

Customer Number: 6893820

Invoice No: 56771



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

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

Cell: 469-486-9805

Email: emailjose.quintero1@toyota.com|home

Page 1 of 3

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

SERVICE ADVISOR: 231051 Kirk Oliva-Rosa

2016 Toyota RAV4

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	17	TOYOTA RAV4	2T3NFREV4HW364619		26110 / 26110	TS775	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31DEC20			WAIT 31DEC20			CASH	02JAN21
R.O. OPENED		READY	OPTIONS:				
08:42 31DEC20		13:58 02JAN21					

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 MULTI-POINT INSPECTION.

231078 CR

90.00 90.00

1 04152-YZZA1 REPLACEABLE ELEMENT

5.41 5.41 5.41

1 90430-12028 GASKET

1.32 1.32 1.32

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

7.08 7.08 35.40

PARTS: 42.13 LABOR: 90.00 OTHER: 0.00 TOTAL LINE A: 132.13

COMPLETED.

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.

231078 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

231078 CR

0.00 0.00

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

D** REPLACE FOUR TIRES. MOUNT AND BALANCE 4 NEW TIRES.

4TIRE REPLACE FOUR TIRES. MOUNT AND BALANCE 4 NEW TIRES.

231066 CR

80.00 80.00

4 DT002-16988-KU 235/55R18

160.00 160.00 640.00

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)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		PARTS AMOUNT	
						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
<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 _____						TOTAL CHARGES	
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.						LESS INSURANCE	
DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____						SALES TAX	
						PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER COPY

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Page 2 of 3

 REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
 PO BOX 679811, Dallas Texas 75267-9811
SERVICE ADVISOR: **231051 Kirk Oliva-Rosa**

201601 RAV4 Silver XLE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	17	TOYOTA RAV4	2T3NFREV4HW364619		26110 / 26110	TS775	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31DEC20			WAIT 31DEC20			CASH	02JAN21
R.O. OPENED		READY		OPTIONS:			
08:42 31DEC20		13:58 02JAN21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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4	TD	TIRE	DISPOSAL		3.00	3.00	12.00
4	TT	TIRE	TAX		1.75	1.75	7.00
4	WMK	WHEEL	MOUNTING KIT		3.50	3.50	14.00

 PARTS: 640.00 LABOR: 80.00 OTHER: 33.00 TOTAL LINE D: 753.00
 26110 COMPLETED. DOT H29HYA4C3520, 0220, 3720

 E** 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.

231066 CR 144.95 144.95

PARTS: 0.00 LABOR: 144.95 OTHER: 0.00 TOTAL LINE E: 144.95

F** CUSTOMER STATES SIDEMARKER LIGHT BULB IS INOP

00 CUSTOMER STATES

231078 CR 36.00 36.00

1 00234-00192 BULB 2.21 2.21

PARTS: 2.21 LABOR: 36.00 OTHER: 0.00 TOTAL LINE F: 38.21

 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.

 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.

231078 CR 49.00 49.00

1 87139-YZZ20 ELEMENT, AIR REFINER 19.60 19.60

PARTS: 19.60 LABOR: 49.00 OTHER: 0.00 TOTAL LINE G: 68.60

~|0

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\$	\$			<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	LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		PARTS AMOUNT	
						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
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DATE						SALES TAX	
CUSTOMER SIGNATURE						PLEASE PAY THIS AMOUNT	
AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE							

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08:42 31DEC20		13:58 02JAN21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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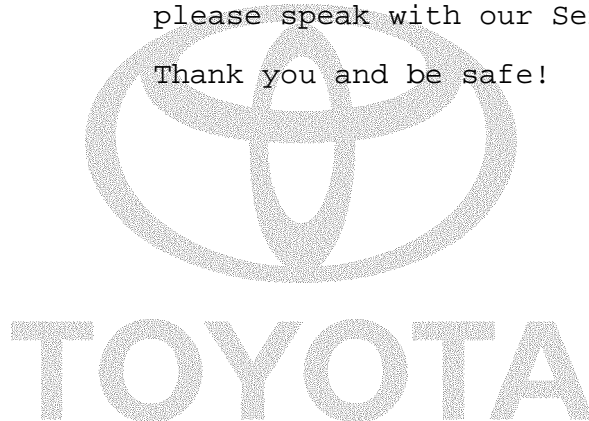
EST: 427.75 31DEC20 13:15 SA: 231051

CONTACT: JOSE

#775

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!



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\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	<div>ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.</div> <div><input type="checkbox"/> Some Parts Not Returnable</div>	LABOR AMOUNT	\$ 399.95
						PARTS AMOUNT	\$ 703.94
Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		GAS, OIL, LUBE	\$ 0.00
\$						SUBLET AMOUNT	\$ 0.00
<div><input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi</div> <div><input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____</div> <div>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.</div>						WASTE DISPOSAL COSTS *	\$ 33.00
						TOTAL CHARGES	\$ 1136.89
						LESS INSURANCE	\$ 0.00
						SALES TAX	\$ 68.20
						PLEASE PAY THIS AMOUNT	\$ 1205.09

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