

CUSTOMER #: 527471
UNIT# 854

902589

**TOYOTA · SCION
OF
GLENDALE**

KINTO SHARE # 854
1260 S BRAND BL
GLENDALE, CA 91204
HOME:818-244-4196 CONT:818-244-4196
BUS: CELL:

ACCOUNTING

1260 S. Brand Blvd · Glendale, California 91204
(818) 244-4196 · FAX (818) 241-5771
www.ToyotaofGlendale.com
www.ScionofGlendale.com

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BAR# AJ201469 EPA# CAD981441975

SERVICE ADVISOR: 459 PETER ATMAJIAN

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	18	TOYOTA CAMRY HYBRID		4T1B21HK6JU507893		8DQB783	23336/23338		T2638
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
28MAY18 DD			19:00 30SEP21			165.00	TEC	13SEP21	

R.O. OPENED READY OPTIONS: ENG:2.5_Liter

11:28 20AUG21 10:27 13SEP21

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
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A SUBLET REPAIRS AS DESCRIBED BELOW. GLENDALE AUTO BODY FOR BODY REPAIRS.

SUB SUBLET REPAIRS AS DESCRIBED BELOW.

992	CT	0.00	0.00	0	0	0.00	0.00
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SUBL GLENDALE AUTO BODY

CT	100000	100000	1000.00	1000.00
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VERSION 1 (EMP# 459,13SEP21 10:18): 0 SENT VEHICLE TO GLENDALE AUTO

BODY. INV # 24403... AMOUNT \$ 2983.84... KINTO TO PAY DEDUCTIBLE \$

1000.00, INSURANCE PAID THE BALANCE TO GLENDALE AUTO BODY.

B PLEASE INSPECT INTERIOR AND REPORT.

MA1 MAINTENANCE

404	CTEC	6.50	2.00	2400	33000	330.00	330.00
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1 42603-06160 ORNAMENT

SUB-ASSY, W	1342	2229	0	22.32	22.29	22.29
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2 93567-55020 SCREW,

TAPPING	138	230	0	1.15	1.15	2.30
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VERSION 1 (EMP# 459,13SEP21 10:21): 0 REINSTALLED ALL REMOVED

PLASTIC COVERS, REMOVED LEFT REAR DOOR PANEL, POSITIONED LOCK CABLES,

INSPECTED ALL WINDOW AND LOCK OPERATIONS

C PERFORM MULTI-POINT INSPECTION. INSPECT, ADJUST TO FACTORY

SPECIFICATION AND DOCUMENT ALL TIRE PRESSURES.

CAUSE: PERFORMED VEHICLE MULTI POINT INSPECTION AND SAFETY CHECK

MPI PERFORM MULTI-POINT INSPECTION. INSPECT,

ADJUST TO FACTORY SPECIFICATION AND DOCUMENT

ALL TIRE PRESSURES.

404	CT	0.00	0.00	0	0	0.00	0.00
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VERSION 1 (EMP# 404,21AUG21 08:33): 0 PERFORMED VEHICLE MULTI POINT

INSPECTION AND INSPECT, ADJUST PRESSURE TO FACTORY SPECIFICATION AND

DOCUMENT FINAL PRESSURE. ***** TIRE TREAD DEPTH: LF___/32, RF___/32,

LR___/32, RR___/32 **** BRAKE LININGS: FRONT___MM, REAR___MM ****

INFLATE TIRE PRESSURE TO FACTORY SPECIFICATIONS: FRONT ___ PSI, REAR

___ PSI.

D INSP & INFLATE TIRE PRESS TO FACT. SPECIFICATIONS: RH FR ___ psi LH

FR ___ psi RH RR ___ psi LH RR ___ psi

HOURS		STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
OPEN 7:00AM - 10:00PM MONDAY - FRIDAY			LABOR AMOUNT	
SATURDAY 8:00AM - 5:00PM			PARTS AMOUNT	
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)			CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT

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R.O. OPENED READY OPTIONS: ENG:2.5_Liter

11:28 20AUG21 10:27 13SEP21

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
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CAUSE: INFLATED ALL TIRES TO FACTORY SPECIFICATIONS: _____

TIREPRESSURE INSP & INFLATE TIRE PRESS TO FACT.

SPECIFICATIONS: RH FR ____ psi LH FR ____ psi

RH RR ____ psi LH RR ____ psi

404	CT	0.00	0.00	0	0	0.00	0.00
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VERSION 1 (EMP# 404,21AUG21 08:33): 0 INFLATED ALL TIRES TO FACTORY

SPECIFICATIONS: _____

E** CHECK BATTERY. NEEDED JUMP TO START.

190011 BATTERY

404	CTEC	0.50	0.50	600	8418	84.18	84.18
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1 00544-H5061-540

TRUESTART H5 (EN)	11011	18287	0	182.87	182.87	182.87
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1 BT1 BATTERY STATE FEE	0	100	1.00	1.00	1.00
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190011A BATTERY COMB: BATTERY

404	CTEC	0.00	0.00	0	0	0.00	0.00
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VERSION 1 (EMP# 404,23AUG21 12:42): 0 TECHNICIAN CONFIRMED

CUSTOMER'S CONCERN, INSPECTED CHARGING SYSTEM - ALT. OUTPUT _____

VOLTS. BATTERY VOLTAGE _____ / / REPLACED BATTERY, CLEANED BATTERY

TERMINALS, INSTALLED ANTI-CORROSIVE MATERIAL. RE- TESTED VEHICLE -

STARTING OK.

VERSION 2 (EMP# 459,13SEP21 10:26): 23336 SHORTED BATTERY, CODE #

DCAH8G6Q12G52G TECHNICIAN CONFIRMED CUSTOMER'S CONCERN, INSPECTED

CHARGING SYSTEM - ALT. OUTPUT _____ VOLTS. BATTERY VOLTAGE _____ /

/ REPLACED BATTERY, CLEANED BATTERY TERMINALS, INSTALLED ANTI-CORROSIVE

MATERIAL. RE- TESTED VEHICLE -

OUR SERVICE STAFF WOULD LIKE TO THANK YOU FOR
YOUR BUSINESS. CURRENT AAA MEMBERS RECEIVE
2 YEARS OR 24,000 MILES WARRANTY ON REPAIRS.
WE APPRECIATE YOUR FEEDBACK. IF IN ANY WAY
WE FALL SHORT OF EXCEPTIONAL WE WOULD LIKE TO
CORRECT IT IMMEDIATELY. PLEASE CONTACT ANY OF
OUR MANAGEMENT STAFF PRIOR TO LEAVING TODAY.

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SATURDAY 8:00AM - 5:00PM			PARTS AMOUNT	
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			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	
(SIGNED)	DEALER, GENERAL MANAGER OR AUTHORIZED PERSON	(DATE)	CUSTOMER SIGNATURE	

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R.O. OPENED		READY		OPTIONS: ENG:2.5_Liter					
11:28 20AUG21		10:27 13SEP21							

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	-----	-------

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
08-20-21	15:46	22:01	6.25	W	404	B	
08-21-21	08:18	08:33	0.25	W	404	B	
	08:33	08:33	0.00	W	404	C	
	08:33	08:33	0.00	W	404	D	
08-23-21	12:42	12:42	0.00	W	404	E	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
4400	41418	3000		4460	100000	100000	
4700	20746	12491		3250	100	0	
3140	2137	0		2244	164401	*****	

COST, SALE, & COMP TOTALS 115491 162264 0

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OPEN 7:00AM - 10:00PM MONDAY - FRIDAY			LABOR AMOUNT	414.18
SATURDAY 8:00AM - 5:00PM			PARTS AMOUNT	207.46
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	1000.00
			MISC. CHARGES	1.00
			TOTAL CHARGES	1622.64
			LESS INSURANCE	1644.01
			SALES TAX	21.37
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)		CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	0.00