

CUSTOMER #: 604967

307439

**BENTLEY LOS GATOS**

620 Blossom Hill Rd., Los Gatos, CA 95032

(408) 358-7777

www.losgatosluxcars.com

\*INVOICE\*

PAGE 1

BAR # ARD-260275 EPA # CAL 000348002

SERVICE ADVISOR: 4036 FERNANDO PANUCO JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		1378/1383	T1444
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
18SEP13 DD			17:00 30SEP13		CASH	07OCT13

R.O. OPENED	READY	OPTIONS:	DLR: NONE				
13:25 25SEP13	08:58 07OCT13	ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A PERFORM 2YR SERVICE AS AUTHORIZED BY CUSTOMER

CAUSE: PERFORMED 2 YEAR SERVICE

9996 2 YEAR SERVICE

4030 CPB						838.35	838.35
1 07V121717 OIL FILTER					38.57	22.95	22.95
10 PY112988PA 1LITRE ENGINE O					9.95	8.50	85.00
1 WHT002909 SEALING PLATE					2.76	1.32	1.32
1 3Y1955425 WIPER BLADE					111.22	73.90	73.90
1 3Y1955426 WIPER BLADE					111.22	73.90	73.90
1 2943 WW FLUID					4.99	4.99	4.99
3 GTLMA BRAKE FLUID					19.95	19.95	59.85
1 4H0819439 FILTER ELEMENT FOR FINE D					93.17	60.50	60.50
1 89150201 PARTS CLEANER					8.95	8.95	8.95
2 3Y0129620 AIR FILTER ELEMENT					109.16	72.53	145.06
2 CR2032 3V BATTERY					4.95	4.95	9.90

PERFORMED 2 YEAR SERVICE PERFORMED SERVICE TO MANUFACTURES SPECIFICATIONS. CHANGED ENGINE OIL AND FILTER. TOPPED OFF ALL FLUIDS AND PERFORMED BRAKE FLUID FLUSH. TEST DROVE VEHICLE. FRONT TIRES ARE AT 9/32, 33PSI. REAR TIRES ARE AT 9/32, 39PSI. FRONT BRAKE PADS HAVE 12MM REMAINING. REAR BRAKE PADS HAVE 10MM REMAINING.

\*\*\*\*\*

B VEHICLE WAS TOWED TO SHOP

\*\*\*\*\* Upon request you are entitled to a copy of the towing fees and access notice.

CAUSE: TRANSPORT

TOW TRANSPORT

4030 WB

(N/C)

SUBL TRANSPORT

PO#4008

WB

(N/C)

\*\*\*\*\*

C CUSTOMER STATES MAIN KEY DOESNT WORK AT TIMES AND NEITHER DO SPARE KEYS,CHECK AND ADVISE



**BENTLEY**

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE.

ORIGINAL ESTIMATE			FINAL REVISED ESTIMATE			DESCRIPTION	TOTALS
\$			\$			LABOR AMOUNT	
						PARTS AMOUNT	
DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	GAS, OIL, LUBE	
						SUBLET AMOUNT	
						MISC. CHARGES	
						TOTAL CHARGES	
						ADJUSTMENTS	
I ACKNOWLEDGED NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.			I ACKNOWLEDGED RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.			SALES TAX	
X			X			PLEASE PAY THIS AMOUNT	

WARNING Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including, but not limited to, fuel, oil batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Printed in accordance with Proposition 65 in Cal. Health & Safety Code §25249.5 et seq.) For further information about Proposition 65: http://www.oefha.org/propp65.html

CUSTOMER COPY



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BAR # ARD-260275 EPA # CAL 000348002

SERVICE ADVISOR: 4036 FERNANDO PANUCO JR

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	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		1378/1383	T1444
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
18SEP13 DD			17:00 30SEP13		CASH	07OCT13

R.O. OPENED	READY	OPTIONS:	DLR:NONE			
13:25 25SEP13	08:58 07OCT13	ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo				
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CAUSE: REMOTE KEY BATTERIES DEAD  
9996 MAIN KEY

4030 WB

(N/C)

REMOTE KEY BATTERIES DEAD FOUND ALL KEYS NOT OPERATING AT ALL. CHECKED BATTERY VOLTAGE, FOUND BATTERIES TO BE DRAINED. REPLACED BATTERIES AND VERIFIED CORRECT OPERATION.

\*\*\*\*\*

D\*\* CUSTOMER STATES THE DRIVER SIDE TEMPETURE CONTROL KNOB DOES NOT WORK PROPERLY, CHECK AND ADVISE

CAUSE: CONTROL KNOB ON A/C UNIT FAULTY

9996 A/C CONTROL

4030 WB

(N/C)

1 3Y0907040B CONTROL AND DISPLAY PANEL

(N/C)

CONTROL KNOB ON A/C UNIT FAULTY FOUND CONTROL KNOB ON DRIVER SIDE OF A/C HEAD UNIT WILL NOT TURN AND ADJUST TEMPERATURE. REMOVED HVAC CONTROL UNIT AND REPLACED. REASSEMBLED, PERFORMED SVM UPDATE, CODED AND PERFORMED BASIC SETTINGS.

\*\*\*\*\*

E\*\* CUSTOMER REQUESTS ESTIMATE FOR WHEEL REPAIR

CAUSE: SENT LEFT REAR RIM FOR REPAIR

9996 WHEEL REPAIR

4030 CPB

186.30 186.30

SUBL REPAIRED CURB RASH INVOICE#64559 PO#7539

CPB

375.00 375.00

SENT LEFT REAR RIM FOR REPAIR DISMOUNTED TIRE FROM RIM. RIM WAS REPAIRED. REMOUNTED TIRE AND SET TIRE PRESSURES TO SPEC. F-33PSI. R-39PSI.

\*\*\*\*\*

F\*\* CUSTOMER REQUESTS ESTIMATE TO HAVE SIDEVIEW CAMERA FITTED INTO VEHICLE

9996 NO WORK PERFORMED

4030 CPB

0.00 0.00

\*\*\*\*\*

G\*\* MULSANNE-AUXILIARY COOLANT PUMP HOSE REPLACEMENT CAMPAIGN



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\$			\$			LABOR AMOUNT	
						PARTS AMOUNT	
DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	GAS, OIL, LUBE	
						SUBLET AMOUNT	
						MISC. CHARGES	
						TOTAL CHARGES	
						ADJUSTMENTS	
I ACKNOWLEDGED NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.			I ACKNOWLEDGED RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.			SALES TAX	
X			X			PLEASE PAY THIS AMOUNT	

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18SEP13 DD			17:00 30SEP13		CASH	07OCT13

R.O. OPENED	READY	OPTIONS: DLR:NONE					
13:25 25SEP13	08:58 07OCT13	ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CAUSE: PERFORMED CAMPAIGN

9996 COOLANT PUMP HOSE							
4030 WB							(N/C)
1 07V121051C COOLANT HOSE							(N/C)
1 07V121157C COOLANT HOSE							(N/C)
1 07V121049C COOLANT HOSE							(N/C)
1 07V121052C COOLANT HOSE							(N/C)
2 N90783401 O-RING							(N/C)
1 JNV862564 COOLANT ADDITIVE, PLUS-PL							(N/C)

PERFORMED CAMPAIGN REMOVED FRONT GRILL AND UPPER SUPPORT. REPLACED COOLING HOSES PER INSTRUCTIONS OF SERVICE CAMPAIGN. REASSEMBLED AND TEST DROVE.

\*\*\*\*\*

H\*\* MULSANNE-EXTERIOR DOOR MIRROR SOFTWARE UPDATE CAMPAIGN

CAUSE: PERFORMED UPDATE

9996 CAMPAIGN

4030 WB

PERFORMED UPDATE PERFORMED UPDATE

\*\*\*\*\*

I\*\* MULSANNE-ENGINE CONTROL MODULE SOFTWARE UPDATE CAMPAIGN

CAUSE: PERFORMED UPDATE

9996 SOFTWARE UPDATE

4030 WB

PERFORMED UPDATE PERFORMED UPDATE

\*\*\*\*\*



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ORIGINAL ESTIMATE \$			FINAL REVISED ESTIMATE \$			DESCRIPTION	TOTALS
DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	LABOR AMOUNT	1024.65
						PARTS AMOUNT	546.32
						GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	375.00
						MISC. CHARGES	0.00
						TOTAL CHARGES	1945.97
						ADJUSTMENTS	0.00
						SALES TAX	47.80
						<b>PLEASE PAY THIS AMOUNT</b>	<b>1993.77</b>

I ACKNOWLEDGED NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE. X

I ACKNOWLEDGED RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE. X

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CUSTOMER #: 50779

21178



Bentley Walnut Creek  
Maserati of Walnut Creek

\*INVOICE\*

1425 Parkside Drive  
Walnut Creek, CA 94596  
www.lmcwc.com  
Phone: (925) 444-2000  
Fax: (925) 951-1600

PAGE 1

SERVICE ADVISOR: 108 KYLE JENSEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		6186/6191	T445

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 10SEP14		175.00 CASH	12SEP14

R.O. OPENED	READY	OPTIONS:
09:46 10SEP14	16:33 12SEP14	DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A PERFORM 3 YEAR SERVICE							
001 PERFORMED 3 YEAR SERVICE							
			116	CPB 6.00		1110.00	1110.00
1	07V121717			OIL FILTER	28.92	28.92	28.92
1	4H0819439			FILTER ELEMENT FOR FINE D	72.60	72.60	72.60
2	CR2032			KEY BATTERY	3.00	3.00	6.00
8	07C905600			SPARK PLUG	41.02	41.02	328.16
10	3Z0052107A			ENGINE OIL	16.75	16.75	167.50
1	XB1093R			WASHER JOINT	3.83	3.83	3.83
8	07V905600			SPARK PLUG	22.49	22.49	179.92
1	3Y1955425			WIPER BLADE	93.12	93.12	93.12
1	3Y1955426			WIPER BLADE	93.12	93.12	93.12

6186 Performed three year service. Renewed engine oil and filter. Added ten quarts of Mobil One 0W40. Renewed sparking plugs, wiper blades, pollen filter, and one key fob battery, left spare in glove box. Reset service reminder warning. Filled out service record book. Checked brake pad thickness: front 9mm rear 9mm. Checked tread depth: Front 5/32nds above wear bar indicator Rear 5/32nds above wear bar indicator. Rotated tires. Set tire pressure to: Front 34psi, Rear 42psi, and spare 60PSI. Performed road test, operating the same as similar / like vehicles. Complete

\*\*\*\*\*

B CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.

TP CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.

116 ISP 0.00

(N/C)

6191 Checked tread depth: Front 5/32nds above wear bar indicator Rear 5/32nds above wear bar indicator. Set tire pressure to: Front 34psi, Rear 42psi, and spare 60PSI.

\*\*\*\*\*

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS
		LABOR AMOUNT	
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY
REASON		ADDITIONAL AMOUNT \$	PARTS AMOUNT
		REVISED TOTAL \$	GAS, OIL, LUBE
			SUBLET AMOUNT
			MISC. CHARGES
			TOTAL CHARGES
			ADJUSTMENTS
			SALES TAX
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.		I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.	
X		X	
		PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD 273282 EPA # CAL 000395109

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BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		6186/6191	T445
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 10SEP14		175.00 CASH	12SEP14

R.O. OPENED	READY	OPTIONS:
09:46 10SEP14	16:33 12SEP14	DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C							
C TECHNICIAN COMMENTS							
COM TECHNICIAN COMMENTS							
116 ISP 0.00							(N/C)
6186 Fantastic car!							
*****							

EST: 1,897.83      10SEP14 09:46    SA: 108

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS
		LABOR AMOUNT	1110.00
		PARTS AMOUNT	973.17
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	6.95
		TOTAL CHARGES	2090.12
		ADJUSTMENTS	0.00
		SALES TAX	82.72
		<b>PLEASE PAY THIS AMOUNT</b>	<b>2172.84</b>

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COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		8963/8969	T822
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 05AUG15		175.00 CASH	07AUG15

R.O. OPENED	READY	OPTIONS:
08:16 05AUG15	10:39 07AUG15	DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES THE AC IS INOPERATIVE. CHECK AND ADVISE							
001 REPLACED AC PRESSURE SENSOR							
				116 CPB 1.50		277.50	277.50
				1 4H0959126 PRESSURE SENSOR	103.88	103.88	103.88
				1 8A0260749AK O-RING	6.43	6.43	6.43

8963 Verified customer concern. Attached A/C gauges, found good pressure but the compressor did not engage. Attached Bentley scan tool and retrieved fault code for A/C pressure transducer no communication. Removed under trays and disconnected sensor. Checked wiring, good. Evacuated A/C system. Renewed A/C pressure transducer. Charged A/C system with 720 grams of R134a. Performed function test, operating the same as similar / like vehicles. Outlet temperature of 36 Fahrenheit. Complete.

\*\*\*\*\*

B PERFORM 4 YEAR SERVICE							
001 PERFORMED 4 YEAR SERVICE							
				116 CPB 5.00		925.00	925.00
				1 07V121717 OIL FILTER	29.64	29.64	29.64
				1 4H0819439 FILTER ELEMENT FOR FINE D	72.60	72.60	72.60
				10 3Z0052107A ENGINE OIL	17.18	17.18	171.80
				1 CR2032 KEY BATTERY	3.00	3.00	3.00
				2 3Y0129620 AIR FILTER ELEMENT	106.61	106.61	213.22
				2 PTN1224116 BRAKE FLUID DOT 4	24.00	24.00	48.00
				1 3Y1955425 WIPER BLADE	95.45	95.45	95.45
				1 3Y1955426 WIPER BLADE	95.45	95.45	95.45
				1 XB1093R WASHER JOINT	3.00	3.00	3.00

8969 Performed Four year service. Renewed engine oil and filter. Added 10 quarts of Mobil one 0w40. Renewed brake fluid, wiper blades, pollen filter, air filters and one key fob battery. Removed vacuum reservoir and inspected for water ingress, none found. Reset service reminder warning. Filled out service record book. Checked brake pad thickness: Front 9mm Rear 9mm. Checked tread depth: Front 4/32nds above wear bar indicator Rear 4/32nds above wear bar indicator. Set tire pressure to: Front 36psi Rear 39psi Spare 60psi. Performed road test,

ORIGINAL ESTIMATE \$					FINAL REVISED ESTIMATE \$		DESCRIPTION	TOTALS
DATE					TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT \$
REASON					REVISED TOTAL \$			LABOR AMOUNT
DATE					TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT \$
REASON					REVISED TOTAL \$			PARTS AMOUNT
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.					I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.			GAS, OIL, LUBE
X					X			SUBLET AMOUNT
								MISC. CHARGES
								TOTAL CHARGES
								ADJUSTMENTS
								SALES TAX
								<b>PLEASE PAY THIS AMOUNT</b>

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BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		8963/8969	T822

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 05AUG15		175.00 CASH	07AUG15

R.O. OPENED	READY	OPTIONS: DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo
08:16 05AUG15	10:39 07AUG15	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

operating the same as similar / like vehicles. Complete.

\*\*\*\*\*

C PROVIDE SHUTTLE RIDE HOME

001 PROVIDED SHUTTLE RIDE HOME

116 ISP 0.00

(N/C)

8969 Note line.

\*\*\*\*\*

D CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.

TP CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.

116 ISP 0.00

(N/C)

8969 Checked tread depth: Front 4/32nds above wear bar indicator Rear 4/32nds above wear bar indicator. Set tire pressure to: Front 36psi Rear 39psi Spare 60psi.

\*\*\*\*\*

E TECHNICIAN COMMENTS

COM TECHNICIAN COMMENTS

116 ISP 0.00

(N/C)

8969 Fantastic car!

\*\*\*\*\*

F\*\* PERFORM CAMPAIGN EA22

CAUSE: CAMPAIGN

01290005 CAMPAIGN EA22

116 WB 0.50

(N/C)

FC: 0066 PART#: COUNT:

CLAIM TYPE: 710

AUTH CODE:

8963 Performed EA22 as written. Update the engine control modules and transmission control module software. Applied completion mark.

ORIGINAL ESTIMATE \$		FINAL REVISED ESTIMATE \$			DESCRIPTION	TOTALS
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT \$	LABOR AMOUNT	
REASON					REVISD TOTAL \$	PARTS AMOUNT
REASON					REVISD TOTAL \$	GAS, OIL, LUBE
REASON					REVISD TOTAL \$	SUBLET AMOUNT
REASON					REVISD TOTAL \$	MISC. CHARGES
REASON					REVISD TOTAL \$	TOTAL CHARGES
REASON					REVISD TOTAL \$	ADJUSTMENTS
REASON					REVISD TOTAL \$	SALES TAX
<input checked="" type="checkbox"/> I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.					<input checked="" type="checkbox"/> I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.	
					<b>PLEASE PAY THIS AMOUNT</b>	

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Fax: (925) 951-1600

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SERVICE ADVISOR: 108 KYLE JENSEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		8963/8969	T822	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE	
01JAN12 DD		01JAN2015	17:00 05AUG15		175.00 CASH	07AUG15	
R.O. OPENED	READY	OPTIONS: DLR:6009 ENG:6.0_Liter_MPFIDOHCTwin_Turbo					
08:16 05AUG15	10:39 07AUG15						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
Complete.							

\*\*\*\*\*

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS
		LABOR AMOUNT	1202.50
		PARTS AMOUNT	842.47
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	6.95
		TOTAL CHARGES	2051.92
		ADJUSTMENTS	0.00
		SALES TAX	71.61
		<b>PLEASE PAY THIS AMOUNT</b>	<b>2123.53</b>

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD 273282 EPA # CAL 000395109



CUSTOMER #: 50779

22656



Bentley Walnut Creek  
Maserati of Walnut Creek

INVOICE

PAGE 1

1425 Parkside Drive  
Walnut Creek, CA 94596  
www.lmcwc.com  
Phone: (925) 444-2000  
Fax: (925) 951-1600

SERVICE ADVISOR: 108 KYLE JENSEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		9515/9521	T116
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 08OCT15		175.00 CASH	15OCT15
R.O. OPENED	READY	OPTIONS: DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo				
11:35 08OCT15	14:55 15OCT15					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES THE EMISSION SYSTEMS LIGHT IS ON. CHECK AND ADVISE  
CAUSE: FEDERAL EMISSIONS WARRENTY

26721902 REPLACED BANK 1 EXHAUST GAS TEMPERATURE  
SENSOR

116 WB 14.20

1 07V919529H EXHAUST GAS TEMPERATURE S	(N/C)
1 UT13741PA OIL CASTROL HSMO PLUS	(N/C)
1 JNV862564 COOLANT ADDITIVE, PLUS-PL	(N/C)
1 JNV862564F CENTR. HYDRAULIC OIL	(N/C)
1 JNV862564A ATF (AUTOMATIC TRANSM. FL	(N/C)
2 4E0260749B O-RING	(N/C)
2 4E0260749A O-RING	(N/C)
6 N90941703 SOCKET HEAD BOLT WITH INN	(N/C)
2 3W0301323 O-RING	(N/C)
6 N10699601 BOLT,HEX.HD.WITH SHOUL.(C	(N/C)
2 WHT003828 HEXAGON HEAD BOLT	(N/C)
4 WHT003242 BOLT	(N/C)

24701900 REMOVE AND REPLACE ENGINE CONTROL MODULE

116 WB 0.30

01290005 VAS/5052 GUIDED FAULT FINDINGS (N/C)

116 WB 0.50

FC: PART#: COUNT: (N/C)

CLAIM TYPE: 1E1

AUTH CODE:

9521 Verified customer concern. Attached Bentley scan tool and retrieved code P0546 for bank one exhaust gas temperature sensor. Removed cowling to gain access to the engine control module checked the wiring from T91c pin 14gn to T3af pin 1gn, .2 ohms. Checked power and ground to T3af: pin 2br to ground .2 ohms and pin 3ws to SA1, .2 ohms. Wiring tests good. Renewed exhaust gas temperature sensor. Cleared fault codes. Reset readiness monitor. Performed road test, operating the same as similar / like vehicles. Complete.

\*\*\*\*\*

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS
		LABOR AMOUNT	
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY
REASON		ADDITIONAL AMOUNT \$	PARTS AMOUNT
		REVISED TOTAL \$	GAS, OIL, LUBE
			SUBLET AMOUNT
			MISC. CHARGES
			TOTAL CHARGES
			ADJUSTMENTS
			SALES TAX
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.		I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.	
X		X	
		<b>PLEASE PAY THIS AMOUNT</b>	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD 273282 EPA # CAL 000395109



CUSTOMER #: 50779

22656



Bentley Walnut Creek  
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INVOICE

PAGE 2

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SERVICE ADVISOR: 108 KYLE JENSEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		9515/9521	T116
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 08OCT15		175.00 CASH	15OCT15

R.O. OPENED	READY	OPTIONS: DLR:6009
11:35 08OCT15	14:55 15OCT15	ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

B CUSTOMER STATES THE B EMBLEM IS MISSING ON THE RIGHT REAR DOOR. AND THE FRONT RIGHT PASSENGER DOOR. CHECK AND ADVISE  
 001 PROVIDED QUOTE, CUSTOMER DECLINED AT THIS TIME  
 116 ISP 0.00 (N/C)  
 9515 Verified customer concern. Provided quote. Declined at this time. No repair performed.

C PROVIDE SHUTTLE RIDE HOME  
 001 PROVIDED SHUTTLE RIDE HOME  
 116 ISP 0.00 (N/C)  
 9515 Note Line.

D CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.  
 TP CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.  
 116 ISP 0.00 (N/C)  
 9515 Checked tread depth: Front 4/32nds above wear bar indicator  
 Rear 4/32nds above wear bar indicator. Set tire pressure to: Front 36psi Rear 39psi Spare 60psi.

E TECHNICIAN COMMENTS  
 COM TECHNICIAN COMMENTS  
 116 ISP 0.00 (N/C)  
 9515 Fantastic car!

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS
		LABOR AMOUNT	0.00
DATE TIME PHONE # OR IN PERSON	AUTHORIZED BY	PARTS AMOUNT	0.00
REASON	ADDITIONAL AMOUNT \$	GAS, OIL, LUBE	0.00
	REVISED TOTAL \$	SUBLET AMOUNT	0.00
DATE TIME PHONE # OR IN PERSON	AUTHORIZED BY	MISC. CHARGES	0.00
REASON	ADDITIONAL AMOUNT \$	TOTAL CHARGES	0.00
	REVISED TOTAL \$	ADJUSTMENTS	0.00
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.		SALES TAX	0.00
X		PLEASE PAY THIS AMOUNT	0.00
I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.			
X			

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK BAR # ARD 273282 EPA # CAL 000395109



CUSTOMER #: 50779

23114



Bentley Walnut Creek  
Maserati of Walnut Creek

INVOICE

PAGE 1

1425 Parkside Drive  
Walnut Creek, CA 94596  
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Phone: (925) 444-2000  
Fax: (925) 951-1600

SERVICE ADVISOR: 108 KYLE JENSEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		10530/10536	T466
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 26JAN16		175.00 CASH	29JAN16

R.O. OPENED	READY	OPTIONS:
14:59 14JAN16	17:24 29JAN16	DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A VEHICLE TOWED INTO DEALERSHIP BY CARS DAWYDIAK  
 001 VEHICLE TOWED INTO DEALERSHIP BY CARS DAWYDIAK  
 116 ISP 0.00 (N/C)  
 10530 Note line.

B PERFORM CARS DAWYDIAK INSPECTION  
 001 PERFORMED CARS DAWYDIAK INSPECTION  
 116 CPB 1.00 185.00 185.00  
 10530 Performed inspection. Cleared codes. Complete.

C CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.  
 TP CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.  
 116 ISP 0.00 (N/C)  
 10536 Checked tires: Front 4/32nds above wear bars Rear 4/32nds above wear bars. Set tire pressures to: Front 35psi Rear 41psi Spare 60psi.

D TECHNICIAN COMMENTS  
 COM TECHNICIAN COMMENTS  
 116 ISP 0.00 (N/C)  
 10536 Note line.

E\*\* RF TIRE PRESSURE SENSOR OPEN CIRCUIT. CHECK AND ADVISE  
 001 REPAIRED WIRES, CLEARED FAULT CODES  
 116 CPB 3.00 555.00 555.00  
 10536 Removed passenger seat, passenger floor carpet, lower 'A' post trim, right front wheel arch liner and under shield. Found rodent damage to five wires including wires for alarm siren. Repaired wires

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS
		LABOR AMOUNT	
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY
REASON		ADDITIONAL AMOUNT \$	
		REVISED TOTAL \$	
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY
REASON		ADDITIONAL AMOUNT \$	
		REVISED TOTAL \$	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.		I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.	
X		X	
PLEASE PAY THIS AMOUNT			

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK BAR # ARD 273282 EPA # CAL 000395109



CUSTOMER #: 50779

23114



Bentley Walnut Creek  
Maserati of Walnut Creek

INVOICE

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PAGE 2

SERVICE ADVISOR: 108 KYLE JENSEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		10530/10536	T466
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 26JAN16		175.00 CASH	29JAN16
R.O. OPENED	READY	OPTIONS:				
14:59 14JAN16	17:24 29JAN16	DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

and cleared fault codes. Performed function test, operating the same as similar / like vehicles. Complete.

\*\*\*\*\*

F\*\* PASSIVE ENTRY INOP. CHECK AND ADVISE  
001 REPLACED PASSENGER DOOR HANDLE

116	CPB	2.00			370.00	370.00
1	3Y0867932A	BENTLEY BADGE			60.32	60.32
1	3Y0837205E	DOOR HANDLE, EXTERIOR			1930.04	1930.04

10536 Removed passenger door panel and boot carpet checked and found wiring from door handle to door module and convenience module to be good. Renewed passenger door handle. Cleared fault codes. Performed function test, operating the same as similar / like vehicles. Complete.

\*\*\*\*\*

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS
		LABOR AMOUNT	1110.00
		PARTS AMOUNT	1990.36
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	3100.36
		ADJUSTMENTS	0.00
		SALES TAX	169.18
		<b>PLEASE PAY THIS AMOUNT</b>	<b>3269.54</b>

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD 273282 EPA # CAL 000395109





**Bentley Walnut Creek**  
**Maserati of Walnut Creek**

1425 Parkside Drive  
 Walnut Creek, CA 94596  
 www.lmcwc.com  
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 Fax: (925) 951-1600

**SPECIAL ORDER PARTS ARE NOT RETURNABLE**

MASERATI OF WALNUT CREEK WILL ACCEPT PARTS FOR REFUND OR EXCHANGE PROVIDED THE PART IS A NORMALLY STOCKED NON-ELECTRICAL OR CARBURETOR PART PURCHASED WITHIN 30 DAYS AND IS ACCOMPANIED BY THIS INVOICE. ALL PARTS ACCEPTED FOR RETURN MUST MEET THE MANUFACTURER'S CURRENT PACKAGE GUIDELINES AND ARE SUBJECT TO A 30% RESTOCKING CHARGE. PURCHASES MADE BY CHECK WILL REQUIRE A 15 DAY CLEARING PERIOD. SPECIAL ORDERED ITEMS NOT PICKED UP WITHIN 21 DAYS WILL BE RETURNED TO THE MANUFACTURER. SUBJECT TO WARRANTY TERMS AND CONDITIONS ON REVERSE SIDE.

DATE ENTERED 05 FEB 16	YOUR ORDER NO.	DATE SHIPPED 05 FEB 16	INVOICE DATE 05 FEB 16	INVOICE NUMBER 1929
---------------------------	----------------	---------------------------	---------------------------	------------------------

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			114		CASH RETAIL	WALNUT CREEK, CA		
QTY	UNIT	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
-1		-1	BL1095	WEEKENDER	1012.29	1012.29	-1,012.29	
ITEM WAS DISCONTIUED. APPROVED BY PARTS MANAGER. REF TO 1754								
<b>ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE</b>								
						PARTS	-1,012.29	
						SUBLET		
						FREIGHT	0.00	
						SALES TAX	-86.04	
CUSTOMER'S SIGNATURE X						<b>TOTAL</b>	<b>\$-1,098.33</b>	

R  
C  
C  
C

\*\*CREDIT\*\*



CUSTOMER #: 50779

26227

THE LUXURY COLLECTION

\*INVOICE\*



2255 N. Main St
Walnut Creek, CA 94596
www.tlcwc.com
Phone: (925) 444-2000
Fax: (925) 482-2452

PAGE 1

SERVICE ADVISOR: 143 HENRY ESCANO

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/ OUT, TAG. Includes service dates, warr. exp., and payment info.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists service items like oil filter, washer joint, wiper blades, etc.

12719 Performed Five year service. Renewed engine oil and filter. Added 10 quarts of Mobil one 0w40. Renewed Fuel filter, coolant, wiper blades, pollen filter and one key fob battery.

B CHECK TIRE PRESSURES AND TREAD DEPTH. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION AND NOTE TREAD DEPTH TO WEAR BARS PER CALIFORNIA REQUIREMENTS.

Summary table with columns: ORIGINAL ESTIMATE, FINAL REVISED ESTIMATE, DESCRIPTION, TOTALS. Includes sub-sections for labor, parts, gas, oil, lube, sublet, misc. charges, adjustments, and sales tax.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD 273282 EPA # CAL 000423371

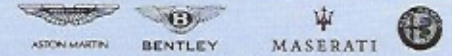


CUSTOMER #: 50779

26227

THE LUXURY COLLECTION

\*INVOICE\*



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PAGE 2

SERVICE ADVISOR: 143 HENRY ESCANO

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Row 1: BLACK/TAN, 12, BENTLEY MULSANNE, SCBBB7ZH9CC016238, 12713/12816, T707

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Row 1: 01JAN12 DD, 01JAN2015, 17:00, 15JUN17, 195.00, CASH, 16JUN17

Table with columns: R.O. OPENED, READY, OPTIONS, ENG. Row 1: 09:08, 08JUN17, 09:46, 16JUN17, DLR:6009, 6.0 Liter MPFI DOHC Twin Turbo

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: 12719, 111, ISP, 0.00, (N/C)

12719 Tire pressures set to manufacturer's specifications of 33psi-front and 41psi-rear. Tire tread depth front-0/32 from wear bars and rear-2/32 from wear bars.

\*\*\*\*\*

C TECHNICIAN COMMENTS: FRONT LH BRAKES FRONT RH BRAKES REAR LH BRAKES REAR RH BRAKES FRONT RH TIRE TREAD FRONT LH TIRE TREAD REAR RH TIRE REAR LH TIRE SERVICE DUE

COM TECHNICIAN COMMENTS: FRONT LH BRAKES FRONT RH BRAKES REAR LH BRAKES REAR RH BRAKES FRONT RH TIRE TREAD FRONT LH TIRE TREAD REAR RH TIRE REAR LH TIRE SERVICE DUE

111 ISP 0.00 (N/C)

12719 Technician Comments: Front LH Brakes-8mm, Front RH Brakes-8mm, Rear LH Brakes-8mm and Rear RH Brakes-8mm. Front LH Tire tread-0/32 from wear bars, Front RH Tire tread-0/32 from wear bars, Rear LH Tire tread-3/32 from wear bars and Rear RH Tire tread-2/32 from wear bars. Service due in over 365 days.

Recommend tire set and alignment. Found rodent droppings under hood of vehicle, but no damage found at this time. Mended breather hose for power steering system as a courtesy due to crumbling from high heat.

\*\*\*\*\*

D PERFORM COMPLETE FULL DETAIL
DETAIL PERFORM VEHICLE DETAIL

111 CPB 0.00 0.00 0.00

12719 Detail performed.

\*\*\*\*\*

E\*\* PERFORM EA22 ENGINE AND TRANSMISSION CONTROL MODULE SOFTWARE UPDATE
001 CAMPAIGN COMPLETED AUGUST 2015

111 ISP 0.00 (N/C)

12713 Campaign EA22 completed on August 2015.

Table with columns: ORIGINAL ESTIMATE, FINAL REVISED ESTIMATE, DESCRIPTION, TOTALS. Includes sub-tables for labor, parts, gas, oil, lube, sublet, misc. charges, adjustments, sales tax, and a 'PLEASE PAY THIS AMOUNT' section.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK BAR # ARD 273282 EPA # CAL 000423371



CUSTOMER #: 50779

26227

THE LUXURY COLLECTION



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\*INVOICE\*

PAGE 3

SERVICE ADVISOR: 143 HENRY ESCANO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		12713/12816	T707
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 15JUN17		195.00 CASH	16JUN17

R.O. OPENED	READY	OPTIONS: DLR:6009
09:08 08JUN17	09:46 16JUN17	ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

F\*\* CLIENT STATES AC BLOWS ONLY WARM AIR. INSPECT AND ADVISE  
001 A/C INSPECTION  
111 ISP 0.00 (N/C)

12816 Verified AC operates the same as similar like models. Blows 54 degrees with ambient temperature of 88 degrees.

\*\*\*\*\*

G\*\* CLIENT REQUESTS INSTALL FOUR NEW TIRES AND PERFORM ALIGNMENT.

001 MOUNT & ROAD-FORCE BALANCE 4 TIRES							
111 CPB 2.00					390.00	390.00	
4 2540200 PIRELLI P ZERO 265/40/21					417.62	417.62	1670.48
4 BOE TIRE TAX FEE					1.75	1.75	7.00
4 RH ROAD HAZARD					8.49	8.49	33.96
ALIGN 4 WHEEL ALIGNMENT							
111 CPB 3.00					349.95	349.95	
001 RIDE HEIGHT ADJUSTMENT							
111 CPB 2.00					390.00	390.00	

12816 Mounted and road force balanced 4 new Pirelli Tires. New DOT#XTACU4021117 (x4). Performed 4 wheel computer alignment. During alignment found that vehicle ride height too low. Performed scan tool ride height adjustment. Vehicle now sits at factory height. Completed adjustment of alignment angles. Vehicle now drives the same as similar like models.

\*\*\*\*\*

EST: 1,935.00      08JUN17 09:08    SA: 143

ORIGINAL ESTIMATE \$		FINAL REVISED ESTIMATE \$		DESCRIPTION	TOTALS
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	LABOR AMOUNT	2007.45
REASON				PARTS AMOUNT	2347.25
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	GAS, OIL, LUBE	0.00
REASON				SUBLET AMOUNT	0.00
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	MISC. CHARGES	47.91
REASON				TOTAL CHARGES	4402.61
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.				ADJUSTMENTS	0.00
I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.				SALES TAX	193.65
X				<b>PLEASE PAY THIS AMOUNT</b>	<b>4596.26</b>

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK      BAR # ARD 273282 EPA # CAL 000423371

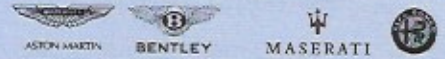


CUSTOMER #: 50779

29651

THE LUXURY COLLECTION

\*INVOICE\*



2255 N. Main St
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Phone: (925) 444-2000
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PAGE 1

SERVICE ADVISOR: 185 DEREK SYKES

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes details for Bentley Mulsanne and service dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item A: CLIENT STATES FLYING "B" EMBLEMS FOR DOOR TRIM PANELS HAVE COME LOOSE.

B CLIENT REQUEST TO ENSURE MONITORS ARE SET SO SMOG CAN BE PERFORMED
001 READINESS MONITORS SET
116 ISP 0.00 (N/C)
15264 All monitors are set.

C CHECK TIRE PRESSURES AND ADVISE. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION PER CALIFORNIA REQUIREMENTS. NOTE: LF
TP CHECK TIRE PRESSURES AND ADVISE. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION PER CALIFORNIA REQUIREMENTS. NOTE: LF
116 ISP 0.00 (N/C)

D PLEASE TORQUE ALL WHEELS TO MANUFACTURES SPECIFICATIONS
LBS
116 ISP 0.00 (N/C)

Table with columns: ORIGINAL ESTIMATE \$, FINAL REVISED ESTIMATE \$, DESCRIPTION, TOTALS. Includes sub-tables for labor, parts, gas, oil, lube, sublet, misc. charges, adjustments, and sales tax.

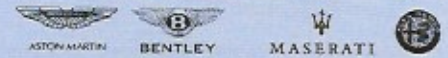
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK BAR # ARD 273282 EPA # CAL 000423371



CUSTOMER #: 50779

29651

THE LUXURY COLLECTION



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PAGE 2

SERVICE ADVISOR: 185 DEREK SYKES

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/ OUT, TAG. Includes service dates, promised times, and payment info.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

15264 Torqued all wheels to 180NM

E TECHNICIAN COMMENTS: LF BRAKES, RF BRAKES, LR BRAKES, RR BRAKES. TIRES MEASURE (LOWEST POINT) LF TIRE, RF TIRE, LR TIRE, RR TIRE.

COM TECHNICIAN COMMENTS: LF BRAKES, RF BRAKES, LR BRAKES, RR BRAKES. TIRES MEASURE (LOWEST POINT) LF TIRE, RF TIRE, LR TIRE, RR TIRE.

116 ISP 0.00 (N/C)

15264 Note line.

F CLIENT STATES TRUNK WILL NOT OPEN. INSPECT AND ADVISE

DIAG DECK LID NOT OPENING 116 ISP 0.00 (N/C)

15264 Verified client's concern. When ever the engine was not running the boot would not open. Tested battery and found that the battery fails test.

G CLIENT STATES TPMS LIGHT IS ON. INSPECT AND ADVISE

DIAG TPMS LIGHT ON 116 ISP 0.00 (N/C)

15264 Verified client's concern. Found that all four tires were very low on air pressure. Once set to pressure the light went off.

H\*\* CLIENT REQUESTS PERFORMING 6 YEAR SERVICE INTERVAL

001 CLIENT REQUESTS PERFORMING 6 YEAR SERVICE INTERVAL

Table with columns: ORIGINAL ESTIMATE \$, FINAL REVISED ESTIMATE \$, DESCRIPTION, TOTALS. Includes sub-sections for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, ADJUSTMENTS, SALES TAX, and PLEASE PAY THIS AMOUNT.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK BAR # ARD 273282 EPA # CAL 000423371

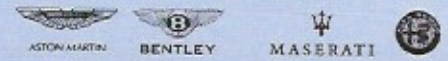


CUSTOMER #: 50779

29651

THE LUXURY COLLECTION

\*INVOICE\*



2255 N. Main St
Walnut Creek, CA 94596
www.tlcwc.com
Phone: (925) 444-2000
Fax: (925) 482-2452

PAGE 3

SERVICE ADVISOR: 185 DEREK SYKES

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Row 1: BLACK/TAN, 12, BENTLEY MULSANNE, SCBBB7ZH9CC016238, 15257/15264, T776

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Row 1: 01JAN12 DD, 01JAN2015, 17:00, 22OCT19, 195.00, CASH, 24OCT18

Table with columns: R.O. OPENED, READY, OPTIONS, ENG. Row 1: 11:54 12OCT18, 10:56 24OCT18, DLR:6009, ENG:6.0\_Liter\_MPPFI\_DOHC\_Twin\_Turbo

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various services like oil filter, washer joint, wiper blade, etc.

15264 6.90 Performed Six year service. Renewed engine oil and filter. Added 10 quarts of Mobil one 0w40. Renewed brake fluid, wiper blades, pollen filter, air filters, sparking plugs, and one key fob battery...

\*\*\*\*\*

I\*\* CLIENT STATES VEHICLE WILL NOT START - NEEDS JUMP START TO RUN. PLEASE CHECK BATTERY, CHARGING SYSTEM AND FOR EXCESSIVE QUIESCENT DRAIN ON BATTERY. INSPECT AND ADVISE BATT CLIENT STATES VEHICLE WILL NOT START - NEEDS JUMP START TO RUN. PLEASE CHECK BATTERY, CHARGING SYSTEM AND FOR EXCESSIVE QUIESCENT DRAIN ON BATTERY. INSPECT AND ADVISE

Table with columns: ORIGINAL ESTIMATE \$, FINAL REVISED ESTIMATE \$, DESCRIPTION, TOTALS. Includes sections for labor, parts, gas, oil, lube, sublet, misc. charges, adjustments, sales tax, and a 'PLEASE PAY THIS AMOUNT' section.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD 273282 EPA # CAL 000423371



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PAGE 4

SERVICE ADVISOR: 185 DEREK SYKES

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Row 1: BLACK/TAN, 12, BENTLEY MULSANNE, SCBBB7ZH9CC016238, 15257/15264, T776

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Row 1: 01JAN12 DD, 01JAN2015, 17:00, 22OCT19, 195.00, CASH, 24OCT18

Table with columns: R.O. OPENED, READY, OPTIONS, ENG. Row 1: 11:54 12OCT18, 10:56 24OCT18, DLR:6009, 6.0 Liter MPFI DOHC Twin Turbo

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: 1, 000915105CE, CPB, BATTERY, 1.00, 482.25, 482.25, 482.25

15264 1.00 Replaced main systems battery. Reset battery adaptive values and wrote serial number into control module. Complete.
\*\*\*\*\*
J\*\* PERFORM CAMPAING RECALL EA22 SOFTWARE UPDATE FOR ENGINE & TRANSMISSION CONTROL MODULE
001 EA22 RECALL
116 ISP 0.00 (N/C)
15264 Performed EA22 as written. Update the engine control modules and transmission control module software. Applied completion mark. Complete.

\*\*\*\*\*
K\*\* PERFORM CAMPAIGN RECALL E783 SOFTWARE UPDATE FOR ENGINE CONTROL MODULE
001 E783 RECALL
116 ISP 0.00 (N/C)
15264 Has already been completed.
\*\*\*\*\*

EST: 3,179.95 17OCT18 12:55 SA: 185

Table with columns: ORIGINAL ESTIMATE \$, FINAL REVISED ESTIMATE \$, DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, ADJUSTMENTS, SALES TAX, and PLEASE PAY THIS AMOUNT.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD 273282 EPA # CAL 000423371



CUSTOMER #: 50779

33688

WALNUT CREEK LUXURY CARS, LLC

dba. Alfa Romeo Walnut Creek,

Maserati Walnut Creek, Bentley Walnut Creek

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Phone: (925) 444-2000 · Fax: (925) 951-1600

\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 185 DEREK SYKES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		17330/17336	T715
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 05SEP19		CASH	06SEP19
R.O. OPENED	READY	OPTIONS: DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo				
10:11 03SEP19	16:21 06SEP19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
A CLIENT REQUEST TO REPLACE ONE TIRE - MOUNT AND ROAD FORCE BALANCE							
1TIRE CLIENT REQUEST TO REPLACE ONE TIRE - MOUNT AND ROAD FORCE BALANCE							
				116	CPB	65.00	65.00
	1	2540200	PIRELLI P ZERO	265/40/21	425.00	425.00	425.00
	1	RH ROAD HAZARD			8.49	8.49	8.49
	1	BOE TIRE TAX FEE			1.75	1.75	1.75
17336	0.00	Replaced right front tire. Performed road force match balancing. Complete. New DOT XTU4023318					

\*\*\*\*\*

B CHECK TIRE PRESSURES AND ADVISE. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION PER CALIFORNIA REQUIREMENTS. NOTE: LF \_\_\_\_\_ / \_\_\_\_\_, RF \_\_\_\_\_ / \_\_\_\_\_, LR \_\_\_\_\_ / \_\_\_\_\_, RR \_\_\_\_\_ / \_\_\_\_\_ BEFORE AND AFTER PSI READINGS.

TP CHECK TIRE PRESSURES AND ADVISE. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION PER CALIFORNIA REQUIREMENTS. NOTE: LF \_\_\_\_\_ / \_\_\_\_\_, RF \_\_\_\_\_ / \_\_\_\_\_, LR \_\_\_\_\_ / \_\_\_\_\_, RR \_\_\_\_\_ / \_\_\_\_\_ BEFORE AND AFTER PSI READINGS.

116 ISP (N/C)

17336 Checked tires: Front 7/32nds above wear bars Rear 7/32nds above wear bars. Starting pressure: Front 32psi Rear 38psi Spare 55psi. Set tire pressures to: Front 35psi Rear 41psi Spare 60psi. RTIN

\*\*\*\*\*

C PLEASE TORQUE ALL WHEELS TO MANUFACTURES SPECIFICATIONS \_\_\_\_\_ LBS

TQ PLEASE TORQUE ALL WHEELS TO MANUFACTURES SPECIFICATIONS \_\_\_\_\_ LBS

116 ISP (N/C)

17336 Torqued all wheels to 180NM

\*\*\*\*\*

D TECHNICIAN COMMENTS: LF BRAKES \_\_\_\_\_, RF BRAKES \_\_\_\_\_, LR BRAKES \_\_\_\_\_, RR BRAKES \_\_\_\_\_ . TIRES MEASURE (LOWEST POINT) LF TIRE

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS				
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT \$	LABOR AMOUNT		
REASON					REVISD TOTAL \$	PARTS AMOUNT	
REASON					REVISD TOTAL \$	GAS, OIL, LUBE	
REASON					REVISD TOTAL \$	SUBLET AMOUNT	
REASON					REVISD TOTAL \$	MISC. CHARGES	
REASON					REVISD TOTAL \$	TOTAL CHARGES	
REASON					REVISD TOTAL \$	ADJUSTMENTS	
REASON					REVISD TOTAL \$	SALES TAX	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.					I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.		
X					X		
					PLEASE PAY THIS AMOUNT		

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK BAR # ARD00293445 EPA # CAL CAL000443037







CUSTOMER #: 50779

33688

WALNUT CREEK LUXURY CARS, LLC

dba, Alfa Romeo Walnut Creek,  
Maserati Walnut Creek, Bentley Walnut Creek  
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SERVICE ADVISOR: 185 DEREK SYKES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		17330/17336	T715
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 05SEP19		CASH	06SEP19
R.O. OPENED	READY	OPTIONS: DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo				
10:11 03SEP19	16:21 06SEP19					
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST: 1,200.00	04SEP19	16:51	SA: 185			



ORIGINAL ESTIMATE \$		FINAL REVISED ESTIMATE \$		DESCRIPTION	TOTALS
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	LABOR AMOUNT	952.60
REASON				PARTS AMOUNT	737.40
				GAS, OIL, LUBE	0.00
				SUBLET AMOUNT	0.00
				MISC. CHARGES	17.19
				TOTAL CHARGES	1707.19
				ADJUSTMENTS	0.00
				SALES TAX	60.84
ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.				PLEASE PAY THIS AMOUNT	
X				1768.03	
ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.					
X					

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD00293445

EPA # CAL CAL000443037



CUSTOMER #: 50779

39765

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\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 185 DEREK SYKES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		19607/19634	T2630
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 02AUG21		CASH	05AUG21

R.O. OPENED	READY	OPTIONS: DLR:6009 ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo				
11:27 02AUG21	10:33 05AUG21					
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A CLIENT REQUEST TO PERFORM 8 YEAR SERVICE INTERVAL FOR 2011-ON MODEL VEHICLES						
MUL11-2 CLIENT REQUEST TO PERFORM 2 YEAR SERVICE INTERVAL FOR 2011-ON MODEL VEHICLES						
224 CPB						
OILFEE HAZARDOUS WASTE DISPOSAL FEE					1347.50	1347.50
1 07V121717A OIL FILTER					54.23	37.19
1 XB1093R WASHER JOINT					5.01	5.01
1 3Y1955425 WIPER BLADE					116.36	113.99
1 3Y1955426 WIPER BLADE					116.36	113.99
1 4H0819439 FILTER ELEMENT FOR FINE D					86.60	74.23
10 G0529302B ENGINE OIL					26.75	18.35
2 CR2032 KEY BATTERY					8.07	6.46
2 3Y0129620 AIR FILTER ELEMENT					128.61	125.99
2 PTN1224116 BRAKE FLUID DOT 4					20.49	17.88
1 JNV862564F CENTR. HYDRAULIC OIL					66.96	57.40

SUBL LYFT INVOICE# 1570405359499748084  
PO#39765

ISD

(N/C)

19607 Performed Four year service. Renewed engine oil and filter. Added 10 quarts of Mobil one 0w40. Renewed brake fluid, wiper blades, pollen filter, air filters and one key fob battery. Inspected suspension components. Checked operation of seat belts. Checked interior and exterior lights. Checked engine, transmission, differentials, brake components and fuel system for leaks. Checked frost protection of coolant. Removed vacuum reservoir and inspected for water ingress, none found. Reset service reminder warning. Filled out service record book. Checked brake pad thickness: Front 8mm Rear 8mm. Checked tread depth: Front 7/32nds above wear bar indicator Rear 7/32nds above wear bar indicator. Set tire pressure to: Front 33psi Rear 38psi Spare 60psi. Performed road test, operating the same as similar / like vehicles. Complete.

\*\*\*\*\*

B CLIENT STATES WHEN DRIVING VEHICLE AT SPEEDS UNDER 60MPHS THERE ARE

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS
DATE TIME PHONE # OR IN PERSON AUTHORIZED BY ADDITIONAL AMOUNT \$		LABOR AMOUNT	
REASON		PARTS AMOUNT	
REASON		GAS, OIL, LUBE	
DATE TIME PHONE # OR IN PERSON AUTHORIZED BY ADDITIONAL AMOUNT \$		SUBLET AMOUNT	
REASON		MISC. CHARGES	
REASON		TOTAL CHARGES	
DATE TIME PHONE # OR IN PERSON AUTHORIZED BY ADDITIONAL AMOUNT \$		ADJUSTMENTS	
REASON		SALES TAX	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE. X		PLEASE PAY THIS AMOUNT	
I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE. X			

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

BAR # ARD00293445

EPA # CAL CAL000443037



CUSTOMER #: 50779

39765

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SERVICE ADVISOR: 185 DEREK SYKES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK/TAN	12	BENTLEY MULSANNE	SCBBB7ZH9CC016238		19607/19634	T2630
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD		01JAN2015	17:00 02AUG21		CASH	05AUG21
R.O. OPENED	READY	OPTIONS: DLR:6009				
11:27 02AUG21	10:33 05AUG21	ENG:6.0_Liter_MPFI_DOHC_Twin_Turbo				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

EXPERIENCING SHAKING COMING FROM THE STEERING WHEEL. CLIENT HAS DROVE VEHICLE 2 TIMES THIS YEAR. LAST VISIT WE REPLACED THE STEERING RACK/PUMP. PLEASE INSPECT AND ADVISE IF WE HAVE A CONCERN.

001 ROAD FORCED BALANCE

224 CPB

180.00 180.00

19607 Verified client's concern. Road force balanced all 4 tires. Road force it still too high. Tire have flat spots in them. Only way to get flats spot out completely is replacing all 4 tires. Complete

\*\*\*\*\*

C CHECK TIRE PRESSURES AND ADVISE. ADJUST TIRE PRESSURES TO FACTORY

SPECIFICATION PER CALIFORNIA REQUIREMENTS. NOTE: LF

\_\_\_\_\_/\_\_\_\_\_, RF \_\_\_\_/\_\_\_\_\_, LR \_\_\_\_/\_\_\_\_\_, RR \_\_\_\_/\_\_\_\_\_ BEFORE AND AFTER PSI READINGS.

TP CHECK TIRE PRESSURES AND ADVISE. ADJUST TIRE PRESSURES TO FACTORY SPECIFICATION PER CALIFORNIA REQUIREMENTS. NOTE: LF

\_\_\_\_\_/\_\_\_\_\_, RF \_\_\_\_/\_\_\_\_\_, LR \_\_\_\_/\_\_\_\_\_, RR \_\_\_\_/\_\_\_\_\_ BEFORE AND AFTER PSI READINGS.

224 ISP

(N/C)

19607 SET TIRE PRESSURE FRONT 33PSI REAR 38PSI

\*\*\*\*\*

D PLEASE TORQUE ALL WHEELS TO MANUFACTURES SPECIFICATIONS

LBS

TQ PLEASE TORQUE ALL WHEELS TO MANUFACTURES SPECIFICATIONS \_\_\_\_\_ LBS

224 ISP

(N/C)

19607 TORQUE ALL WHEEL 180NM

\*\*\*\*\*

E PERFORM COMPLIMENTARY MULTI POINT INSPECTION

MPI PERFORM COMPLIMENTARY MULTI POINT INSPECTION

224 ISP

(N/C)

19607 Performed Multi point inspection

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION	TOTALS
		LABOR AMOUNT	
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY
		ADDITIONAL AMOUNT \$	
REASON		REVISD TOTAL \$	
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY
		ADDITIONAL AMOUNT \$	
REASON		REVISD TOTAL \$	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.		I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.	
X		X	
		PLEASE PAY THIS AMOUNT	

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BAR # ARD00293445

EPA # CAL CAL000443037



