504140



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 LICENSE COLOR YEAR MAKE/MODEL VIN MILEAGE IN / OUT TAG 14 ASTON MARTIN VANOUIS SCFPDCGP4EGK01536 21219/21219 T240 Black DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 295.95 01JAN2017 18:00 02DEC22 05DEC22 01JAN14 DD CASH R.O. OPENED OPTIONS: READY ENG:5.9 Liter 10:41 29NOV22 15:03 05DEC22 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A GUEST REQUESTS COMPLETION OF ANNUAL SERVICE. CAUSE: Annual maintenance. 1000 GUEST APPROVED COMPLETION OF ANNUAL MAINTENANCE 1124.63 30006 CPA 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 53.95 53.95 1 83532E ULTRA SUPER DOT-4 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)*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]. TOTALS DESCRIPTION WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSESIDE OF LABOR AMOUNT THIS REPAIR INVOICE. PARTS AMOUNT GAS, OIL, LUBE By signing below, you acknowledge that you were notified of and SUBLET AMOUNT authorized the Dealership to perform the services/repairs itemized MISC. CHARGES * in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is **TOTAL CHARGES** being returned to you in exchange for your payment of the Amount LESS INSURANCE **ALL PARTS ARE NEW UNLESS** Due. SALES TAX OTHERWISE INDICATED. CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE DATE **PLEASE PAY** THIS AMOUNT

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Acton Martin Tampa Ray

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

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CAUSE: MPI										
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1 JNV862564 COOLANT ADDITIVE, PLUS-PLUS 94.18 94.18 94.18										
21219 Coolant system service due. 2.00 Completed coolant system										
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CAUSE: Tim	ing d	cover bolts l	eaking at	left	t side of engi	ne.				
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authorized the Dealership to perform the services/repairs itemized State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of \$1.00 fee to be collected for each new tire sold in the state of										
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	you in exchange for your payment of the Amour				e state (s.403.7 165).	I FCC INCLIE				
Due.	,	,			LL PARTS ARE NEW UNLES		(AIV	JE .		
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CUSTOMER #: 7169 **504140**



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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 LICENSE COLOR YEAR MAKE/MODEL VIN MILEAGE IN / OUT TAG 14 ASTON MARTIN VANOUIS SCFPDCGP4EGK01536 21219/21219 Black T240 DEL. DATE PROD. DATE WARR. EXP. **PROMISED** PO NO RATE PAYMENT INV. DATE 295.95 01JAN2017 18:00 02DEC22 05DEC22 01JAN14 DD CASH OPTIONS: R.O. OPENED READY 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. ******************* 02DEC22 10:15 SA: 30114 ESTIMATE: 1,281.93 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 DENIAL ADDED BY: 30114 RECOMMENDED BY: 30114 PETZOLDT PETZOLDT LINE ASSOCIATED: ESTIMATE: 718.48 LIFETIME GUARANTEED PARTS ARE DENOTED BY "W" OR A "B" PRECEEDING THE PART NUMER COMPLIMENTARY EXTERIOR CAR WASH INCLUDED WITH EACH VISIT

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.

CUSTOMER SIGNATURE

DATE

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ALL PARTS ARE NEW UNLESS
OTHERWISE INDICATED.

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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				