

TONKIN WILSONVILLE NIS
26700 SW 95TH AVE
WILSONVILLE, OR 97070

05/27/2022

12:28:20

CREDIT CARD

AMEX SALE

Card #	XXXXXXXXXXXX1005
SEQ #:	9
Batch #:	56
INVOICE	660418
Approval Code:	127089
Entry Method:	Manual
Mode:	Online

SALE AMOUNT

\$1438.07

CUSTOMER COPY

CUSTOMER #: 177700

660418

Tonkin

FOR THE LOVE of CARS

Tonkin Wilsonville Nissan
26700 S.W. 95th · Wilsonville, OR 97070
(503) 222-2277Toll Free: (877) 866-5461 · Fax: (503) 258-6292
www.tonkin.com

INVOICE

PAGE 1

KATU TV

2153 NE SANDY BLVD

PORTLAND, OR 97232

HOME: 503-680-4527 CONT: 503-680-4527

BUS: 503-314-6137 CELL: 520-549-9455

SERVICE ADVISOR: 70821 PHILIP PERLEE

SERVICE ADVISOR: 70821 PHILIP PERLEE									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
WHITE	14	NISSAN NISSAN		1N6AF0LY1EN104766			58335/58342		T2455
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
11APR16 DD			WAIT 26MAY22			120.00	CASH	26MAY22	
R.O. OPENED		READY		OPTIONS: DLR:3999 ENG:5.6_Liter					
12:22 26MAY22		16:17 26MAY22							

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

A CUSTOMER STATES REPLACE ALL LUG NUTS AS RECOMMENDED DUE TO BEING

DAMAGED/SWOLLEN \$332.00

INFO REPLACED ALL LUG NUTS

23181 CPN

32 40224-1PA0A NUT-ROAD WHEEL

PARTS: 331.84 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 331.84

58335 REPLACED ALL LUG NUTS AS RECOMMEND.

B CUSTOMER STATES CVT TRANSMISSION FLUID EXCHANGE

MOCCVT PERFORM CVT TRANSMISSION FLUID EXCHANGE

23181 CPN

9 900VV326 M/L ATF UNIT

1 8918811 SOLVENT

PARTS: 110.59 LABOR: 137.32 OTHER: 0.00 TOTAL LINE B: 247.91

58342 1.00 COMPLETED TRANSMISSION FLUID EXCHANGE. COMPLETED TEST

DRIVE TO GET THE FLUID UP TO TEMP THEN SET FLUID LEVEL.

C CUSTOMER STATES ENGINE COOLANT EXCHANGE

MOCCOOL PERFORM COOLING SYSTEM EXCHANGE

23181 CPN

1 999MP-L25500P NISSAN LONG LIFE COOLANT BLUE

PARTS: 22.99 LABOR: 141.38 OTHER: 0.00 TOTAL LINE C: 164.37

58335 1.00 COMPLETE COOLING SYSTEM FLUID EXCHANGE.

D CUSTOMER STATES POWER STEERING FLUID EXCHANGE

MOCPS PERFORM POWER STEERING SYSTEM EXCHANGE

23181 CPN

1 3111 P/S KIT3121

1 8918811 SOLVENT

PARTS: 36.58 LABOR: 128.37 OTHER: 0.00 TOTAL LINE D: 164.95

58342 1.00 COMPLETE POWER STEERING FLUID EXCHANGE

E CUSTOMER STATES INSTALL FRONT CALIPERS BRAKE BOOT KIT AS RECOMMENDED.

BRAKE REPLACE BOOT KITS FOR BOTH FRONT CALIPERS

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase.

All charges for repairs including labor and materials furnished are due and payable upon delivery of the within described vehicle, or prior to delivery upon the expiration of three days after notice that repairs have been completed. If the vehicle is not called for within three (3) days after such notice is given, a storage fee may be billed for each day thereafter. If any such charges remain unpaid for thirty days after such request for payment, said Dealer may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee. Any and all charges to collect N.S.F. or stopped payment checks are to be paid by the customer, along with the expenses incurred by the Dealer to collect such funds. Seller's liability for any defect with respect to automotive parts and/or labor sold hereby shall be limited to repair or replacement of such parts and/or labor as Seller shall elect, but this obligation shall terminate 90 days or 4,000 miles, whichever occurs first, after the delivery of the parts to buyer.

CUSTOMER SIGNATURE

(DATE)

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE/DISC.	
ESTIMATED COST OF C.A. TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #: 177700

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SERVICE ADVISOR: 70821 PHILIP PERLEE

COLOR										YEAR	MAKE/MODEL			VIN			LICENSE		MILEAGE IN / OUT		TAG
WHITE										14	NISSAN NISSAN			1N6AF0LY1EN104766					58335/58342		T2455
DEL. DATE		PROD. DATE		WARR. EXP.		PROMISED			PO NO.		RATE		PAYMENT		INV. DATE						
11APR16 DD						WAIT 26MAY22					120.00		CASH		26MAY22						
R.O. OPENED			READY			OPTIONS: DLR:3999 ENG:5.6_Liter															
12:22 26MAY22			16:17 26MAY22																		

12:22 26MAY22	16:17 26MAY22							
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
	23181	CPN				345.00	345.00	
	2	D0135-1PA1A	BOOTKIT-FRONTDISCBRAKE		88.49	88.49	176.98	
PARTS:	176.98	LABOR:	345.00	OTHER:	0.00	TOTAL LINE E:	521.98	
58335 2.50 REMOVED ALL THE FRONT BRAKE SLIDE PINS, LUBRICATED ALL								
THE FRONT SLIDE PINS AFTER ALL THE SLIDE PINS WERE INSTALLED INSTALLED								
THE MISSING SLIDE PIN CAPS.								

F CUSTOMER STATES PERFORM MULTI POINT VEHICLE INSPECTION

INSP Multi Point Inspection

	23181	CPN				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE F:	0.00
58335 INSPECTION WAS NOT DONE.							

ESTIMATE: 1,264.85

26MAY22 12:22 SA: 70821

CONTACT:

WSA-453F8907 Contact Will Wait...

Thank you for choosing Tonkin Wilsonville Nissan. We appreciate your business. With every visit we strive to provide Truly Exceptional service. If for any reason we did not exceed this standard, please feel free to contact us at 503-258-6230.

Amber Bockhahn, Service Manager

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase.

All charges for repairs including labor and materials furnished are due and payable upon delivery of the within described vehicle, or prior to delivery upon the expiration of three days after notice that repairs have been completed. If the vehicle is not called for within three (3) days after such notice is given, a storage fee may be billed for each day thereafter. If any such charges remain unpaid for thirty days after such request for payment, said Dealer may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee. Any and all charges to collect N.S.F. or attorneys for collection are to be paid by the customer, along with the expenses incurred by the Dealer to collect such stopped payment checks are to be paid by the customer, along with the expenses incurred by the Dealer to collect such funds. Seller's liability for any defect with respect to automotive parts and/or labor sold hereby shall be limited to repair or replacement of such parts and/or labor as Seller shall elect, but this obligation shall terminate 90 days or 4,000 miles, whichever occurs first, after the delivery of the parts to buyer.

CUSTOMER SIGNATURE

(DATE)

DESCRIPTION	TOTALS
LABOR AMOUNT	752.07
PARTS AMOUNT	678.98
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1431.05
LESS INSURANCE/DISC.	0.00
ESTIMATED COST OF C.A. TAX	7.02
PLEASE PAY THIS AMOUNT	1438.07

CUSTOMER COPY