

CUSTOMER #: 629903
UNIT# 13478

NIELLO BMW SACRAMENTO
2020 FULTON AVE
SACRAMENTO, CA 95825
zlawrence@example.org
HOME: 916-315-5940 CONT: 916-315-5940

731262
** PRE-INVOICE **
ACCOUNTING

PAGE 1

Niello BMW
2020 FULTON AVENUE
SACRAMENTO, CA 95825
(916) 486-1011
www.niello.com

BAR # ARD 054466 EPA # CAD 982041154

BUS: CELL: SERVICE ADVISOR: 4257 Daniel Gallagher

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K9600133		3/3	T13478
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
21JUN19 DD			17:00 21JUN19	195.00	CC	25JUN19
R.O. OPENED	DATE CUST. NOTIFIED		OPTIONS: STK:13478 ENG:3.0_Liter_Twin_Turbo			
13:38 21JUN19	07:12 25JUN19		TRN: :--}			

LINE OP CODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL

A PRE DELIVERY INSPECTION

CAUSE: PDI

0000012 PDI SPOT CHECK

1392 WPDI 0.95 1.00 2700 15080

150.80 150.80

FC: 11999977BV

PART#:

COUNT:

CLAIM TYPE: 1W

AUTH CODE:

2700 15080 TLABOR

VERSION 1 (EMP# 4257, 25JUN19 07:10): 3 INSPECTION COMPLETE

BAR#-AG-054466 EPA#- CAD982041154

At Niello BMW we pride ourselves in our dedication of keeping our customers completely satisfied. Soon you will be contacted by BMWNA regarding this service. If you cannot answer all the questions with an excellent rating, please let us know.

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
06-21-19	13:50	14:47	0.95	W	1392	A	
06-25-19	07:11	07:11	0.00	W	1392	A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
4541	15080	2700		2220	15080	*****	

COST, SALE, & COMP TOTALS

2700 15080 0

ALL LABOR, ACCESSORIES, AND PARTS INSTALLED BY OUR SERVICEDEPARTMENT ARE WARRANTED AS FOLLOWS: 12 MONTHS OR UNLIMITED MILEAGE, WHICHEVER COMES FIRST. THIS WARRANTY IS IN LIEU OF ANY OTHER EXPRESSOR IMPLIED WARRANTY. WARRANTY VALID ONLY IF VEHICLE IS RETURNED TO OUR SERVICE DEPT. FOR ADJUSTMENTS.

PRELIMINARY ESTIMATE \$

AUTHORIZED BY: X

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X Customer Signature
"By law, you may choose another licensed Smog Check facility to perform any needed repairs or adjustments that the Smog Check test indicates are necessary."

WARNING Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code §25249.5 et seq.) For further information about Proposition 65, go to <http://www.oehha.ca.gov/propos65.html>.

ACCOUNTING COPY

CUSTOMER #: 629903

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WORKORDER

PAGE 1

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SACRAMENTO, CA 95825
(916) 486-1011
www.niello.com

BAR # ARD 054466 EPA # CAD 982041154

BUS: CELL:

BUS:		CELL:	SERVICE ADVISOR: 4257 Caitlin Henderson				
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/OUT	TAG
BLACK	19	BMW X7 XDR50I		5UXCW2C53K9600133		3/	T13478
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
21JUN19 DD			17:00 21JUN19		195.00	CC	
R.O. OPENED		READY		OPTIONS: ENG:3.0_Liter_Twin_Turbo			
21JUN2019 13:38							

LINE	OP	CODE	TECH...	TYPE	DESCRIPTIONS / INSTRUCTIONS
#	A	PDI		WPDI	PRE DELIVERY INSPECTION

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PRELIMINARY ESTIMATE \$ _____

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

AUTHORIZED BY

X

CUSTOMER SIGNATURE

All parts are new unless otherwise specified.

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* INVOICE *

PAGE 1

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SERVICE ADVISOR: 4257 Daniel Gallagher

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K9600133		3/3	T13478
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
21JUN19 DD			17:00 21JUN19	195.00	CC	25JUN19
R.O. OPENED	DATE CUST. NOTIFIED		OPTIONS: STK:13478 ENG:3.0_Liter_Twin_Turbo			
13:38 21JUN19	07:12 25JUN19		TRN:---}			

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

A PRE DELIVERY INSPECTION

CAUSE: PDI

0000012 PDI SPOT CHECK
1392 WPDI

(N/C)

FC: 11999977BV

PART#:

COUNT:

CLAIM TYPE: 1W

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
3 INSPECTION COMPLETE

BAR#-AG-054466 EPA#- CAD982041154

At Niello BMW we pride ourselves in our dedication of keeping our customers completely satisfied. Soon you will be contacted by BMWNA regarding this service. If you cannot answer all the questions with an excellent rating, please let us know.

ALL LABOR, ACCESSORIES, AND PARTS INSTALLED BY OUR SERVICEDEPARTMENT ARE WARRANTED AS FOLLOWS: 12 MONTHS OR UNLIMITED MILEAGE, WHICHEVER COMES FIRST. THIS WARRANTY IS IN LIEU OF ANY OTHER EXPRESSOR IMPLIED WARRANTY. WARRANTY VALID ONLY IF VEHICLE IS RETURNED TO OUR SERVICE DEPT. FOR ADJUSTMENTS.

PRELIMINARY ESTIMATE \$

AUTHORIZED BY: X

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X
Customer Signature
"By law, you may choose another licensed Smog Check facility to perform any needed repairs or adjustments that the Smog Check test indicates are necessary."

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To Our Service Customers

Our charges for labor are not based on actual mechanics time, but are established by multiplying our retail labor rate by industry time allowances or our own judgment of the time to be charged. You will be charged no more than the estimated price approved by you. However, if we discover that different or additional repairs are indicated, you will be contacted for your advance approval of a revised estimate.

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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* INVOICE *

PAGE 1

Niello BMW

2020 FULTON AVENUE
SACRAMENTO, CA 95825
(916) 486-1011
www.bmw.niello.com

BAR # ARD 054466 EPA # CAD 982041154

SERVICE ADVISOR: 4257 Daniel Gallagher

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K9600133		3/3	T13478
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
21JUN19 DD			17:00 21JUN19	195.00	CC	25JUN19
R.O. OPENED	DATE CUST. NOTIFIED		OPTIONS: STK:13478 ENG:3.0_Liter_Twin_Turbo			
13:38 21JUN19	07:12 25JUN19		TRN:---}			

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

A PRE DELIVERY INSPECTION

CAUSE: PDI

0000012 PDI SPOT CHECK
1392 WPDI

(N/C)

FC: 11999977BV

PART#:

COUNT:

CLAIM TYPE: 1W

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
3 INSPECTION COMPLETE

BAR#-AG-054466 EPA#- CAD982041154

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ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION			TOTALS
		AUTHORIZED BY	ADDITIONAL AMOUNT	REVISED TOTAL	
					GAS, OIL, LUBE 0.00
					SUBLET AMOUNT 0.00
					MISC. CHARGES 0.00
					TOTAL CHARGES 0.00
					ADJUSTMENTS 0.00
					SALES TAX 0.00
I ACKNOWLEDGED NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE. X	I ACKNOWLEDGED RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE. X	PLEASE PAY THIS AMOUNT			0.00

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BUS: CELL:

731262

WARRANTY

PAGE 1

Niello BMW

2020 FULTON AVENUE
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(916) 486-1011
www.bmw.niello.com

BAR # ARD 054466 EPA # CAD 982041154

SERVICE ADVISOR: 4257 Daniel Gallagher

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K9600133		3/3	T13478
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
21JUN19 DD			17:00 21JUN19	195.00	CC	25JUN19
R.O. OPENED	DATE CUST. NOTIFIED		OPTIONS: STK:13478 ENG:3.0_Liter_Twin_Turbo			
13:38 21JUN19	07:12 25JUN19	TRN:---}				

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

A PRE DELIVERY INSPECTION

CAUSE: PDI

0000012 PDI SPOT CHECK
1392 WPDI 1.00

150.80 150.80

FC: 11999977BV

PART#:

COUNT:

CLAIM TYPE: 1W

AUTH CODE:

0 0 TPARTS

2700 15080 TLABOR

TECH: 1392 ACTUAL HRS.: 0.95 SOLD HRS.: 1.00

COST-LBR: 27.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 27.00

3 INSPECTION COMPLETE

BAR#-AG-054466 EPA#- CAD982041154

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TECH: 1392 ACTUAL HRS.: 0.95 SOLD HRS.: 1

COST-LBR: 27.00 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 27.00

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
06-21-19	13:50	14:47	0.95	W	1392	A	
06-25-19	07:11	07:11	0.00	W	1392	A	

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$				DESCRIPTION	TOTALS										
		DATE	TIME	PHONE #	AUTHORIZED BY	ADDITIONAL AMOUNT	REVISED TOTAL	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT
I ACKNOWLEDGED NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE. X	I ACKNOWLEDGED RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE. X															

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WARRANTY

PAGE 2

Niello BMW

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BAR # ARD 054466 EPA # CAD 982041154

SERVICE ADVISOR: 4257 Daniel Gallagher

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K9600133		3/3	T13478
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
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R.O. OPENED	DATE CUST. NOTIFIED		OPTIONS: STK:13478 ENG:3.0_Liter_Twin_Turbo			
13:38 21JUN19	07:12 25JUN19	TRN: :-- }				

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
4541	15080	2700		2220	15080	*****	

COST, SALE, & COMP TOTALS 2700 15080 0

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$				DESCRIPTION	TOTALS
		AUTHORIZED BY	ADDITIONAL AMOUNT	REVISED TOTAL		
					GAS, OIL, LUBE	0.00
					SUBLET AMOUNT	0.00
					MISC. CHARGES	0.00
					TOTAL CHARGES	150.80
					ADJUSTMENTS	0.00
					SALES TAX	0.00
					PLEASE PAY THIS AMOUNT	150.80

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