

Customer Number: 6893820

Invoice No: 85877



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

N HOLLYWOOD, CA 91602-2846

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

Email: email|jose.quintero1@toyota.com|home

Page 1 of 1

SERVICE ADVISOR: 231051 Kirk Oliva-Rosa

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

PO BOX 679811, Dallas Texas 75267-9811

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	TOYOTA PRIUS	JTDKN3DUXF2000853	7NWM394	73494 / 73494	TS809
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT
01JAN15	27NOV15		WAIT 29JUL21			CASH
R.O. OPENED	READY	OPTIONS: ENG:1.8_LITER TRN:CVT				
07:31 29JUL21	10:19 30JUL21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUSTOMER STATES TO INSPECT FENDER LINERS FOR DAMAGE. ATTACH BUMPERS
IF DETACHED OR LOOSE

00 CUSTOMER STATES

231075 CR

60.00 60.00

2 90467-10183 CLIP

3.27 3.27 6.54

PARTS: 6.54 LABOR: 60.00 OTHER: 0.00 TOTAL LINE A: 66.54

73494 TECH RESECURED FRONT FENDER LINER AND BUMPERS

B 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

231075 CR

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

MPI PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

231075 CR

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

#809

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 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.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		LABOR AMOUNT	\$ 60.00
Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	PARTS AMOUNT	\$ 6.54
\$	\$					GAS, OIL, LUBE	\$ 0.00
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF psi LF psi RR psi LR psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials						SUBLET AMOUNT	\$ 0.00
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.						WASTE DISPOSAL COSTS *	\$ 0.00
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				TOTAL CHARGES	\$ 66.54
						LESS INSURANCE	\$ 0.00
						SALES TAX	\$ 0.62
						PLEASE PAY THIS AMOUNT	\$ 67.16

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER COPY