CUSTOMER #: 1056303

RALPH ORTEZA 3262 FLORESTA DR 331819

980 Capitol Expressway Auto Mall San Jose, CA 95136 Service Direct (408) 448-2277 Main (408) 723-8800 www.dgdg.com

\*INVOICE\*

PAGE 1

san jo	se, C	CA 9	5148				PAGE 1				
HOME:				Г:408-6		SEE	RVICE ADVISOR:	R# ARD00286	849	EPA# CAL	000427971
BUS:	- I	YEAR		L:408-6	74-5964	JLI					
COLO	R	YEAR	IVIAK	E/MODEL			VIN	LICENSE	MILEAG	E IN / OUT	TAG
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spark	ing,	ins	pected of	cranksha	aft posit	ion	sensor is loos	sen & dan	naged by		
hit s	ynchr	oni	zer (cut	a slot	on sens	or),	CKP sensor sh	ould be	replace	d.	
Per r	eques	sted	, replac	ced CKP	sensor &	rec	hecked car sta	rting &	running		
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Original Estimate (Parts & Labor)	Total Add Cost Auth		Approved By:	Date & Time	Authorization Obtained By:		ARDOUS WASTE DISPOSAL TS: We have added this	DESCRI		TOTA	LS
\$	\$	00.811		dennerze e	Telephone Fax (See Attached)	char	ge to cover costs associated	DARTE AMOU			
Revised Estimate	s				Telephone		the handling, management disposal of toxic wastes or				
\$ □Fax (See Attached) □E-mail (See Attached)					haza	rdous substances under	SUBLET AMO				
Tire pressure check/inflation service was performed.  RF psi LF psi RR psi LR psi							ornia and Federal Law.	WASTE DISPO		est chil ave	on tol ones
Customer declined tire pressure check/inflation service. Initials							ALL PARTS ARE NEW UNLESS OTHERWISE	TOTAL CHAP	GES		
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							INDICATED.	LESS INSURA	NCE		
(or had the opportunity to inspect) any replaced parts as requested by you.  DATE CUSTOMER SIGNATURE AUTHORIZED DEALF!							Some Parts Not Returnable REPRESENTATIVE SIGNATURE	SALES TAX			
1		500		Fier postuli	NO THOMIZED DEF	LECTIONITY	THE THEOLIVIATIVE SIGNATURE	PLEASE PA			

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: 1056303

RALPH ORTEZA 3262 FLORESTA DR san jose, CA 95148 331819

DGDG

## **CAPITOL MAZDA**

980 Capitol Expressway Auto Mall San Jose, CA 95136 Service Direct (408) 448-2277 Main (408) 723-8800 www.dgdg.com

\*INVOICE\*

PAGE 2

HOME:			CONT: 408-	-674-5964	0.55		BAR# ARD0028	6849	EPA# CAL00042797 INEDA
BUS:		ARTS NO Y	CELL:408-	-674-5964	SER	VICE ADVISOR	919515	EUGENIA P	INEDA
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	N/OUT TAG
	02		DA B-SERI		JM1NB353320222913		3 7NUB271	95647/	95647 T4647
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CONTACT									
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04:00:01	PM T	AKEN	BY EU GE	INIA					
PINEDA									

Original Estimate Total Ad (Parts & Labor) Cost Aut		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	DESCRIPTION	TOTALS
mistake pale	SEST THE YEAR OF THE		Telaphone Fax (See Attached) E-mail (See Attached)			434.95
and all has too	lob art champs for				PARTS AMOUNT	215.01
levised Estimate \$	ena altsoozen a 16	lls ti betst	Telephone		GAS, OIL, LUBE	0.00
			E-mail (See Attached)	hazardous substances under California and Federal Law.	SUBLET AMOUNT	0.00
	/inflation service was perf psi RR psi Ll			ALL PARTS ARE NEW UNLESS OTHERWISE	WASTE DISPOSAL COSTS *	0.00
Customer declined	tire pressure check/inflatio	n service.	Initials		TOTAL CHARGES	649.96
y signing below, you	acknowledge that you e services/repairs itemized	were notified of	of and authorized the		LESS INSURANCE	0.00
or had the opportunity t	o inspect) any replaced pa	arts as requested	by you.		SALES TAX	20.16
DATE	CUSTOMER SIGNATUR	RE MARKET	AUTHORIZED DEALE	RSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	670.12