



INVOICE

FOX 17 - BOB SHRADER

631 MAINSTREAM DR

Nashville, TN 37228

Cellular 615-812-5633 BOB --- Office 615-369-5560

Cust ID : 14393

Hat # : 1823

2014 Subaru - Forester 2.5i

2.5L, H4 (152CI) VIN(Not Available), 4-Wheel ABS

Lic # : 295H149 - TN

Odometer In : 153,696

Unit # : 10

Odometer Out :

VIN # : JF2SJAAC2 EH484445

Ref # : 1823

Print Date : 03/25/2021

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
Axle Assembly-Front 1700-636869	1.00	273.03	273.03	CHECK FRONT END WEAR AND AXLE NOISE TURNING	0.30	39.00
Air Filter 16546 AA12A	1.00	21.53	21.53	RECOMMEND NEW FRONT TIRES, AXLES, AND ALIGNMENT		
Brake Disc-Front Zinc Coated 26300 SA001	2.00	83.72	167.44	REPLACE RIGHT FRONT AXLE COMPLETE	1.50	195.00
Brake Pad Set-Front Ceramic ACT1539	1.00	113.14	113.14	AIR CLEANER ELEMENT - Remove & Replace COMPLETE	0.35	45.50
UNIROYAL TIGER PAWS 225/60R17	2.00	140.57	281.14	REPLACE FRONT BRAKE PADS AND ROTORS COMPLETE	1.50	195.00
Axle Assembly-Front 1700-636869	1.00	273.03	273.03	FOUR WHEEL ALIGNMENT COMPLETE	1.80	180.00
			39.77	MOUNT AND BALANCE TWO FRONT TIRES	1.00	50.00
				REPLACE LEFT FRONT AXLE COMPLETE	1.50	195.00
				Hazardous Materials		20.00

4 Months or 24,000 Mile Warranty

IMPORT AUTO MAINTENANCE LLC
490 CRAIGHEAD ST
NASHVILLE, TN 37204
6153279600

03/25/2021 12:25:42
Terminal ID No.: 75424379

Credit Sale:

Transaction #: 1
Card Type: AMEX
Account: 00000000000000000000
Entry: Chip

Amount: USD \$2,281.77

Ref. Number: 108417205738
Auth. Code: 860176
Batch Number: 452
Response: APPROVAL 860176

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06590103602002
TSI: F800
ARC: 00
APPN: AD8F50BA6B5FC527
AC: 0031
ATC: AMERICAN EXPRESS
APPLAB:

CUSTOMER COPY

THANK YOU!
COME AGAIN!
ALL SALES FINAL

ts \$ 2,285.11	Current Estimate	\$ 2,333.18	Additional Cost	Revised Estimate
ional Cost: 116188, Revised Estimate:				
axes & Fees: \$151.24			\$1,161.88	\$1,209.95
me - 10:21 AM, Initiated By - Shop, Phone				
ditional Cost: 586.34, Revised Estimate:				
axes & Fees: \$75.20			\$586.34	\$1,796.29
me - 2:56 PM, Initiated By - Shop, Phone				
ditional Cost: 536.89, Revised Estimate:				
axes & Fees: \$68.86			\$536.89	\$2,333.18
ne - 5:30 PM, Initiated By - Shop, Phone				

Labor:	899.50
Parts:	1,169.08
Sub:	2,068.58
Tax:	193.19
HazMat:	20.00
Total:	\$2,281.77
Bal Due:	\$2,281.77

I, the undersigned, hereby grant permission for the operation of the automobile herein described for the purpose of testing and/or inspection. A mechanic's lien on the automobile for the purpose of securing payment of the total amount due. I further agree that the mechanic's lien shall be deemed to be satisfied by the payment of the total amount due. Any of its rights hereunder, I agree to be responsible for reasonable attorney's fees to be computed as fifteen percent (15%) of the unpaid balance or \$1250.00, whichever is greater. I.A.M. is not responsible for loss by damage to this automobile or articles left in it, in case of fire, theft or any cause beyond I.A.M.'s control. This warranty is only valid if the automobile is returned to I.A.M. for repairs. Subsequent repairs on auto by anyone other than I.A.M. shall void this warranty. All other warranties, either express or implied, are hereby expressly denied.