Invoice No:

69002

KEYES TOYOTA #371

5855 Van Nuys Blvd. Van Nuys, CA 91401 Main: (747) 233-7200 Service Direct: (747) 233-7135

Service Fax: (747) 233-7341 www.keyestoyota.com

KINTO SHARE TOYOTA

4165 LANKERSHIM BLVD MANHATTAN BEACH, CA 90266

Page 1 of 3

INVOICE

Home: 469-48	BEACH, CA	4 90266 460 466 5	.004					0010 90	10.0071	
Home: 469-48	o-oceaninter	18: 469-486-5	0094 C ell: 4	469-48	6-9805 F	REMIT PAYMENT	TO: LITHIA I	MOTOR	S SUPPORT SE	RVICES
Email: email jo			minome	SEF	VICE ADVISOR	: 231051 K	irk Oliva-	79811. Rosa	, Dallas Texas	75267-9811
COLOR	YEAR	MAKE/MODEL			VIN	LICENSE	Mill	EAGE	IN / OUT	TAG
	15	TOYOTA P	RILIE	ITDUA	201105040050					
DEL. DATE	PROD. DATE	WARR, EXP.	PROMISE	JIDKN	3DU9F0460503 P0 NO.	8EJV28		135 /	103135	
					PO NO.	RATE	PAYME	NT	INV, D	ATE
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(Parts & Labor) Cost Authoriz	zed		Obtained By:	*HAZARD	<u>OUS WASTE DISPOSAL</u> We have added this				TOTALS	
\$			Email/Fex (See Attached)	[[charge t	Cover costs associated	LABOTI AMOU				
Revised Estimate			Talenhana	and disp	handling, management osal of toxic wastes or	GAS, OIL, LUE				
Tire pressure check/infl	ation consis-	norfo	Text Email/Fax (See Attached)] hazardoι	s substances under	SUBLET AMOL				
HF ps LF	nsi RR -	seilB net			and Federal Law.	WASTE DISPOS				**
Customer declined tire y signing below, you acleatership to perform the se	pressure check/inf	lation service.	Initials	!!	. PARTS ARE NEW LESS OTHERWISE	TOTAL CHARC			······································	
ealership to perform the se or had the opportunity to in	prvices/repairs iten	nized in this invoice :	and authorized the and that you received	II	INDICATED	LESS INSURA	NCE			
	CUSTOMER SIGNA			Som Barra	Parts Not Returnable ESENTATIVE SIGNATURE	SALES TAX				
				MODIF REPH	SENTATIVE SIGNATURE	PI FASE PAV				de Carania

PLEASE PAY THIS AMOUNT

Invoice No:

69002

KEYES TOYOTA #371

KINTO SHARE TOYOTA

4165 LANKERSHIM BLVD MANHATTAN BEACH, CA 90266

Revised Estimate

Page 2 of 3

INVOICE

5855 Van Nuys Blvd. Van Nuys, CA 91401 Main: (747) 233-7200 Service Direct: (747) 233-7135 Service Fax: (747) 233-7341

www.keyestoyota.com

Home: 469-486-5094 Bus: 469-486-5094 Cell: 469-486-9805 REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES Email: email/jose.quintero1@toyota.com/home SERVICE ADVISOR: 231051 Kirk Oliva-Rosa PO BOX 679811, Dallas Texas 75267-9811 YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG TOYOTA PRIUS <u>JTDKN3D</u>U9F0460503 8EJV285 103135 / 103135 DEL. DATE PROD. DATE | WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 01JAN15 09JUN15 WAIT 31MAR21 R.O. OPENED CASH 01APR21 READY OPTIONS: ENG: 1.8 LITER TRN: CVT 10:26 31MAR21 <u>13</u>:10 01APR21 LINE OPCODE TECH TYPE HOURS LIST NETTOTAL 8.84 LABOR: 126.00 OTHER: 0.00 TOTAL LINE D: 103135 TECH REPLACED BOTH FRONT SIDE MAKER AND LICENSE PLATE BULBS 134.84 ******** ***************** E** PERFORM TRANSMISSION FLUID EXCHANGE SERVICE. REPLACE TRANSMISSION FLUID, ADD CONDITIONER AND FILL TO PROPER LEVEL. FAT PERFORM TRANSMISSION FLUID EXCHANGE SERVICE. REPLACE TRANSMISSION FLUID, ADD CONDITIONER AND FILL TO PROPER LEVEL. 231078 CR 5 00289-ATFWS WORLD STANDARD AUTOM 170.00 170.00 19.62 19.62 PARTS: 98.10 98.10 LABOR: 170,00 OTHER: TOTAL LINE E: 268.10 *********** F** PERFORM BRAKE FLUID EXCHANGE. EXTRACT ALL OLD FLUID FROM ENTIRE BRAKE SYSTEM, AND REPLENISH WITH NEW BRAKE FLUID. BSF PERFORM BRAKE FLUID EXCHANGE. EXTRACT ALL OLD FLUID FROM ENTIRE BRAKE SYSTEM, AND REPLENISH WITH NEW BRAKE FLUID. 231078 CR 180.00 180,00 2 2102212 BR. FLUID PARTS: 4.69 9.38 TOTAL LINE F: 189.38 G** REPLACE AC/CABIN FILTER ASSY. REMOVE GLOVE BOX AND NECESSARY COVERS AS NEEDED, TO ACCESS AND REMOVE OLD FILTER. REPLACE WITH NEW FILTER ASSY. INSTALL FRIGI FRESH AC DEODORIZER AND SANITIZER. CAB REPLACE AC/CABIN FILTER ASSY. REMOVE GLOVE BOX AND NECESSARY COVERS AS NEEDED, TO ACCESS AND REMOVE OLD FILTER. REPLACE WITH NEW FILTER ASSY. INSTALL FRIGI FRESH AC DEODORIZER AND SANITIZER. 231078 CR 52.70 1 87139-YZZ20 ELEMENT, AIR REFINER 52.70 19.60 PARTS: 19.60 19.60 LABOR: 52.70 OTHER: 0.00 TOTAL LINE G: 72.30 **************** 10 Original Estimate (Parts & Labor) Total Additional Cost Authorized Approved By: Authorization Obtained By: *HAZARDOUS WASTE DISPOSAL

Telephone
Text
Email/Fax (See Att hazardous substances Tire pressure check/inflation service was performed. SUBLET AMOUNT California and Federal Law. psi LF _psi RR RF psi LF psi RR psi LR Customer declined tire pressure check/inflation service. WASTE DISPOSAL COSTS * ALL PARTS ARE NEW y signing below, you acknowledge that you were notified of and authorized the ealership 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. TOTAL CHARGES **UNLESS OTHERWISE** LESS INSURANCE INDICATED. Some Parts Not Returnable SALES TAX CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY THIS AMOUNT

costs: We have added this

charge to cover costs associated with the handling, management

and disposal of toxic wastes or

erson Approve

Text
Email/Fex (See Atteche

DESCRIPTION

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

TOTALS

Invoice No:

69002

INVOICE

Page 3 of 3

5855 Van Nuys Blvd. Van Nuys, CA 91401 Main: (747) 233-7200 Service Direct: (747) 233-7135 Service Fax: (747) 233-7341

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NET

TOTAL

KINTO SHARE TOYOTA

4165 LANKERSHIM BLVD

MANHATTAN BEACH, CA 90266

Home: 469-486-5094 Bus: 469-486-5094 Cell: 469-486-9805

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

Email: email	jose.qu	intero1@toyota.co	m home	SE	RVICE ADVISOR:	OOAOEA ***	PO BOX 67981	DRS SUPPORT S I1, Dalias Texas	ERVICES 75267-9811
COLOR	YEAR	MAKE/MODEL			VIN	231051 Kirk		a E IN / OUT	2 5555000000000000000000000000000000000
	15	TOYOTA P	RIUS	JTDKI	N3DU9F0460503	8EJV285			TAG
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01JAN15 R.O. OPEN	DOJUI	N15 READY	WAIT 31M		8 LITER TRN:CVT		CASH	01AF	
10:26 31MA		13:10 01APR2	1						

EST: 479.70

31MAR21 14:11 SA: 231051

CONTACT: JOSE

#890

From all of us at Keyes Toyota, we would like to thank you for your business. You may receive a survey based on today's visit. If you are unable to provide us a 5 STAR rating, please speak with our Service Manager.

LIST



Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION		TOTALS
\$	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)	COSTS: We have added this charge to cover costs associated	EABOR AMOUNT	\$	618.70
Revised Estimate	\$			∏ n Person Approvel □ Telephone □ Text	with the handling, management and disposal of toxic wastes or	PARTS AMOUNT GAS, OIL, LUBE	\$ \$	<u>183.46</u> 0.00
Tire pressu	re check/inflation	service was perfo	rmad	[25 Many ex (388 Aftechao)	hazardous substances under California and Federal Law.	SUBLET AMOUNT	\$	0.00
		RRpsi LR ure check/inflation ledge_that_voi.		Initials and authorized the	ALL PARTS ARE NEW UNLESS OTHERWISE	WASTE DISPOSAL COSTS * TOTAL CHARGES	\$	0.00 802.16
r had the oppo	erform the service ortunity to inspect	s/repairs itemized) any replaced par	In this Invoice ar ts as requested b	and authorized the nd that you received y you,	INDICATED.	LESS INSURANCE	\$	0.00
DATE		OMER SIGNATURE			Some Parts Not Returnable ISHIP REPRESENTATIVE SIGNATURE	SALES TAX PLEASE PAY	ş	17.43
OTICE TO	CONCLIN	ED. DI EAO				THIS AMOUNT	Ş	819.59

Invoice No:

69017

5855 Van Nuys Blvd. Van Nuys, CA 91401 Main: (747) 233-7200 Service Direct: (747) 233-7135 Service Fax: (747) 233-7341

www.keyestoyota.com

KINTO SHARE TOYOTA

4165 LANKERSHIM BLVD

MANHATTAN BEACH, CA 90266 Home: 469-486-5094 Bus: 469-486-5094 Page 1 of 4

INVOICE

Cell: 469-486-9805 REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES PO BOX 679811 Dallas Toyan 75367 0011

Email: email	jose.quir	ntero1@	otoyota.co	m home	SEF	RVICE ADVISOR:	231051 Ki	PO BOX 679811		
COLOR	YEAR	M	IAKE/MODEL			VIN	LICENSE		IN / OUT	TAG
	15		OYOTA P	RIUS	JTDKN	3DUXF2000853	7NWM39	4 68271	68271	TS863
DEL. DATE	PROD. D	ATE! W	ARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
01JAN15	27NOV	COLUMN CONTRACTOR OF THE RESERVE	Oliva DV	WAIT 31N				CASH	31M	AR21

R_{*}O OPENED READY OPTIONS: ENG: 1.8 LITER TRN: CVT

<u>11:29 31MAR21</u> <u>17:4</u>0 31MAR21

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A REPLACE ENGINE OIL & FILTER, ROTATE TIRES, ADJUST PARKING BRAKE (IF APPLICABLE), TEST BATTERY, ADJUST TIRE PRESSURES, RESET MAINTENANCE LIGHT, INSPECT BRAKE PAD WEAR AND FLUID LEVELS.

PERFORM MULTI-POINT INSPECTION.

TOYSYN REPLACE ENGINE OIL & FILTER, ROTATE TIRES, ADJUST PARKING BRAKE (IF APPLICABLE), TEST BATTERY, ADJUST TIRE PRESSURES, RESET

MAINTENANCE LIGHT, INSPECT BRAKE PAD WEAR AND FLUID LEVELS. PERFORM MULTIPE POINT

INSPECTION.

231078 CR 231055 CR

1 04152-YZZA6 REPLACEABLE ELEMENT

1 90430-12028 GASKET

5 00279-0W201-01 GTMO 0W20 BK SN WJ

PARTS: COMPLETED.

42.13 LABOR:

90.00 OTHER: TOTAL LINE A: *********

********** B CUSTOMER STATES THAT WHEN TURNING STEERING WHEEL, THERE IS A SCRATCHING NOISE HEARD

00 CUSTOMER STATES

231055 CR

231078 CR

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE B:

0.00 0.00 0.00

90.00

5.41

1.32

35.40

132.13

68271 RESECURED STEERING COLUMN

***************** C AS PER STATE LAW, INSPECT AND SET TIRE PRESSURES TO FACTORY

SPECIFICATION.

PSI AS PER STATE LAW, INSPECT AND SET TIRE PRESSURES TO FACTORY SPECIFICATION.

231078 CR

31055

	t Authorized	Date & Time	Authorization Obtained By:		WASTE DISE	POSAL
\$ \$				charge to cove		
Revised Estimate \$			☐ In Person Approval ☐ Telephone ☐ Text	with the hand and disposal or hazardous su	f toxic wast	es or
☐ Tire pressure ch	eck/inflation service was perfor			California and F		under

psi LF psi RR psi LR

CUSTOMER SIGNATURE

Customer declined tire pressure check/inflation service. Initials By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs iternized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.

charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law. ALL PARTS ARE NEW

UNLESS OTHERWISE INDICATED. Some Parts Not Returnable

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE **PLEASE PAY**

PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT WASTE DISPOSAL COSTS * TOTAL CHARGES LESS INSURANCE SALES TAX

90.00

5.41

1.32

7.08

5.41

1.32

7.08

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. CUSTOMER COPY DESIGNAR 2014 CDK Global, LLC (01/19) SERVICE INVOICE TYPE 2 - SIZC - "LIMITED WARRANTY/AS IS" - CALIFO

THIS AMOUNT

DESCRIPTION

LABOR AMOUNT

TOTALS

Invoice No:

69017

5855 Van Nuys Blvd. Van Nuys, CA 91401 Main: (747) 233-7200 Service Direct: (747) 233-7135

Service Fax: (747) 233-7341 www.keyestoyota.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

KINTO SHARE TOYOTA

4165 LANKERSHIM BLVD

Page 2 of 4

INVOICE

MANH	ΔΤΤΔΝ	REACH	$\cap \Delta$	9026

Home: 469-486-5094 Bus: 469-486-5094

Cell: 469-486-9805

PO BOX 679811, Dallas Texas 75267-9811 SERVICE ADVISOR: 231051 Kirk Oliva-Rosa

Email: email|jose.quintero1@toyota.com|home COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG TOYOTA PRIUS JTDKN3DUXF2000853 7NWM394 68271 / 68271 TS863 DEL. DATE PROD. DATE WARR, EXP. PROMISED RATE PAYMENT 01JAN15 27NOV15 WAIT 31MAR21 CASH 31MAR21 R.O. OPENED READY OPTIONS: ENG: 1.8 LITER TRN: CVT

11:29 31MAR21

PARTS:

PARTS:

PARTS:

TATE	ODGOD#I	MECKE	mir in m	TTOTTO		
INE	OPCODE	TECH	$ ext{TYPE}$	HOURS	T.T.CT	NET
					 	NET

PARTS: 0.00 LABOR:

0.00 OTHER:

0.00

0.00

0.00 TOTAL LINE C:

TOTAL 0.00 0.00

D PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

17:40 31MAR21

MPI PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

231078 CR 231055 CR

0.00 LABOR:

TOTAL LINE D:

0.00 0.00

176.38

.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE

E** PERFORM BRAKE FLUID EXCHANGE, EXTRACT ALL OLD FLUID FROM ENTIRE BRAKE SYSTEM, AND REPLENISH WITH NEW BRAKE FLUID.

BSF PERFORM BRAKE FLUID EXCHANGE. EXTRACT ALL OLD

FLUID FROM ENTIRE BRAKE SYSTEM, AND REPLENISH WITH NEW BRAKE FLUID

231078 CR. 231055 CR

2 2102212 BR. FLUII

167.00 167.00

0.00

4.69 4.69 9.38 TOTAL LINE E:

F** Air Filter Element - Replace

MA30 Air Filter Element - Replace

231055 CR 231078 CR

1 17801-37021 ELEMENT SUB-ASSY, AI 23.75 LABOR:

18.00 OTHER:

23.75

18.00 18.00 23.75

23.75 TOTAL LINE 41.75 *************

G** REPLACE AC/CABIN FILTER ASSY. REMOVE GLOVE BOX AND NECESSARY COVERS AS NEEDED, TO ACCESS AND REMOVE OLD FILTER. REPLACE WITH NEW

FILTER ASSY. INSTALL FRIGI FRESH AC DEODORIZER AND SANITIZER.

CAB REPLACE AC/CABIN FILTER ASSY. REMOVE GLOVE

BOX AND NECESSARY COVERS AS NEEDED

		<u> </u>		ZVEIKO AO I	166617617. TV		
Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL		TOTALS
\$	\$			☐ In Person Approval	COSTS: We have added this charge to cover costs associated		
Revised Estimate				Email/Fax (See Attached)	with the handling, management	PARTS AMOUNT	
\$	\$			Telephone	and disposal of toxic wastes or	GAS, OIL, LUBE	
Tire press	ure check/inflation	service was perfo	ero od	Email/Fex (See Attached)	hazardous substances under California and Federal Law.	SUBLET AMOUNT	
RF	psiLF ps	iRR psiLR	psi			WASTE DISPOSAL COSTS *	
Customer	declined tire press	sure check/inflation	service.	Initials	ALL PARTS ARE NEW UNLESS OTHERWISE	TOTAL CHARGES	
Dealership to b	errorm the service	es/repairs itemized	in this invoice a	and authorized the nd that you received		LESS INSURANCE	
for nad the opp	ortunity to inspec	t) any replaced par	ts as requested b	y you.	Some Parts Not Returnable	SALES TAX	
DATE	CUS	TOMER SIGNATUR	5	AUTHORIZED DEALER	SHIP REPRESENTATIVE SIGNATURE		R0000000000000000000000000000000000000

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. DESIGNAR 2014 CDK Global, ELC (01/19) SERVICE INVOICE TYPE 2 - S12C - "LIMITED WARRANTY/AS IS" - CALIFORNIA - 9698022

PLEASE PAY THIS AMOUNT

Home: 469-486-5094 Bus: 469-486-5094

Invoice No:

69017

KEYES TOYOTA #371

5855 Van Nuys Blvd. Van Nuys, CA 91401 Main: (747) 233-7200 Service Direct: (747) 233-7135

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

Service Fax: (747) 233-7341 www.keyestoyota.com

KINTO SHARE TOYOTA

4165 LANKERSHIM BLVD MANHATTAN BEACH, CA 90266 Page 3 of 4

Cell: 469-486-9805

INVOICE

Email: email jose.quintero1@toyota.com | home PO BOX 679811, Dallas Texas 75267-9811 SERVICE ADVISOR: 231051 Kirk Oliva-Rosa YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT 15 TOYOTA PRIUS JTDKN3DUXF2000853 7NWM394 68271 / 68271 TS863 DEL. DATE PROD, DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 01JAN15 27NOV15 WAIT 31MAR21 **CASH** 31MAR21 R.O. OPENED OPTIONS: ENG:1.8 LITER TRN:CVT READY 11:29 31MAR21 17:40 31MAR21 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL ACCESS AND REMOVE OLD FILTER. REPLACE WITH NEW FILTER ASSY. INSTALL FRIGI FRESH AC DEODORIZER AND SANITIZER. 231078 CR. 231055 CR 52.70 52.70 1 87139-YZZ20 ELEMENT, AIR REFINER 19.60 19.60 19.60 PARTS: 19.60 LABOR: 52.70 OTHER: 0.00 TOTAL LINE G: 72.30 COMPLETED. *************** H** PERFORM HYBRID BATTERY COOLING FAN SERVICE. REMOVE HYBRID COOLING FAN ASSY AND THOROUGHLY CLEAN FAN ASSY AND DUCTING PASSAGES. ALSO, CLEAN AND/OR REPLACE FAN EILTER IF APPLICABLE. PFAN PERFORM HYBRID BATTERY COOLING FAN SERVICE. REMOVE HYBRID COOLING FAN ASSY AND THOROUGHLY CLEAN FAN ASSK AND DUCTING PASSAGES. ALSO, CLEAN AND/OR REPLACE FAN FILTER IF APPLICABLE. 231078 CR 231055 CR 180.00 180.00 1 G92DH-47010 FILTER HV 21.55 21.55 PARTS: 180.00 21.55 LABOR: OTHER: 0.00 TOTAL LINE H: 201.55 PERFORMED SERVICE. COMPLETED. EST: 533.71 31MAR21 13:40 SA: 231051 CONTACT: JOSE *********************** ~ 0

4694869805 Total Additional

Approved By:

Parts & Labor)	Cost Authorized	1,		Obtained By:	*HAZARDOUS WASTE DISPOSAL		TOTALS
	\$			☐ In Person Approval ☐ Telephone ☐ Text	COSTS: We have added this charge to cover costs associated		
evised Estimate				Email/Fax (See Attached)	with the handling, management	PARTS AMOUNT	
ovizad Estilista	\$			☐ Telephone	and disposal of toxic wastes or	GAS, OIL, LUBE	
Tire press	ure check/inflation	service was perfo		LIEMMI/FAX (See Attached)	hazardous substances under California and Federal Law.	SUBLET AMOUNT	
─ , RF	psiLF psi	RR psi LR	nsi			WASTE DISPOSAL COSTS *	
Customer	declined tire press	ure check/inflation	service.	Initials	ALL PARTS ARE NEW UNLESS OTHERWISE	TOTAL CHARGES	
alerating to b	enviri the service	S/Febairs Itamized	in this invoice or	and authorized the nd that you received	INDICATED.	LESS INSURANCE	
DATE	ortunity to inspect) any replaced par	ts as requested b	y you.	Some Parts Not Returnable	SALES TAX	
DATE	CUS	FOMER SIGNATURI		AUTHORIZED DEALER	RSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	

Invoice No:

69017

INVOICE

Page 4 of 4

5855 Van Nuys Blvd. Van Nuys, CA 91401 Main: (747) 233-7200 Service Direct: (747) 233-7135 Service Fax: (747) 233-7341 .

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CASH

KINTO SHARE TOYOTA

4165 LANKERSHIM BLVD

MANHATTAN BEACH, CA 90266

Home: 469-486-5094 Bus: 469-486-5094

Cell: 469-486-9805

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES PO BOX 679811, Dallas Texas 75267-9811

31MAR21

Email: email|jose.quintero1@toyota.com|home SERVICE ADVISOR: 231051 Kirk Oliva-Rosa YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG TOYOTA PRIUS JTDKN3DUXF2000853 7NWM394 68271 / 68271 TS863 WARR. EXP. DEL. DATE PROD. DATE PROMISED PO NO. RATE PAYMENT INV. DATE 01J<u>AN15</u> 27NOV15 WAIT 31MAR21

R.O. OPENED READY OPTIONS: ENG: 1.8 LITER TRN: CVT

11:29 31MAR21

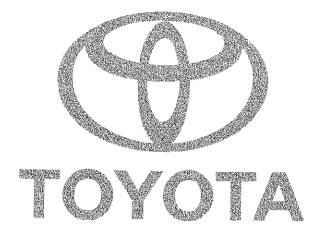
17:40 31MAR21

LINE OPCODE TECH TYPE HOURS

#863

LIST NET. TOTAL From all of us at Keyes Toyota, we would like to thank you for your business. You may receive a survey based on today's visit. If you are unable to provide us a 5 STAR rating, please speak with our Service Manager.

Thank you and be safe!



Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	Ť.	OTALS
\$	\$			☐ In Person Approvel ☐ Telephone	COSTS: We have added this charge to cover costs associated		\$	507.70
Revised Estimate				Email/Fex (See Attached)	with the handling, management	PARTS AMOUNT	\$	116.41
\$	\$			Telephone	and disposal of toxic wastes or	GAS, OIL, LUBE	\$	0.00
Tire press	ure check/inflation	service was porto	rmod	Email/Fex (See Attached)	hazardous substances under California and Federal Law.	SUBLET AMOUNT	\$	0.00
I BE	nel E nel	DO: I D	,			WASTE DISPOSAL COSTS *	\$	0.00
Customer	declined tire press	ure check/inflation	service.	Initials	ALL PARTS ARE NEW UNLESS OTHERWISE	TOTAL CHARGES	\$	624.11
Dealership to p	erform the service	s/repairs Itemized	vere notified of In this Invoice a	and authorized the nd that you received	INDICATED.	LESS INSURANCE	\$	0.00
DATE	ortunity to inspect				Some Parts Not Returnable	SALES TAX	\$	11.06
DATE	CUS	OMER SIGNATURE	=	AUTHORIZED DEALER	RSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	\$	635.17

Invoice No:

69001

INVOICE

ELITHIA

KEYES TOYOTA #371

5855 Van Nuys Blvd. Van Nuys, CA 91401 Main: (747) 233-7200 Service Direct: (747) 233-7135

Service Fax: (747) 233-7341 www.keyestoyota.com

KINTO SHARE TOYOTA

4165 LANKERSHIM BLVD

Page 1 of 2

MANHATTAN BEACH, CA 90266

Home: 469-486-5094 Bus: 469-486-5094

Cell: 469-486-9805

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
PO BOX 679811. Dallas Texas 75267-981

			าร: 469-486-5 1@toyota.co			BO5 F CE ADVISOR	REMIT PAYMENT 1			ERVICES 75267-9811
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שמאט			60 ELEMEN				18.65	18.65	18.6	5
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(Parts & Labor)	Cost Authoriz	ed , ,,,,,,,,,,	-, Date & Hille	Obtained By:	*HAZARDOUS	MASTE DISPOSA have added th			TOTAL	9
\$	\$			Telephone Text Email/Fax (See Attache	charge to co	over costs associate	ed Contract			
Revised Estimate	\$			☐ In Person Approval	I AAITH (116 116	indling, managemer I of toxic wastes	nt PARTS AMOU			
\$	*			Text Email/Fex (See Attache	hazardous	substances unde	~-			
Tire pressu	ure check/infla	stion service wa			California ar	d Federal Law.	WASTE DISPOS			
Customer	_psi LF declined tire p	ressure check/ii	_psi LRpsi nflation service.	Initials		ARTS ARE NEW	TOTAL CHARG			·
			you were notified emized in this invoice		the UNLES	SS OTHERWISE	LESS INSURA			
(or had the opp	ortunity to ins	pact) any replac	emized in this invoice ced parts as requeste	⇒ and mat you recei d by you.		IDICATED. arts Not Returnable				
DATE		CUSTOMER SIGN				NTATIVE SIGNATURE	1	.1000		A CONTRACTOR OF THE PARTY OF TH

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

Invoice No:

69001

5855 Van Nuys Blvd. Van Nuys, CA 91401 Main: (747) 233-7200 Service Direct: (747) 233-7135

Service Fax: (747) 233-7341 www.keyestoyota.com

KINTO SHARE TOYOTA

4165 LANKERSHIM BLVD

Page 2 of 2

INVOICE

MANHATTAN BEACH, CA 90266 Home: 469-486-5094 Bus: 469-486-5094

Cell: 469-486-9805

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES PO BOX 679811, Dallas Texas 75267-9811

SERVICE ADVISOR: 231051 Kirk Oliva-Rosa Email: email|jose.quintero1@toyota.com|home COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG WHITE 16 TOYOTA PRIUS JTDKARFU3G3504085 7RYA500 94229 / 94229 TS884 DEL. DATE PROD. DATE | WARR. EXP. | PROMISED PO NO. RATE PAYMENT INV. DATE 13MAR16 20FEB16 WAIT 31MAR21 CASH 31MAR21 R.O. OPENED READY OPTIONS: ENG: 1.8 LITER

10:25 31MAR21 17:31 31MAR21

LINE OPCODE TECH TYPE HOURS LIST E** PERFORM TRANSMISSION FLUID EXCHANGE SERVICE. REPLACE TRANSMISSION

FLUID, ADD CONDITIONER AND FILL TO PROPER LEVEL. FAT PERFORM TRANSMISSION FLUID EXCHANGE SERVICE.

REPLACE TRANSMISSION FLUID, ADD CONDITIONER

AND FILL TO PROPER LEVEL.

231055 CR 170.00

170.00

TOTAL

5 00289-ATFWS WORLD STANDARD AUTOM

19.62 19.62 98.10

PARTS:

98.10 LABOR: 170.00 OTHER:

0.00 TOTAL LINE *****************

268.10

F** PERFORM 4-WHEEL ALIGNMENT, ADJUST SUSPENSION AT ALL FOUR WHEELS TO OPTIMUM MANUFACTURER SPECIFICATIONS 4WA PERFORM 4-WHEEL ALIGNMENT, ADJUST SUSPENSION

AT ALL FOUR WHEELS TO OPTIMUM MANUFACTURER

SPECIFICATIONS.

231055 CR

144.95

144.95

PARTS: 0.00

LABOR:

OTHER:

TOTAL LINE F:

0.00

144.95

******** *******

EST: 443.37

#884

31MAR21 13:27SA: 231051

CONTACT: JOSE

From all of us at Keyes Toyota, we would like to thank you for your business. You may receive a survey based on today's visit. you are unable to provide us a 5 STAR rating, please speak with our Service Manager.

Thank you and be safe!

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	1
9	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fex (See Attached)	
Revised Estimate \$	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)	E
☐ Tire press	ure check/inflatio	n service was perf	ormed.		
RF	psi LF p	siRR psili	3 nsi		Ш

CUSTOMER SIGNATURE

Customer declined tire pressure check/inflation service 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.

*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. Some Parts Not Returnable AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 422.95
PARTS AMOUNT	\$ 158.88
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
WASTE DISPOSAL COSTS *	\$ 0.00
TOTAL CHARGES	\$ 581.83
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 15.09
PLEASE PAY THIS AMOUNT	\$ 596.92

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. DESTOMER COPY

DESTORE COPY

CUSTOMER COPY