

CUSTOMER #:
UNIT# 41362

684664

ACCOUNTING

Mercedes - Benz of Pleasanton

5885 Owens Drive
Pleasanton, CA 94588
(925) 463-2525

PAGE 1

HOME: CONT:N/A

BUS: CELL:

SERVICE ADVISOR: 925 REID A MUSKAR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	21	MB GLS63W4	4JGFF8KE9MA531533	8XFG045	57297/57316	41362U	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DD01JUL21			17:00 31JUL24		0.00	CASH	23JUL24
R.O. OPENED	READY	OPTIONS: STK:41362 ENG:4.0_Liter_Twin_Turbo TRN:72508504270728					
15:46 14JUL24	11:54 23JUL24						

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	-----	-------

A PERFORM CERTIFIED PRE-OWNED INSPECTION AS PER MBZ CHECK SHEET

CPO PERFORM CERTIFIED PRE-OWNED INSPECTION AS PER

MBZ CHECK SHEET

865	IPCU	0.68	2.50	9250	68750	687.50	687.50
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VERSION 1 (EMP# 99,15JUL24 14:51): 57297 CAUSE BY: CPO INSPECTION

2.50 TOP OFF FLUIDS AND PERFORM CPO INSPECTION AS PER MB CHECKLIST.

BRAKE PAD THICKNESS FRONT BRAKES 4MM AND REAR BRAKES 4MM. LEFT FRONT ROTOR 26.2MM, RIGHT FRONT 35.9MM, MIN THICKNESS 36.MM. TIRE DEPTH FRONT TIRES 5MM, LEFT REAR 5MM AND RIGHT REAR 4MM. SET TIRE PRESSURE TO FRONT 35PSI AND REAR TIRES 33PSI. RESET THE COMMAND INSTRUMENT CLUSTER TO FACTORY SETTINGS. TORQUE THE WHEELS, AND FUNCTION CHECK SEAT BELT AND SEATBELT BUCKLE, WORKING OKAY.

VERSION 2 (EMP# 99,16JUL24 07:08): 57305 CAUSE BY: CPO INSPECTION

2.50 TOP OFF FLUIDS AND PERFORM CPO INSPECTION AS PER MB CHECKLIST.

BRAKE PAD THICKNESS FRONT BRAKES 4MM AND REAR BRAKES 4MM. LEFT FRONT ROTOR 26.2MM, RIGHT FRONT 35.9MM, MIN THICKNESS 36.MM. TIRE DEPTH FRONT TIRES 5MM, LEFT REAR 5MM AND RIGHT REAR 4MM. SET TIRE PRESSURE TO FRONT 35PSI AND REAR TIRES 33PSI. RESET THE COMMAND INSTRUMENT CLUSTER TO FACTORY SETTINGS. TORQUE THE WHEELS, AND FUNCTION CHECK SEAT BELT AND SEATBELT BUCKLE, WORKING OKAY.

B** CLIENT REQUESTS TO HAVE A 4 WHEEL ALIGNMENT PERFORMED

AL CLIENT REQUESTS TO HAVE A 4 WHEEL ALIGNMENT

PERFORMED

1416	IPCU	1.25	1.30	4290	29995	299.95	299.95
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VERSION 1 (EMP# 1416,23JUL24 10:40): 573 CAUSED BY :CLIENT REQUEST

FOR AN ALIGNMENT, ADJUSTED FRONT AND REAR TOE 1.30 ROAD TESTED VEHICLE

1.5 MILES, DROVE AT RESIDENTIAL SPEEDS. VERIFIED THE TIRE PRESSURE AND

ROAD TESTED VEHICLE 1.5 MILES, DROVE AT RESIDENTIAL SPEEDS. VERIFIED

THE TIRE PRESSURES ARE SET TO FACTORY SPECIFICATIONS. PERFORMED A

PRE-ALIGNMENT INSPECTION. THE WHEEL ALIGNMENT IS BEING PERFORMED AS PER

THE CUSTOMERS REQUEST AND IS BEING PERFORMED FOR MAINTENANCE PURPOSES

AND IS OUT OF ADJUSTMENT AND THE STEERING WHEEL IS OFF CENTER.

PERFORMED A COMPLETE FOUR WHEEL ALIGNMENT, CORRECTED FRONT AND REAR TOE

AS APPLICABLE. CHECKED AND RESET ALL OF THE TIRE PRESSURES. ROAD TESTED

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	* HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
					TOTAL CHARGES		
					LESS INSURANCE		
					SALES TAX		
					PLEASE PAY THIS AMOUNT		

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SERVICE ADVISOR: 925 REID A MUSKAR

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
DD01JUL21			17:00 31JUL24			0.00	CASH	23JUL24
R.O. OPENED		READY		OPTIONS: STK:41362 ENG:4.0_Liter_Twin_Turbo				
15:46 14JUL24		11:54 23JUL24		TRN:72508504270728				

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
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THE VEHICLE WITHOUT THE CUSTOMER DUE TO BEING UNAVAILABLE 1.5 MILES,
DROVE AT RESIDENTIAL SPEEDS TO VERIFY REPAIRS AND TECH NUMBER IS 1416.
THE SYSTEM IS NOW OPERATING AS DESIGNED. REPAIRS COMPLETE.

C CUSTOMER REQUESTS SCHEDULED MAINTENANCE SERVICE - SERVICE "B" - PER
ATTACHED MENU CHECKLIST - CUSTOMER ACKNOWLEDGES RECEIPT OF LIST
OF OPERATIONS TO BE PERFORMED

CAUSE: SCHEDULED MAINTENANCE

B CUSTOMER REQUESTS SCHEDULED MAINTENANCE SERVICE

- SERVICE "B" - PER ATTACHED MENU CHECKLIST
- CUSTOMER ACKNOWLEDGES RECEIPT OF LIST OF
OPERATIONS TO BE PERFORMED

865 IPCU	0.48	0.80	2960	22000		220.00	220.00
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1 111-018-00-80

GASKET,OIL FILTER,VLRUB	200	366	0	3.66	3.66	3.66
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1 007603-014106 SEAL

RING,VLRUB	260	476	0	4.76	4.76	4.76
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9.5 000-989-51-07-11-BIFU

MERCEDES BENZ GEO 229.5

5W40, 6X1L	6498	9500	0	10.00	10.00	95.00
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9.5 HAZ OIL DISPOSAL FEE	238	238		0.25	0.25	2.38
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1 000-986-20-00-16

WINDSHIELD CLEANING AGENT	340	622	0	6.22	6.22	6.22
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1 278-180-00-09-90 TS OIL

FILTER ELEMENT -

STARPARTS	1499	2743	0	27.43	27.43	27.43
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VERSION 1 (EMP# 865,15JUL24 10:30): 57297 CAUSE BY: SERVICE B DUE

0.80 PERFORM OIL AND OIL FILTER CHANGE, RESET THE SERVICE INDICATOR.

D PERFORM BG BRAKE FLUID FLUSH

BF BRAKE FLUID FLUSH

865 IPCU	0.50	0.60	2220	16500		165.00	165.00
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1 83532 BG SUPER DOT4	3075	5135	0	51.35	51.35	51.35
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VERSION 1 (EMP# 865,15JUL24 14:41): 57297 CAUSE BY: BRAKE FLUID

WORN 0.60 PERFORM BG BRAKE FLUID FLUSH AS PER CLIENT REQUEST.

E REPLACE DUST FILTER

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	* HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						SUBLET AMOUNT	
DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____						WASTE DISPOSAL COSTS *	
					ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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	21	MB GLS63W4		4JGFF8KE9MA531533	8XFG045	57297/57316		41362U
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
DD01JUL21			17:00 31JUL24			0.00	CASH	23JUL24
R.O. OPENED		READY		OPTIONS: STK:41362 ENG:4.0_Liter_Twin_Turbo				
15:46 14JUL24		11:54 23JUL24		TRN:72508504270728				

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
1100	REPLACE DUST FILTER							
	865 IPCU	0.43	0.20	740	5500		55.00	55.00
1	167-835-02-00 DUST FILTER			1350	2471	0	24.71	24.71
VERSION 1 (EMP# 865,15JUL24 08:29): 57297 CAUSE BY: DUST FILTER WORN 0.20 REPLACE DUST FILTER AS PER CLIENT REQUEST.								
F	REPLACE COMBINATION FILTER							
1100	REPLACE COMBO FILTER							
	865 IPCU	0.42	0.40	1480	11000		110.00	110.00
1	167-835-04-00 FINE PARTICLE FILTER			3900	7137	0	71.37	71.37
VERSION 1 (EMP# 865,15JUL24 08:54): 57297 CAUSE BY: COMBINATION FILTER WORN 0.40 REPLACE COMBINATION FILTER AS PER CLIENT REQUEST.								
G	REPLACE TRANSMISSION OIL AND FILTER							
1700	PERFORM TRANSMISSION SERVICE							
	865 IPCU	1.36	1.50	5550	41250		412.50	412.50
1	725-270-37-07 OIL SUMP			9800	17934	0	179.34	179.34
10	002-990-95-03 SCREW W RND. HEXAL. HEAD			1200	2200	0	2.20	22.00
1	725-271-61-00 GUIDE TUBE			110	201	0	2.01	2.01
1	725-271-21-01 OVERFLOW PIPE			660	1208	0	12.08	12.08
6	002-989-06-03-12 TRANSMISSION FLUID			13110	23994	0	39.99	239.94
VERSION 1 (EMP# 865,15JUL24 14:11): 57297 CAUSE BY: TRANSMSSION SERVICE DUE 1.50 PERFORM TRANSMISSION SERVICE AS PER CLIENT REQUEST.								
H	REPLACE REAR AXLE OIL							
1100	REPLACE REAR AXLE FLUID							
	865 IPCU	0.68	0.60	2220	16500		165.00	165.00
2	001-989-88-03-12 HYPOID GEAR OIL			7936	16268	0	81.34	162.68
1	000-990-34-25 SCREW PLUG			180	450	0	4.50	4.50

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Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
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DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____					LESS INSURANCE		
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15:46 14JUL24		11:54 23JUL24		TRN:72508504270728				

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VERSION 1 (EMP# 865,15JUL24 11:11): 57297 CAUSE BY: REAR AXLE FLUID WORN 0.60 REPLACE REAR AXLE FLUID AS PER CLIENT REQUEST, CLEANED OIL RESIDUE.								

I REPLACE ENGINE AIR FILTER

1100 REPLACE ENINGE AIR FILTER

865 IPCU 1.10 1.00 3700 27500 275.00 275.00

1 177-094-00-00-64 AIR

FILTER INSERT 4600 8418 0 84.18 84.18 84.18

1 177-094-01-00-64 AIR

FILTER INSERT 4800 8784 0 87.84 87.84 87.84

VERSION 1 (EMP# 865,15JUL24 10:00): 57297 CAUSE BY: ENGINE AIR

FILTER WORN 1.00 REPLACE ENGINE AIR FILTER AS PER CLIENT REQUEST.

TORQUE THE BOLTS AS PER WIS GUIDED STEPS.

J PERFORM CAMPAIGN 2024040002

CAUSE: CAMPAIGN

122085 CHECK SCREW CONNECTION OF ELECTRICAL

WIRING HARNESS OF 48V

865 WPC 0.87 0.60 2220 15822 158.22 158.22

0 0 TPARTS

2220 15822 TLABOR

VERSION 1 (EMP# 865,15JUL24 14:44): 57297 CAUSE BY: CAMPAIGN

2024040002 PERFORM 48V INSPECTION OF GROUND AS PER CAMPAIGN 2024040002.

GROUND CHECKED OKAY, TORQUE THE BOLT AS PER WIS GUIDED STEPS.

K LINE SPLIT PROOF OF CORRECTION FOR CAMPAIGN 2024040002

CAUSE: F

020001 APPLY PROOF OF CORRECTION LABEL AND

COMPLETED CERTIFICATE

865WPC76 0.12 0.10 370 2637 26.37 26.37

1 000-584-42-14

INFORMATION SHEET 18 34 0 0.34 0.34 0.34

1 000-584-54-13

INFORMATION LABEL 29 55 0 0.55 0.55 0.55

47 89 TPARTS

370 2637 TLABOR

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						PARTS AMOUNT	
						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
Revised Estimate \$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		TOTAL CHARGES	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____ By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						LESS INSURANCE	
						SALES TAX	
DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE						PLEASE PAY THIS AMOUNT	

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LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
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VERSION 1 (EMP# 865,15JUL24 14:45): 57297 CAUSE BY: CAMPAIGN
2024040002 INSTALLED LABEL AS PER CAMPAIGN 2024040002.

L PERFORM MULTI-POINT INSPECTION AS PER MPI CHECK LIST. CHECK AND
RECORD TIRE PRESSURES. VALUE \$77.50- NO CHARGE TO CLIENT
CAUSE: MPI

MPI PERFORM MULTI-POINT INSPECTION AS PER MPI
CHECK LIST. CHECK AND RECORD TIRE PRESSURES.
VALUE \$77.50- NO CHARGE TO CLIENT

865	IMP	0.00	0.00	0	0	0.00	0.00
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M TECHNICIAN TO VERIFY MILEAGE IS TRUE AND CORRECT-SEE CPO SHEET
MV TECHNICIAN TO VERIFY MILEAGE IS TRUE AND
CORRECT-SEE CPO SHEET

865	IPCU	0.00	0.00	0	0	0.00	0.00
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N** Brake Discs and Pads, Rear - (OEM) Replace (Service added
07-16-2024 at 09:12:46 by REID MUSKAR)

BR21 Brake Discs and Pads, Rear - (OEM) Replace
865 IPCU 2.34 2.00 7400 55000 550.00 550.00

2 167-423-10-00 BOND

BRAKE DISK	26736	48926	0	244.63	244.63	489.26
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1 169-540-16-17 BRAKE

WEAR SENSOR	1200	2196	0	21.96	21.96	21.96
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1 200-010-80-10 DEGREASER	210	625	0	6.25	6.25	6.25
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1 68 STOP SQUEAL	2610	4359	0	43.59	43.59	43.59
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1 000-420-37-05 DISK

BRAKE PAD	16800	31752	0	317.52	317.52	317.52
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2 220-421-01-71 PAN HEAD

FIT BOLT	1080	1976	0	9.88	9.88	19.76
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4 910105-012010 HEXAGON

HEAD BOLT	520	952	0	2.38	2.38	9.52
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4 000-990-55-19-64 HEX.

HEAD BOLT W. FLANGE	1840	4416	0	11.04	11.04	44.16
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VERSION 1 (EMP# 865,19JUL24 06:47): 57305 CAUSE BY: REAR BRAKE PADS
AND ROTORS WORN 2.00 REPLACE REAR BRAKE PADS AND ROTORS AS PER CLIENT
REQUEST. APPLIED BG BRAKE STOP SQUEAK, TORQUE THE BOLTS AS PER WIS

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					TOTAL CHARGES		
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15:46 14JUL24		11:54 23JUL24		TRN:72508504270728				

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
GUIDED STEPS. ADJUSTED BRAKE FLUID LEVEL, TORQUE THE WHEELS, AND PERFORM BRAKE BEDDING ROAD TEST, BRAKES WORKING OKAY.								
O** Brake Discs and Pads, Front - (OEM) Replace (Service added 07-16-2024 at 09:12:46 by REID MUSKAR)								
BR20 Brake Discs and Pads, Front - (OEM) Replace								
			865 IPCU	0.58	2.00	7400 55000	550.00	550.00
1	000-420-46-03	TS DISK						
	BRAKE PAD		21000	38430	0	384.30	384.30	384.30
2	167-421-36-00	BOND						
	BRAKE DISK		32800	60024	0	300.12	300.12	600.24
1	200-010-80-10	DEGREASER	210	625	0	6.25	6.25	6.25
1	68	STOP SQUEAL	2610	4359	0	43.59	43.59	43.59
1	171-540-06-17	BRAKE						
	WEAR SENSOR		1050	1922	0	19.22	19.22	19.22
2	220-421-01-71	PAN HEAD						
	FIT BOLT		1080	1976	0	9.88	9.88	19.76
4	910105-014005	SCREW	1360	3264	0	8.16	8.16	32.64
VERSION 1 (EMP# 99,19JUL24 08:00): 57305 CAUSE BY: FRONT BRAKE PADS AND ROTORS WORN 2.00 REPLACE FRONT BRAKE PADS AND ROTORS AS PER CLIENT REQUEST. APPLIED BG BRAKE STOP SQUEAK, TORQUE THE BOLTS AS PER WIS GUIDED STEPS. ADJUSTED BRAKE FLUID LEVEL, TORQUE THE WHEELS, AND PERFORM BRAKE BEDDING ROAD TEST, BRAKES WORKING OKAY.								
P** COLOR PRO TO PERFORM TOUCH UP (Service added 07-20-2024 at 11:19:36 by REID MUSKAR)								
CPRO COLOR PRO TO PERFORM TOUCH UP								
	99 IPCU	0.00	0.00	0	0		0.00	0.00
SUBL MAJOR TOUCH UP PO#99301								
	IPCU		9500	10925			109.25	109.25
Q** EAST BAY ALLOY TO REPAIR 2 RIMS (Service added 07-20-2024 at 11:19:36 by REID MUSKAR)								
SL EAST BAY ALLOY TO REPAIR 2 RIMS								
	99 IPCU	0.00	0.00	0	0		0.00	0.00
SUBL TWO WHEELS PO#99328								
	IPCU		15000	17250			172.50	172.50

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	* HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS	
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT		
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT		
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE		
						SUBLET AMOUNT		
						WASTE DISPOSAL COSTS *		
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.						TOTAL CHARGES		
						LESS INSURANCE		
DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____						SALES TAX		
						PLEASE PAY THIS AMOUNT		

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #:
UNIT# 41362

684664

ACCOUNTING

Mercedes - Benz of Pleasanton

5885 Owens Drive
Pleasanton, CA 94588
(925) 463-2525

PAGE 7

HOME: CONT:N/A

BUS: CELL: SERVICE ADVISOR: 925 REID A MUSKAR

SERVICE ADVISOR: <u>STANLEY A. HARRIS</u>							
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG
	21	MB GLS63W4		4JGFF8KE9MA531533	8XFG045	57297/57316	41362U
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
	DD01JUL21		17:00 31JUL24		0.00	CASH	23JUL24

R.O. OPENED READY OPTIONS: STK:41362 ENG:4.0_Liter_Twin_Turbo
TRN:72508504270728
15:46 14JUL24 11:54 23JUL24

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	-----	-------

ESTIMATE: 3,072.18 16JUL24 09:12 SA: 925

CONTACT:

Thank you for choosing Mercedes-Benz of Pleasanton. Winner of the prestigious "Best of the Best" Dealer Recognition Award for 2009,2011,2014,2015,2016,2017,2018,and 2023.

HOURS OF OPERATION: MONDAY-FRIDAY 7:30A-6:00P
SATURDAY HOURS 8:00am to 5:00pm

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
07-15-24	07:14	08:03	0.82	W	865	J	
	08:03	08:29	0.43	W	865	E	
	08:29	08:54	0.42	W	865	F	
	08:54	10:00	1.10	W	865	I	
	10:01	10:30	0.48	W	865	C	
	10:30	11:11	0.68	W	865	H	
	11:11	11:11	0.00	W	865	L	
	11:11	11:11	0.00	W	865	M	
	11:11	11:17	0.10	W	865	K	
	11:17	11:17	0.00	W	865	D	
	12:49	14:11	1.36	W	865	G	
	14:11	14:41	0.50	W	865	D	
	14:41	14:44	0.05	W	865	J	
	14:44	14:45	0.02	W	865	K	
	14:45	15:25	0.67	W	865	A	
07-16-24	07:07	07:08	0.01	W	865	A	
07-18-24	13:08	15:28	2.34	W	865	N	
07-19-24	07:00	07:35	0.58	W	865	O	
07-23-24	09:25	10:40	1.25	W	1416	B	

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	* HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
					TOTAL CHARGES		
					LESS INSURANCE		
					SALES TAX		
					PLEASE PAY THIS AMOUNT		

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #:
UNIT# 41362

684664

ACCOUNTING

Mercedes - Benz of Pleasanton
5885 Owens Drive
Pleasanton, CA 94588
(925) 463-2525

PAGE 8

HOME :
BUS : CONT:N/A
CELL:

SERVICE ADVISOR: 925 REID A MUSKAR

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	21	MB GLS63W4		4JGFF8KE9MA531533		8XFG045	57297/57316		41362U
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
DD01JUL21			17:00 31JUL24			0.00	CASH	23JUL24	
R.O. OPENED		READY		OPTIONS: STK:41362 ENG:4.0_Liter_Twin_Turbo					
15:46 14JUL24		11:54 23JUL24		TRN:72508504270728					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	-----	-------

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
45500	348995	47210		46500	304209	164126	
45802	9500	6498		9003	238	238	
45400	18459	2590		46400	89	47	
47600	0	0	999	45600	28175	24500	
23400	691117	*****	41362	26300	18548	*****	
6703	0	*****					

COST, SALE, & COMP TOTALS 245209 709665 0

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	* HAZARDOUS WASTE DISPOSAL	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)	* HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	LABOR AMOUNT	0.00
						PARTS AMOUNT	0.00
						GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	0.00
						WASTE DISPOSAL COSTS *	0.00
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		TOTAL CHARGES	0.00
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____					<input type="checkbox"/> ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LESS INSURANCE	0.00
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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE						PLEASE PAY THIS AMOUNT	0.00

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