# DAVID McDAVID

ACURA OF AUSTIN

13553 Research Blvd. · Austin, TX 78750 SERVICE DIRECT: (512) 401-5975 MAIN: (512) 643-6468 FAX: (512) 401-5944

INVOICE PAGE 1

www.myacuradealer.com HOME: CONT: 723167 David Chessmore SERVICE ADVISOR: BUS: CELL: MILEAGE IN / OUT TAG LICENSE COLOR YEAR MAKE/MODEL T6875 29044/29044 JH4NA216X5S000048 05 ACURA NSX Other INV. DATE RATE PAYMENT PO NO. DEL. DATE PROD. DATE WARR. EXP. PROMISED VISA-MC 31AUG22 27APR22 DD 18:15 26AUG22 R.O. OPENED DLR:251481 READY OPTIONS: 10:28 16MAY22 15:54 31AUG22 NET TOTAL LIST LINE OPCODE TECH TYPE HOURS A Multi-Point Inspection DI1 Multi-Point Inspection (N/C) 900465 ISP 0.00 TOTAL LINE A: OTHER: 0.00 PARTS: 0.00 LABOR: 0.00 29044 performed 27 point inspection, noted on inspection report for customer records. Reviewed future recommendations with client. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* B RADIO INOP REQUEST DIAGNOSTIC IT RECIEVES POWER BUT NO SOUND BH001 diagnostic 175.00 175.00 900465 CPSC 175.00 0.00 LABOR: 175.00 OTHER: 0.00 TOTAL LINE B: PARTS: 29044 dirt build up on volume potentiometer 1.00 Found volume knob inoperative. Blew out dirt/dust build up on volume knob potentiometer and rechecked. Volume working as designed. \*\*\*\*\*\*\*\*\*\*\*\*\* C just got it back from paint/body shop, check all lug nuts, passenger wheel missing and was loose upon pick up from body shop MA40 remove and replace lug- remove lug 24.95 24.95 900465 CPCX 9.00 9.00 9.00 1 6110841 LUG NUT 33.95 24.95 OTHER: 0.00 TOTAL LINE C: 9.00 LABOR: PARTS: D check trunk latch, does not close properly, would have to slam it really hard to shut it BH001 replace trunk latch assembly 374.78 374.78 CPC 900465 176.61 176.61 176.61 1 74850-SL0-013 LOCK ASSY., TRUNK 374.78 OTHER: 0.00 TOTAL LINE D: 551.39 LABOR: PARTS: 176.61 29044 Trunk latch internally broken, recommend replacement. E\*\* Battery - Replace BD50 Battery - Replace 900465 CPM 38.00 38.00 103.98 144.73 103.98 31500-SL5-100M BATTERY (70D23L-MF) NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001

The undersigned being the person who has paid for repairs to the vehicle describedin this Repair Invoice, understandsthat if the Dealershiprelinquishespossession of the vehicle in return for payment via a check, money order or credit card transactionthat is stopped or dishonoreddue to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business& Commerce Code until the amount due is paid. SHOP SUPPLY COSTS DESCRIPTION TOTALS SHOP SUPPLY COSTS
This is a list of some shop supply
items used in our shop labor
production: HAZARDOUS WASTE
REMOVAL, BENCH LUBRICANTS
SPECIAL ADHESIVE COMPOUND,
ABRASIVE STONES, LUBRICANTS
PASTE, BEARING GREASE LABOR AMOUNT PARTS AMOUNT ADJUSTMENT PASTE, BEARING GREASE PENETRATING SOLVENTS, MINOR HARDWARE, CHASSIS GREASE SEALER COMPOUNDS, SANDPAPER CAULKING, RAGS, PROTECTIVI MATERIALS, CLEANING SOLVENT SUBLET AMOUNT WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSESIDE OF THIS REPAIR INVOICE FOR THE DEALERSHIP'SLIMITED WARRANTY.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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. MISC. CHARGES \*

> REMIT TO: 4365 River Green Parkway, Suite 100 Duluth, GA 30096

TOTAL CHARGES

LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

INVOICE

# DAVID McDAVID

PAGE 2

ACURA OF AUSTIN
13553 Research Blvd. - Austin, TX 78750
SERVICE DIRECT: (512) 401-5975
MAIN: (512) 643-6468
FAX: (512) 401-5944
www.myacuradealer.com

COLOR	YEAH		MAKE/MODEL		SEF	RVICE ADVISOR:	7231	67 D	avid Che	essmore	
0.1						VIIV	LICE	NSE	MILEAGE	IN/OUT	TAG
Other	05	ACU	RA NSX	a. ·	JH4NZ	A216X5S000048			20044	/000	
DEL. DATE	PROD.	DATE	WARR. EXP.	PROM	ISED	PO NO.	RATE		PAYMENT	/29044 INV. I	T687
27APR22 DI	1						IDIIL		TATIVILINI	IIVV. I	JAIL
R.O. OPEN		ATTES PAR	DEADY	18:15 2	26AUG22				VISA-MC	31AUG	22
	120		READY	OPTION	NS: DLF	R:251481				1 0 111001	
10:28 16MA	XY22	15.	54 3171103	2							
LINE OPCOL	E TEC	CH T	YPE HOURS								
CC	RE CH	IARG	EC				L	IST	NET		ral .
1	BD Ba	tte	ry Dispos	al			2	.00	16.00		.00
-1	3150	0-S	L5-100M C	ORE RETU	IRN			.00	16.00		.00
ARTS:	103.9	18	LABOR:	38 00	OTHED.	3.00	moma:		NT -	144	
29044 0.5	0 REF	LAC	E BATTERY	DUE TO	LOW COL	D CRANKING A	MPS W	ITH	ACURA		.,,
BATTERY											
D++ D:	**	***	*****	******	*****	******	****	***	**		
r * Drain	and i	1111	fuel tan	k. Bad f	uel cau	sing vehicle	to st	tall			
7.1	TCCTIII	LLLE	IILLY.		A STATE OF						
BHUUJ	iue	dr	ain and f	ill							
PARTS:	90046								650.72	650	.72
29044 3.5	0.0	) 0	LABOR:	650.72	OTHER:	0.00	TOTAL	LII	NE F:	650	.72
29044 3.5		. + + +	* * *								
G** Timing	t hold	- 1-1	+	*****	*****	*****	*****	****	* *		
BHOOL	serv	Zi GO	C								
BIIOU	90046			and the second second			A mention over				
1			7-A01 BEL	т ттити			201		2112.60		
1	14510	)_PR	7-A01 ADJ	TICTED	G		294.		294.00		
1	19200	-PR	7-A03 WAT	EB DIMD	ACCV		216.		216.18		
1	38920	-PR	7-A05 BEL	T. COMPR	ESSOP		590. 55.		590.83		
1	5K433	BE	, 1103 БДД Г.Т	I, COM R	EDBOK		29.	72	55.58		
			7-A00 GAS	KET C. F	R.		39.		29.73		
2	12030	-PR	7-010 GAS	KET SET			95.		39.85 95.52		
1	12352	-PR	7-A00 GAS	KET C. R	R.		39.		39.85		
1	25 - 05	0705	DRIVE B				54.		54.44		
ADJ price	match	est	imate				54.		24.44	54.	44
			CPC						-251.41	-251.	41
				2112.60	OTHER:	-251.41	TOTAL	LIN		3372.	
29044 12.	00 co	mple	ete							0072.	0,5
		***	******	*****	*****	******	****	***	*		
** Oil cha											
BH001											
	00465								87.50	87.	50
NOTICE OF WO	ORKER'S LIE	EN PURS	SUANT TO TEXAS PR	OPERTY CODE s.	70.001 lin this Repair Inv	SHOP SUPPLY COS	on supply	DESCR	RIPTION	TOTA	
derstandsthat if the Doney order or credit car	ealershiprel	inquishe	expossession of the v	ehicle in return for	payment via a cl	heck, items used in our shi	op labor L	ABOR A	MOUNT	184	. 100
cause the account do	es not exist	t or has	been closed, the w	orker's lien contin	nues to exist and	the SPECIAL ADHESIVE CO	MPOUND,	PARTS A	MOUNT	Table 6	
mmerce Code until the	amount du	e is paid		with 9. 9.009 Of 1	are rexas busine		GREASE, A	ADJUSTI	MENT		
stomer X	<u> </u>				Date	PENETRATING SOLVENTS HARDWARE, CHASSIS SEALER COMPOUNDS, SA	GREASE, S	SUBLET	AMOUNT		
ARRANTY STATEME	NT AND DI	SCLAIN	IER: PLEASE SEE	HE REVERSESIE	E OF THIS RE	PAIR CAULKING, RAGS, PR MATERIALS, CLEANING	OTECTIVE N	MISC. CI	HARGES *		
voice for the DEAL signing below, you ac	knowledge	that you	were notified of an	nd authorized the [	Dealership to per	form ETC	Т	TOTAL C	HARGES		1 = 0=
vices/repairs itemized in rts as requested by you.	this Invoice	and that	vou received (or had	the opportunity to	inspect) any repla	aced ALL FARIS ARE	WISE	ESS IN	SURANCE		
e.						INDICATED.		SALES T	AX		
DATE	CUSTOMER	SIGNAT	TURE	AUTHORIZED DEA	LERSHIP REPRE	SENTATIVE SIGNATURE	F	PLEASI	EPAY		
									TOUNT		

INVOICE

# **DAVID McDAVID**

**ACURA OF AUSTIN** 

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PAGE 3

SERVICE ADVISOR: 723167 David Chessmore LICENSE COLOR YEAR MAKE/MODEL MILEAGE IN / OUT TAG VIN JH4NA216X5S000048 29044/29044 T6875 05 Other ACURA NSX INV. DATE DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT 31AUG22 VISA-MC 27APR22 DD 18:15 26AUG22 DLR:251481 R.O. OPENED READY OPTIONS: 10:28 16MAY22 15:54 31AUG22 TOTAL NET LINE OPCODE TECH TYPE HOURS LIST 32.27 32.27 32.27 1 15400-PL2-306 OIL FILTER 133.28 19.04 19.04 7 103535 MOBL1 10W30 253.05 TOTAL LINE H: PARTS: 165.55 LABOR: 87.50 OTHER: 0.00 29044 0.50 complete \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* OTHER discount -208.95 -208.95 CPM \* SA: 723167 26AUG22 11:17 **ESTIMATE:** 158.75 CONTACT: \*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\* 50.00 ENVIRONMENTAL COMPLIANCE CHARGE CREATED 2022-04-27 12:33:00PM DATE PAID TAKEN BY DAVID CH ESSMORE CASHIER CREDIT CARD CHECK CASH

			156.95
TATE	SHOP SUPPLY COSTS	DESCRIPTION	TOTALS
NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001  NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001  undersigned being the person who has paid for repairs to the vehicle described in this Repair Invoice, and the vehicle in return for payment via a check,	This is a list of some shop supply items used in our shop labor	LABOR AMOUNT	3463.55
undersigned, being the person who has paid for repairs to the venicle described in this head special trial repairs to the vehicle in return for payment via a check, estandsthat if the Dealershiprelinquishespossession of the vehicle in return for payment via a check, ey order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or ey order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or under the card transaction that is stopped or dishonored due to insufficient funds, and the card transaction that is stopped or dishonored due to insufficient funds, and the card transaction that is stopped or dishonored due to insufficient funds, and the card transaction that is stopped or dishonored due to insufficient funds, and the card transaction that is stopped or dishonored due to insufficient funds, and the card transaction that is stopped or dishonored due to insufficient funds, and the card transaction that is stopped or dishonored due to insufficient funds, no funds, or card transaction that is stopped or dishonored due to insufficient funds, no funds, or card transaction that is stopped or dishonored due to insufficient funds, no funds, or card transaction that is stopped or dishonored due to insufficient funds, and the card transaction that is stopped or dishonored due to insufficient funds, and the card transaction that is stopped or dishonored due to the card transaction that is stopped or dishonored due to the card transaction that the card	production: HAZARDOUS WASTE REMOVAL, BENCH LUBRICANTS SPECIAL ADHESIVE COMPOUND.	PARTS AMOUNT	1966.64
use the account does not exist or has been closed, the worker's lien continues to exist and the use the account does not exist or has been closed, the worker's lien continues to exist and the worker's	SPECIAL ADHESIVE COMPOUND, ABRASIVE STONES, LUBRICANT PASTE BEARING GREASE,	ADJUSTMENT	0.00
nerce Code until the amount due is paid.	PENETRATING SOLVENTS, MINOR HARDWARE, CHASSIS GREASE,	SUBLET AMOUNT	0.00
omer XDate	SEALER COMPOUNDS, SANDPAPER,	MISC, CHARGES *	53.00
RANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSESIDE OF THIS REPAIR	MATERIALS, CLEANING SOLVENT ETC	TOTAL CHARGES	5483.19
ICEFORTHE DEALERSHIP'S LIMITED WARRANTY.  In the property of the Dealership to perform and below, you acknowledge that you were notified of and authorized the Dealership to perform the property of the prope	ALL DADTS ARE NEW	LESS INSURANCE	460.36
gning below, you acknowledge that you were noutlied of all authorized to inspect) any replaced es/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced es/repairs itemized by you. The vehicle is being returned to you in exchange for your payment of the Amount as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount	UNLESS OTHERWISE INDICATED.	SALES TAX	156.95
TE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENT		PLEASE PAY THIS AMOUNT	5179.78

REMIT TO: 4365 River Green Parkway, Suite 100 Duluth, GA 30096 BERLI'S BODY & FINE AUTO FINIS 1489 GRAND AVENUE PARKHAY PFLUGERVILLE TX 78660 (512) 251-6136 MID #8788290389023

### RLI'S BODY & FINE AUTO FINISHES

1489 GRAND AVE. PARKWAY PFLUGERVILLE, TX 78660 (512) 251-6136

Term ID: 1

Method

THANK YOU

CARDHOLDER COPY

, COPY FOR STATEMENT VERIFICATION

Payment Listing Report

5/16/2022 8:47:24 AM

0.00

0.00

5,046.97

-5,046.97

5,046.97

5,046.97 0.00

Estimate Number: 16458

Start Date: 04/04/2022

Delivered Date: Ins. Company:

Vehicle: ACURA NSX Manual 2D CPE YEAR: 2005 Color: Red Paint Code: R510 License: UNKNOWN Mileage In: 29027

Memo

Mileage Out: 29027 VIN: JH4NA216X5S000048 Arrival Date: 03/25/2022 Proj. Delivery Date: 05/11/2022

Payer Type Source

Customer Pay Claim Number: C/P Appraiser: Marcus Davis

Amt Paid

CREDIT CARD 80615J 05/16/2022 CUST P RO Total Due: 5,046.97 Payment Total: 5,046.97 Credit Total: 0.00 0.00 Write off Total: Refund Total: 0.00 Balance Due :

Check No

Date

5,046.97 Customer Total: Customer Paid: Customer Balance Due: Ins. Company Total: Ins. Company Paid: Ins. Company Balance Due: 0.00 Total Unknown Payments:

## ded: 05/16/22 8:47 AM eated: 03/25/22

## BERLI'S BODY & FINE AUTO FINISHES

### FINAL BILL

Estimate: 16458 Repair Order: 46102 Color Match R510-.9

1489 GRAND AVE. PARKWAY PFLUGERVILLE, TX 78660 (512) 251-6136

Customer: Insured	Vehicle:	Ins. Company:
	ACURA 2D CPE NSX Manual YEAR: 2005 Color: Red Paint Code: R510 License: UNKNOWN Mileage In: 29027 Mileage Out: 29027 VIN: JH4NA216X5S000048 Sched. Arrival Date: 03/25/22 Arrival Date: 03/25/22 Proj. Delivery Date: 05/11/22 Drivable: Unknown	Customer Pay Claim Number: C/P Appraiser: Marcus Davis

	Proj. Delive Drivable: U	ry Date: 05/11/2: nknown	2						
Vritten	by: Kiffe, Chad J, and Kiffe, Chad J	19	Price		Ext. Price	Labor Units	Paint Units	PT	вт
1	FRONT BUMPER	1A							
2	OVERHAUL O/H bumper assy	1A				3.0 B		0	
3	REPAIR Bumper cover	1A				2.5 B	2.0		
4	Add for Clear Coat	1A					0.8		
5	REPAIR Valance panel	1A				2.5 B	1.5		
6	Add for Clear Coat	1A					0.6		
7	REPAIR Repair Cut	1A				2.0 B			
8	REMOVE/REPLACE Spoiler	1A	0.00		0.00	0.0 B		0	
10	REMOVE/REPLACE Plastic Repair Materials (3-5hrs)	1A	0.00		0.00			M	*
14	REMOVE/REPLACE Color Tint	1A					0.0	M	*
16	REMOVE/REPLACE Finish Sand & Polish	1A					0.0	M	*
18	SU Hazardous Waste	1A	0.00		0.00			Н	
20	REMOVE/REPLACE Spoiler - supplied by Customer	2A	*			<u>0.0</u> B		0	
22	REMOVE/REPLACE Push Clips	2A	0.00	(10)	0.00			0	*
24	REMOVE/REPLACE Emblem	2A	0.00		0.00	Incl.		0	
26	REMOVE/REPLACE Lower Deflector Bolts	2A	4.33	(2)	8.66			0	*
28	REMOVE/REPLACE Bumper VIN Label	2A	0.00		0.00	<u>0.0</u> B		Α	*
30	VIN Label Shipping	2A	0.00		0.00				
32	REMOVE/RE-INSTALL RT Reinforcement brace	2A				Incl.			
33	REMOVE/RE-INSTALL LT Reinforcement brace	2A				Incl.			
34	REMOVE/RE-INSTALL Retainer upper	2A				Incl.			
35	REFINISH Cover hook red	2A							
36	Add for Second Color	3A					0.0	1	
38	REPAIR Mask for Second Color	3A					0.0	)	
40	Add for Second Color set up	4A					0.6	5	
41	REFINISH Black Out Grille	4A					0.5	5	
42	Mask for Second Color	4A					0.5	5	
* 43	REMOVE/REPLACE Grille Rivets	4A	0.87	(10)	8.70				
46	REMOVE/REPLACE Emblem	4A	40.73		40.73	Incl.		0	
* 48	REMOVE/REPLACE Push Clips	4A	6.52	(10)	65.20			0	*
* 50	REMOVE/REPLACE Bumper VIN Label	4A	29.95		29.95			A	*
52	REMOVE/RE-INSTALL Reinforcement	4A				Incl.			
* 53	REMOVE/REPLACE VIN Label Shipping	4A	5.00		5.00			A	*
* 55	REMOVE/REPLACE Spoiler - Cust Supplied	4A				0.8B		0	)
56	FENDER	2A							
57	REMOVE/RE-INSTALL RT Fender liner - partial	2A				0.0 B			
59	REMOVE/RE-INSTALL LT Fender liner - partial	2A				0.0 B			
61	FENDER	4A							

red: 05/16/22 8:47 AM eated: 03/25/22

## FINAL BILL

Estimate: 16458 Repair Order: 46102 Color Match R510-.9

	by: Kiffe, Chad J, and Kiffe, Chad J Item		D.		54.5	Labor	Paint	
62	REMOVE/RE-INSTALL RT Fender liner	4A	Price		Ext. Price	Units	Units	PT B
63	REMOVE/RE-INSTALL LT Fender liner	4A				0.4 B		
64	REMOVE/RE-INSTALL RT R&I fender assy	5A				0.4B		
65	REPAIR RT Fender	5A				1.0 B		
67	Overlap Major Adj. Panel	5A				4.0 B	2.0	
68	Add for Clear Coat						-0.4	
69	Add for Rock Chips	5A					0.3	
70	REMOVE/REPLACE Fender liner clip	5A	Abb to the control of	No practitions			1.0	
71	REPAIR LT Fender	5A	6.52	(10)	65.20			0
73	Overlap Major Adj. Panel	5A				2.0 B	2.0	
74	Add for Clear Coat	5A					-0.4	
75	Add for Rock Chips	5A					0.3	
76	REMOVE/RE-INSTALL LT R&I fender assy	5A					1.0	
77	ELECTRICAL	5A				1.0 B		
78	REMOVE/REPLACE Antenna assy - Cust Supplied	2A						12
79	REPAIR Pull back LF Interior for Access	2A	ANTO TO CONTRACT OF THE RESIDENCE OF			0.8 B		0
81	REPAIR Pull back interior for access	2A				<u>0.0</u> B		
82	WHEELS	4A				0.5 B		
83	REMOVE/RE-INSTALL RT/Front R&I wheel x 2	2A						
86	REMOVE/RE-INSTALL LT/Front R&I wheel x 2	* 2A	EXPERIMENTAL PROPERTY AND CLOSE			0.0 B		
89	WHEELS	* 2A				<u>0.0</u> B		
90	REMOVE/RE-INSTALL RT/Front R&I wheel x 2	4A						
91	REMOVE/RE-INSTALL LT/Front R&I wheel x 2	4A				0.2 B		
92	WINDSHIELD	4A				0.2 B		
93	REMOVE/RE-INSTALL Reservoir	2A						
94	REMOVE/REPLACE Color Tint	2A				1.4 B		
96	REMOVE/REPLACE Finish Sand & Polish	3A 3A					0.0	
98	REMOVE/REPLACE Flex Additive	3A	0.00		0.00		0.0	M *
100	SU Hazardous Waste	3A	0.00 0.00		0.00			M *
102	REMOVE/REPLACE Plastic Repair Materials (3-5hrs)	5A	33.95		<u>0.00</u> 33.95			М •
103	REMOVE/RE-INSTALL RT Nozzle red	5A				0.3 B		
104	REMOVE/RE-INSTALL LT Nozzle red	5A				0.3 B		
105	FRONT LAMPS	5A						
106	REMOVE/RE-INSTALL RT R&I headlamp assy	5A				0.4 B		
107	REMOVE/RE-INSTALL LT R&I headlamp assy	5A				0.4 B		
108	REMOVE/REPLACE Aim headlamps	5A				0.5 B		
109	HOOD	5A						
110	REPAIR Hood	5A				2.5 B	2.3	
111	Overlap Major Adj. Panel	5A					-0.4	
112	Add for Clear Coat	5A					0.4	
113	DOOR	5A						
114	BLEND RT Door shell	5A					1.0	
115	REMOVE/RE-INSTALL RT Mirror assy black	5A				0.3 B		
116	REMOVE/RE-INSTALL RT Belt w'strip	5A				0.3 B		
117	REMOVE/RE-INSTALL RT Sash channel rear	5A				0.5 B		
118	REMOVE/RE-INSTALL RT Handle, inside	5A				0.3 B		
119	REMOVE/RE-INSTALL RT Handle, outside	5A				0.7 B		
120	REMOVE/RE-INSTALL RT Lock switch	5A				0.3 B		
* 121	REMOVE/REPLACE RT Moisture Barrier	5A	113.05		113.05	0.4 B		0 *
123	REMOVE/RE-INSTALL Subwoofer	5A				0.4 B		TO TO THE
124	REMOVE/RE-INSTALL RT Lwr Molding	5A				0.8 B		
125	REMOVE/REPLACE Clean & Re-Tape RT Lwr	5A	10.00		10.00	1.0 B		M *

ited: 05/16/22 8:47 AM reated: 03/25/22

### FINAL BILL

Estimate: 16458 Repair Order: 46102 Color Match R510-.9

ritten	by: Kiffe, Chad J,	and Kiffe, Ch	nad J	The Callet		Miration 7	120		L	abor	Paint		
	Item					Price		Ext. Pric	e l	Jnits	Units	PT	В
	Molding		SHOWING P	Nagher Inc.	- 1000				d resign		high		
	REMOVE/RE-INS		or trim panel b		5A					1.0 B	100 m (24 %		
	BLEND LT Door s				5A						1.0		
	REMOVE/RE-INS				5A					0.3 B			
29	REMOVE/RE-INS	STALL LT Be	lt w'strip		5A					0.3 B			
30	REMOVE/RE-INS			ar	5A					0.5 B			
31	REMOVE/RE-INS				5A					0.3 B			
32	REMOVE/RE-INS	STALL LT Ha	indle, outside		5A					0.7 B			
33	REMOVE/RE-INS	STALL LT Lo	ck switch		5A					0.3 B			
34	REMOVE/REPLA	ACE LT Mois	ture Barrier		5A	113.05		113.0	05	0.4 B		0	*
136	REMOVE/RE-INS	STALL LT Co	ontrol Module		5A					0.3 B			
37	REMOVE/RE-INS	STALL LT Lv	vr Molding		5A					0.8 B			-
38	REMOVE/REPLA Molding	ACE Clean &	Re-Tape LT L	wr	5A	5.00		<u>5.0</u>	00	1.0 B		М	
40	REMOVE/RE-INS	STALL LT D	oor trim panel b	olack	5A					1.0 B			
41	REMOVE/REPLACE Clean & Re-Tape Rocker to Fender				5A	5.00		<u>5.0</u>	00	0.8 B		M	
43	REMOVE/REPLACE Color Tint				5A						0.5		*
144	REMOVE/REPLACE Cover / mask entire vehicle				5A						0.2		
145	REMOVE/REPLACE Cover / mask for prime & block			e &	5A						0.2		
146	REMOVE/REPLACE Cover / mask trunk compartment				5A						0.2	M	
147	REMOVE/REPL Barriers	ACE Butle T	ape for Moistur	e	5A	5.00		<u>5.0</u>					
149	REMOVE/REPL	ACE Finish S	Sand & Polish		5A	50.00		50.0		3.5 B		M	
151	REMOVE/REPL	ACE Flex Ac	Iditive		5A	6.00		6.0				M	1007
152	SU Hazardous V	Naste			5A	5.00		5.0				Н	
153	SU PDR Doors				7A	187.50		187.5				U	• •
155	REMOVE/REPL	ACE Post R	epair Scan - Eli	NAME OF THE OWNER, WHEN	8A	143.99	Х	143.9	99			U	- 1
				FI	NAL BILL S	UMMARY		LABOR					
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		Regular	Supp	Total	Department			77.100000			75.60	200	
	OEM) Parts: parts:	\$0.00 \$0.00	\$405.89 \$48.65	\$405.89 \$48.65		and Appendix	0.0	43.3 17.7	\$57.00 \$57.00				1
								Regula	ır	Supp	Tot	tal	
RATE CHANGES Body Rate Change: (\$216.50) Paint Rate Change: (\$88.50)			Sublet: Parts Total: Labor Total: Paint/Mater			\$0.0 \$0.0 \$0.0	00	\$187.50 \$454.54 \$3,477.00 \$708.00	\$187 \$454 \$3,477 \$708	4.54 7.00	4		
					Body/Mater Hazardous Tax:	ial:		\$0.00 \$0.00 \$0.00 \$0.00		\$109.95 \$5.00 \$104.98	\$109	9.95	5
					Total:						\$5,04	6.97	7
		Custom	er Pay PAYAB	LE REPAII	PAYMENTS R \$0.00	AMT DUE \$5,046.97		STOTAL S \$0.00		MENTS 5,046.97	TC \$5,04	TA 6.9	
		McPherson	n, Dale PAYAB	LE REPAIR	R \$5,046.97	(\$5,046.97)		\$0.00		\$0.00	\$	0.0	0

My Berli's Representative has reviewed the repairs made to my vehicle and I am satisfied with the workmanship and quality of those repairs. I have been given a Limited Lifetime Warranty brochure which explains my Berli's warranty. In the event I discover any issues with the repairs to my vehicle after delivery I will contact my Berli's Representative immediately to have those item(s) or issue(s) addressed.

Customer Name	Date Pick Up	
Customer Name	Date Pi	ck up _

ited: 05/16/22 8:47 AM reated: 03/25/22

### BERLI'S BODY & FINE AUTO FINISHES FINAL BILL

Estimate: 16458 Repair Order: 46102 Color Match R510-.9

CCC One Data, Copyright 1995 CCC Information Services
The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

### RO# 481750

# Multi-Point Inspection Form

### VIN JH4NA216X5S000048

Requires immediate attention

Advisor David Chessmore Technician Paul-linh Tran Created On 8/26/2022

Checked	and OK at this time	May Requ	ire Future Attention
<b>这种的效果</b>	Interior / Exterior	+ 12 12 11 11	T
/ Wipe	shield Washer Spray / Wipe er Blades / Including Rear ( Istery / Carpet / Floor Mats	if applicable)	
	shield / Window Condition		RF
	gency Brake Adjustment		LR
	Operation		RR
Fuel T	ank Cap Gasket		A
Table   Indiana	n Operation (if equipped) and Lights		LF RF
140	Battery Performance		LR
	ry Terminals / Cables / Mod c Condition of Battery (Stora		Check Brake
Test if	Applicable)		encon Brane I
	Under Hood		LF.
	: Oil / Coolant / Power Stee Washer	ering / Brake	LR
Fluid /		ering / Brake	LR RR
Fluid / Engine Cabin Belts /	Washer e Air Filter /HEPA Filter (if equipped) Tensioners (condition and		LR RR RF
Fluid / Engine Cabin Belts / adjust Coolin	Washer e Air Filter /HEPA Filter (if equipped) Tensioners (condition and	l loses / Air	LR RR
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	Tread Depth (measured in 1/32")
	LF <u>8</u>
	RF <u>8</u>
	LR <u>9</u>
	RR <u>9</u>
	Abnormal Wear Pattern of Tires
	LF
	RF
	LR
	RR
Check Br	ake Linings (measured in millimeters) Minimum Thickness is 1.6mm
	LF 9
	LR <u>5</u>
	RR <u>5</u>
	RF 9
	Under Vehicle
	Shock Absorbers / Suspension
	Steering Gear Box / Linkage and Boots / Ball Joints / Dust Covers
	Muffler / Exhaust Pipes / Mountings
	Engine Oil and/or Fluid Leaks
	Drive Shaft Boots / Constant Velocity Boots / U-joints / Transmission Linkage (if equipped)
	Transmission / Differential / Transfer Case (Check Fluid Level, Fluid Condition and Fluid Leaks)
	Fuel Lines and Connections / Fuel Tank Band / Fuel Tank Vapor Vent System Hoses
	Inspect Nuts and Bolts on Body Chassis
	State Inspection

# Repair Estimate

Service Advisor David Chessmore (723167) dchessmore@mcdavid.com

### PREPARED FOR

Date 08/26/2022 06:06 PM 2005 Acura NSX VIN JH4NA216X5S000048 Mileage 29,044 RO# 481750

	Price
Service Name	\$0.00
[Primary]: DI1 : Multi-Point Inspection	\$175.00
[Primary]: RADIO INOP REQUEST DIAGNOSTIC IT RECIEVES POWER BUT NO SOUND	\$175.00
[Primary]: just got it back from paint/body shop, check all lug nuts, passenger wheel missing and was loose upon pick up from body shop	\$0.00
Lug Bolts: Replace 1 missing aftermarket 17mm head that goes to 12X1.5 stud.	\$55.94
[Primary]: check trunk latch, does not close properly, would have to slam it really hard to shut it	\$0.00
Trunk Latch Assembly: Replace trunk latch assembly and adjust latch and stiker. Internally broken and not allowing trunk to latch correctly.	\$551.39
Diagnostic: Oil change	\$329.53
Diagnostic: Replace timing belt kit, due every 7 years. (include valve cover gaskets)	\$3372.69
	\$232.23
Diagnostic: Replace battery. Failed tester	\$650.72
Diagnostic: Drain and fill fuel tank. Bad fuel causing vehicle to stall intermittently.  Printed on August 26, 2022	
Quote expires on October 25, 2022	

Subtotal \$5367.50

Shop Charges \$50.00

Tax \$154.84 Total \$5572.34



**DAVID McDAVID** 

\*INVOICE\*

ACURA OF AUSTIN

13553 Research Blvd. · Austin, TX 78750
SERVICE DIRECT: (512) 401-5975

MAIN: (512) 643-6468 FAX: (512) 401-5944 www.myacuradealer.com

DUPLICATE 3 PAGE 1

COLOR	YEAR		MAKEMADDE		The state of the s	ADVISOR:		David Ch		
COLON	TLAN		MAKE/MODEL		VIN LICEI			MILEAGE	IN / OUT	TAG
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and reci	necked	***	********	*****	esigned.	*****	*****	***		
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	1 6110	841	LUG NUT				9.00			.00
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			BURGUANT TO TEVA	SATTERY (7	70.001	SHOP SUPPLY CO	osts D	ESCRIPTION	TOT	THE CONTRACTOR OF THE CONTRACT
The undersigned, b	being the pers	on who	has paid for repairs t	be vehicle in return for	r navment via a check	This is a list of some items used in our	shop supply shop labor I AF	OR AMOUNT		
money order or cre	edit card tran	saction tr	nat is stopped or disti	onored due to madric	inues to exist and th	REMOVAL, BENCH		RTS AMOUNT		
Dealership is entit	led to posses	sion of the	ne venicie in accorda	nce with S. 9.609 o	f the Texas Business	ABRASIVE STONES, PASTE. BEARING	GREASE, AD.	JUSTMENT		
Commerce Code u	nui the amour	it due is f	A CONTRACTOR OF THE CONTRACTOR	Date		PENETRATING SOLVEN HARDWARE, CHASSIS SEALER COMPOUNDS, S CAULKING, RAGS,	GREASE, SUE	BLET AMOUNT		
Customer X WARRANTY STA	ATEMENT A	ND DISC	LAIMER: PLEASE S		SIDE OF THIS REPAI	R CAULKING, RAGS, MATERIALS, CLEANING	PROTECTIVE MIS	C. CHARGES *		
INVOICE FOR TH	E DEALERSH	IP'S LIM	ITED WARRANTY.	of and authorized th	Dealership to perform	ETC	TO	TAL CHARGES		
By signing below,							RWISE	ES TAX		No Auditor
							D I SAL	LO LAY		
services/repairs ite parts as requested Due.	by you. The		R SIGNATURE			SENTATIVE SIGNATURE		EASE PAY		

\*INVOICE\*

# **DAVID McDAVID**

**ACURA OF AUSTIN** 

DUPLICATE 3 PAGE 2 13553 Research Blvd. · Austin, TX 78750 SERVICE DIRECT: (512) 401-5975 MAIN: (512) 643-6468 FAX: (512) 401-5944 www.myacuradealer.com

COLOR	YEAR	MAKE/MODEL			VIN	7231 LICE				ssmore N/OUT	TAG
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Other		URA NSX		JH4NA21	6X5S000048			2904	14/	29044	T6875
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NOTICE O			PROPERTY CODE s. 7	0.001	SHOP SUPPLY COST	rs	DESC	RIPTION		TOTAL	S
The undersigned, being	ng the person who	has paid for repairs to t	vehicle in return for	payment via a check	This is a list of some sho items used in our shi production: HAZARDOUS	op labor	ABOR	AMOUNT			
money order or credi	t card transaction t	that is stopped or dishoner has been closed, the the vehicle in accordance	ored due to insufficient worker's lien continu	it funds, no funds, or ues to exist and the	REMOVAL, BENCH LUE		PARTS	AMOUNT			
Dealership is entitled	to possession of	the vehicle in accordance	with S. 9.609 of t	he Texas Business &	ABRASIVE STONES, LU PASTE, BEARING PENETRATING SOLVENTS, HARDWARE, CHASSIS	JBRICANT	ADJUST	MENT	1		
	Commerce Code until the amount due is paid.						SUBLET	AMOUNT			
Customer X	MENT AND DISC	CLAIMER: PLEASE SEE		E OF THIS REPAIR	SEALER COMPOUNDS, SAN CAULKING, RAGS, PRO MATERIALS, CLEANING	OTECTIVE I	MISC. C	HARGES *	No.		6
THE POPULATION THE P	EALEDCHID'S LIN	ITED WARRANTY			FTC		TOTAL	CHARGES	11 6		
By signing below, yo	ou acknowledge th	at you were notified of					ESS IN	SURANCE			
parts as requested by	you. The vehicle is	being returned to you in	exchange for your pa	yment or the rangem	INDICATED.		SALES '	ГАХ	1999		27 <u>1</u>
Due. DATE	CUSTOME	R SIGNATURE	AUTHORIZED I	DEALERSHIP REPRES	ENTATIVE SIGNATURE	1	PLEAS	EPAY			
DAIL	0,00.0							MOUNT			

STOMER #: 2957434

#### 481750

## DAVID McDAVID

\*INVOICE\*

**ACURA OF AUSTIN** 

DUPLICATE 3 PAGE 3

13553 Research Blvd. · Austin, TX 78750 SERVICE DIRECT: (512) 401-5975 MAIN: (512) 643-6468 FAX: (512) 401-5944 www.myacuradealer.com

					SERVICE ADVISOR: 723			David Ch	essmore EN/OUT	TAG
COLOR YEAR		MAKE/MODEL				A II 4	LIOLIVOL	100000000000000000000000000000000000000	A AND THE	100 1041
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TATE		OVE LIEN D	URSUANT TO TEXAS F	PROPERTY CODE s. 70	0.001	SHOP SUPPLY COS	rs DES	SCRIPTION	TOTA	
NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE The undersigned, being the person who has paid for repairs to the vehicle describ the understands that if the Dealership relinquishes possession of the vehicle in return understands that if the dealership relinquishes possession of the vehicle in return					payment via a check, production: HAZARDOUS WAS		WASTE LABO	R AMOUNT	3463	
understands that if the beatership remigration that i		ction that is stopped or dishonored due to insufficient funds, no funds,		REMOVAL, BENCH LUBRICANTS	MPOUND, PART	S AMOUNT	1966.64			
because the account does not be sold the vehicle in accordance with S. 9.609			with S. 9.609 of th	PASTE, BEARING G		GREASE, ADJU	STMENT		.00	
Commerce Code until the amount due to para-				Date	A ALEXANDER	HARDWARE, CHASSIS SEALER COMPOUNDS, SA	GREASE, SUBL	ET AMOUNT		.00
Customer X	EMENT A	AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF			E OF THIS REPAIR	CAULKING, RAGS, PR MATERIALS, CLEANING	SOLVENT	. CHARGES *		.00
INVOICE FOR THE DEALERSHIP'S LIMITED WARRANT			I - sherized the D	palership to perform	ALL DADTS ADE	NEW	L CHARGES	5483		
By signing below, you acknowledge that you were notified of services/repairs itemized in this invoice and that you received (o parts as requested by you. The vehicle is being returned to you		you were notified of	ad the opportunity to	inspect) any replaced	UNLESS OTHERWISE	NISE LESS	INSURANCE	156.9		
parts as requested b	y you. The	ehicle is b	eing returned to you in					S TAX	126	.95
Due. DATE	cl	JSTOMER :	SIGNATURE	AUTHORIZED D	DEALERSHIP REPRES	ENTATIVE SIGNATURE		SE PAY AMOUNT	5179	70

REMIT TO: 4365 River Green Parkway, Suite 100 Duluth, GA 30096

5179.78

rioparou by on America

### FINAL BILL

1489 GRAND AVE. PARKWAY PFLUGERVILLE, TX 78660 (512) 251-6136

Estimate: 1645 Repair Order: 4610 Color Match R510-

inted 05/12/22 11:02 AM reated03/25/2022

Customer: Insured	Vehicle:	Ins. Company:
	ACURA NSX Manual 2D CPE YEAR: 2005 Color: Red Paint Code: R510 License: UNKNOWN Mileage In: 29027 Mileage Out: 29027 VIN: JH4NA216X5S000048 Sched. Arrival Date: 03/25/22 Arrival Date: 03/25/22 Proj. Delivery Date: 05/11/22 Drivable: Unknown	Customer Pay Claim Number: C/P Appraiser: Marcus Davis
/ritten by: Kiffe, Chad J, and Kiffe, Chad J	Price	Labor Paint Ext. Price Units Units PT BT

Proj	val Date: 03/ j. Delivery Da vable: Unkno	25/22 ate: 05/11/2	2						
ritten by: Kiffe, Chad J, and Kiffe, Chad J		Price		Ext. Price	Labor Units	Paint Units	PT	вт	
1 FRONT BUMPER	1A						•		
2 OVERHAUL O/H bumper assy	1A				3.0 B		0		
3 REPAIR Bumper cover	1A				2.5 B	2.0			
4 Add for Clear Coat	1A					0.8			
5 REPAIR Valance panel	1A				2.5 B	1.5			
6 Add for Clear Coat	1A					0.6			
7 REPAIR Repair Cut	1A				2.0 B				
8 REMOVE/REPLACE Spoiler	1A	0.00		0.00	0.0 B		0		
10 REMOVE/REPLACE Plastic Repair Materials (	3-5hr:1A	0.00		0.00			M	*	
14 REMOVE/REPLACE Color Tint	1A					0.0	M		
16 REMOVE/REPLACE Finish Sand & Polish	1A					0.0	M	*	
18 SU Hazardous Waste	1A	0.00		0.00			Н		
20 REMOVE/REPLACE Spoiler - supplied by Cus		*			0.0 B		0		
22 REMOVE/REPLACE Push Clips	2A	0.00	(10)	0.00			0	*	
24 REMOVE/REPLACE Emblem	2A	0.00	()	0.00	Incl.		0		
26 REMOVE/REPLACE Lower Deflector Bolts	2A	4.33	(2)	8.66			0	*	
28 REMOVE/REPLACE Bumper VIN Label	2A	0.00	(-)	0.00	0.0 B		A		
28 REMOVE/REPLACE Builiper vilv Laber	2A	0.00		0.00	Application of		Mile.		
30 VIN Label Shipping		0.00		0.00	Incl.				
32 REMOVE/RE-INSTALL RT Reinforcement brace	e 2A				Incl.				
33 REMOVE/RE-INSTALL LT Reinforcement brace	2A				Incl.				
34 REMOVE/RE-INSTALL Retainer upper	2A 2A				IIICI.				
35 REFINISH Cover hook red	3A					0.0			
36 Add for Second Color	3A					0.0			
38 REPAIR Mask for Second Color						0.6			ERECTED.
40 Add for Second Color set up	4A								
41 REFINISH Black Out Grille	4A					0.5			
42 Mask for Second Color	4A	0.07	(40)	0.70		0.5			
43 REMOVE/REPLACE Grille Rivets	4A	0.87	(10)	8.70	Columbia (				
46 REMOVE/REPLACE Emblem	4A	40.73		40.73	Incl.		0		
48 REMOVE/REPLACE Push Clips	4A	6.52	(10)	65.20			0		
50 REMOVE/REPLACE Bumper VIN Label	4A	<u>29.95</u>		29.95			Α	*	
52 REMOVE/RE-INSTALL Reinforcement	4A				Incl.				
53 REMOVE/REPLACE VIN Label Shipping	4A	5.00		<u>5.00</u>			Α	*	
55 REMOVE/REPLACE Spoiler - Cust Supplied	4A				0.8 B		0		
56 FENDER	2A								
57 REMOVE/RE-INSTALL RT Fender liner - partia	1 2A				0.0 B				
59 REMOVE/RE-INSTALL LT Fender liner - partial	1 2A				0.0 B				
	4A								
61 FENDER 62 REMOVE/RE-INSTALL RT Fender liner	4A				0.4 B				
63 REMOVE/RE-INSTALL LT Fender liner	4A				0.4 B				
CA DEMOVE/DE INICTALL DT D& fonder accu	5A				1.0 B				
64 REMOVE/RE-INSTALL RT R&I fender assy	5A				4.0 B	2.0			
65 REPAIR RT Fender	5A				4.0 B	-0.4			
67 Overlap Major Adj. Panel	5A 5A								
68 Add for Clear Coat						0.3			
69 Add for Rock Chips	5A	0.50	(40)	05.00		1.0	^		
70 REMOVE/REPLACE Fender liner clip Notes: [05/04/2022 10:27 AM / GREG]	5A	6.52	(10)	65.20			0		

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FINAL BILL

Estimate 1645 Repair Order 4610

						- 1	lepail Older 40
RO# 46102   ETA on Moisture Barrier and	Clips 5/9						
'1 REPAIR LT Fender	5A			2.0 B	2.0		
'3 Overlap Major Adj. Panel	5A				-0.4		
	5A				0.3		
4 Add for Clear Coat					1.0		
5 Add for Rock Chips	5A			1.0 B			
6 REMOVE/RE-INSTALL LT R&I fender assy	5A			1.0 5			
7 ELECTRICAL	2A			000		0	
78 REMOVE/REPLACE Antenna assy - Cust Supplied	2A	*		0.8 B		U	
79 REPAIR Pull back LF Interior for Access	2A			0.0 B			
31 REPAIR Pull back interior for access	4A			0.5 B			
	2A						
				0.0 B			
83 REMOVE/RE-INSTALL RT/Front R&I wheel x				0.0 B			
86 REMOVE/RE-INSTALL LT/Front R&I wheel x				0.0			
89 WHEELS	4A	er roung annotan kalandar a har die Farita in St		0.2 B			
90 REMOVE/RE-INSTALL RT/Front R&I wheel x							
91 REMOVE/RE-INSTALL LT/Front R&I wheel x	24A			0.2 B			
92 WINDSHIELD	2A						
93 REMOVE/RE-INSTALL Reservoir	2A			1.4 B			establishment of the second
94 REMOVE/REPLACE Color Tint	3A				0.0	M	
96 REMOVE/REPLACE Finish Sand & Polish	3A				0.0	M	*
98 REMOVE/REPLACE Flex Additive	3A	0.00	0.00			M	
	3A	0.00	0.00			Н	
00 SU Hazardous Waste	5A	33.95	33.95			M	*
02 REMOVE/REPLACE Plastic Repair Materials	5A	33.93	00.00				
(3-5hrs)	<b>经用户的</b>			0.3 B			
03 REMOVE/RE-INSTALL RT Nozzle red	5A						
104 REMOVE/RE-INSTALL LT Nozzle red	5A			0.3 B			
105 FRONT LAMPS	5A						
106 REMOVE/RE-INSTALL RT R&I headlamp as	sy5A			0.4 B			
107 REMOVE/RE-INSTALL LT R&I headlamp ass	sy 5A			0.4 B			
108 REMOVE/REPLACE Aim headlamps	5A			0.5 B			
109 HOOD	5A						
110 REPAIR Hood	5A			2.5 B	2.3		
111 Overlan Major Adi Panal	5A				-0.4		
111 Overlap Major Adj. Panel	5A				0.4		
112 Add for Clear Coat	5A				0.4		
113 DOOR					1.0		
114 BLEND RT Door shell	5A			000	1.0		
115 REMOVE/RE-INSTALL RT Mirror assy black	5A			0.3 B			
116 REMOVE/RE-INSTALL RT Belt w'strip	5A			0.3 B			
117 REMOVE/RE-INSTALL RT Sash channel rea	r 5A			0.5 B			
118 REMOVE/RE-INSTALL RT Handle, inside	5A			0.3 B			
119 REMOVE/RE-INSTALL RT Handle, outside	5A			0.7 B			
120 REMOVE/RE-INSTALL RT Lock switch	5A			0.3 B			
121 REMOVE/REPLACE RT Moisture Barrier	5A	113.05	113.05	0.4 B		0	•
Notes: [05/04/2022 10:28 AM / GREG]	0.00	Part To Plant Part Shall					
RO# 46102   ETA on Moisture Barrier ar	nd Clips 5	/9					
102 DEMOVE/DE INSTALL Subvector	5A			0.4 B			
123 REMOVE/RE-INSTALL Subwoofer	5A			0.4 B			
124 REMOVE/RE-INSTALL RT Lwr Molding		10.00	10.00			NA	***************************************
125 REMOVE/REPLACE Clean & Re-Tape RT L	M SA	10.00	10.00	1.0 B		М	
Molding							
126 REMOVE/RE-INSTALL RT Door trim panel	5A			1.0 B			
black							
127 BLEND LT Door shell	5A				1.0		
128 REMOVE/RE-INSTALL LT Mirror assy black	5A			0.3 B			
129 REMOVE/RE-INSTALL LT Belt w'strip	5A			0.3 B			
130 REMOVE/RE-INSTALL LT Sash channel rea				0.5 B			
TOU TEND VEHICL INCOME ET OCCITONICITION	5A			0.3 B			
131 REMOVE/RE-INSTALL LT Handle, inside							

FINAL BILL

Estimate 1645 Repair Order 4610

Paint Units	P	т вт	
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Regular		Supp	Tota
\$0.00		187.50	\$187.50
\$0.00	\$	454.54	\$454.54
\$0.00	\$3,	,477.00	\$3,477.00
\$0.00	\$	708.00	\$708.00
\$0.00		109.95	\$109.95
\$0.00	4	\$5.00	\$5.00
	•		
\$0.00	Ф	\$104.98	\$104.98
T115 Pt 27 27		115	\$5,046.97
EMENTS	S		TOTAL
46.97			\$5,046.97
ψυ.υυ			\$0.00
9	\$0.00	\$0.00	

delivery I will contact my Berli's Representative immediately to have those item(s) or issue(s) addressed.

C	Data Diala II.
Customer Name	Date Pick Up/

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