 5:pm

Date 9 MAY 2012 Lic. AA 122485 E.P.A. CAL000066466

Eng. Type

Make ACURA Model NSX Miles 10106

Vin JH4NA1158PT000127

Eng. No. Prod. Unit

License none

Open Date 3 MAY 2012	00:00 Ready By:	3 MAY 2012 16:19	Year 1993 Cell. #	Sales: DIET	Unit Color:	
Description of Labor	/ Service Provided			Hrs.	Tech.	Amount
PERFORM VALVE A	ADJUSTMENT ANI	D REPLACE SPARKI	PLUGS		DIET	500.00
REPLACE ALB HIGH	H PRESSURE HOS	SE / CHANGE BRAK	E FLUID		DIET	125.00
INSTALL CUSTOME	ERS OWN EXHAUS	ST PARTS			DIET	100.00
Parts / Mater New 98079-5614H New 12341-PR7-At New 12343-PR7-At New 90442-PR7-At New 57380-sl0-j02 New 46472-568-00t New bf	NG 01 V/C 000 TU 000 WA ALI 00 GA	cription K C GASKET BE SEALS SHER B HOSE SKET AKE FLUID	Qty 6.00 2.00 6.00 12.00 1.00 4.00 1.00	Price 15.53 23.45 3.55 6.22 46.47 2.97 9.88		Amount 93.18 46.90 21.30 74.64 46.47 11.88
New 18393-SH3-S0		SKETS EXHAUST	4.00	9.88		9.88 39.60
Miscellaneous/SubLet C SEND OUT FOR SMOG						Amount 58.25
Original Estimate:	\$ 1,200.00 X:	X:	8 8			
Revision #1	.00 Increase 0.00	Revision #2	e and oral approval of an inc00 F Increase 0.00	crease in the origin Revision #3	al estimated Increas	.00

theft,or any cause be authorization or repa	e above named to operate and store the abid that the above named is not responsible eyond their control. I understand that if I wis irs. I understand that two (2) days after not will be charged unless otherwise agreed to	Labor Parts Enviromental: Shop Supply	\$ 725.00 \$ 343.85 \$ 3.00 \$ 0.00		
Signature:	Date :			Sub Total Charges	\$ 3.00
				SubLet	\$ 58.25
				Total Sales Tax	\$ 28.37
X:		_ Account # 2001 Key#	DIET	Total Before Sales	Tax \$1,130.10
Payment 1:	0.00	Payment 2: 0.00		T-4-10-1	C 1 150 47
Thanks From :	Belmont Car Center	•		Total Sale	\$ 1,158.47
mains From .	Delitionic Car Center			Total Due	\$ 1,158.47

Belmont Car Center 1250 Old Country Road Belmont, Ca 94002 650 592-3657

E-Mail Fax # R.O. 22414

Monday - Friday 8:am to 5:pm

Date 18 JUL 2012 Lic. AA 122485

E.P.A. CAL000066466 License none

Make ACURA Model NSX Miles 10108

Eng. Type

O D	-A IIII 2012 00:00		4 11 11 20 40 20 20		∨ Ye	es 10108 /in JH4N/ ar 1993	A1158PT	000127 Sales: DIE		g. No. Prod. Unit		
Open D	ate 4 JUL 2012 00:00	Ready B	y: 4 JUL 2012 08:5	/	Cell.	#			(Color:		
Descr	iption of Labor / Serv	ice Provide	d						Hrs.	Tech.	Amount	
REPL	ACE O2 SENSORS	WITH AFT	ERMARKET							DIET	N/C	
RESE	T CAM TIMING AND	REPLACE	DAMAGED CO	VERS						DIET	N/C	
	Parts / Material	T.	escription			Qty		Price			Amount	
New	36532-PR7-J02		2 SENSOR			1.00		60.00)		60.00	
New	36531-PR7-J02	C	2 SENSOR			1.00		60.00)		60.00	
New	46472-568-000		SASKET			1.00		2.88	3		2.88	
New	11841-PR7-A00		SASKET			1.00		104.00)		104.00	
New	91318-PT0-003		-RING			1.00		1.30)		1.30	
New	11830-PR7 - A01		COVER			1.00		103.00)		103.00	
New	11845-PR7-A00		SASKET			1.00		10.02	2		10.02	
New	11844-PR7-A00		SASKET			1.00		10.02	?		10.02	
New	90423-PY3-000		UBBER			1.00		3.73	1		3.73	
New	11876-PR7-A00	C	SASKET			1.00		8.68	3		8.68	
New	11875-PR7-A00		SASKET			1.00		12.82	2		12.82	
New	11877-PR7-A00	C	SASKET			1.00		10.02	!		10.02	
New	11865-PR7-A00		GASKET			1.00		12.82	!		12.82	
New	11867-PR7-A00	C	ASKET.			1.00		12.82	!		12.82	
New	11843-PR7-A00	G	ASKET			1.00		10.02	!		10.02	
New	11842-PR7-A00	G	ASKET			1.00		10.02			10.02	
New	11866-PR7-A00	G	ASKET			1.00		8.68	1		8.68	
New	SEASF16	S	EAFOAM			1.00		12.25	i		12.25	
Miscell	aneous/SubLet Charges	5									Amount	
FREIG											30.66	
SMOG	SUBLET										121.75	
Origina	al Estimate: \$ 1,000	0.00 X:	X:									
		10	I acknowledg	e notice a	ınd oral ap	proval of	an increa	ase in the	origina	l estimated	l price	
Revisio		.00	Revision #2			.00		ision #3			.00	
	Incr	ease 0.	.00		Increase	0.	.00			Increas	se 0.00	

I hereby authorize the above named to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire, theft,or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of authorization or repairs. I understand that two (2) days after notice of completion of services rendered, that a storage charge of not more than\$ per day, will be charged unless otherwise agreed to in writing.	Labor Parts Enviromental: Shop Supply	\$ 0.00 \$ 453.08 \$ 3.00 \$ 0.00
Signature: Date :	Sub Total Charges	\$ 3.00
	SubLet	\$ 152.41
	Total Sales Tax	\$ 37.38
X: Account # 2001 Key# DIET	Total Before Sales Ta	ax \$ 608.49
Payment 1: 0.00 Payment 2: 0.00	Total Sale	\$ 645.87
Thanks From: Belmont Car Center		
	Total Due	\$ 645.87

Belmont Car Center 1250 Old Country Road Belmont, Ca 94002 650 592-3657

E-Mail Fax # R.O. 22532

Monday - Friday 8:am to 5:pm

21 NOV 2012 Date Lic. AA 122485 E.P.A. CAL000066466

Eng. Type

Prod.

Make ACURA Model NSX

Miles 11212 Vin JH4NA1158PT000127

Eng. No. Sales: DIET

Revision #3

Open Date 20 NOV 2012 00:00 Ready By: 20 NOV 2012 15:19

Year 1993 Cell. #

Unit Color:

License none

Description of Labor / Service Provided

Hrs.

Tech. Amount

REPLACE LEFT DOOR ALARM SWITCH / REMOVE RADIO

DIET

250.00

Original Estimate:

\$ 300.00 X:

X:

0.00

I acknowledge notice and oral approval of an increase in the original estimated price

.00

Increase

Revision #1

.00

Increase

Revision #2

0.00

Increase

.00 0.00

\$ 250.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

I hereby authorize the above named to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my

own risk. I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire theft, or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of

authorization or repairs. I understand that two (2) days after notice of completion of services rendered, that a storage charge of not more

Date:

___\$ per day, will be charged unless otherwise agreed to in writing.

Payment 1: 0.00

Belmont Car Center

Thanks From:

Account #

2001 Key#

DIET

Payment 2:

0.00

Total Before Sales Tax \$ 250.00

Labor

Parts

SubLet

Enviromental:

Shop Supply

Sub Total Charges

Total Sales Tax

\$ 250.00 **Total Sale Total Due** \$ 250.00