

H & B GROUP, INC.
DBA NISSAN OF BAKERSFIELD
 2800 Pacheco Road
 BAKERSFIELD, CA 93313
 (661) 835-8600



DATE 30 APR 2016

2200-5552

KBK-TV
1901 WESTWIND DR
BAKERSFIELD, CA 93301

STATEMENT REMITTANCE

PLEASE DETACH AND MAIL
WITH REMITTANCE TO:

NISSAN OF BAKERSFIELD

2800 Pacheco Road
BAKERSFIELD, CA 93313

SOURCES: 3 SERVICE SALE - 4 PARTS SALE - 5 PAYMENT - 11 ADJUSTMENT

PLEASE CIRCLE INVOICES BEING PAID

DATE	SOURCE	INVOICE	REFERENCE	DESCRIPTION	AMOUNT	AGE IN DAYS
04-27	3	NICQ140221	NICQ140221		79.09	3
<div style="position: absolute; top: 100px; left: 100px; transform: rotate(-45deg); font-family: cursive;"> PAID 5/5/16 JESSICA-AR NISSAN </div> <div style="position: absolute; top: 100px; left: 400px; transform: rotate(-45deg); font-family: cursive;"> Dorinda-SBS </div>						
CURRENT		OVER 30 DAYS		OVER 60 DAYS	ACCOUNT NUMBER	
79.09		0.00		0.00	2200-5552	
OVER 90 DAYS		OVER 120 DAYS		NEW BALANCE	STATEMENT DATE	
0.00		0.00		79.09	30 APR 2016	

[illegible]

NISSAN OF BAKERSFIELD



www.NissanofBakersfield.com

Phone: (661) 835-8600

2800 Pacheco Road
Bakersfield, CA 93313

B.A.R. # ARD038916
E.P.A. # CAD982487415

CELL: 661-979-1226

CUSTOMER NO. 120109	ADVISOR ARIEL RUBIO	1235	IAG NO. 5005	INVOICE DATE 04/27/16	INVOICE NO. NICQ140221
KBAK-TV 1901 WESTWIND DR PETE CAPRA BAKERSFIELD, CA 93303	LICENSL NO.	MILEAGE 15,911		COLOR /SV	STOCK NO.
	VEH / MAKE / MODEL 14/NISSAN/NV/			DELIVERY DATE	DELIVERY MILES
	VEHICLE ID NO. 1 N 6 A F 0 L Y 6 E N 1 0 4 8 7 5			SELLING DEALER NO.	PRODUCTION DATE
	TITLE NO.	P.O. NO.	H.O. DATE 04/27/16		
RESIDENCE PHONE 661-327-7955	BUSINESS PHONE	COMMENTS			
					MO: 15911

JOB# 1 CHARGES

LABOR					
J# 1 00NIZOIL	*OIL CHANGE	TECH(S):9999			20.28
CUSTOMER REQUESTS OIL CHANGE					
OIL CHANGE DUE					
PERFORMED OIL CHANGE AND REPLACED AIR FILTER					
PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE
	7		999BK-05W30NW	GENUINE NISSAN	3.00
	1		11026-JA00A	WASHER DRAIN	0.18
	1		15208-9E01A	OIL FILTER	8.53
	1		AF54M-7S00JNW	AIR FILTER-VALUE	25.00
TOTAL - PARTS					54.71

JOB# 1 TOTALS	LABOR	20.28
	PARTS	54.71

JOB# 1 JOURNAL PREFIX NICQ JOB# 1 TOTAL 74.99

JOB# 2 CHARGES

LABOR					
J# 2 00NIZXINSP	MULTIPOINT INSPECTIO	TECH(S):9999			0.00
MULTI-POINT INSPECTION REQUIRED					
MULTI-POINT INSPECTION REQUIRED					
MULTI-POINT INSPECTION PERFORMED					

JOB# 2 TOTALS	LABOR	0.00
	PARTS	0.00

JOB# 2 JOURNAL PREFIX NICQ JOB# 2 TOTAL 0.00

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$80.00 (+TAX)

TOTALS

*****	TOTAL LABOR....	20.28
*****	TOTAL PARTS....	54.71
*****	TOTAL SUBLET....	0.00
*****	TOTAL G.O.G....	0.00
*****	TOTAL MISC CHG.	0.00
*****	TOTAL MISC DISC	0.00
*****	TOTAL TAX.....	4.10
*****	TOTAL INVOICE \$	79.09

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

APR 27 2016
5552
BY: [Signature]



SERVICE DEPT HOURS:
Monday - Friday
7:00am to 6:00pm
Saturday: 8:00am to 5:00pm

Thank You For Your Business!

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items.

