

Repair Order Details

08/30/23 02:13 PM

SELIGSON;STANLEY M  
92 BEACHSIDE AVE  
WESTPORT, CT 06880

19 MERCEDES-B E 63 AMG-S  
VIN: WDDZF8KB5KA515369

RO 16525

<b>Serv. Adv.</b>	WINKS, NICKOLIS							
<b>RO Date</b>	06/15/2023	<b>Mileage In</b>	26,707	<b>Invoice Date</b>	06/21/2023	<b>Mileage Out</b>	26,709	
<b>Pay Method</b>	Cash	<b>G/L Group</b>	1	<b>Shop Charge?</b>	Y	<b>Warr. Type</b>	C	
<b>Customer Control No.</b>	029840	<b>Warr. Auth. No.</b>		<b>Serv. Cont. Deduct.</b>	\$0.00	<b>Warr. Deduct.</b>	\$0.00	
<b>Discount Coupon Amount</b>	\$0.00	<b>Sales Tax?</b>	Y	<b>Charge 1?</b>	N	<b>Charge 2?</b>	N	

Line B	<b>Op-Code:</b>	<b>Type:</b> Customer	<b>Pay Rate:</b>		
<b>Complaint:</b>	REPLACE BOTH KEY BATTERIES				
<b>Correction:</b>	replaced key batteries				
<b>TECH</b>	<b>NAME</b>	<b>BILL. HOURS</b>	<b>ACT. HOURS</b>	<b>COST</b>	<b>SELL PRICE</b>
A20	BRIGGS, BRYAN	0	0	\$0.00	\$0.00
					<b>Labor Total</b> \$0.00
<b>PART</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>		<b>EXT. PRICE</b>
2032	BATTERY	2	\$3.13		\$6.26
					<b>Parts Total</b> \$6.26
					<b>Line Total</b> \$6.26

Line C	<b>Op-Code:</b> 040030	<b>Type:</b> Warranty	<b>Pay Rate:</b>		
<b>Complaint:</b>	PERFORM CARRIAGE HOUSE 30K PPM SERVICE				
<b>Correction:</b>	performed 30k with wipers, transmission service, rear differential service, air filter replacement.				
<b>TECH</b>	<b>NAME</b>	<b>BILL. HOURS</b>	<b>ACT. HOURS</b>	<b>COST</b>	<b>SELL PRICE</b>
A20	BRIGGS, BRYAN	3.1	0	\$82.15	\$490.73
					<b>Labor Total</b> \$490.73
<b>PART</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>		<b>EXT. PRICE</b>
000989810211BIBU	MB 229.5 SAE 0	9	\$11.02		\$99.18
278180000990	TS OIL FILTER	1	\$25.18		\$25.18
000986200013	WINDSHIELD WAS	1	\$6.00		\$6.00
0009909518	SCREW PLUG	1	\$11.26		\$11.26
SOLVENT	SEASONALSOLVENT	1	\$13.44		\$13.44
177094000064	AIR FILTER INS	1	\$48.72		\$48.72
177094010064	AIR FILTER INS	1	\$80.64		\$80.64
2138203604	RS WIPER BLADE	1	\$58.80		\$58.80
7252703114	OIL PAN	1	\$124.32		\$124.32
7252712101	OVERFLOW PIPE	1	\$11.09		\$11.09
7252716100	GUIDE TUBE	1	\$1.85		\$1.85
0029909503	SCREW W RND. H	10	\$2.02		\$20.20
002989060312	TRANSMISSION F	6	\$36.71		\$220.26
001989520310	TRANSM. OIL	4	\$29.40		\$117.60
					<b>Parts Total</b> \$838.54
					<b>Line Total</b> \$1,329.27

Line D	<b>Op-Code:</b>	<b>Type:</b> Customer	<b>Pay Rate:</b>		
<b>Complaint:</b>	replace main battery				
<b>Correction:</b>	replaced battery. reset counter.				
<b>TECH</b>	<b>NAME</b>	<b>BILL. HOURS</b>	<b>ACT. HOURS</b>	<b>COST</b>	<b>SELL PRICE</b>
A20	BRIGGS, BRYAN	1.5	0	\$39.75	\$277.50
					<b>Labor Total</b> \$277.50
<b>PART</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>		<b>EXT. PRICE</b>
0019828208	STARTER BATTER	1	\$411.00		\$411.00
LTB	BATTERY WARRANTY	1	\$0.00		\$0.00
					<b>Parts Total</b> \$411.00
					<b>Line Total</b> \$688.50

Summary of Charges

War/Int/SvCont Charges					Charges for SELIGSON;STANLEY M				
Payable	Type	G/L	Cost	Amount	Payable	G/L	Cost	Amount	
Labor	WARRANTY	81300	\$82.15	\$490.73	Labor	81100	\$39.75	\$277.50	
Parts	WARRANTY	82300	\$493.13	\$838.54	Parts	82100	\$241.91	\$417.26	
			\$575.28	\$1,329.27			\$281.66	\$780.98	

				<b>Payable</b>	<b>G/L</b>	<b>Cost</b>	<b>Amount</b>
				Shop Charge	06103	\$0.00	\$39.59
				SalesTax	32400	\$0.00	\$46.63
						\$281.66	\$780.98
<b>Receivable</b>	<b>Control No.</b>	<b>G/L</b>	<b>Amount</b>	<b>Receivable</b>	<b>Control No.</b>	<b>G/L</b>	<b>Amount</b>
WARRANTY	16525	26300	\$1,329.27	Amount Due	16525	22500	\$780.98
							\$780.98

<b>Customer Pay Total</b>	\$694.76
<b>Warranty Total</b>	\$1,329.27
<b>Internal Total</b>	\$0.00
<b>Service Contract Total</b>	\$0.00