les-Benz

WORKORDER

MERCI Mercedes-Benz PLEASANTON 5885 OWE PLEASANTON ANTON, CA 94588

PAGE 1

5885 OWENS DRIVE THE ASANTOS CA 94588

										V9250465		snton.co	m
CC	LOR	YEAR		MAKE/MODEL		SER	VICE ADVISO	R:	370 NUN			IN/ OUT	TAG
040-	B01 DATE	PROD.	MER	CEDES BEN WARR. EXP.	Z SL63 PROMIS		7EA5DF0041	74 NO.	6XDA000	120 PAYMEN		INV. D	T6263
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I, the regist	tered vehicle own	er, hereby auti	horize the re-	SE SIDE OF THIS CON	be done with the necessary	v moterial and agree	that you						
you and/or and/or insp	your employees ection. An expres	permission to d is mechanic's li	operate the vien is hereby	ility of parts or delays in parts vehicle herein described on st v acknowledged on the above	treets, highways or elsewhe vehicle to secure the amoun	one for the purpose ont of repairs thereto.	of testing ACC PARTS A	ARE N	IEW UNLESS O'		ECIFIED.		NAL AMOUNT
this repair hereby ack	order by any thin nowledged by de	d party in my i aler. Said oues	name and to omer is here	and empower you to negotiate a sign my name thereto. Reck by notified that the said pro-	eipt of vehicle described her perty, or its conterns, is no	rein for repair or alt it insured or protecto	eration is ed to the	VIE.	PROME # UK IN I	LISON AUTH	ONIZED E	\$	AL AMOUNT
property re responsible	mains with the i	dealer. Custome ereof. Custome	ner states no or will be rest	the undersigned dealer again o articles of personal proper ponsible for payment of reaso	ty have been left in the w nable attorney fees and cost	ehicle, and the deal ts in the event suit is	ler is not REASON				# 13 K 12 H	REVISED	TOTAL
payment b	y the manufactur	er, then I, the	customer, w	ned on my vehicle. In the eve will be held responsible for th en you will receive documents	e outstanding balance. This	s agreement in no w		ME	PHONE # OR IN I	PERSON AUTH	ORIZED E	BY ADDITION	NAL AMOUNT

BAR # AG134023 EPA # CAL 000019675 REGISTRATION #AG134023 CORPORATION #1577533

REVISED TOTAL

PRELIMINARY \$

WHICH INCLUDES A HAZARDOUS WASTE DISPOSAL FEE OF

\$

REASON

498692

les-Benz MERCI Mercedes-Benz PLEASANTON

WORKORDER

5885 OWE PLEASANTON ANTON, CA 94588

PAGE 2

5885 OWENS DRIVE PLEASANTON, CA 94588 www.ganbogobesagnton.com

					SER	VICE ADVISOR:	370 NUN	ES, LANCE		
COLOR	COLOR YEAR MAKE/MODEL				VIN		LICENSE	MILEAGE IN/ OL		TAG
040-801	13	MER	CEDES BEN	Z SL63	WDDJK	7EA5DF004174	6XDA000	12080/		T6263
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R.O. OPE	VED		READY	OPTIC	NS: DLR	:05619 ENG:1	57983-60	-010471		
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The state of the s					MICHAEL STATE OF THE STATE OF T	*	distribution of the second			N 111 ( 11 11 11 11 11 11 11 11 11 11 11

PLEASE REMOVE PERSONAL BELONGINGS FROM VEHICLE. WE ARE NOT RESPONSIBLE FOR ITEMS LEFT IN VEHICLE.

THIS IS NOT AN INVOICE

BY LAW YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS
OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.

#### SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT. PLEASE READ REVERSE SIDE.

SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT, PLEASE READ REVERSE SIDE.

I. the registered vehicle owner, hereby authorize the repair work herein set forth to be done with the necessary moterial and agree that you are not responsible for any debys caused by unavailability of parts or debys in parts eighneuts by the suppler or transporter. Thereby grain you anklor viscosity and the subject set of the subject in the subject set of the subject set

PRELIMINARY \$	WHICH INCLUDES A HAZARDOUS WASTE DISPOSAL FEE OF
AUTHORIZED BY: X	

TEDMC.	CASH OR APPROVED CREDIT CARDS UNLESS PRIOR ARRANGEMENTS HAVE BEEN	
I ENIVIO.	UNLESS PRIOR ARRANGEMENTS HAVE BEEN	MADE.

ALL PARTS REMOVED WILL BE DISCARDED UNLESS OTHERWISE REQUESTED PRIOR TO BEGINNING WORK.

#### SAVE PARTS X

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



\*INVOICE\*

### MERCEDES-BENZ OF PLEASANTON

DUPLICATE 1 PAGE 1 5885 OWENS DRIVE • PLEASANTON, CA 94588

925.463.2525

www.mbofpleasanton.com SERVICE ADVISOR: 370 LANCE NUNES COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN/ OUT TAG 040-801 13 MERCEDES BENZ SL63 WDDJK7EA5DF004174 6XDA000 10580/10582 T6939 DEL DATE PROD. DATE WARR, EXP. PROMISED PO NO. INV. DATE PAYMENT 31JUL12 DD27APR12 17:00 03APR17 0.00 CASH 03APR17 R.O. OPENED READY OPTIONS: DLR:05619 ENG:157983-60-010471 TRN:722931-0-4094947 1)231474-1F-004174 09:21 03APR17 15:41 03APR17 LINE OPCODE TECH TYPE HOURS LIST TOTAL A CLIENT STATES THAT THE STEERING WHEEL IS NOT GOING UP/DOWN REQUESTS TO HAVE REPALCED RSA 100% PER MARK HOMA SAVE PARTS 460660 STEERING SYSTEMS CHECK (AFTER QUICK TEST) IPC (N/C)1 126-990-03-12 SCREW W HEXAGON SOCKET (N/C) PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 10582 SOFTWARE UPDATE FOUND L146.15-P-057157, STEERING WHEEL WAS UNSTUCK, PERFORMED SCN CODING AND SOFTWARE UPDATE ON ESA DRIVER SIDE, FUNCTION CHECKED STEERING WHEEL UP AND DOWN, STEERING WHEEL DID NOT GET STUCK, HAVE CLIENT MONITOR <del>\*\*\*\*\*</del>\* PERFORM MULTI-POINT INSPECTION AS PER MPI CHECK LIST. CHECK AND RECORD TIRE PRESSURES. VALUE \$77.50- NO CHARGE TO CLIENT MPI PERFORM MULTI-POINT INSPECTION AS PER MPI CHECK LIST. CHECK AND RECORD TIRE PRESSURES. VALUE \$77.50- NO CHARGE TO CLIENT 948 IMP (N/C)PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 C FLEXIBLE SERVICE SCOPE (FSS) - SERVICE SCOPE "A" A FLEXIBLE SERVICE SCOPE (FSS) - SERVICE SCOPE "A" 948 CPCA 154.10 154.10 278-180-00-09 TS OIL FILTER ELEMENT 25.00 25.00 25.00 1 007603-014106 SEAL RING, VLRUB 2.70 2.70 2.70 10 000-989-83-01-USB9 MB GENUINE ENGINE OIL 5W-40 MB 229.5 5.99 5.99 59.90 1 111-018-00-80 GASKET, OIL FILTER, VLRUB 3.00 3.00 3.00 1 000-986-20-00-09 WINDSHIELD WASHER FLUID 5.50 5.50 5.50 MISC CHWD PO#HWO CPCA 1.22 1.22 PARTS: 96.10 LABOR: 154.10 OTHER: 1.22 TOTAL LINE C: 251.42 10582 SERVICE DUE 1.00 PERFORMED A SERVICE AS PER MBOP MAINTENANCE DESCRIPTION TOTALS PARTS & SERVICE FINAL LABOR AMOUNT ORIGINAL REVISED PARTS AMOUNT 7:30 AM - 5:30 PM ESTIMATE \$ ESTIMATE \$ GAS, OIL, LUBE Monday - Friday SUBLET AMOUNT MISC. CHARGES 8:30 AM - 4:00 PM "I ACKNOWLEDGE RECEIPT OF THIS ACKNOWLEDGE NOTICE AND TOTAL CHARGES Saturday ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE." VEHICLE AND I HAVE RECEIVED A LESS INS. / DISC. COPY OF THIS INVOICE." SALES TAX CLOSED Sunday PLEASE PAY THIS AMOUNT

BAR # AG134023 EPA # CAL 000019675

470211



\*INVOICE\*

MERCEDES-BENZ OF PLEASANTON

DUPLICATE 1 PAGE 2

5885 OWENS DRIVE • PLEASANTON, CA 94588

925.463.2525

TOTAL

www.mbofpleasanton.com CEDVICE ADVICOR

					SER	VICE ADVISOR:	370 LAN	CE NUNES		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAC	SE IN/ OUT	TAG
040-801	13		CEDES BEN	IZ SL63	WDDJF	(7EA5DF004174	6XDA000	10580	/10582	T6939
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS		PO NO.		PAYMENT	INV. [	
31JUL12 D	27AP	R12		17:00 0	3APR17		0.00	CASH	03APF	217
R.O. OPENED READY OF					S: DLF	2:05619 ENG:19	57983-60	-010471		
09:21 03APR17 15:41 03APR17					22931-0	)-4094947 1)23	31474-1F	-004174		

LINE OPCODE TECH TYPE HOURS LIST NET SHEET, BRAKE PADS AT 8MM ALL AROUND, TIRE TREAD AT 5MM ALL AROUND, SET TIRE PRESSURES TO 36PSI ALL AROUND, TOPPED OFF FLUIDS,

Thank you for choosing Mercedes-Benz of Pleasanton. Winner of the prestigious "Best of the Best" Dealer Recognition Award for 2015.

HOURS OF OPERATION:

MONDAY-FRIDAY 7:30am TO 6:00pm

SATURDAY 8:00am TO 5:00pm

steering wheel

			DESCRIPTION	TOTALS
PARTS & SERVICE		FINAL	LABOR AMOUNT	154.10
7.00 444 5.00 544	ORIGINAL	REVISED	PARTS AMOUNT	96.10
7:30 AM - 5:30 PM	ESTIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	0.00
Monday - Friday			SUBLET AMOUNT	0.00
-8:30 AM - 4:00 PM			MISC. CHARGES	1.22
Saturday	"I ACKNOWLEDGE RECEIPT OF TH		TOTAL CHARGES	251.42
Catarday	VEHICLE AND I HAVE RECEIVED A		LESS INS. / DISC.	0.00
CLOSED			SALES TAX	8.89
Sunday	×	×	PLEASE PAY THIS AMOUNT	260.31

CLOSED

Sunday

469083



\*INVOICE\*

### MERCEDES-BENZ OF PLEASANTON

DUPLICATE 1

5885 OWENS DRIVE • PLEASANTON, CA 94588

925.463.2525

PAGE 1 www.mbofpleasanton.com SERVICE ADVISOR: 370 LANCE NUNES COLOR MAKE/MODEL YEAR LICENSE MILEAGE IN/ OUT TAG 040-801 13 MERCEDES BENZ SL63 WDDJK7EA5DF004174 6XDA000 10540/10542 T6807 PROD. DATE WARR. EXP. PROMISED DEL DATE PO NO. PAYMENT INV. DATE 31JUL12 DD27APR12 17:00 20MAR17 CASH 21MAR17 0.00 R.O. OPENED READY OPTIONS: DLR:05619 ENG:157983-60-010471 TRN:722931-0-4094947 1)231474-1F-004174 10:44 20MAR17 11:44 21MAR17 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A CLIENT STATES THAT THE STEERING WHEEL IS NOT TILTING DOWN ADVISE 460661 INDIVIDUAL PARTS STEERING SYSTEMS: ..... CHECK ACCORDING TO FAULT CODE 981 IPC (N/C)PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 10540 STEERING COLUMN ADJUSTMENT MOTOR STUCK 1.00 VERIFIED CONCERN, REMOVE LOWER COVER FOR INSTRUMENT PANEL, CLEAN AND LUBRICATE GEAR FOR STEERING COLUMN ADJUSTMENT MOTOR. PERFORM NORMALIZATION OF STEERING COLUMN VIA SDS. ALL OK. PROVIDE PRICE FOR STEERING COLUMN MOTOR IF PROBLEM PERSISTS. B LUBE SPECIAL SYNTHETIC \$149.95 THE FLEX SERVICE WAS DECLINED. THE SERVICE INDICATOR WAS RESET PER THE CLIENTS REQUEST. BY RESETTING THE SERVICE INDICATOR, THIS DOES NOT CONFIRM THE SERVICE WAS PERFORMED TO THE MANUFACTURERS REQUIREMENTS LSS LUBE SPECIAL SYNTHETIC \$149.95 THE FLEX SERVICE WAS DECLINED. THE SERVICE INDICATOR WAS RESET PER THE CLIENTS REQUEST. BY RESETTING THE SERVICE INDICATOR, THIS DOES NOT CONFIRM THE SERVICE WAS PERFORMED TO THE MANUFACTURERS REQUIREMENTS 77.54 981CPCLS 77.54 25.00 20.00 1 278-180-00-09 TS OIL FILTER ELEMENT 20.00 1 007603-014106 SEAL RING, VLRUB 2.16 2.70 2.16 10 000-989-83-01-USB9 MB GENUINE ENGINE OIL 4.79 47.90 5W-40 MB 229.5 5.99 2.40 3.00 2.40 1 111-018-00-80 GASKET, OIL FILTER, VLRUB 77.54 OTHER: 0.00 TOTAL LINE B: 150.00 72.46 LABOR: 10542 BASIC OIL CHANGE 0.80 PERFORM BASIC OIL CHANGE. ALL 4 TIRES 5MM FRONT PADS 10MM REAR 10MM \*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\* C PERFORM MULTI-POINT INSPECTION AS PER MPI CHECK LIST. CHECK AND RECORD TIRE PRESSURES. VALUE \$77.50- NO CHARGE TO CLIENT DESCRIPTION TOTALS PARTS & SERVICE FINAL LABOR AMOUNT ORIGINAL REVISED PARTS AMOUNT 7:30 AM - 5:30 PM ESTIMATE \$ ESTIMATE \$ GAS, OIL, LUBE Monday - Friday SUBLET AMOUNT MISC. CHARGES 8:30 AM - 4:00 PM "I ACKNOWLEDGE RECEIPT OF THIS ACKNOWLEDGE NOTICE AND TOTAL CHARGES Saturday ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE." VEHICLE AND I HAVE RECEIVED A LESS INS. / DISC. COPY OF THIS INVOICE." SALES TAX

REGISTRATION #AG134023 CORPORATION #1577533

PLEASE PAY

THIS AMOUNT

Mercedes-Benz

\*INVOICE\*

### MERCEDES-BENZ OF PLEASANTON

DUPLICATE 1 PAGE 2 5885 OWENS DRIVE • PLEASANTON, CA 94588 925.463.2525

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~~~.			~~~~		SER	VICE ADVISOR:	370 LAN	CE NUNES		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/ OUT	TAG
040-801	13	MER	CEDES BEN	NZ SL63	WDDJE	K7EA5DF004174	6XDA000	10540/	10542	T6807
DEL DATE	PROD.	DATE	WARR. EXP.	PRO	OMISED	PO NO.		PAYMENT	INV. D	ATE
31JUL12 D	DZ7AP	R12		17:00	20MAR17		0.00	CASH	21MAR	17
10:44 20M	IAR17	11:	READY 44 21MAR1	TRN		R:05619 ENG:19 0-4094947 1)2				
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PARTS:		81	CPC LABOR:	0.0	0.00 OTHER: 0.00 TOTAL LIN					.00
EMMID.	1909/00/00/12/2003					*****				
					Thank yo	ou for choosis	ng Merce	des-Benz	of	

Thank you for choosing Mercedes-Benz of Pleasanton. Winner of the prestigious "Best of the Best" Dealer Recognition Award for 2015.
HOURS OF OPERATION:
MONDAY-FRIDAY 7:30am TO 6:00pm
SATURDAY 8:00am TO 5:00pm

		DESCRIPTION	TOTALS
	FINAL	LABOR AMOUNT	77.54
ORIGINAL	REVISED	PARTS AMOUNT	72.46
ESTIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	150.00
		LESS INS. / DISC.	0.00
200	IN THE OHIGINAL ESTIMATE THICE.	SALES TAX	6.70
x	x essential	PLEASE PAY THIS AMOUNT	156.70
	ESTIMATE \$	ORIGINAL ESTIMATE \$ ESTIMATE \$  "I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A ORAL APPROVAL OF AN INCREASE	FINAL REVISED PARTS AMOUNT ESTIMATE \$  ESTIMATE \$  FINAL REVISED PARTS AMOUNT  GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES  "I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."  "I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."  LESS INS. / DISC. SALES TAX  PLEASE PAY



\*INVOICE\*

# MERCEDES-BENZ OF PLEASANTON

5885 OWENS DRIVE • PLEASANTON, CA 94588

PAGE 1

925.463.2525

					SER	VICE ADVISOR:	370 TAN	ww.mbofple	easanton.co	om
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE		GE IN/ OUT	TAG
040-801	13					K7EA5DF00417				
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO		PAYMENT	INV. D	ATE
31JUL12 D		R12	READY	17:00 09					11MAY	16
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1	000- Q-1- 90 CH	32-0 ECK	15-03 HYI 001 HYDRA ABC SYSTE	AULIC OIL	(PENT	OSIN)			(N	/c) /c)
3275	72 HY REMO		LIC PUMP	FOR ACTIV	VE BOD	YCONTROL	// ///		V=15U-5	/C)
3274	98 BL		ACTIVE BO	DY CONTRO	OL (AB	C)	11			/c) /c)
REMOVE R	0. PUMP IGHT ND RE AY. R	LEA SIDE PLAC EINS	LABOR: KING REMO BOOST TO E ABC PUME TALL PUME	OVE ENGINE JBE, REMOV IP. USE 0 P AND PERI	E COVE VE UNDI .35 NTO FORM A	0.00  R, FOUND ABC  ER SPLASH SH:  G/ZM TO CLEAN  BC BLEED AND	PUMP LEA IELDS, RE N RESIDUA TOP OFF.	KING. MOVE BEL L OIL FR ROAD TE	O T, OM	.00
B CHECK A	ND RE	CORE AND	TIRE PRE	ESSURES						
PARTS:	0.		LABOR:	0.00	OTHER	: 0.00				/C) .00
C = DO NO	T WAS	II H	PLEASE =						(N	/c)
PARTS:	0.	00	LABOR:			: 0.00 *****				.00
DARTE 9	OFD)	0-					DESCR	RIPTION	TOTA	ALS

DARTO & OFFICE			DESCRIPTION	TOTALS
PARTS & SERVICE		FINAL	LABOR AMOUNT	
7.20 444 5.00 544	ORIGINAL	REVISED	PARTS AMOUNT	
7:30 AM - 5:30 PM	ESTIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	The second second second
Monday - Friday			SUBLET AMOUNT	
8:30 AM - 4:00 PM			MISC. CHARGES	
Saturday	*I ACKNOWLEDGE RECEIPT OF THIS	"I ACKNOWLEDGE NOTICE AND	TOTAL CHARGES	
Catalady	VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."	ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	LESS INS. / DISC.	
CLOSED		THE STREET COMMANDE THICE.	SALES TAX	
Sunday	x	x	PLEASE PAY THIS AMOUNT	

444439



\*INVOICE\*

MERCEDES-BENZ OF PLEASANTON 5885 OWENS DRIVE • PLEASANTON, CA 94588

925.463.2525

PAGE 2

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					SER	VICE ADVISOR:	370 LAN	CE NUNES					
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEA	MILEAGE IN/ OUT				
040-801	13	MER	CEDES BEN	NZ SL63	WDDJK	7EA5DF004174	6XDA000	9867	/9869	T7602			
DEL DATE	PROD.	DATE	WARR. EXP.	PROM	IISED	PO NO.		PAYMENT	INV. [	DATE			
31JUL12 D	D27AP	R12		17:00	09MAY16		0.00	CASH	11MAY	716			
R.O. OPE	NED		READY	OPTIO	OPTIONS: DLR:05619 ENG:157983-60-010471								
09:08 09M	AY16	14:	33 11MAY1	CONTRACTOR OF THE PARTY OF THE	722931-0	-4094947 1)2	31474-1F	-004174					
LINE OPCO	DE TE	CH T	YPE HOURS	the last of the la			LIST			TAL			
						ou for choosi							
						on. Winner of							
					"Best of for 2015	the Best" De	ealer Re	cognitio	n Award	l			

HOURS OF OPERATION: MONDAY-FRIDAY 7:30am TO 6:00pm SATURDAY 8:00am TO 5:00pm

			DESCRIPTION	TOTALS
PARTS & SERVICE		FINAL	LABOR AMOUNT	0.00
7.00 444 5.00 544	ORIGINAL	REVISED	PARTS AMOUNT	0.00
7:30 AM - 5:30 PM	ESTIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	0.00
Monday - Friday 8:30 AM - 4:00 PM Saturday			SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
	"I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."	"I ACKNOWLEDGE NOTICE AND	TOTAL CHARGES	0.00
		ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	LESS INS. / DISC.	0.00
CLOSED			SALES TAX	0.00
Sunday	×	x	PLEASE PAY THIS AMOUNT	0.00



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MERCEDES-BENZ OF PLEASANTON

5885 OWENS DRIVE • PLEASANTON, CA 94588

925.463.2525

PAGE 1

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					SER	VICE ADVISOR:	370 LAN	CE NUNES		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE		IN/ OUT	TAG
040-801			CEDES BEN			K7EA5DF004174				T9541
DEL DATE	PROD.	DATE	WARR, EXP.	PROMIS	SED	PO NO.		PAYMENT	INV. D.	ATE
31JUL12 D	D27AP	R12		WAIT 2	8APR16		0.00	CASH	28APR	16
R.O. OPE	NED		READY	OPTION:		R:05619 ENG:1			Output Land	
09:08 28A	PR16	10.	27 28APR1		22931-0	0-4094947 1)2	31474-1F	-004174		
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1 1 9 5	INDI LUBE SERV WAS RESE NOT MANU 8 278- 0076 000- W-40 111- 000-	CTIC SPEC ICE RESE TTIN CONF FACT 83CF 180- 03-0 989- MB 2	ON OF PERF CIAL SYNTH WAS DECLI TO PER THE IG THE SER FIRM THE S CURERS REC PCLS 00-09 TS 14106 SEA 83-01-USE 29.5	CORING A SETIC \$14 ENED. THE CLIENTS VICE IND SERVICE W QUIREMENT OIL FILT AL RING, V 39 MB GEN SKET, OIL	FULL SI 9.95 TI SERVICE REQUES ICATOR AS PERI S ER ELEI LRUB UINE EI FILTER	HE FLEX CE INDICATOR ST. BY , THIS DOES FORMED TO THE MENT NGINE OIL		81.34 16.40 1.52 4.99 2.32	81 16 1 44 2	.40
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	0,,,,,,,		CLS				< 71 ·	1.22	1	.22
ALL 4 WH	CHAN EELS. T SER	67 GE C TIR VICE	LABOR: 0.80 PERFO RE TREAD I	RMED LOF EPTH AT ABC PUMP	SERVIO SMM ALI SEEPINO	: 1.22 CE, BRAKE PAD L 4 TIRES. CH G OIL. 957	LEVELS ECKED AL	INE A: AT 8MM L FLUIDS	151	
R	ECORD PERFO CHEC VALU	TIF RM M K LI	RE PRESSUR MULTI-POIN ST. CHECK 77.50- NO	RES. VALU IT INSPEC CAND REC	E \$77. TION AS	PI CHECK LIST 50- NO CHARGE S PER MPI RE PRESSURES. NT			(N	/c)
PARTS: 9848 36F	0. SI AL	00 L 4	LABOR: TIRES. 95		OTHER *****	: 0.00				.00

DARTO 6 0501/105	VE CONTROL OF LITTLE OF THE CONTROL		DESCRIPTION	TOTALS
PARTS & SERVICE		FINAL	LABOR AMOUNT	
	ORIGINAL	REVISED	PARTS AMOUNT	
7:30 AM - 5:30 PM	ESTIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	
Monday - Friday			SUBLET AMOUNT	
8:30 AM - 4:00 PM			MISC. CHARGES	
- Saturday	*I ACKNOWLEDGE RECEIPT OF THIS		TOTAL CHARGES	The second live and the second
Catarday	VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."	ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	LESS INS. / DISC.	
CLOSED		The official to the state of th	SALES TAX	
Sunday	x	x	PLEASE PAY THIS AMOUNT	

443748

Mercedes-Benz

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MERCEDES-BENZ OF PLEASANTON 5885 OWENS DRIVE • PLEASANTON, CA 94588

925.463.2525

PAGE 2

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					SER	VICE ADVISOR:	370 LAN	CE NUNES		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGI	IN/ OUT	TAG
040-801	13	MER	CEDES BEN	Z SL63	WDDJI	7EA5DF004174	6XDA000	9848/	9848	T9541
DEL DATE	PROD.	DATE	WARR, EXP.	PROMIS	SED	PO NO.		PAYMENT	INV. [	DATE
31JUL12 I		R12	READY	WAIT 2	8APR16	R:05619 ENG:1	0.00	CASH	28APR	16
	PR16	10:	27 28APR1	TRN:7		0-4094947 1)2				
LINE OPCO	DE TE	CH T	YPE HOURS	maerite la ve			LIST	NET	TC	TAL
				P	leasant	ou for choosing con. Winner of the Best" De	f the pr	estigious		l

for 2015. HOURS OF OPERATION: MONDAY-FRIDAY 7:30am TO 6:00pm SATURDAY 8:00am TO 5:00pm

			DESCRIPTION	TOTALS
PARTS & SERVICE		FINAL	LABOR AMOUNT	81.34
7.00 444 5.00 544	ORIGINAL	REVISED	PARTS AMOUNT	68.67
7:30 AM - 5:30 PM	ESTIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	0.00
Monday - Friday 8:30 AM - 4:00 PM Saturday			SUBLET AMOUNT	0.00
			MISC, CHARGES	1.22
	"I ACKNOWLEDGE RECEIPT OF THIS	The state of the s	TOTAL CHARGES	151.23
- Catalaa,	VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."	ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	LESS INS. / DISC.	0.00
CLOSED			SALES TAX	6.52
Sunday	×	x	PLEASE PAY THIS AMOUNT	157.75



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5885 OWENS DRIVE • PLEASANTON, CA 94588

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PAGE 1

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					SER	VICE ADVISOR:	370 LAN	CE NUNES		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/ OUT	TAG
040-801	13	MER	CEDES BEN	Z SL63	WDDJR	7EA5DF004174	6XDA000	7578/	7583	T5546
DEL DATE	PROD.	DATE	WARR. EXP.	PROMISI		PO NO.	011011000	PAYMENT	INV. D	
31JUL12 D	27AF	R12		17:00 01	JUN15		0.00	CASH	01JUN	15
R.O. OPE	NED		READY	OPTIONS		R:05619 ENG:1	57983-60	-010471	To company point	
09:06 01J	IN15	10:	09 01.TUN1		22931-0	)-4094947 1)2	31474-1F	-004174		
LINE OPCO	DE TE	CH T	YPE HOURS				LIST	NET	TO	TAL
A PERFORM				nn (naa)	ODIV	ITOD GOODS				
A FL	"A" EVIRE	E SE	RVICE SCO	PE (FSS)	- SERV	VICE SCOPE				
	ALCOHOLD TO A COMPANY	97 C	The state of the s		-			137.70	137	.70
			00-09 TS			IENT	20.50			
			14106 SEA				1.90	Contract Contract to the Contract of the		.38
			00-80 GAS 83-01-USB				2.90	2.13	2	.13
	W-40			9 MB GENC	TNE ED	GINE OIL	6.12	4.63	41	67
			80-71-17	WINDSHIEL	D WASH	ER FLUID	3.70			.75
MISC CHWD				11						
P	O#HWO									
	A STATE OF		PCA					1.22		
and toppo inspection 5.5mm. B: Road test	served of on. Trake ted.	ice f al ire pad OK. ****	l fluids. tread spe spec is a 897 ******	Changed c is as f s follows	servi oil ar ollows : L/R;	ce as per MBG id filter. Con s: R/F; 6mm, 6 10mm, all o	nducted all othe ther pad ******	ked visual r tires; s; 9mm.	201	. 23
RI	ECORD PERFO CHEC VALU	TIR RM M K LI E \$7	E PRESSUR ULTI-POIN ST. CHECK 7.50- NO	ES. VALUE T INSPECT AND RECO	\$77.5 PION AS ORD TIE	RE PRESSURES.	. CHECK TO CLIE	AND NT		
PARTS: 7583 Tire factory:	0. e pre spec:	ssur	LABOR: e Checked nt: 35psi	and adju	sted t	0.00 ire pressure 897	to foll	owing		/C) .00

7:30 AM - 5:30 PM	ORIGINAL	REVISED	PARTS AMOUNT	
Monday - Friday	ESTIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	
Wildingsy Triday			SUBLET AMOUNT	CERTAIN NO.
8:30 AM - 4:00 PM			MISC. CHARGES	
Saturday	"I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A	"I ACKNOWLEDGE NOTICE AND	TOTAL CHARGES	
	COPY OF THIS INVOICE."	ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	LESS INS. / DISC.	
CLOSED			SALES TAX	
Sunday	x	x	PLEASE PAY THIS AMOUNT	

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# MERCEDES-BENZ OF PLEASANTON

5885 OWENS DRIVE • PLEASANTON, CA 94588

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PAGE 2

					SER	VICE ADVISOR:				
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAG	E IN/ OUT	TAG
040-801	13	MER	CEDES BEI				6XDA000			T554
DEL DATE	PRUD.	DATE	WARH. EXP.	Pr	KUMISED	PO NO.		PAYMENT	INV. D	ATE
		R12		17:0	0 01JUN15		0.00	CASH	01JUN	15
R.O. OPEN	IED		READY	-						
0.06 01 T	INTI E	120	00 01 TIDI		N:722931-	0-4094947 1)2	31474-1E	7-004174		
							T.T.C.T	r NE	г то	TAT
					Pleasan	con. Winner o	the pr	restigious	3	
							ealer Re	ecognition	n Award	
							TO 6:00	Jiom		
								Din		
				//	Difference	0.00am 10 5	.oopm			
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				11			- //			
				111/2						
							11			
	Name									
	801 13 MERCEDES BENZ SL63 WDDJK7EA5DF004174 6XDA000 7578/7583 T DATE PROD. DATE WARR. EXP. PROMISED PO NO. PAYMENT INV. DATE   R.O. OPENED READY OPTIONS: DLR:05619 ENG:157983-60-010471 TRN:722931-0-4094947 1)231474-1F-004174  COPCODE TECH TYPE HOURS LIST NET TOTAL THREE									

DARTO & CERVICE			DESCRIPTION	TOTALS
PARTS & SERVICE		FINAL	LABOR AMOUNT	137.70
7:30 AM - 5:30 PM	ORIGINAL ESTIMATE \$	REVISED	PARTS AMOUNT	62.31
Monday - Friday		ESTIMATE \$	GAS, OIL, LUBE	0.00
Wioriday - Friday			SUBLET AMOUNT	0.00
8:30 AM - 4:00 PM	"I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."		MISC. CHARGES	1.22
Saturday		"I ACKNOWLEDGE NOTICE AND	TOTAL CHARGES	201.23
		ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	LESS INS. / DISC.	0.00
CLOSED			SALES TAX	5.92
Sunday	x	×	PLEASE PAY THIS AMOUNT	207.15

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# MERCEDES-BENZ OF PLEASANTON

5885 OWENS DRIVE • PLEASANTON, CA 94588

PAGE 1 925.463.2525

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					SER	VICE ADVISOR:	370 LAN	CE NUNES		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE		GE IN/ OUT	TAG
040-801	13	MER	CEDES BENZ	ST.63	мг,ппм	7EA5DF004174	1 6XDAOOO	6466	/6468	T2384
DEL DATE			WARR. EXP.	PROMIS		PO NO		PAYMENT	INV. E	A TOTAL CONTRACTOR AND ADDRESS OF THE PARTY
	19 - 19 11 B 11 12 19 19 19 19 19 19 19 19 19 19 19 19 19			ng managang tanak sa pang at paganat Sanat	appearance and					Contract Contract
31JUL12 D R.O. OPE	D27AF	PR12	READY	16:00 29 OPTIONS		OFCIO ENG		CASH	30SEF	14
Marine and the con-	America plantin	111.	15 30SEP14	TRN: 72		R:05619 ENG:1 0-4094947 1)2				
			YPE HOURS				LIST	NE	T TC	TAL
				EERING WH	HEEL NO	T GOING DOWN				
M	77942	PAR	TS TO ARRI	VE THURI	SAY 9-	25-14				
CAUSE: .										
4677	00 CC	LUMN	COVER WIT	TH STEER	ING SHA	AFT				
	REMO	VE/I	NSTALL							
		883WM							(N	1/C)
1			12-16 STEE	RING COL	TIMN		Value of the same			I/C)
			03-12 SCRE			CKET				I/C)
			02-45 LOCK				111			i/c)
PARTS:			LABOR:		OTHER:		TOTAL L	TNF A.		0.00
EXCESS M POSITION WARRANTY	ECHAN ADJU	NICAL JSTME RFORM	RESISTANO ENT. REPLAC MED SHORT T	CE IN GEA	AR MECH	OPERATING NAMES OF STATES	TEERING W WIS, UND	HEEL ER		
OPERATIO						*****		+++		
D OF TENE			ALTERNATE							
			LINED ALTE							
141 (	TT EW 1	9916	the section to them a second here considered which yet	SKNAIE II	CAINS FOR	CIALLON			/N	I/C)
PARTS:	0	15070000000	and the games, which controls constitute and con-	0.00	OTUED.	0.00	TOTAL L	TMP D.	STATES OF STREET ASSESSMENT OF THE PROPERTY OF	0.00
PARIS:						******				.00
C CHECK A			TIRE PRES							
			RECORD TIE		IDEC					
IF C		88316		CE PRESSO	JKEO				(N	1/C)
PARTS:			LABOR:	0.00	OTHER.	0.00	TOTAL L	INE C.		0.00
			RES F36 R42		OIIII.	0.00	IOIAD I	LIVE C.		
				Commence of the Commence of th	*****	******	****	***		
				HO	OURS OF	OPERATION:				
						FRIDAY 7:3	oam TO 6	mq00		
						7 - 8:00am To		P		
						ou for your		1.11		
						oa tot your	Dabilicas	Contract of the Contract of th		

			DESCRIPTION	TOTALS
PARTS & SERVICE		FINAL	LABOR AMOUNT	0.00
7.00 7.00	ORIGINAL	REVISED	PARTS AMOUNT	0.00
7:30 AM - 5:30 PM	ESTIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	0.00
Monday - Friday 8:30 AM - 4:00 PM			SUBLET AMOUNT	0.00
	"I ACKNOWLEDGE RECEIPT OF THIS		MISC. CHARGES	0.00
Saturday			TOTAL CHARGES	0.00
outurus,	VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.*	ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	LESS INS. / DISC.	0.00
CLOSED			SALES TAX	0.00
Sunday	x	×	PLEASE PAY THIS AMOUNT	0.00

394418



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MERCEDES-BENZ OF PLEASANTON

5885 OWENS DRIVE • PLEASANTON, CA 94588

SERVICE ADVISOR: 343 ROBERT MICHAEL PEARCE

PAGE 1

925.463.2525

COLOR	YEAR	MAKE	E/MODEL		OEI.	VIN	LICENSE	MILEAGE	IN/ OUT	TA
	200				LIDD II	777 FDE004174	CADYOOO	6014/6	017	T115
40-801 DEL DATE		MERCEDE ATE WAR		Z SL63 PRÓMISE		7EA5DF004174 PO NO.		PAYMENT	INV. D.	
DELDATE	PROD. D.	ATC WAR	I. EAF.	THOMISE		Marie Victoria Victoria	1975/145/145			
1JUL12 DD	27APR	12		15:30 16	JUN14		0.00	CASH	16JUN	14
R.O. OPEN			ADY	OPTIONS:	DLF	R:05619 ENG:15	7983-60-	010471		
that the	(Electronic)	A Aller	ing also my	TRN: 72	2931-0	0-4094947 1)23	1474-1F-	004174		
1:11 16JU	M14	15:59 1	L6JUN1	4	Company of the second			227707	moi	TID T
INE OPCOL	E TEC	H TYPE	HOURS				LIST	NET	10	TAL
FLEXIBLE	SERV	ICE SCO	OPE (F	SS) - SER	VICE S	SCOPE B 2.0				
B FLE	EXIBLE	SERVIC	CE SCO	PE (FSS) TTHEW SAR	- SEK	VICE SCOP		777771004001017		
1	64	CPCB	MON, MA	TIHEW SAR	GON L.	rc#: Mo		251.00	251	.00
111	270_1		פת פר	OIL FILTE	R ELE	MENT	24.00	24.00		.00
				L RING, VI				1.90		.90
1	00700	3-0141	71 - 17	WINDSHIEL	D WASI	HER FLUID	3.50	3.50	3	.50
				KET, OIL F			2.70	2.70	2	.70
1 1 1	0-1-	09-014	4 MORT	T 1 FORMU	ILA M	5W40 BULK	6.00	6.00	60	.00
				BINATION			56.00	56.00	56	.00
MISC CHWD							111			
	OWH#C						- \\\			
	HAZIN COLOR	CPCB							1	
PARTS:	148.1	O LAB	OR:	251.00	OTHER	: 1.22 TIRES F-6MM R-	TOTAL L	INE A:	400	.32
B BRAKE FI	** LUID F BRAKE	****** FLUSH FLUID	***** FLUSH	COMPLETED	·**** )	CE INDICATOR, ************************************	*****	***		
1985	FERN	CPC						102.00		2.00
2	000-9		07-01	BRAKE FLU	JID		16.50	16.50		
DARTS.	33.0 KE FLU	00 LAB JID DIR	OR: TY 0.6	102.00 50 PERFORM	OTHER MED BR	AKE FLUID FLUS	SH, ROAD	TEST	135	5.00
1265	A STATE OF THE PARTY OF THE PAR					******	*****	***		
C PERFORM	CAMPA	AIGN#20	131100	002 FUEL S	SYSY E	CU				
CAUSE: , 0247	DISCO	ONNECT				CONNECT AND				
117	<b>包</b> 约3.33	WMB08		ATTHEW SAI		IC#: MS			1)	1/C)
0250	58 OPI	ERATION	S: DA.	IIEKI CHA	TOLK	Committee of the Commit	DESCR	IPTION	TOT	TALS
PARTS &	SERVIC	CE			FINAL		LABOR AMO	TNUC		
4.5%是	And by	ORIGI	NAL		REVISE	:D	PARTS AMO	UNT	Trill Say	OUT A LAND
7:30 AM -	5:30 PM	A ESTIN	MATE \$		ESTIMA	ATE \$	GAS, OIL, L	UBE		
Monday	- Friday						SUBLET AM	OUNT		365235T
	4 00 0						MISC. CHAP			100 m
8:30 AM -		I" ACK	NOWLEDGE	E RECEIPT OF THIS		NOWLEDGE NOTICE AND	The second secon			17
Satur	uay	COPY	LE AND I H. OF THIS IN	AVE RECEIVED A		PPROVAL OF AN INCREASE DRIGINAL ESTIMATE PRICE.	" LESS 1145. 7		Selection (	Tell Handle
6526.	SED						SALES TAX			
CLOS							PLEASE PA	V		
CLOS Sund					×		THIS AMO			

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MERCEDES-BENZ OF PLEASANTON 5885 OWENS DRIVE • PLEASANTON, CA 94588

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PAGE 2

SERVICE ADVISOR: 343 ROBERT MICHAEL PEARCE

						JLI		D VIOOII.	LICENSE			IN/ OUT	
COLOR	YEAR		MAKE/MODEL				VIN		LICENSE		WILLEAGE IN		IAG
040-801			CEDES BEN				WDDJK7EA5DF004174			0	6014/6	5017 INV. D.	T1153
DEL DATE	TE PROD. DATE WARR. EXP. PROM		ROMIS	ED		PO NO.		PAY	VIENT	INV. D	AIE		
31JUL12 D	D27AF	R12		15:3	30 1	6JUN14	The state of		0.00			16JUN	14
R.O. OPEI	NED		READY	0	PTIONS	S: DL	R:0561	9 ENG:1	57983-6	0-010	471		
100	12.7			AND THE RESERVE OF THE PARTY OF	RN:7	22931-	0-4094	947 1)2	31474-1	F-004	174		
11:11 16J	UN14	15:	59 16JUNI	4	111 A V (V)			26.00	LIS	m	NET	TO	TAL
LINE OPCO	DE TE	ECH I	YPE HOURS	j 100 /321	marmon.	v /DACC	ONNIBOT	ומי	птэ	1	MET	10	IAD
8	COND	ECT/	DISCONNEC	T (X	ENTR	Y/DASC	TC#. N	ומש					
666			IB08	ALTHE	W SA	KGON L	10#1.					(N	/C)
0202	22 111		FUEL SYS	METE	CONT	ROL IIN	TT SOF	TWARE					
0203	23 01	48 9	OLOMON, MA	ATTHE	W SA	RGON L	IC#: N	IS.					
	100	WIV	1B08		The said		1						/C)
The second state of the se	0. PAIG	00 1 201	LABOR: 13110002 F	0 FSCU	.00	OTHER PERFO	: RMED (	0.00 CAMPAIGN	TOTAL 201311	LINE 0002	C:	0	.00
FSCU	100		******	****	****	*****	*****	*****	*****	****			
MPI	MULT O CHA	TI-PO ARGE ORM M CK LI		ECTIO T NT IN	N AS SPEC	PER M	PI CHE S PER	CK LIST MPI			.50-		
42545	EEF.	548 5	SOLOMON, M	ATTHE	W SA	RGON I	IC#: N	4S					
P051	184		CPC		200						0.00		.00
PARTS:	0	.00	LABOR:	0	.00	OTHER	:	0.00	TOTAL		ט:	U	.00
6 H 49 T			*****				****	*****					
E** CHECK	AND	RECO	ORD TIRE	PRESS	URES	TIDEC		/	Assessment				
TP C	HECK	AND	RECORD T	TKE P	M CV	PCON I	TC# · 1	MS /					
1.195		040 S		ALIRE	W DA	IKGON I	JEC#					(N	(C)
PARTS:	0	.00	LABOR:	0	.00	OTHER	2:	0.00	TOTAL	LINE	E:	C	.00
6017 F-3	6PSI	R-38	8PSI ******	* * * * *	++++	*****	****	******	******	****			
1755	200	****	*****										
EST: 535.	00		16JUN	14 11	:12	SA: 3	343						

GINAL	FINAL REVISED	LABOR AMOUNT	
GINAL	REVISED	ALEMA ALIOURIT	
	HEVIOLD	PARTS AMOUNT	
TIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	100
		SUBLET AMOUNT	
		MISC. CHARGES	
"I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A	"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE	TOTAL CHARGES	AND TO SEE
		LESS INS. / DISC.	
Y OF THIS INVOICE.	IN THE ORIGINAL ESTIMATE PRICE.	SALES TAX	
	x	PLEASE PAY THIS AMOUNT	
IC		LE AND I HAVE RECEIVED A ORAL APPROVAL OF AN INCREASE	OF THIS INVOICE."  ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."  SALES TAX  PLEASE PAY

394418

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MERCEDES-BENZ OF PLEASANTON 5885 OWENS DRIVE • PLEASANTON, CA 94588

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925.463.2525

nton.com L PEARCE
N/ OUT TAG
017 T1153
INV. DATE
16JUN14
moma r
TOTAL

HOURS OF OPERATION: MONDAY - FRIDAY 7:30am TO 6:00pm SATURDAY - 8:00am TO 5:00pm "Thank you for your business!"

> PAID JUN 16 2014

Time

	TARREST STATE OF THE STATE OF T	DESCRIPTION	TOTALS
	FINAL	LABOR AMOUNT	353.00
ORIGINAL	REVISED	PARTS AMOUNT .	181.10
ESTIMATE \$	ESTIMATE \$	GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
The state of the s		MISC. CHARGES	1.22
"I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A	"I ACKNOWLEDGE NOTICE AND	TOTAL CHARGES	535.32
	ORAL APPROVAL OF AN INCREASE	LESS INS. / DISC.	0.00
COPY OF THIS INVOICE.	IN THE ORIGINAL ESTIMATE PRICE.	SALES TAX	16.30
×	x	PLEASE PAY THIS AMOUNT	551.62
	"I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."	ORIGINAL ESTIMATE \$ REVISED ESTIMATE \$  "I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."  "I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	ORIGINAL ESTIMATE \$  FINAL REVISED PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES  "I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."  IN THE ORIGINAL ESTIMATE PRICE."  FINAL REVISED PARTS AMOUNT MISC. CHARGES TOTAL CHARGES TOTAL CHARGES LESS INS. / DISC. SALES TAX PLEASE PAY

CLOSED Sunday 371341



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# MERCEDES-BENZ OF PLEASANTON

5885 OWENS DRIVE • PLEASANTON, CA 94588

925.463.2525

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					0.55		WWY	v.mbofpleas	anton.co	m
LULUR	LIEMPI	WANE	MIL STOPE		SERVICE ADVISOR: 370 LANCE NUNES VIN LICENSE MILEAGE			IN/ OUT TA		
002011		WARE,			7.1,		LICENSE	MILEAGE	1147 001	IA
40-801	13	MERCEDES	BENZ	SL63	WDDJI	K7EA5DF004174		3284/	3287	T069
DEL DATE		ATE WARR.		PROMISE		PO NO.		PAYMENT	INV. DA	
1JUL12 DI				WAIT 05			0.00		05JUL:	L3
R.O. OPEN	NED	REAL	DY	OPTIONS	DL	R:05619 ENG:15	79836001	0471		
				THE RESERVE TO A STATE OF THE PARTY.	29310	4094947 1)2314	74-1F-00	4174		
9:14 05J										
INE OPCO	THE RESERVE THE PERSON NAMED IN COLUMN 1						LIST	NET	TO	'AL
						SCOPE "A"				
A FL	"A" EXIBLE	SERVICE	SCOF	PE (FSS)	- SER	VICE SCOPE				
	Sec. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	4 WEDEKI	TATO MA	DETAIL T.T.	ALL BETAT					
	30	CPCA	.ND,MA	ARTIN LIC	.#: IMM	DAID		112.20	112	20
1	279-1		י דיכ כ	OIL FILTE	ים זם סי	MENT PAID	34.04	16.25	16	
1	00760	3-014106	CEAT	DING W	DITE		1.50			
1	111-0	18-00-80	GASK	ET OIL F	TLTER	VLRUBUL 0 5 201	3, 2.90		2	
1	0 0-1-	09-0145	MORTI	1 FORM	TUTUK		5.75		46	
					D WASI	HERNFLUEDIN	3.40	2.50		.50
ISC HWD						Times Call				
	O#HWO									
		CPCA	300 4 6					1.22	1	. 22
ARTS:	68.0	1 LABOR	2:	112.20	OTHER	: 1.22	TOTAL LI	NE A:	181	.43
3284 PER	FORMED	FLEX"A	SERVI	CE AS PE	R WOR	K SHEET PERFOR	MED A SE	RVICE		
, FRONT P	ADS AT	10MM RO	OTOR 3	86.5, REAF	10MM	ROTOR 25.4.				
						******	*****	**		
CLIENT	Concess benefit the contract of	COLUMN CONTRACTOR OF THE PARTY	COLUMN A STATE OF THE	CANDON SERVICE CONTRACTOR	CONTRACTOR CONTRACTOR					
NT C	The state of the s		) ALTE	ERNATE TE	RANSPO	RTATION				
		916703				/				/C)
PARTS:	AND ADDRESS OF THE PARTY OF THE	0 LABOR	A CONTRACTOR OF THE PARTY OF TH	0.00	OTHER	: 0.00	TOTAL LI	NE B:	0	.00
				******	*****	******	*****	**		
CHECK A	Charles and the Control of the Contr	A THE RESERVE OF THE PARTY OF T								
IP C				RE PRESSU						
	30	16703	LIND, MA	ARTIN LIC	-#: MW				/ NT	/C)
PARTS:	0.0	0 LABOI	٥.	0.00	OTHER	: 0.00	TOTAL LT	NE C.		.00
		Contract to the second				35,L/F 35,R/R			U	.00
PSI	CK AND	KECOKE	TIKE	FRESSORI	30 K/I	33,H/I 33,K/K	. 55, 1/1			
	**	*****	****	*****	****	******	*****	**		
D** CHANG	E OUT	DREAR D	IFFERI	ENTAL FLU	JID					
						CHANGE IN				
	REAR	AXLE, PI	ERFORM	vI						
	30	4 WEDEK	IND, MA	ARTIN LIC	C#: MW					Non-
DADTO	050		71.50				DESCRIP	Charles and the second second	TOT	ALS
PARTS &	SERVIC				FINAL		LABOR AMOU	INT		
7:30 AM -	E-20 DM	ORIGINA			REVISE		PARTS AMOU	N. C.		
Monday		ESTIMA	TE \$		ESTIMA	ATE \$	GAS, OIL, LUI			
Monday	Tiday						SUBLET AMO	53.50		
8:30 AM -	4:00 PM						MISC. CHARG			WENTER
Satur	rday			RECEIPT OF THIS RECEIVED A	The second second	NOWLEDGE NOTICE AND PROVAL OF AN INCREASE	TOTAL CHAR			
			THIS INVO			RIGINAL ESTIMATE PRICE."	LESS INS. / D	ISC.		
CLOS	CED				1		SALES TAX	ACCUMENTATION OF THE PARTY OF T		

BAR # AG134023 EPA # CAL 000019675

SALES TAX

PLEASE PAY THIS AMOUNT



\*INVOICE\*

MERCEDES-BENZ OF PLEASANTON 5885 OWENS DRIVE • PLEASANTON, CA 94588

025 462 2525

PAGE 2

925.463.2525

SERVICE ADVISOR: 370 LANCE NUNES

					~	TOE NE TIOOTI.	2 10 TIMIN	CE MONES			
COLOR	YEAR	YEAR MAKE/MODEL				VIN LICEN		MILEAGE	IN/ OUT	TAG	
040-801	13 MERCEDES BENZ SL63		WDDJK	7EA5DF004174		3284/	3287	T0692			
DEL DATE	PROD.	DATE	WARR, EXP.	PROMIS	SED	PO NO.		PAYMENT	INV, [	INV. DATE	
31JUL12 D	127AP	R12		WAIT 0	5JUL13		0.00	CASH	05JUL	13	
R.O. OPENED READY OPT					S: DLR	:05619 ENG:1	57983600	10471			
rankria el publica de la c	The second	C Colo		TRN:7	2293104	094947 1)231	474-1F-0	04174			
09:14 05J	UL13	11:	11 05JUL1	A SECOND PROPERTY OF THE PARTY							
LINE OPCO	DE TE	CH T	YPE HOURS	3	Water war		LIST	NET	TO	TAL	
			CPC					85.00	85	.00	
4	001-	989-	52-03-10	TRANSM.	OIL MB		24.38	24.38	97	.52	
PARTS:	97.	52	LABOR:	85.00	OTHER:	0.00	TOTAL L	INE D:	182	.52	
3287 REA	R DIF	F FL	UID CHANG	E DO AT	2000MIL	ES SERVICE 0	.50 REPL	ACED			
REAR DIF	F FLU	ID.				Property of the Control of the Contr					
	*	***	******	******	*****	*******	******	***			

EST: 180.00

05JUL13 09:14 SA: 370

EST: 365.00

05JUL13 10:30 SA: 370

CONTACT: MR RAPPORT

370.00

225-7572

Thank you for choosing Mercedes-Benz of Pleasanton. Winner of the prestigious "Best of the Best" Dealer Recognition Award for 2011
Hours of operation Mon.-Fri. 7:30am-6:00pm.
Saturday 8:00am - 5:00pm.

	And the second s		DESCRIPTION	TOTALS
PARTS & SERVICE	ORIGINAL ESTIMATE \$	FINAL	LABOR AMOUNT	197.20
7:30 AM - 5:30 PM Monday - Friday		REVISED	PARTS AMOUNT	165.53
		ESTIMATE \$	GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
8:30 AM - 4:00 PM	"I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."		MISC. CHARGES	1.22
Saturday		"I ACKNOWLEDGE NOTICE AND	TOTAL CHARGES	363.95
		ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	LESS INS. / DISC.	0.00
CLOSED	Transaction of the second		SALES TAX	14.90
Sunday	x	x	PLEASE PAY THIS AMOUNT	378.85



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# MERCEDES-BENZ OF PLEASANTON 5885 OWENS DRIVE • PLEASANTON, CA 94588

925.463.2525

PAGE 1

www.mbofpleasanton.com

					SERV	ICE ADVISOR:	370 LAI	NCE NUNES		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE		E IN/ OUT	TAG
040-801	13	MER	CEDES BEN	NZ SL63	WDDJK:	7EA5DF004174		465,	/470	00417
DEL DATE	PROD.	DATE WARR, EXP.		PROMIS	ED	PO NO		PAYMENT	INV. D	
31JUL12 D		R12		18:00 1			0.00	CASH	17AUG	12
R.O. OPEI	NED		READY	OPTIONS	S: DLR:	:05619 ENG:1	L57983600	010471		
09:58 15A	17012	122.	16 170000	TRN: 7	22931040	94947 1)231	L474-1F-0	004174		
LINE OPCO							LIST	r NET	r mo	mar.
					NE LIGHT	S ON SEE MA	TIS	TOP UP UNG	10	TAL
SI	W WIT	HMB	ON THIS C LECTRICAL	ONE						/c)
1	001-	476-	05-32 PUF	RGE VALVE						/c)
PARTS:	00	LABOR:	0.00	OTHER:	0.00	TOTAL I	LINE A:		.00	
THE DTC. PERFORMEI SPECIFIEI B CLIENT I	CONN FUE FUE * DECLI LIENT	ECT/ L TA L LE **** NED	DISCONNECT NK LEAK TO VEL IN THE ******** ALTERNATE LINED ALT	CT A GENER TEST. THE HE TANK. I ************************************	RIC OBD2 TEST AF PTSS CAS ********	TUAL VERSION TESTER TO SORTED DUE TO TESTER TO	CLEAR TH	HE DTC. HER THAN		
PARTS:			LABOR:	0.00	OTHER:	0.00	TOTAL I	0.00 LINE B:		.00
				0.00	OTHER.	0.00	TOTAL I	TINE D:	0	.00
C CHECK AT	ND RE	CORD AND	TIRE PRE RECORD TI	ESSURES		*******	******	***		
PARTS:	0.		CPC					0.00		.00
PARIS:	0.	00	LABOR:	0.00	OTHER:	0.00	TOTAL I	LINE C:	0	.00
470 MAIN L/F 35, I	R/F 3	5, L	ORRECTED /R 33, R/	R 33 PSI	AND A STATE OF	RE TO THE FA				

PARTS & SERVICE			DESCRIPTION	TOTALS
FANTS & SERVICE	ORIGINAL ESTIMATE \$	FINAL	LABOR AMOUNT	
7:30 AM - 5:30 PM Monday - Friday		REVISED	PARTS AMOUNT	
		ESTIMATE \$	GAS, OIL, LUBE	
Triday			SUBLET AMOUNT	
8:30 AM - 4:00 PM	"I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A		MISC. CHARGES	
Saturday			TOTAL CHARGES	
	COPY OF THIS INVOICE."	ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	LESS INS. / DISC.	THE REPORT OF THE
CLOSED		The second secon	SALES TAX	Ta tell feath
Sunday	x	x	PLEASE PAY THIS AMOUNT	



\*INVOICE\*

MERCEDES-BENZ OF PLEASANTON 5885 OWENS DRIVE • PLEASANTON, CA 94588

925.463.2525

PAGE 2

						PAGE 2 www.mbofpleasanton.com SERVICE ADVISOR: 370 LANCE NUNES								
COLOR	YEAR		MAKE/MODEL			VIN			MILEA	TAG				
040-801 DEL DATE	13	MER	CEDES BEI			WDDJK7EA5DF004174			465/470		004174			
DEL DATE	PROD.	DATE	WARR, EXP.		PROMISI	ED	PO NO.		PAYMENT	INV.	DATE			
31JUL12 D		R12		18	3:00 15	AUG12		0.00	CASH	17AUG	312			
R.O. OPE	NED		READY		OPTIONS TRN: 72		094947 1)2314							
09:58 15A	UG12	12:	16 17AUG	12			Belline -		The same					
DINE CICC	DE IL	CII I	IFE HOURS	5	Th	ank yo	u for choosing	LIST ng Merce	NE'	of To	OTAL			
					P1	easant	on. Winner of	the pr	estigiou	s				
					"E	est of r 2011	the Best" De	ealer Re	cognition	n Award	i			
		time:			Ho	urs of	operation Mc		7:30am-	7:00pm.				
arten en en en					Sa	turday	8:30am-4:00p	om						
								***********						

PARTS & SERVICE			DESCRIPTION	TOTALS
PARTS & SERVICE	ORIGINAL ESTIMATE \$	FINAL	LABOR AMOUNT	0.00
7:30 AM - 5:30 PM		REVISED	PARTS AMOUNT	0.00
Monday - Friday		ESTIMATE \$	GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
, 8:30 AM - 4:00 PM	"I ACKNOWLEDGE RECEIPT OF THIS VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE."		MISC. CHARGES	0.00
Saturday		"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE."	TOTAL CHARGES	0.00
*****			LESS INS. / DISC.	0.00
CLOSED			SALES TAX	0.00
Sunday	x	×	PLEASE PAY THIS AMOUNT	0.00

# **SMITH MOTORS SALES** OF HAVERHILL, Inc.

\*INVOICE\*

PAGE 1



420 River Street Haverhill, Massachusetts 01832 Phone: (978) 372-2552 Parts Fax: (978) 702-5020 Service Fax: (978) 372-2627

www.onlymercedes.com

SERVICI	E ADVISOR:	106 WES R	EED		
COLOR YEAR MAKE/MODEL V	'IN	LICENSE	MILEAGE	IN / OUT	TAG
BLACK 13 Mercedes-Benz SL63 WDDJK7EZ DEL DATE PROD. DATE WARR. EXP. PROMISED	A5DF004174 PO NO.	RATE P	23411/ AYMENT	23411 INV.	T772
DEC. DATE THOU. DATE WAITH EAT. THOMISED	FO NO.	DATE F	A TIVICIN I	1140.	DATE
31JUL12 DD 31JUL2022 WAIT 07SEP22		169.00 C	ASH	07SEP	22
R.O. OPENED READY OPTIONS: DLR: 05	619 ENG:5.	5_Liter		V	
14:38 07SEP22 15:38 07SEP22					
LINE OPCODE TECH TYPE HOURS		LIST	NET	ТО	TAL
A OIL AND FILTER CHANGE.RESET FSS.		HIDI	11111	10	IAU
01LOFS OIL AND FILTER CHANGE.RESET FSS.			************		
304 CP 0.80			92.00	92	.00
1 278-180-00-09-90 TS OIL FILTER ELEM	IENT -				
STARPARTS	E17 40	24.98	24.98	24	.98
9 000-989-79-02-19-BIFU MB 229.5 SAE BULK	5W-4U	7 36	7.36	cc	າ⊿
1 SOLVENT washer solv		4.00	4.00		.24 .00
PARTS: 95.22 LABOR: 92.00 OTHER:	0.00	TOTAL LIN			
23411 performed lof			<del></del>		An
****************	*****	*****	*		
B 2019040001 UPDATE					
CAUSE: F	ID.				
025058 CONNECT/DISCONNECT BATTERY CHARGE 184 W08 0.10	iK.			/ NT	/C)
024762 STAR DIAGNOSIS SYSTEM				(11)	/ C
(SDS) CONNECT/DISCONNECT					
184 W08 0.10				(N	/C)
029334 UPDATE CONTROL UNIT SOFTWARE (WIT	CH				
XENTRY/DAS CONNECTED) 184 W08 0.10					1 × V
PARTS: 0.00 LABOR: 0.00 OTHER:	0.00	TOTAL LIN	r D.		/C) .00
23411 performed campaign. update me	0.00	TOTAL LIN	e b:	U	.00
******************	*****	*****	*		
CUSTOMER PAY HAZ/MAT MISC SHOP SUPPLIES FOR I	REPAIR ORDE	R		4	.76
THANK YOU I					
WE ARE PLEA				ED HOU	RS
MONDAY TO I	FRIDAY 7:30	AM TO 5:	00 PM	555-855-555-555-555-1555	

WARRANTY STATEMENT: PURSUANT TO MASSACHUSETTS LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.		DESCRIPTION	TOTALS
		LABOR AMOUNT	92.00
		PARTS AMOUNT	95.22
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
*SHOP SUPPLY COSTS: We have added a charge equal to 5% of the total cost of parts, not to exceed \$50.00, to the Repair Order for shop supplies used in connection with this repair.		MISC./ENVIRONMENTAL	4.76
		TOTAL CHARGES	191.98
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. The vehicle is being returned to you in exchange for your payment of the Amount Due.		LESS INSURANCE	0.00
		SALES TAX	5.95
DATE CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY	
		THIS AMOUNT	197.93