



Barcode Used For Proper Routing

**ATTN: PLEASE MAKE SURE TO USE THIS AS YOUR FAX COVER SHEET TO ENSURE
TIMELY REIMBURSEMENT****ATTN: Service Department**

Repair Facility: MERCEDES OF HOUSTON - GF
RO number: 1249512
VIN: W1K3G4EBXNJ337518
Customer Name: HERNANDEZ MARIE

Contract #: 0046172624**Claim #: 18952519**

Dear Sir or Madam,

For prompt and accurate claim reimbursement, please submit the following documents in order to receive payment:

- Final invoice signed by customer - Sublet bill, if there is one associated
- Tow bill, if there is one associated - Any other documents related to this claim for payment reimbursement.
- Tire(s) Old and New DOT number(s) typed on invoice and marked for position.
(DOT requirement only applies to the approved Tire claims)

This is your claim confirmation. Unless you provide additional detail and supporting documentation you will be paid the below reimbursement amount for the services provided. Any request for an additional reimbursement amount is subject to review and approval by the claims department. If you have any questions regarding this matter, please feel free to contact us at (866) 406-1315.

Sincerely,

Claims Department

Safe-Guard Products International, LLC

Return Fax: 1-855-427-9756

Return Email: mbclaims@firstclassprotection.com

Subtotal: \$332.70**Sales Tax:** \$23.32**Deductible:** \$ - 50.00**Total Amount:** **\$306.02**

Qty	Sub-Component	Location	Description	Old DOT Number	Part Number	Requeste d	Approved	Status
1.00	TIRE REPLACEMENT	LEFT REAR	Bridgestone 225/45R18 Sku, 012	VRJ7V4Y3122	Q8403000	\$ 285.70	\$ 282.70	Approved
1.00	LABOR		LABOR			\$ 50.00	\$ 50.00	Approved
1.00	SALES TAX		8.25%		PARTS ONLY	\$ 23.57	\$ 23.32	Approved

Mercedes-Benz
of Houston Greenway

3900 SOUTHWEST Fwy.

PHONE: (713) 986-6400
FAX: (713) 986-6996

45790

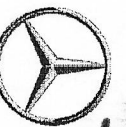
READY
03DEC24

DESCRIPTIVE		AMOUNT	
LABOR AMOUNT			
PARTS AMOUNT			
GAS, OIL, LUBE			
SUBLET AMOUNT			
MISC. CHARGES			
TOTAL CHARGES			
LESS INSURANCE			
SALES TAX			
PLEASE PAY THIS AMOUNT			
TOTAL			

INVOICE

Invoice #: 1249512

Tag #: 1424



Mercedes-Benz
of Houston Greenway

3900 SOUTHWEST FWY.

HOUSTON, TX 77027

PHONE: (713) 986-6400

FAX: (713) 986-6996

MARIE N HERNANDEZ

734 ASHLEN DR.

HOUSTON, TX 77073

Home: 281-794-3178

Cell: 281-794-3178

Bus: 281-794-3178 Customer #6103895

Email: marienicolehernandez@yahoo.com | hoService Advisor: 5191 JAY KOHN

COLOR

YEAR

MAKE/MODEL

VIN

LICENSE

MILEAGE IN

MILEAGE OUT

DEL DATE

PROD. DATE

WARR. EXP.

PROMISED

PO NO.

RATE

PAYMENT

INV. DATE

R.O. OPENED

READY

01JAN22 D

22

MERCEDES-BENZ A220

WAIT 03DEC24

W1K3G4EBXNJ337518

CASH

03DEC24

03DEC24

03DEC24

OPTIONS: DLR:75116

LINE OPCODE TECH TYPE HOURS

ESTIMATE: 0.00

DISPOSAL FEE, SOLVENTS, LUBRICANTS, SHOP SUPPLY

LIST

NET

TOTAL

7.50

We are a proud retailer of Original Equipment (OE) parts, sourced from the vehicle manufacturer and backed by its limited warranty.

We also offer high quality non-OE parts that are suitable for your vehicle and fit all budgets and needs. If you have chosen a non-OE part, it will be identified on your invoice as "AP*." These non-OE (AP*) parts are not sourced from the vehicle's manufacturer or covered by its warranty. Non-OE parts come with a limited warranty backed by AutoNation and/or the parts manufacturer.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE SEC. 70.001-1, the undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with Sec. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

Customer: X

Date:

WARRANTY STATEMENT AND VEHICLE INSPECTION RIGHTS: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE.

CALL/TEXT AUTHORIZATION. YOU HEREBY AUTHORIZE US TO MAKE RECURRING CALLS, TEXTS, AND TRANSMIT VOICEMAILS TO YOU AT YOUR PHONE NUMBER(S), INCLUDING BY USE OF AN AUTOMATED SYSTEM, REGARDING SALES AND/OR SERVICE OF YOUR VEHICLE. YOU UNDERSTAND YOUR AGREEMENT IS NOT A CONDITION OF PURCHASING GOODS OR SERVICES AND YOU MAY OPT OUT YOUR PHONE NUMBER(S) BY NOTIFYING YOUR SERVICE ADVISOR OR TEXTING STOP TO ANY MESSAGE RECEIVED. MSG & DATA RATES MAY APPLY.

SHOP SUPPLY CHARGES: We may charge shop supply costs of 15% of the total cost of labor, not to exceed \$59.99. If we receive payments related to the goods or services provided hereunder from any third party (e.g., a check under a Service Contract), you agree that we may retain all such monies as if same was a payment from you and apply such funds to any outstanding indebtedness of yours. You hereby grant us a power of attorney to endorse or otherwise sign your name and to deposit such funds into the dealership's account to carry out the intent of this provision. 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.

CUSTOMER SIGNATURE: X

LABOR AMOUNT	50.00
PARTS AMOUNT	282.70
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	10.50
TOTAL CHARGES	343.20
LESS INSURANCE	317.39
SALES TAX	24.19
PLEASE PAY THIS AMOUNT	50.00

DEC 03 2024

Initial: *[Signature]*

PAID