



Mercedes-Benz

# Jackson Automotive

**4781 Riverside Dr. P.O. Box 4548  
Macon, GA 31208  
(478) 477-4858**



CUSTOMER NO. <b>39533</b>		ADVISOR <b>JAMIE MECKS</b>		307	TAG NO. <b>3998</b>	INVOICE DATE <b>07/13/17</b>	INVOICE NO. <b>SUCS119089</b>	
<b>SINCLAIR COMMUNICATIONS WGXA</b> <b>599 MLK JR BLVD</b> <b>MACON, GA 31201</b>		LABOR RATE	LICENSE NO. <b>PKU7651</b>	MILEAGE <b>61,215</b>	COLOR <b>WHITE/GRAY</b>	STOCK NO. <b>S2223</b>		
		YEAR / MAKE / MODEL <b>15 / SUBARU / FORESTER / 2.5i CVT</b>				DELIVERY DATE <b>03/03/15</b>	DELIVERY MALES <b>316</b>	
		VEHICLE ID NO. <b>J F 2 S J A B C 1 F H 5 5 5 3 8 9</b>				SELLING DEALER NO. <b>040657</b>	PRODUCTION DATE <b>11/27/14</b>	
		F.T.E. NO.		P.O. NO.		R.O. DATE <b>07/12/17</b>		
RESIDENCE PHONE	BUSINESS PHONE <b>478-745-2424</b>	COMMENTS <b>E# 559311</b>						
							<b>MO: 61217</b>	

JCF# 1 CHARGES-

LAECR

[illegible]

CUSTOMER STATES VEHICLE WAS DIFFICULT TO START AND TO GET OUT OF PARK  
READ DIAGNOSTIC TROUBLE CODES (DTCs). NO DTCs PRESENT.  
TESTED STARTING SYSTEM. NO PROBLEM FOUND  
NO REPAIR PERFORMED. NOTE: WHEN VEHICLE PARKED ON INCLINE OR DECLINE, PARKING BRAKE MUST BE SET

LCF# 1 TOTALS-

LABOR	60.00
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JOB# 1 JOURNAL PREFIX SUCS JOB# 1 TOTAL 60.00

**TOTALS**

\* NEXT RECOMMENDED SERVICE:

\* 10/11/2017 / 67646 HI 18SUZLOF

**LUBE-OIL-FILTER**

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\* [ ] CASH [ ] CHECK CK NO. [ ] \*

\* ☐ VISA    ☐ MASTERCARD    ☐ DISCOVER \*

\* 1 AMER XPRESS 1 OTHER 1 CHARGE \*

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TOTAL LABOR.....	60.00
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TOTAL PARTS....	0.00
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TOTAL SUBLET...	0.00
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TOTAL G.O.G....	0.00
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TOTAL HISC CHG.	0.00
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TOTAL HISC DISC	0.00
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TOTAL TAX.....	0.00
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<b>TOTAL INVOICE \$</b>	<b>60.00</b>
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**THANK YOU FOR YOUR BUSINESS!!**

**CUSTOMER SIGNATURE**

PAID CK#



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RESIDENCE PHONE	BUSINESS PHONE <b>478-745-2424</b>		COMMENTS <b>E# 559311</b>		
					<b>MO: 61217</b>

## RECEIPT

RECEIPT DATE: 07/14/17  
CUSTOMER NUMBER: 39533  
CUSTOMER NAME: SINCLAIR COMMUNICATIONS WGXA

TID:XXXXXXXXXXXX444 DATE/TIME:2017-07-14 12:46:12 CARD:AHXX XXXXXXXXXXXX1001  
EH:MANUAL APP:224498  
PAY TYPE:CREDIT CARD  
APPROVED TOTAL:\$60.00 ORDER ID:S1951245290000119089 TRN ID:000000010405

PAID BY *PHONE*

CARDHOLDER AUTHORIZATION