

Customer Number: 6893820

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

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

Cell: 469-486-9805

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

Page 1 of 3

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	JTDKN3DU9F0460503	8EJV285	103135 / 103135	TS890
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN15	09JUN15		WAIT 31MAR21			
R.O. OPENED	READY	OPTIONS: ENG:1.8_LITER TRN:CVT				INV. DATE
						CASH
10:26 31MAR21	13:10 01APR21					01APR21

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

1 04152-YZZA6 REPLACEABLE ELEMENT

1 90430-12028 GASKET

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

1 90915-YZZF1 FILTER S/A OIL

PARTS: 47.54 LABOR: 90.00 OTHER: 0.00

103135 COMPLETED.

90.00	90.00
5.41	5.41
1.32	1.32
7.08	7.08
5.41	5.41
TOTAL LINE A:	137.54

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

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

0.00	0.00
TOTAL LINE B:	0.00

C PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

MPI PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

231078 CR

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

0.00	0.00
TOTAL LINE C:	0.00

D** CUSTOMER STATES TO REPLACE ALL OUTER LIGHTS THAT ARE INOP

00 CUSTOMER STATES

231078 CR

4 00234-00192 BULB

126.00 126.00

2.21 2.21 8.84

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	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. <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 *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

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© 2014 CDK Global, LLC (01/19) SERVICE INVOICE TYPE 2 - SIZC - LIMITED WARRANTY/AS IS - CALIFORNIA - 9998022

B.A.R. REG.# ARD00298348

EPA#

Customer Number: 6893820

Invoice No: 69002



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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

SERVICE ADVISOR, 231051 Kirk Oliva-Rosa

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	TOYOTA PRIUS	JTDKN3DU9F0460503	8EJV285	103135 / 103135	TS890	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN15	09JUN15		WAIT 31MAR21			CASH	01APR21
R.O. OPENED		READY	OPTIONS: ENG:1.8_LITER TRN:CVT				
10:26 31MAR21		13:10 01APR21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

PARTS: 8.84 LABOR: 126.00 OTHER: 0.00 TOTAL LINE D: 134.84
103135 TECH REPLACED BOTH FRONT SIDE MAKER AND LICENSE PLATE BULBS

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

PARTS: 98.10 LABOR: 170.00 OTHER: 0.00 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

2 2102212 BR. FLUID 180.00 180.00

PARTS: 9.38 LABOR: 180.00 OTHER: 0.00 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

1 87139-YZZ20 ELEMENT, AIR REFINER 52.70 52.70

PARTS: 19.60 LABOR: 52.70 OTHER: 0.00 TOTAL LINE G: 72.30

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)
Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)

☐ Tire pressure check/inflation service was performed.
 RF _____ psi LF _____ psi RR _____ psi LR _____ psi
☐ 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 itemized in this invoice and that you received or had the opportunity to inspect any replaced parts as requested by you.

DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____

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

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
WASTE DISPOSAL COSTS *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER COPY

Customer Number: **6893820**Invoice No: **69002**

INVOICE

**KEYES TOYOTA #371**

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Page 3 of 3

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

SERVICE ADVISOR: **231051 Kirk Oliva-Rosa**

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	TOYOTA PRIUS	JTDKN3DU9F0460503	8EJV285	103135 / 103135	TS890
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN15	09JUN15		WAIT 31MAR21			
R.O. OPENED	READY	OPTIONS: ENG:1.8_LITER TRN:CVT				
10:26 31MAR21	13:10 01APR21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

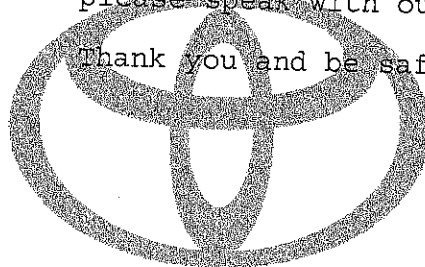
EST: 479.70 31MAR21 14:11 SA: 231051

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.

Thank you and be safe!

**TOYOTA**

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	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. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	\$ 618.70
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	\$ 183.46
<input type="checkbox"/> Tire pressure check/inflation service was performed. <input type="checkbox"/> RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service.						GAS, OIL, LUBE	\$ 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.						SUBLET AMOUNT	\$ 0.00
DATE						WASTE DISPOSAL COSTS *	\$ 0.00
CUSTOMER SIGNATURE						TOTAL CHARGES	\$ 802.16
AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE						LESS INSURANCE	\$ 0.00
						SALES TAX	\$ 17.43
						PLEASE PAY THIS AMOUNT	\$ 819.59

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

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B.A.R. REG.# ARD00298348

EPA#

Customer Number: 6893820

Invoice No: 69017



KEYES TOYOTA #371

5855 Van Nuys Blvd. Van Nuys, CA 91401

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Page 1 of 4

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

PO BOX 679811, Dallas Texas 75267-9811

SERVICE ADVISOR: 231051 Kirk Oliva-Rosa

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	15	TOYOTA PRIUS	JTDKN3DUXF2000853	7NWM394	68271 / 68271	TS863
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN15	27NOV15		WAIT 31MAR21			CASH
R.O. OPENED	READY	OPTIONS: ENG:1.8 LITER TRN:CVT				
11:29 31MAR21	17:40 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 MULTI-POINT INSPECTION.

231078 CR
231055 CR

1 04152-YZZA6 REPLACEABLE ELEMENT

1 90430-12028 GASKET

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

90.00	90.00	
5.41	5.41	5.41
1.32	1.32	1.32
7.08	7.08	35.40
TOTAL LINE A:		132.13

PARTS: 42.13 LABOR: 90.00 OTHER: 0.00

COMPLETED.

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

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

231055 CR

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	
<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.						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
					TOTAL CHARGES		
					LESS INSURANCE		
					SALES TAX		
					PLEASE PAY THIS AMOUNT		

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

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DealerCAP 2014 CDK Global, LLC (01/15) SERVICE INVOICE TYPE 2 - SI2C - "LIMITED WARRANTY/AS IS" - CALIFORNIA - 9699022

B.A.R. REG.# ARD00298348

EPA#

Customer Number: 6893820

Invoice No: 69017



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Page 2 of 4

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

PO BOX 679811, Dallas Texas 75267-9811

SERVICE ADVISOR: 231051 Kirk Oliva-Rosa

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	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		READY		OPTIONS: ENG:1.8 LITER TRN:CVT					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

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

D PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

MPI PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

231078 CR

231055 CR

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

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. FLUID 4.69 4.69 9.38

PARTS: 9.38 LABOR: 167.00 OTHER: 0.00 TOTAL LINE E: 176.38

F** Air Filter Element - Replace

MA30 Air Filter Element - Replace

231055 CR

231078 CR

1 17801-37021 ELEMENT SUB-ASSY, AI 23.75 23.75 41.75

PARTS: 23.75 LABOR: 18.00 OTHER: 0.00 TOTAL LINE F: 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, TO

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	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.	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	
<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 _____					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN15	27NOV15		WAIT 31MAR21			CASH
R.O. OPENED	READY	OPTIONS: ENG:1.8_LITER TRN:CVT				
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

1 87139-YZZ20 ELEMENT, AIR REFINER

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 FILTER IF APPLICABLE.

PFAN 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
FILTER IF APPLICABLE.

231078 CR

231055 CR

1 G92DH-47010 FILTER, HV BATTERY I

PARTS: 21.55 LABOR: 180.00 OTHER: 0.00 TOTAL LINE H: 201.55

PERFORMED SERVICE. COMPLETED.

EST: 533.71

31MAR21 13:40 SA: 231051

CONTACT: JOSE

~|0

4694869805

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	
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	
<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.						GAS, OIL, LUBE	
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.						SUBLET AMOUNT	
DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____						WASTE DISPOSAL COSTS *	
					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	TOTAL CHARGES	
					<input type="checkbox"/> Some Parts Not Returnable	LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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B.A.R. REG.# ARD00298348

EPA#

Customer Number: **6893820**Invoice No: **69017****KEYES TOYOTA #371**

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

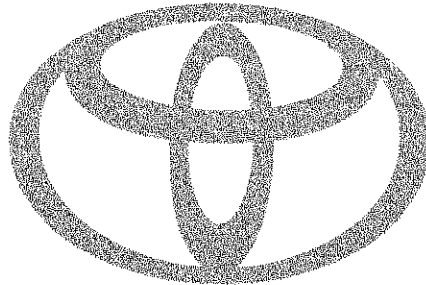
231051 Kirk Oliva-Rosa

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	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		READY	OPTIONS: ENG:1.8_LITER TRN:CVT				
11:29 31MAR21		17:40 31MAR21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
#863							

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!



TOYOTA

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	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.	LABOR AMOUNT	\$ 507.70
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	\$ 116.41
<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 _____					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	GAS, OIL, LUBE	\$ 0.00
						SUBLET AMOUNT	\$ 0.00
						WASTE DISPOSAL COSTS *	\$ 0.00
						TOTAL CHARGES	\$ 624.11
						LESS INSURANCE	\$ 0.00
						SALES TAX	\$ 11.06
						PLEASE PAY THIS AMOUNT	\$ 635.17

DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER COPY

Customer Number: 6893820

Invoice No: 69001



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

Page 1 of 2

SERVICE ADVISOR: 231051 Kirk Oliva-Rosa

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

231051 Kirk Oliva-Rosa									
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	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.

231055 CR

1 04152-YZZA6 REPLACEABLE ELEMENT

1 90430-12028 GASKET

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

	90.00	90.00
5.41	5.41	5.41
1.32	1.32	1.32
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.

231055 CR

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

C PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

MPI PERFORM COMPLIMENTARY MULTIPOINT INSPECTION

231055 CR

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

D** Air Filter Element - Replace

MA30 Air Filter Element - Replace

231055 CR

1 17801-21060 ELEMENT SUB-ASSY, AI

PARTS: 18.65 LABOR: 18.00 OTHER: 0.00 TOTAL LINE D: 36.65

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	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.	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	
<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					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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CUSTOMER COPY

DealerCAR 2014 COK Global, LLC (01/19) SERVICE INVOICE TYPE 2 - S12C - "LIMITED WARRANTY/AS IS" - CALIFORNIA - 9598022

B.A.R. REG.# ARD00298348

EPA#

Customer Number: 6893820

Invoice No: 69001



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REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

PO BOX 679811, Dallas Texas 75267-9811

SERVICE ADVISOR: 231051 Kirk Oliva-Rosa

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: 10:25 31MAR21 READY: 17:31 31MAR21 OPTIONS: ENG:1.8_LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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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

5 00289-ATFWS WORLD STANDARD AUTOM

19.62 19.62 98.10

PARTS: 98.10 LABOR: 170.00 OTHER: 0.00 TOTAL LINE E: 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: 144.95 OTHER: 0.00 TOTAL LINE F: 144.95

EST: 443.37

31MAR21 13:27 SA: 231051

CONTACT: JOSE

#884

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:
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)
Revised Estimate				
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)

☐ Tire pressure check/inflation service was performed.
RF _____ psi LF _____ psi RR _____ psi LR _____ psi
☐ 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 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

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

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CUSTOMER COPY