

Repair Order Details
07/06/22 04:06 PM

7 JAGUAR XK
VIN: SAJWA43B375B10036

RO 5609

Serv. Adv. MOORE, RYAN
RO Date 02/19/2022 Mileage In 44,752 Invoice Date 02/19/2022 Mileage Out 44,764
Pay Method Cash G/L Group 1 Shop Charge? N Warr. Type C
Customer Control No. 001989 Warr. Auth. No. Serv. Cont. Deduct. \$0.00 Warr. Deduct. \$0.00
Discount Coupon Amount \$0.00 Sales Tax? N Charge 1? N Charge 2? N

Line A Op-Code: PPI Type: Internal Pay Rate:
Complaint: PRE PURCHASE INSPECTION FOR PA AUTO SELECT RETAIL
Correction: PERFORMED PA STATE INSPECTION AND EMISSIONS TESTS PERFORMED OIL AND OIL FILTER CHANGE REPLACED REAR BRAKE PADS AND ROTORS
REPLACED FRONT WIPER BLADES REPLACED FRONT HEADLIGHT MARKER BULBS

TECH	NAME	BILL. HOURS	ACT. HOURS	COST	SELL PRICE
A06	PALMERI, MIKE	3.9	3.2	\$129.22	\$292.50
					Labor Total \$292.50
PART	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	
72209WS	OIL FILTER	1	\$43.93	\$43.93	
LM2039	MOTOR OIL	1	\$38.82	\$38.82	
LM2038	MOTOR OIL	2	\$11.09	\$22.18	
AJ83017	DRAIN PLUG	1	\$3.05	\$3.05	
C2D26352S	BRAKE DISC	2	\$67.66	\$135.32	
C2P26112	BRAKE PADS	1	\$66.27	\$66.27	
1603122	WIPER BLADE	1	\$17.43	\$17.43	
1603121	WIPER BLADE	1	\$17.22	\$17.22	
194NA	BULB SET	1	\$2.33	\$2.33	
STICKER	STATE	1	\$9.00	\$9.00	
WAWA	GAS	1	\$43.41	\$43.41	
					Parts Total \$398.96
					Line Total \$691.46

Line B Op-Code: STATE Type: Internal Pay Rate:
Complaint: STATE INSPECTION
Cause: Sticker #AI2 02252810
Correction: Brakes L/f8 R/f8 L/r12 R/r12 Tires L/f8 R/f8 L/r8 R/r8
TECH NAME BILL. HOURS ACT. HOURS COST SELL PRICE
A06 PALMERI, MIKE 0 0 \$0.00 \$0.00
Labor Total \$0.00
Line Total \$0.00

Line C Op-Code: EMISS Type: Internal Pay Rate:
Complaint: EMISSIONS TEST
Cause: Sticker #IM2 1710179
TECH NAME BILL. HOURS ACT. HOURS COST SELL PRICE
A06 PALMERI, MIKE 0 0 \$0.00 \$0.00
Labor Total \$0.00
Line Total \$0.00

Summary of Charges

War/Int/SvCont Charges				Charges for SETTEFRATI; JOSEPH F				
Payable	Type	G/L	Cost	Amount	Payable	G/L	Cost	Amount
Labor	INTERNAL	5730	\$129.22	\$292.50				
Parts	INTERNAL	5470	\$362.69	\$398.96			\$0.00	\$0.00
				\$491.91	\$691.46			
Receivable	Control No.	G/L	Amount	Receivable	Control No.	G/L	Amount	
INTERNAL	P4157	1350	\$691.46				\$0.00	
				\$691.46				

Customer Pay Total \$0.00
Warranty Total \$0.00
Internal Total \$691.46

