

1704 ROWE LANE PFLUGERVILLE, TX 78660

(512) 488-5900

LuxuryAutoWorks.com

Invoice # 0000943

Service Advisor: P Hendricks

Date: 3/6/2020 Page 1 of 1

Center:

12/12 WARR, OPT 36/36 WARR ON ALL PARTS AND LABOR

Customer: Riggan, Todd Address: 1101 CR 108

City: PFLUGERVILLE, TX 78660-

Cell: (512) 422-1044

Home: (512) -

Vehicle: 2011 Jaguar Xkr

License: JVN6698 Mileage: 78750

VIN: SAJWA4EC4BMB39792 Engine: V8-5000CC 5.0L DOHC

Trans: 6HP28 - 6-

		11ans : 0111 20 - 0-			
Service Descrip Quanity	otion Part Description	Reason for Replacement	Labor	Parts	Subtotal
Check vehicle alignment and make necessary adjustments			201.50		201.50
Clunk in front end when braking hard, found front lower control arm bushings			349.50	1750.00	2099.50
splitting and starting to lead joints, replace front lower control a	ak hydraulic fluid, also have pl arms	ay in ball			
2.00	CONTROL ARM			1750.00	
Battery light coming on in dash, fault code P0620 and P065C stored for			372.00	920.00	1292.00
charging	d mechanical performance, tested alternator failed load test at				
charging, replace alternator	and recheck charging system				
1.00	ALTERNATOR			920.00	
Payments:					
MASTERCARD, \$3813.28, on 03/0	06/20				
CardNo: [**********6529]	, AuthorizationNo: [0A601L]				

LOANER 6915 LOANER 6915

NOTES

ACCEPTANCE OF POSSESSION

I have examined the invoice and changes and I accept them without I accept possession of the vehicle and acknowledge that I have examined it and I release you from any claims for theft, damage or loss to the vehicle. I further acknowledge that my acceptance of the vehicle constitutes my prior authorization for you to perform the work and my approval of the work, as well as my prior authorization for you and your employees to operate the vehicle on streets and highways for purposes of testing and diagnostics. express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

NOTICE PURSUANT TO § 70.001, TEXAS PROPERTY CODE

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I AM THE PERSON OR AGENT ON BEHALF OF THE PERSON
RESPONSIBLE TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE
SUBJECT TO THIS REPAIR CONTRACT. I UNDERSTAND THIS VEHICLE IS
SUBJECT TO REPOSSESSION IN ACCORDANCE WITH \$9.609, TEXAS
BUSINESS & COMMERCE CODE, IF A CHECK, MONEY ORDER OR A
CREDIT CARD TRANSACTION GIVEN FOR PAYMENT FOR REPAIR ON THE
VEHICLE IS STOPPED, DISHONORED FOR LACK OF FUNDS, NO FUNDS
OR BECAUSE THE MAKER OR CREDIT CARD HOLDER HAS NO ACCOUNT
UPON WHICH IT IS DRAWN OR THE ACCOUNT HAS BEEN CLOSED. I
AGREE TO PAY ALL COSTS FOR REPOSSESSION INCLUDING
REASONABLE ATTORNEY FEES.

Labor: \$923.00 \$2,670.00 Parts:

Sublet: \$0.00 Other Fees: \$0.00 Supply Charges: \$0.00

Subtotal: \$3,593.00 Sales Tax: \$220.28

> Total: \$3,813.28

Paid: \$3.813.28 Due: \$0.00

Signature of Owner/Responsible Person

Mobil

Review us on

Signature of Owner/Responsible Person

Mercedes-Benz • BMW • Lexus • Audi • Volkswagen • Land Rover • Porsche and all European Brands

03/06/2020 01:01:15 PM Auth 0A601L

Review us on

Ref

SUCCESS

\$ 3,813.28 MASTERCAF *********6529

Agrees to Pay Total Amount According to Card Issuer Agreement

Signature X

