

CUSTOMER #: 7169

504140



ASTON MARTIN

* INVOICE *

Aston Martin Tampa Bay

3255 Gandy Blvd. - Pinellas Park, Florida 33781-2655
 P.O. Box 20147 - Saint Petersburg, Florida 33742-0147
 STATE OF FLORIDA REGISTRATION NUMBER MV-06470
 TELEPHONE (727) 822-2019
 TOLL FREE 1-888-945-5339

SERVICE ADVISOR: 30114 DREW PETZOLDT

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE		MILEAGE IN / OUT		TAG
Black		14	ASTON MARTIN VANQUIS		SCFPDCGP4EGK01536				21219/21219		T240
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.		RATE		PAYMENT	INV. DATE
01JAN14 DD			01JAN2017	18:00 02DEC22				295.95		CASH	05DEC22

R.O. OPENED READY OPTIONS: ENG:5.9_Liter

10:41 29NOV22 15:03 05DEC22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A GUEST REQUESTS COMPLETION OF ANNUAL SERVICE.

CAUSE: Annual maintenance.

1000 GUEST APPROVED COMPLETION OF ANNUAL MAINTENANCE

30006 CPA

1124.63 1124.63

1 AG43-6714-AA OIL FILTER(SINGLE)

58.40 58.40 58.40

12 124315 MOBIL 1 5W30

22.01 22.01 264.12

1 CD33-9E936-AA O RING THROTTLE SEAL

6.60 6.60 6.60

1 697748 PLUG-OIL PAN DRAIN

20.64 20.64 20.64

1 CG43-17B437-AA BLADE WS WPR LHD LHS

103.37 103.37 103.37

1 CG43-17528-AA BLADE WS WPR-LHD RHS

103.37 103.37 103.37

1 20811E ULTRA 44K

35.95 35.95 35.95

1 83532E ULTRA SUPER DOT-4

53.95 53.95 53.95

1 4G43-13ZE1-AA-PK FILTER-POLLEN(2)

101.37 101.37 101.37

1 9822E ULTRA WINDSHIELD CLEANER

11.95 11.95 11.95

2 ECR2032 LITHIUM BATTERY

7.65 7.65 15.30

21219 Annual maintenance. 7.50 Completed annual service as required.

B GUEST STATES PASSENGER REAR WINDOW WILL NOT GO UP ALL THE WAY

1000 SEE LINE C

30006 ISPA

(N/C)

21219 See line C story.

C GUEST STATES 2 REAR WINDOW SEALS TORN/DEFORMED. QUOTE REPLACEMENT.

CDR GUEST DECLINED REPLACEMENT AT THIS TIME,

GOING TO SOURCE HIS OWN PARTS AND RETURN

30006 ISPA

(N/C)

21219 Quoted replacement of both rear quarter glass, declined at this time.

D GUEST STATES INTERIOR PANEL DENTED, QUOTE REPAIR. SEE DREW

CDR GUEST DECLINED REPAIR

30006 ISPA

(N/C)

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

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. The vehicle is being returned to you in exchange for your payment of the Amount Due.

*** SHOP SUPPLY COSTS:** We have added a charge equal to 12% of the total cost of labor and parts, not to exceed \$49.39, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state [s.403.7185].

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #: 7169

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SERVICE ADVISOR: 30114 DREW PETZOLDT

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE		MILEAGE IN / OUT		TAG
Black		14	ASTON MARTIN VANQUIS		SCFPDCGP4EGK01536				21219/21219		T240
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.		RATE		PAYMENT	INV. DATE
01JAN14 DD			01JAN2017	18:00 02DEC22				295.95		CASH	05DEC22

R.O. OPENED READY OPTIONS: ENG:5.9_Liter

10:41 29NOV22 15:03 05DEC22

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

21219 Quoted windshield header panel replacement, declined at this time.

E PERFORM ASTON MARTIN MULTI-POINT INSPECTION
CAUSE: MPI.

MPIA PERFORM ASTON MARTIN MULTI-POINT INSPECTION

30006 ISPA

(N/C)

21219 MPI. Completed.

F ULTRA LUX WASH

EW ULTRA LUX WASH

99 IDS

(N/C)

G Customer was notified of vehicle completion on dd/mm/yyyy via _____
(phone, text, email etc)CT Customer was notified of vehicle completion on
dd/mm/yyyy via _____ (phone, text, email
etc)

99 ISPA

(N/C)

H** Coolant system drain and fill

CAUSE: Coolant system service due.

1000 GUEST APPROVED RECOMMENDED COOLANT SYSTEM
SERVICE

30006 CPA

299.90

299.90

1 JNV862564 COOLANT ADDITIVE, PLUS-PLUS

94.18

94.18

94.18

21219 Coolant system service due. 2.00 Completed coolant system
drain and fill.

I** Seal front timing cover bolts

CAUSE: Timing cover bolts leaking at left side of engine.

1000 GUEST APPROVED RECOMMENDED RESEAL OF TIMING

COVER BOLTS AT LEFT SIDE OF ENGINE. CLEARED
OFF LEAKS.**WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE
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profits to the motor vehicle repair
facility for miscellaneous shop
supplies and waste disposal. The
State of Florida requires a \$1.00 fee
to be collected for each new tire sold
in the state [s.403.718], and a \$1.50
fee to be collected for each new or
remanufactured lead-acid battery sold
in the state [s.403.7185].

**ALL PARTS ARE NEW UNLESS
OTHERWISE INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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01JAN14 DD			01JAN2017	18:00 02DEC22				295.95	CASH	05DEC22
R.O. OPENED			READY		OPTIONS: ENG:5.9_Liter					
10:41 29NOV22			15:03 05DEC22							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		30006	CPA			887.85	887.85

21219 Timing cover bolts leaking at left side of engine. 3.00
Following SB-03-0302 re sealed timing cover bolts and clean off leaks.

ESTIMATE: 1,281.93 02DEC22 10:15 SA: 30114

CONTACT:

MISC:SUPPLIES/WASTE DISPOSAL 49.39

*****THE FOLLOWING WORK WAS RECOMMENDED BUT NOT PERFORMED*****

,, DESCRIPTION: 1000 Replace roof header finisher panel
,, REASON DENIED: DEC
,, PERSON CONTACTED: ADAM TAYLOR
,, COMMENTS: None
,, RECOMMENDED BY: 30114 PETZOLDT DENIAL ADDED BY: 30114 PETZOLDT
,, LINE ASSOCIATED: ESTIMATE: 718.48

LIFETIME GUARANTEED PARTS ARE DENOTED BY
A "W" OR A "B" PRECEEDING THE PART NUMER
COMPLIMENTARY EXTERIOR CAR WASH INCLUDED WITH
EACH VISIT

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DESCRIPTION	TOTALS
LABOR AMOUNT	2312.38
PARTS AMOUNT	869.20
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	49.39
TOTAL CHARGES	3230.97
LESS INSURANCE	0.00
SALES TAX	226.15
PLEASE PAY THIS AMOUNT	3457.12

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE