

**PRO AUTOMOTIVE**

3113 Sweeten Creek Road  
 Asheville, NC 28803  
 Tel: 828 687 1776 • Fax: 828 687 1716  
 brucec4591@gmail.com • ProAutomotiveNC.com

**Invoice I003481**

Service Advisor: Bruce  
 Technician: Joe  
 Date: 1-11-2019  
 R/O: J003722

**Customer Bill Evans Wlos (WLOS)**

100 Technology Drive  
 Asheville  
 Asheville NC 28803

Cell: 828 691 4571  
 Work: 828 651 4567  
 bcevans@sbgvtv.com  
 Alternative Contact: Bill Evans

**Vehicle 2013 Subaru Forester X**

2.5 GAS  
 JF2SHABC0DH437908

Miles In: 101,220  
 Miles Out: 101,220  
 License Plate: UNIT\_28 SC

**Work Performed****Resurface Front Brakes**

Labor	Tech	Hrs	Price	Discount	Total
Service Front Brakes Clean and Lubricate		1.00	90.00	0.00%	90.00
Remove Rotors		0.40	90.00	0.00%	36.00
Resurface rotors		0.50	90.00	0.00%	45.00

**Resurface Front Brakes SubTotal \$171.00**

**Install Fog Lights**

Labor	Tech	Hrs	Price	Discount	Total
General Shop Labor Cars Trucks 1 ton and under		2.00	90.00	0.00%	180.00
Cut out front Bumper cover and install Fog Light kit					
Also install all new extra bright bulbs					

Parts	Part No	Qty	Price	Discount	Total
Subaru Fog Light Kit with Switch and wiring	PRTMISC PART	1.00	335.69	0.00%	335.69

**Install Fog Lights SubTotal \$515.69**

**New Head Lights**

Parts	Part No	Qty	Price	Discount	Total
Headlight	SYL9005SZ-2	1.00	111.98	25.00%	83.99
Headlight	SYLH11SU-2	1.00	112.48	25.00%	84.36
Fog Light	SYL9006SU-2	1.00	110.23	25.00%	82.67

**New Head Lights SubTotal \$251.02**

**Wiper Blades**

Parts	Part No	Qty	Price	Discount	Total
Wiper Blade - 14"	WIPDL14	1.00	9.99	0.00%	9.99
Wiper Blade - 18"	WIPDL18	1.00	9.99	0.00%	9.99
Wiper Blade - 24"	WIPDL24	1.00	15.99	15.00%	13.59

**Wiper Blades SubTotal \$33.57**

**PRO AUTOMOTIVE**

Tel: 828 687 1776 • Fax: 828 687 1716

Bill Evans Wlos (WLOS) • 2013 Subaru Forester X

**Invoice I003481**

Date: 1-11-2019

**Total**

Labor	351.00
Parts	620.28
Hazmat*	0.00
Supplies*	39.87
Taxes	70.79

**Invoice Total      \$1,081.94**\* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal**Authorization**

Original Estimate Total:

Authorization Method: ☐ email☐ text☐ phone☐ fax☐ in person

Date:

Contact Details:

Authorized By:

**X**.....  
*Customer Signature***Save replacement parts for inspection or return? (Core may apply)**☐ Yes☐ No

Customer vehicles that remain on our lot in excess of three days following Repair or Repair Estimate are subject to and will be charged a storage fee of \$22.00 per day, beginning on the fourth day. This charge will accrue daily until said storage fee and any outstanding repair has been paid in full and the vehicle has been removed from the lot.