

CUSTOMER #: 498382
UNIT# 57052

NIELLO BMW SACRAMENTO
2020 FULTON AVE
SACRAMENTO, CA 95825
frankgray@example.net
HOME: 783-550-3056 CONT: 783-550-3056

BUS: CELL:

201414
** 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

SERVICE ADVISOR: 6635 Jennifer Rocha

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K5423511		53/54	TO986
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
21JUN19 DD			17:00 16JUL19	195.00	CC	16JUL19
R.O. OPENED	DATE CUST. NOTIFIED		OPTIONS: STK:57052 ENG:3.0_Liter_Twin_Turbo			
17:48 15JUL19	11:59 16JUL19		TRN:---}			

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

A PERFORM OPEN CAMPAIGN 0012080500 B122019 DELIVERY STOP: PROGRAM
CONBTROL UNITS.

CAUSE: RECALL

0067345 PROGRAMMING AND ENCODING VEHICLE
309 WBS 0.50 0.10 3450 15080 150.80 150.80

FC: 0012080500

PART#:

COUNT:

CLAIM TYPE: 1W

AUTH CODE:

3450 15080 TLABOR

VERSION 1 (EMP# 309, 16JUL19 11:33): 54 Performed vehicle software update as per SIB.

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
07-16-19	11:03	11:33	0.50	W	309	A	
ACCOUNT	SALE	COST		CONTROL	ACCOUNT	SALE	COST
4543	15080	3450			2220	15080	*****
							CONTROL

COST, SALE, & COMP TOTALS

3450 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)

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

UNIT# 57052

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WORKORDER

PAGE 1

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(916) 486-1011
www.niello.com

BAR # ARD 054466 EPA # CAD 982041154

SERVICE ADVISOR: 6635 Derek Wright

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K5423511		53/		TO986
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
21JUN19 DD			17:00 16JUL19		195.00	CC	
R.O. OPENED	READY	OPTIONS: STK:57052 ENG:3.0_Liter_Twin_Turbo TRN:---}					
15JUL2019 17:48							

LINE OP CODE TECH... TYPE DESCRIPTIONS/INSTRUCTIONS

# A	MA001	W94	PERFORM OPEN CAMPAIGN 0012080500 B122019 DELIVERY STOP: PROGRAM CONBTROL UNITS.
-----	-------	-----	------------------------------------------------------------------------------------

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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.

Copyright 2014 CDK Global, LLC WORKORDER TYPE 2 - SW2C - IMAGING

TECHNICIAN COPY

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* INVOICE *

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BAR # ARD 054466 EPA # CAD 982041154

SERVICE ADVISOR: 6635 Jennifer Rocha

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K5423511		53/54	TO986
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:57052 ENG:3.0_Liter_Twin_Turbo			
17:48 15JUL19	11:59 16JUL19		TRN:---}			

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

A PERFORM OPEN CAMPAIGN 0012080500 B122019 DELIVERY STOP: PROGRAM
CONBTROL UNITS.

CAUSE: RECALL

0067345 PROGRAMMING AND ENCODING VEHICLE

309 WBS

(N/C)

FC: 0012080500

PART#:

COUNT:

CLAIM TYPE: 1W

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
54 Performed vehicle software update as per SIB.

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 *

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www.bmw.niello.com

BAR # ARD 054466 EPA # CAD 982041154

SERVICE ADVISOR: 6635 Jennifer Rocha

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K5423511		53/54	TO986
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
21JUN19 DD			17:00 16JUL19	195.00	CC	16JUL19
R.O. OPENED	DATE CUST. NOTIFIED		OPTIONS: STK:57052 ENG:3.0_Liter_Twin_Turbo			
			TRN:---}			
17:48 15JUL19	11:59 16JUL19					

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

A PERFORM OPEN CAMPAIGN 0012080500 B122019 DELIVERY STOP: PROGRAM
CONBTROL UNITS.

CAUSE: RECALL

0067345 PROGRAMMING AND ENCODING VEHICLE

309 WBS

(N/C)

FC: 0012080500

PART#:

COUNT:

CLAIM TYPE: 1W

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
54 Performed vehicle software update as per SIB.

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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HOME: 783-550-3056 CONT: 783-550-3056

BUS:	CELL:	SERVICE ADVISOR:	6635 Jennifer Rocha
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K5423511
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED
21JUN19 DD			17:00 16JUL19
R.O. OPENED	DATE CUST. NOTIFIED	OPTIONS: STK:57052 ENG:3.0_Liter_Twin_Turbo	TRN: :-- }
17:48 15JUL19	11:59 16JUL19	195.00	CC 16JUL19

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

A PERFORM OPEN CAMPAIGN 0012080500 B122019 DELIVERY STOP: PROGRAM CONBTROL UNITS.

CAUSE: RECALL

0067345 PROGRAMMING AND ENCODING VEHICLE

309 WBS 0.10

150.80 150.80

FC: 0012080500

PART#:

COUNT:

CLAIM TYPE: 1W

AUTH CODE:

3450 15080 TLABOR

TECH: 309 ACTUAL HRS.: 0.50 SOLD HRS.: 0.10

COST-LBR: 34.50 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 34.50

54 Performed vehicle software update as per SIB.

BAR#-AG-054466 EPA#- CAD982041154

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TECH: 309 ACTUAL HRS.: 0.50 SOLD HRS.: 0.1

COST-LBR: 34.50 PTS: 0.00 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 34.50

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
07-16-19	11:03	11:33	0.50	W	309	A	

ORIGINAL ESTIMATE \$	FINAL REVISED ESTIMATE \$	DESCRIPTION			TOTALS
		AUTHORIZED BY	ADDITIONAL AMOUNT	REVISED TOTAL	LABOR AMOUNT
					PARTS AMOUNT
					GAS, OIL, LUBE
					SUBLET AMOUNT
					MISC. CHARGES
					TOTAL CHARGES
					ADJUSTMENTS
					SALES TAX
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			

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BUS: CELL:

201414

WARRANTY

PAGE 2

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BAR # ARD 054466 EPA # CAD 982041154

SERVICE ADVISOR: 6635 Jennifer Rocha

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BLACKSAP	19	BMW X7 XDR40I	5UXCW2C53K5423511		53/54	TO986
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:57052 ENG:3.0_Liter_Twin_Turbo			
			TRN:---}			
17:48 15JUL19	11:59 16JUL19					

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
4543	15080	3450		2220	15080	*****	

COST, SALE, & COMP TOTALS 3450 15080 0

ORIGINAL ESTIMATE \$	DATE	TIME	PHONE #	AUTHORIZED BY	ADDITIONAL AMOUNT	REVISED TOTAL	DESCRIPTION	TOTALS
							FINAL REVISED ESTIMATE \$	
							GAS, OIL, LUBE	0.00
							SUBLET AMOUNT	0.00
							MISC. CHARGES	0.00
							TOTAL CHARGES	150.80
							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	150.80

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