

Garland, TX 75042 (214) 501-2960 www.northdallasimports.com



Invoice # 0013232 5/18/2019 Page 1 of 1

Customer: ESPINOZA, STEPHANI Address: 13830 METHUEN GREEN ST

City: DALLAS, TX 75240-

Service Writer: Phone 1: (832) 970-3381 Phone 2: (214) 575-9820 **EDDIE MUNOZ** 

Vehicle: 2007 Acura TI

Prod: License: BKY9064 VIN: 19UUA66227A013672 Trans: Sub: Engine:

Mileage: 126351

	Service Description				Parts	Labor	Job Tota
214	SYNTHETIC OIL CHANGE SERVICE					55.00	55.00
	Oil change service, dain oil and rep	lace filter with premimum filter. Lubricate					
	and inspect chassis if applicable. In	spect air filter. Top off fluid					
	levels. Inspect tires and inflate to s	oecification. Refill crankcase with					
	premimum grade oil. Road test veh	icle, recheck oil level. Perform 30 point					
	inspection.						
TS	FOUR WHEEL ALIGNMENT					79.95	79.95
	Road Test Vehicle, Inspect all susp	ension and steering parts for wear.					
	Inspect tire pressure and condition	. Inspect riding height. Hook up Hunter					
	alignment machine. Take initial read	dings. Inspect alignment of all four					
	wheels. Adjust caster, camber, toe-	in, and thrust angle as needed on all four					
	wheels. Center steering wheel. Prin	t out final readings. Road test					
TS	REPLACE MOTOR MOUNT-REMOVE NEEDED ITEMS TO GAIN ACCESS				556.23	561.00	1117.23
	<u>Part Number</u>	Part Description	Part Price Each	<b>Quantity</b>	<u>Extended</u>		
	50830-SEP-A04	Engine Mount-Front	248.73	1	248.73		
	50810-SEP-A04 50820-SEP-A03	Engine Mount-Rear Engine Mount-Right	209.10 98.40	1	209.10 98.40		

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that SHOP is not responsible for delay or other consequence due to the unavailability of parts beyond OUR control. Not

## Notice Pursuant to SEC 700.01, Texas Propery code:

I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with SEC9503 Texas Business and Commerce Code, if a written order for payment for repair on the vehicle is topped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has no account or the account on which it is drawn has

Customer Signature:	Date:

Total Parts	\$556.23	
Total Labor	\$695.95	
Sublet	\$0.00	
Supply Charg	\$0.00	
Subtotal	\$1,252.18	
Other Fees	\$0.00	
Sales Tax	\$45.89	
TOTAL INVOICE	\$1,298.07	
TOTAL INVOICE	<b>\$1,298.07</b>	
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Paid	\$0	