

CAIN'S TIRE, INC.

BAR #
AB006484

MARK McALONAN OWNER

1531 FOURTH STREET
725 LINCOLN AVENUE

(415) 453-2942
(415) 258-8569

SAN RAFAEL, CA 94901
SAN RAFAEL, CA 94901

P.O. NUMBER

DATE

6/28/20
7/13/20

SOLD TO

PHONE

Sevato 91965

ADDRESS

CITY

ZIP CODE

MAKE/MODEL

LICENSE NO.

MAZDA DISTRICT
MCN
7A7400

SALESMAN

ODOMETER

MARKET
712

CASH	CHECK	CHARGE	MDSE. RET'D.	REC'D. ON ACCT.	PAID OUT
QTY	DESCRIPTION			PRICE	AMOUNT
2	295-30-20 MTCHEEN P71AT SPANT 45			368	736
2	295-35 MTCHEEN			323	646
2	UB 295-35 MTCHEEN				12
	SALES TAX $B_{gross} = F = 8.11$ $R = 8.11$				127.81
	BALANCE ROAD FORCE				100
	DISPOSAL FEE				2
	STATE RECYCLE FEE				7
	DISPOSAL TAX				7
1	ALIGNMENT				144
	VALVE STEMS				47

**THE UNDERSIGNED AGREES -
THIS PRODUCT WAS RECEIVED AND PRICED AS QUOTED.
ERRORS IN EXTENSION AND ADDITION SUBJECT TO CORRECTION.**

I HAVE READ THE FRONT AND BACK OF THE INVOICE AND ACCEPT THE AGREEMENTS & DISCLOSURES.

R 385937

RECEIVED BY	TOTAL
<i>[Signature]</i>	1801.81

**Cain's Tire
1531 Fourth Street
San Rafael, CA. 94901
415-453-2942**

VIN:
Year:
Date

WDDYJ7JA7GA007084
16
7/12/21 5:02 PM



WDDYJ7JA7GA007084

**Mercedes-Benz 2016 190 (C) AMG GT-S 479+P71+201
4-Wheel Total Alignment**

Front : Left

Actual	Before	Specified Range
-2.0°	-2.1°	-2.3° -2.0°
10.4°	10.4°	
0.19°	0.35°	0.12° 0.24°
11.8°	11.8°	
9.7°	9.7°	
		-1.85° -0.85°

Front : Right

Actual	Before	Specified Range
-2.3°	-2.3°	-2.3° -2.0°
10.8°	10.8°	
0.22°	0.00°	0.12° 0.24°
12.5°	12.5°	
10.2°	10.2°	
		-1.85° -0.85°

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	Before	Specified Range
0.3°	0.2°	-0.2° 0.2°
-0.4°	-0.4°	-0.4° 0.4°
-0.7°	-0.7°	
0.41°	0.35°	0.24° 0.48°

Rear : Left

Actual	Before	Specified Range
-1.8°	-1.8°	-2.0° -1.7°
0.10°	0.16°	0.03° 0.15°

Rear : Right

Actual	Before	Specified Range
-2.0°	-2.0°	-2.0° -1.7°
0.09°	0.17°	0.03° 0.15°

Camber
Toe

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	Before	Specified Range
0.2°	0.2°	-0.2° 0.2°
0.19°	0.33°	0.12° 0.24°
0.00°	-0.01°	-0.06° 0.06°



Mercedes-Benz

Mercedes-Benz of Marin

540 Francisco Blvd. W.

San Rafael, CA 94901

(415) 233-6509

THIS PART(S) IS SOLD AS IS. THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER(S). THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. IN ADDITION, EXPRESSLY EXCLUDED IS ANY DEALER LIABILITY FOR DEFECTS PERTAINING TO SAFETY OR PERFORMANCE BY WAY OF "STRICT LIABILITY", OR OTHERWISE.

NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

DATE ENTERED 04 AUG 21	YOUR ORDER NO.	DATE SHIPPED 04 AUG 21	INVOICE DATE 04 AUG 21	INVOICE NUMBER 400932
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ACCOUNT NO. P101

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PAGE 1 OF 1

CASH

SHIP VIA	SLSM. 136110	B/L NO.	TERMS CASH	F.O.B. POINT SAN RAFAEL CA			
QTY	QTY	QTY	DESCRIPTION	LIST	NET	AMOUNT	<p>WARNING Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code 25249.5 et seq.) For further information about Proposition 65: http://www.cdph.ca/prop65.html.</p>
1	1	0	MD68	82.36	29.95	29.95	
			PARTS			29.95	
			SUBLET				
			FREIGHT			0.00	
			SALES TAX			2.77	
CUSTOMER'S SIGNATURE X			TOTAL			\$32.72	

PAID
AUG 04 2021
By *[Signature]*

Invoice #: **273386**

Tag #: **T9504**

Customer #: **749777**

Service Advisor: **40 Katie Anderson**

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz

BAR# ARD 223139

EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
040/BLACK	16	MERCEDES BENZ AMG GT	WDDYJ7JA7GA 007084	7R1K964	11025	11033			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
29SEP22		29SEP2022	17:00 29SEP22		000.00	CASH	30SEP22	08:57 29SEP22	14:10 30SEP22

OPTIONS: ENG:4.0 Liter Twin Turbo

LIST NET TOTAL

BRIAN ISIP

Smothers
European
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Patronage



A	Moved to: 273386S Line: A DIAG Moved to: 273386S Line: A 299 CM									0.00
	LABOR: 0.00	PARTS: 0.00	OTHER: 0.00	TOTAL LINE A:						\$ 0.00
B	PERFORM RECALL UPDATE ENGINE ELECTRONICS #2019020002 02 PERFORM RECALL 96 TOUMI,ERIK LIC#: 96 WM08									(N/C)
	LABOR: 0.00	PARTS: 0.00	OTHER: 0.00	TOTAL LINE B:						\$ 0.00
CONNECTED SDS AND BATTERY MAINTAINER, UPDATED ME SOFTWARE PERRECALL 2019020002.									
C	PERFORM RECALL MAINTENCE COMPUTER SOFTWARE UPDATE #2020010005 02 PERFORM RECALL 96 TOUMI,ERIK LIC#: 96 WM08									(N/C)
	LABOR: 0.00	PARTS: 0.00	OTHER: 0.00	TOTAL LINE C:						\$ 0.00
CONNECTED SDS AND BATTERY MAINTAINER, UPDATED IC SOFTWARE PERRECALL 2020010005.									
D	PERFORM RECALL CARBON FIBER DRIVESHAFT BONDING #2021090008 02 PERFORM RECALL 96 TOUMI,ERIK LIC#: 96 WM08									(N/C)
	1 027-997-25-45 O-RING									(N/C)
	6 000000-000276 SCREW									(N/C)
	2 913023-010002 NUT									(N/C)
	LABOR: 0.00	PARTS: 0.00	OTHER: 0.00	TOTAL LINE D:						\$ 0.00
REMOVED UNDERSHIELDS, ROTATED MOTOR AND INSPECTED PART NUMBER ONDRIVELINE. FOUND PART NUMBER IS 190 410 07 00. PER RECALL 2021090008DRIVELINE NEEDS TO BE REPLACED.									
E	Moved to: 273386S Line: B DIAG Moved to: 273386S Line: B 299 CM									0.00

Thank You!

Customer Copy

Original Estimate \$ _____ Please read the important information on the reverse side of invoice. <input type="checkbox"/> I acknowledge receipt of this invoice. <input type="checkbox"/> I acknowledge the warranty repairs performed. <input type="checkbox"/> I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit. Signature X _____	I acknowledge notice and oral approval of an increase in the original estimated price. Initials _____	<p>STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.</p> <p>NOTICE TO CUSTOMERS WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 000077883 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.</p>	<p>Mercedes-Benz of Santa Rosa CUSTOMER SATISFACTION POLICY It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.</p>	LABOR AMOUNT	DESCRIPTION	TOTALS
				PARTS AMOUNT		
GAS, OIL, LUBE						
SUBLET AMOUNT						
MISC. CHARGES						
TOTAL CHARGES						
ADJUSTMENTS						
SALES TAX						
PLEASE PAY THIS AMOUNT						

Mailing Address:
2881 Corby Ave. · Santa Rosa, CA 95407

Invoice #: **273386**
 Tag #: **T9504**
 Customer #: **749777**

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



Mercedes-Benz

BAR# ARD 223139

EPA# CAL 000250231

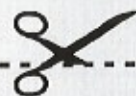
Service
 Advisor: **40 Katie Anderson**

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
040/BLACK	16	MERCEDES BENZ AMG GT	WDDYJ7JA7GA 007084	7R1K964	11025	11033			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
29SEP22		29SEP2022	17:00 29SEP22		000.00	CASH	30SEP22	08:57 29SEP22	14:10 30SEP22

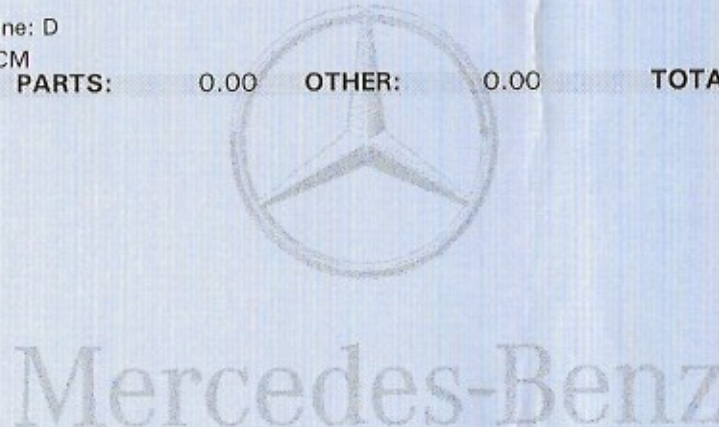
OPTIONS: ENG:4.0 Liter Twin Turbo

	LABOR:	PARTS:	OTHER:	TOTAL LINE	LIST	NET	TOTAL
F	Moved to: 273386S Line: C DIAG Moved to: 273386S Line: C	0.00	0.00	0.00			\$ 0.00
	299 CM						0.00
G	Moved to: 273386S Line: D DIAG Moved to: 273386S Line: D	0.00	0.00	0.00			\$ 0.00
	299 CM						0.00
A	Moved to: 273386S Line: A	0.00	0.00	0.00			\$ 0.00
E	Moved to: 273386S Line: B						
F	Moved to: 273386S Line: C						
G	Moved to: 273386S Line: D						

BRIAN ISIP
*Smothers
 European
 Would Like To
 Thank You
 For Your
 Continued
 Patronage*



Thank You!



Customer Copy

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
 Signature X _____

I acknowledge notice and oral approval of an increase in the original estimated price.

 Initials

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.
NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 00077863
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

DESCRIPTION	AMOUNT	TOTALS
LABOR AMOUNT	0.00	
PARTS AMOUNT	0.00	
GAS, OIL, LUBE	0.00	
SUBLET AMOUNT	0.00	
MISC. CHARGES	0.00	
TOTAL CHARGES	0.00	
ADJUSTMENTS	0.00	
SALES TAX	0.00	
PLEASE PAY THIS AMOUNT		0.00

Mailing Address:
 2881 Corby Ave. · Santa Rosa, CA 95407

Invoice #: **273386S**
 Tag #: **T9504**
 Customer #: **749777**
 Service Advisor: **40 Katie Anderson**

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



Mercedes-Benz



BAR# ARD 223139

EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
040/BLACK	16	MERCEDES BENZ AMG GT	WDDYJ7JA7GA 007084	7R1K964	11025	11033			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
29SEP22		29SEP2022	17:00 29SEP22		000.00	CASH	30SEP22	08:57 29SEP22	14:10 30SEP22

OPTIONS: ENG:4.0 Liter Twin Turbo

LIST NET TOTAL

BRIAN ISIP

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A PERFORM FLEX A SERVICE TO FACTORY SPECIFICATIONS. REPLACE OIL AND OIL FILTER AND SET TO PROPER LEVEL. PERFORM FULL VEHICLE INSPECTION, SET TIRE PRESSURES INCLUDING SPARE. INSPECT BRAKES FRONT AND REAR. TOP FLUIDS AS APPLICABLE

ASERVICE PERFORM FLEX A SERVICE TO FACTORY SPECIFICATIONS. REPLACE OIL AND OIL FILTER AND SET TO PROPER LEVEL. PERFORM FULL VEHICLE INSPECTION, SET TIRE PRESSURES INCLUDING SPARE. INSPECT BRAKES FRONT AND REAR, TOP FLUIDS AS APPLICABLE 96 TOUMI,ERIK LIC#: 96

	CM				194.04
HMOIL HAZARDOUS WASTE FEE	3.49	3.49			
1	278-180-00-09-90 OIL FILTER			27.73	27.73 27.73
7	000-989-79-02-19-BIFU 5W40 229.5			8.94	8.94 62.58
1	N301 W/W SOLV			7.59	7.59 7.59
1	000-990-95-18 DRAIN PLUG			16.75	16.75 16.75
LABOR:	194.04	PARTS:	114.65	OTHER:	3.49
				TOTAL LINE A:	\$ 312.18

....PERFORMED FLEX 'A' SERVICE TO FACTORY SPECIFICATIONS. REPLACED OIL AND OIL FILTER AND SET TO PROPER LEVEL. PERFORMED FULL VEHICLE INSPECTION, SET TIRE PRESSURES INCLUDING SPARE. RESET SERVICE REMINDER LIGHT. ROAD TESTED VEHICLE TO VERIFY REPAIRS.

B PERFORM COMPLIMENTARY MULTIPOINT INSPECTION- VISUALLY INSPECT TIRES, BRAKES, SUSPENSION, ENGINE AND TRANSMISSION, SOME ITEMS MAY NOT BE INSPECTED DEPENDING UPON VEHICLE CONFIGURATION

MPI PERFORM COMPLIMENTARY MULTIPOINT INSPECTION- VISUALLY INSPECT TIRES, BRAKES, SUSPENSION, ENGINE AND TRANSMISSION, SOME ITEMS MAY NOT BE INSPECTED DEPENDING UPON VEHICLE CONFIGURATION 96 TOUMI,ERIK LIC#: 96

	IM				(N/C)
LABOR:	0.00	PARTS:	0.00	OTHER:	0.00
				TOTAL LINE B:	\$ 0.00

....PERFORMED COMPLIMENTARY WORLD CLASS INSPECTION AND PROVIDED SUPPORTING DOCUMENTATION. FRONT BRAKES 8 MM REAR BRAKES 6 MM LF TIRE 8 /32" RF TIRE 8 /32" LR TIRE 8 /32" RR TIRE 8 /32"

Customer Copy

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.
 _____ I acknowledge receipt of this invoice.
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 _____ I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
 Signature X _____

I acknowledge notice and oral approval of an increase in the original estimated price.
 _____ Initials

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NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 000077893.
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa CUSTOMER SATISFACTION POLICY
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DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT

Mailing Address:
 2881 Corby Ave. · Santa Rosa, CA 95407

Invoice #: **273386S**

Tag #: **T9504**

Customer #: **749777**

Service Advisor: **40 Katie Anderson**

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz



BAR# ARD 223139

EPA# CAL 000250231

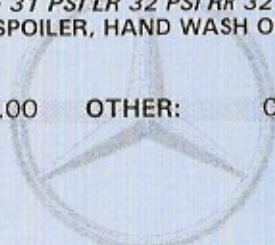
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
040/BLACK	16	MERCEDES BENZ AMG GT	WDDYJ7JA7GA 007084	7R1K964	11025	11033			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
29SEP22		29SEP2022	17:00 29SEP22		000.00	CASH	30SEP22	08:57 29SEP22	14:10 30SEP22

OPTIONS: ENG:4.0 Liter Twin Turbo

LIST NET TOTAL

BRIAN ISIP
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C	CHECK AND SET TIRE PRESSURES TO THEIR RECOMMENDED TIRE PRESSURE RATING PER CARB REGULATIONS. SECTION 95550 TITLE 17								
	TPC CHECK AND SET TIRE PRESSURES TO THEIR RECOMMENDED TIRE PRESSURE RATING PER CARB REGULATIONS. SECTION 95550 TITLE 17 96 TOUMI,ERIK LIC#: 96								
	IM	LABOR: 0.00	PARTS: 0.00	OTHER: 0.00	TOTAL LINE C:				(N/C) \$ 0.00
	***TIRE PRESSURE SET @ LF 31 PSI RF 31 PSI LR 32 PSI RR 32 PSI								
D	NOTATION ONLY- VEHICLE HAS CARBON FIBER SPOILER, HAND WASH ONLY!!!!								
	NO NOTATION ONLY 96 TOUMI,ERIK LIC#: 96								
	IM	LABOR: 0.00	PARTS: 0.00	OTHER: 0.00	TOTAL LINE D:				(N/C) \$ 0.00



Mercedes-Benz

Customer Copy

Original Estimate # _____
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 I acknowledge receipt of this invoice.
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NOTICE TO CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 000077883
RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

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DESCRIPTION	TOTALS
LABOR AMOUNT	194.04
PARTS AMOUNT	114.65
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	3.49
TOTAL CHARGES	312.18
ADJUSTMENTS	0.00
SALES TAX	10.61
PLEASE PAY THIS AMOUNT	322.79

Mailing Address:
2881 Corby Ave. · Santa Rosa, CA 95407

Invoice #: **275201**
 Tag #: **T1278**
 Customer #: **749777**

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



Service Advisor: **40 Katie Anderson**

BAR# ARD 223139

EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
040/BLACK	16	MERCEDES BENZ AMG GT	WDDYJ7JA7GA 007084	7R1K964	11205	11235			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
29SEP22		29SEP2022	17:00 02DEC22		000.00	CASH	07DEC22	09:12 29NOV22	09:14 07DEC22

OPTIONS: ENG:4.0_Liter_Twin_Turbo

LIST NET TOTAL

BRIAN ISIP

*Smothers
 European
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 Thank You
 For Your
 Continued
 Patronage*



Thank You!

A PERFORM RECALL Check Carbon-Fiber Driveshaft Bonding Campaign No. 2021090008
 2021090008 L1
 02 PERFORM RECALL Check Carbon-Fiber Driveshaft Bonding Campaign No. 2021090008 92
 RICE,JAMIE LIC#: 92

	WM08		(N/C)
	WM08		(N/C)
1	190-410-23-00 PROP SHAFT		(N/C)
2	190-411-15-00 FAST PLATE		(N/C)
16	000000-006589 BOLT		(N/C)
2	910105-010044 SCREW		(N/C)
1	000000-006551-64 BOLT		(N/C)
1	027-997-25-45 O-RING		(N/C)
6	000000-000276 SCREW		(N/C)
2	913023-010002 NUT		(N/C)
1	000-989-03-67 SLIDING JUICE		(N/C)
2	000-490-15-41 PIPE CLAMP		(N/C)
1	221-492-00-81 SEAL		(N/C)
4	020-997-27-45 ORING		(N/C)
12	002-990-10-03 BOLT		(N/C)
2	000-353-13-73 COLLAR NUT		(N/C)
4	000000-003275-64 NUT		(N/C)
2	910105-014016 SCREW		(N/C)
8	910105-008014 HEAD BOLT		(N/C)
2	005-990-47-50-64 NUT		(N/C)
2	910105-008019 HD BOLT		(N/C)
1	000000-006551-64 BOLT		(N/C)

LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE A: \$ 0.00

....PERFORMED INITIAL INSPECTION FOR RECALL 202109008 DRIVE SHAFT PART
NUMBER 1904100700, DRIVE SHAFT WILL NEED TO BE REPLACED, WORK PROCEDURE
'A'. performed work successfully. removed heat shield and cover t
catalytic converters. removed catalytic converter brackets. remov d

Customer Copy

Original Estimate \$ _____ Please read the important information on the reverse side of invoice. ____ I acknowledge receipt of this invoice. ____ I acknowledge the warranty repairs performed. ____ I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit. Signature X _____	I acknowledge notice and oral approval of an increase in the original estimated price. Initials _____	<p>STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.</p> <p>NOTICE TO CUSTOMERS WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 000077883 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.</p>	<p>Mercedes-Benz of Santa Rosa CUSTOMER SATISFACTION POLICY It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.</p>	LABOR AMOUNT	TOTALS
				PARTS AMOUNT	
GAS, OIL, LUBE					
SUBLET AMOUNT					
MISC. CHARGES					
TOTAL CHARGES					
ADJUSTMENTS					
SALES TAX					
PLEASE PAY THIS AMOUNT					

Mailing Address:
 2881 Corby Ave. · Santa Rosa, CA 95407

Invoice #: **275201**
 Tag #: **T1278**
 Customer #: **749777**
 Service Advisor: **40 Katie Anderson**

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



Mercedes-Benz

BAR# ARD 223139

EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
040/BLACK	16	MERCEDES BENZ AMG GT	WDDYJ7JA7GA 007084	7R1K964	11205	11235			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
29SEP22		29SEP2022	17:00 02DEC22		000.00	CASH	07DEC22	09:12 29NOV22	09:14 07DEC22

OPTIONS: ENG:4.0 Liter Twin Turbo

LIST NET TOTAL

BRIAN ISIP
Smothers
European
Would Like To
Thank You
For Your
Continued
Patronage

....under panels to vehicle for front and rear. removed front body struts.
removed middle cross members and rear cross member around transmission.
removed exhaust from catalytic converters and removed exhaust. unbolted
axles to transmission and removed transmission mounts from vehicle and
removed collar holding drive shaft to transmission to removed
transmission from vehicle with suitable transmission hoist. removed
flywheel bolts and removed heat shields around torque tube to remove
torque tube and to remove and replace carbon fiber driveshaft.
installed everything in reverse order. torqued all new one time use
fasteners to manufacture specification. performed road test to verify
proper operation.

B	Moved to: 275201S Line: A DIAG Moved to: 275201S Line: A	299 CM							0.00
	LABOR:	0.00	PARTS:	0.00	OTHER:	0.00	TOTAL LINE B:		\$ 0.00
C	Moved to: 275201S Line: B DIAG Moved to: 275201S Line: B	299 CM							0.00
	LABOR:	0.00	PARTS:	0.00	OTHER:	0.00	TOTAL LINE C:		\$ 0.00
D	Moved to: 275201S Line: C DIAG Moved to: 275201S Line: C	299 CM							0.00
	LABOR:	0.00	PARTS:	0.00	OTHER:	0.00	TOTAL LINE D:		\$ 0.00
E	Moved to: 275201S Line: D DIAG Moved to: 275201S Line: D	299 CM							0.00
	LABOR:	0.00	PARTS:	0.00	OTHER:	0.00	TOTAL LINE E:		\$ 0.00
B	Moved to: 275201S Line: A								
C	Moved to: 275201S Line: B								

Thank You!

Customer Copy

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.
 _____ I acknowledge receipt of this invoice.
 _____ I acknowledge the warranty repairs performed.
 _____ I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
 Signature X _____

I acknowledge notice and oral approval of an increase in the original estimated price.

 Initials

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.
NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 00077813 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

DESCRIPTION	LABOR AMOUNT	TOTALS
PARTS AMOUNT		
GAS, OIL, LUBE		
SUBLET AMOUNT		
MISC. CHARGES		
TOTAL CHARGES		
ADJUSTMENTS		
SALES TAX		
PLEASE PAY THIS AMOUNT		

Mailing Address:
 2881 Corby Ave. · Santa Rosa, CA 95407

Invoice #: **275201**
 Tag #: **T1278**
 Customer #: **749777**

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



Service
 Advisor: **40 Katie Anderson**

Mercedes-Benz
 BAR# ARD 223139

EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
040/BLACK	16	MERCEDES BENZ AMG GT	WDDYJ7JA7GA 007084	7R1K964	11205	11235			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
29SEP22		29SEP2022	17:00 02DEC22		000.00	CASH	07DEC22	09:12 29NOV22	09:14 07DEC22

OPTIONS: ENG:4.0 Liter Twin Turbo

LIST NET TOTAL

D Moved to: 275201S Line: C
 E Moved to: 275201S Line: D

BRIAN ISIP

*Smothers
 European
 Would Like To
 Thank You
 For Your
 Continued
 Patronage*



Thank You!



Mercedes-Benz

Customer Copy

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
 Signature X _____

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 Initials

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NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 00077893
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
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LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
ADJUSTMENTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

Mailing Address:
 2881 Corby Ave. · Santa Rosa, CA 95407

Invoice #: **275201S**
 Tag #: **T1278**
 Customer #: **749777**

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



Service Advisor: **40 Katie Anderson**

BAR# ARD 223139

EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
040/BLACK	16	MERCEDES BENZ AMG GT	WDDYJ7JA7GA 007084	7R1K964	11205	11235			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
29SEP22		29SEP2022	17:00 02DEC22		000.00	CASH	07DEC22	09:12 29NOV22	09:14 07DEC22

OPTIONS: ENG:4.0 Liter Twin Turbo

LIST NET TOTAL

BRIAN ISIP
Smothers
European
Would Like To
Thank You
For Your
Continued
 Cash Received
Patronage
 Change Back
 Credit Card
 Check
 Initials
Thank You!

A	COMPLIMENTARY MULTIPOINT INSPECTION LITE MPILITE COMPLIMENTARY MULTIPOINT INSPECTION LITE 94 BELTRAMINI,ADRIANO LIC#: 94 IM LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE A: \$ 0.00PERFORMED COMPLIMENTARY WORLD CLASS INSPECTION AND PROVIDEDSUPPORTING DOCUMENTATION. LF TIRE 7/32" RF TIRE 7 /32" LR TIRE 8 /32"RR TIRE 7 /32"	(N/C)
B	CHECK AND SET TIRE PRESSURES TO THEIR RECOMMENDED TIRE PRESSURE RATING PER CARB REGULATIONS. SECTION 95550 TITLE 17 TPC CHECK AND SET TIRE PRESSURES TO THEIR RECOMMENDED TIRE PRESSURE RATING PER CARB REGULATIONS. SECTION 95550 TITLE 17 94 BELTRAMINI,ADRIANO LIC#: 94 IM LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE B: \$ 0.00TIRE PRESSURE SET @ LF 31 PSI RF 31 PSI LR 32 PSI RR 32 PSI	(N/C)
C**	.50 SMOG INSPECTION BIENNIAL SBI SMOG INSPECTION BIENNIAL 79 BENSON,OLIVER LIC#: 79 CM SUBL CALIFORNIA SMOG CIRTIFICATE CM	69.95 8.25
	LABOR: 69.95 PARTS: 0.00 OTHER: 8.25 TOTAL LINE C: \$ 78.20smog check pass ta317609c, 8972a609t144	
D**	CUSTOMER STATES COOLANT LEVEL IS LOW AND WOULD LIKE US TO TOP IT OFF 00 CUSTOMER STATES 94 BELTRAMINI,ADRIANO LIC#: 94 IM LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE D: \$ 0.00UPON INSPECTION FOUND COOLANT RESERVOIR SLIGHTLY BELOW MINIMUMLEVEL, TOPPED OFF COOLANT AND VERIFIED COOLANT WARNING LIGHT HASCLEARED.	(N/C)

Date **12/13/22**

Customer Copy

Original Estimate # _____
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
 Signature X _____

I acknowledge notice and oral approval of an increase in the original estimated price.
 Initials _____

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NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 00007/883
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

DESCRIPTION	AMOUNT	TOTALS
LABOR AMOUNT	69.95	
PARTS AMOUNT	0.00	
GAS, OIL, LUBE	0.00	
SUBLET AMOUNT	8.25	
MISC. CHARGES	0.00	
TOTAL CHARGES	78.20	
ADJUSTMENTS	0.00	
SALES TAX	0.00	
PLEASE PAY THIS AMOUNT		78.20

Mailing Address:
 2881 Corby Ave. · Santa Rosa, CA 95407



Mercedes-Benz

Mercedes-Benz of Santa Rosa



2880 TALMADGE DR. SANTA ROSA, CA 95407

Mailing Address:
2881 Corby Ave.
Santa Rosa, CA 95407

707-542-4811

PARTS DIRECT 707-542-4830
WHOLESALE ONLY 1-800-675-5030
FAX 707-541-7456
PARTS DEPARTMENT HOURS
7:30-5:30 MON. - FRI.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 29NOV2022	YOUR ORDER NO. PRE-PAID	DATE SHIPPED 29NOV2022	INVOICE DATE 29NOV2022	INVOICE NUMBER 263946	11:47
---------------------------	----------------------------	---------------------------	---------------------------	--------------------------	-------

*** D U P L I C A T E I N V O I C E *** **PREPAID**

S
O
L
D

T
O

ACCOUNT NO. 200

PAGE 1 OF 1

CASH & TAX
CA 95403

SHIP VIA GA007084	SLSM. 721	B/L NO.	TERMS CASH	F.O.B. POINT SANTA ROSA, CA	
QUANTITY 1	PART NO. 000-766-09-00	DESCRIPTION SP KEY MECHA	LIST 99.45	NET 99.45	AMOUNT 99.45
*** ABOVE PART IS PREPAID ***					
The following parts have been special ordered:					
1	000-766-09-00	KEY MECHA			
*** D U P L I C A T E I N V O I C E ***					
*****ATTENTION WHOLESALE CUSTOMERS***** THIS SIGNED INVOICE IS CONFIRMATION THAT THE PARTS WERE RECEIVED IN GOOD CONDITION. NO SCRATCHES, DENTS, DINGS OR BREAKAGE. PLEASE INSPECT CAREFULLY CUSTOMER'S SIGNATURE X			PARTS		99.45
			SUBLET		
			FREIGHT		0.00
			SALES TAX		9.20
			TOTAL		\$108.65

NO REFUNDS
WITHOUT
THIS INVOICE

20% HANDLING
ON RETURNED
PARTS

NO REFUNDS
AFTER 30 DAYS

NO RETURNS ON
ELECTRICAL ITEMS

NO RETURNS OR
REFUNDS ON
SPECIAL ORDERED
ITEMS

BAR# ARD 223139
EPA# CAL 000250231

"THANK YOU FOR CHOOSING MERCEDES-BENZ OF SANTA ROSA"

Smog Check Vehicle Inspection Report (VIR)

Vehicle Information

Test Date/Time: 12/06/2022 @ 3:06 PM

Model Year: 2016 License Plate: 7RIK964 License State: CA
VIN (scanned from vehicle): JA7GA007084
Fuel Type: Gasoline Certification Type: California Odometer: 11235

Overall Test Result

PASS

Congratulations! Your vehicle passed the Smog Check inspection, which helps California reach its daily goal of removing smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Visual Inspection: PASS Functional Inspection: PASS

Smog Check Certificate Number: TA317609C

DMV ID Number: 8972A609T144

Your Smog Check certificate has been electronically transmitted to DMV.

Your certificate is valid for 90 days from date of issuance.

Please keep this copy for your records.

Visual Inspection Result Information

<u>Result</u>	<u>Inspection Category</u>	<u>Result</u>	<u>Inspection Category</u>
NOT APPLICABLE	Air Injection System	PASS	Catalyst
PASS	Computers, Sensors, Switches, and Wiring	PASS	Crankcase Emission Controls
NOT APPLICABLE	Exhaust Gas Recirculation (EGR)	PASS	Fuel Evaporative System (EVAP)
PASS	Fuel Metering System	PASS	Other Emission Related Components/Systems
PASS	Turbocharger/Supercharger	PASS	Vacuum Lines to Sensors/Switches

Emission Control Systems Functional Check Results

<u>Result</u>		<u>Result</u>	
PASS	Liquid Fuel Leak Check	PASS	OBDII
PASS	Smoke Check		


Smog Check Inspection Station Information

Station ID: RC223139 Inspector Name/ID: BENSON, OLIVER/EO142529
MERCEDES-BENZ OF SANTA ROSA Software Version/OIS ID: 22.3.1649.0/CV005674
2880 TALMADGE DRIVE
SANTA ROSA, CA 95407
(707) 542-4810

I certify, under penalty of perjury, under the laws of the State of California, that I performed the inspection in accordance with all bureau requirements, and that the information listed on this vehicle inspection report is true and accurate.

12/6/22

Date



Inspector's Signature

Smog Check Vehicle Inspection Report (VIR)

Vehicle Information

Test Date/Time: 11/22/2023 @ 9:08 AM

Model Year: 2016	Vehicle Make: MERCEDES-BENZ	Vehicle Model: AMG GT S
VIN (scanned from vehicle):	WDDYJ7JA7GA007084	
License Plate: 7RIK964	License State: CA	Fuel Type: Gasoline
Certification Type: California	Odometer: 12484	

Overall Test Result

PASS

Congratulations! Your vehicle passed the Smog Check inspection, which helps California reach its daily goal of removing smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Visual Inspection: PASS Functional Inspection: PASS

Smog Check Certificate Number: IX326617C

DMV ID Number: 8983X908I874

Your Smog Check certificate has been electronically transmitted to DMV.

Your certificate is valid for 90 days from date of issuance. Please keep this copy for your records.

The Bureau of Automotive Repair helps consumers with Smog Check repairs, vehicle retirement, collision repair inspections, and more.
www.bar.ca.gov

Visual Inspection Result Information

Result	Inspection Category	Result	Inspection Category
NOT APPLICABLE	Air Injection System	PASS	Catalyst
PASS	Computers, Sensors, Switches, and Wiring	PASS	Crankcase Emission Controls
NOT APPLICABLE	Exhaust Gas Recirculation (EGR)	PASS	Fuel Evaporative System (EVAP)
PASS	Fuel Metering System	PASS	Other Emission Related Components/Systems
PASS	Turbocharger/Supercharger	PASS	Vacuum Lines to Sensors/Switches

Emission Control Systems Functional Check Results

Result	Inspection Category	Result	Inspection Category
PASS	Liquid Fuel Leak Check	PASS	OBDII
PASS	Smoke Check		

Smog Check Inspection Station Information

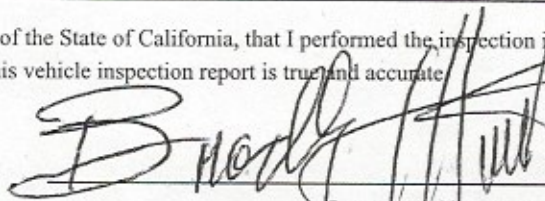
Station ID: RC130243
JACK L HUNT
1714 FOURTH ST
SAN RAFAEL, CA 94901
(415) 453-1611

Inspector Name/ID:
Software Version/OIS ID:

HUNT, BRADLEY/EO140454
23.1.1665.0/CV006987

I certify, under penalty of perjury, under the laws of the State of California, that I performed the inspection in accordance with all bureau requirements, and that the information listed on this vehicle inspection report is true and accurate.

11/22/2023
Date


Inspector's Signature

CUSTOMER #: 53533

656283



Mercedes-Benz of Fairfield

INVOICE

2950 AUTO MALL PARKWAY - FAIRFIELD, CA 94533 (707) 430-0101 - www.mercedesfairfield.com

PAGE 1

Service Center Hours: MONDAY-FRIDAY 7:30 A.M. - 6:00 P.M. SATURDAY 8:00 A.M. TO 4:00 P.M.

SERVICE ADVISOR: 1126 MARK MALLANAO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	16	MERCEDES AMG GTS	WDDYJ7JA7GA007084		12577/12580	TG031	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN16 IS			14:00 30NOV23			CASH	30NOV23
01JAN16 DD							
R.O. OPENED	READY	OPTIONS:					
08:16 30NOV23	13:50 30NOV23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Windshield Wiper Blades (Dual Wipers) - (OEM) Replace
 CAUSE: wipers
 MA65 Windshield Wiper Blades (Dual Wipers) - (OEM) Replace
 536 C 52.00 52.00
 1 197-820-06-45 TS WIPER BLADE 84.00
 PARTS: 84.00 LABOR: 52.00 OTHER: 0.00 TOTAL LINE A: 136.00
 wipers 0.2, replaced wiper blades

B CUSTOMER REQUESTS TO REPLACE BOTH KEY BATTERIES.
 CAUSE: key fob batteries
 00 CUSTOMER REQUESTS TO REPLACE BOTH KEY BATTERIES.
 536 C 26.00 26.00
 2 000-828-03-88-10 KEYLESS REMOTE COIN BATTERY, TYPE CR2025 12.00
 PARTS: 12.00 LABOR: 26.00 OTHER: 0.00 TOTAL LINE B: 38.00
 key fob batteries 0.1, replaced both key fob batteries.

C CUSTOMER REQUESTS TO PROGRAM 3 GARAGE REMOTES TO HOMELINK LOCATED IN CENTER CONSOLE.
 CAUSE: garage door
 00 CUSTOMER REQUESTS TO PROGRAM 3 GARAGE REMOTES TO HOMELINK LOCATED IN CENTER CONSOLE.
 536 C 52.00 52.00
 PARTS: 0.00 LABOR: 52.00 OTHER: 0.00 TOTAL LINE C: 52.00
 12580 garage door 0.2, programmed all 3 garage door openers to homelink

D Filter, Ventilation Dust - (OEM) Replace
 CAUSE: filter
 AG36 Filter, Ventilation Dust - (OEM) Replace
 536 C 104.00 104.00
 1 212-830-03-18-90 DUST FILTER STARPART 41.65

Mercedes Benz Fairfield	ORIGINAL ESTIMATE: \$			FINAL REVISED ESTIMATE: \$			DESCRIPTION	TOTALS
	DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL		
							LABOR AMOUNT	
							PARTS AMOUNT	
							GAS, OIL, LUBE	
							SUBLET AMOUNT	
							MISC. CHARGES	
							TOTAL CHARGES	
							LESS ADJUSTMENTS	
							SALES TAX	
							PLEASE PAY THIS AMOUNT	

BAR # ARD00266597
EPA # CAL000366984

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE.

I ACKNOWLEDGE RECEIPT OF VEHICLE AND I HAVE RECEIVED A COPY OF THIS INVOICE.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

CUSTOMER #: 53533

656283



Mercedes-Benz of Fairfield

INVOICE

2950 AUTO MALL PARKWAY - FAIRFIELD, CA 94533 (707) 430-0101 - www.mercedesfairfield.com

PAGE 2

Service Center Hours: MONDAY - FRIDAY 7:30 A.M. - 6:00 P.M. SATURDAY 8:00 A.M. TO 4:00 P.M.

SERVICE ADVISOR: 1126 MARK MALLANAO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	16	MERCEDES AMG GTS	WDDYJ7JA7GA007084		12577/12580	TG031	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN16 IS			14:00			CASH	30NOV23
01JAN16 DD			30NOV23				

R.O. OPENED	READY	OPTIONS:
08:16 30NOV23	13:50 30NOV23	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	41.65	LABOR:	104.00	OTHER:	0.00	TOTAL LINE D:	145.65
filter 0.4, replaced cabin air filter							

 E Oil and Filter - Change
 CAUSE: LOF
 MA10 Oil and Filter - Change
 536 CM 79.95 79.95
 1 278-180-00-09-90 TS OIL FILTER ELEMENT
 STARPARTS 24.98
 1 178-014-03-00 OIL DRAIN PLUG 14.40
 7 000989790219BIFU MB 229.5 SAE 5W-40 BULK 51.52
 7 HAZ OIL DISPOSAL FEE 0.10 0.10 0.70
 PARTS: 90.90 LABOR: 79.95 OTHER: 0.70 TOTAL LINE E: 171.55

LOF 0.6, PERFORMED OIL AND FILTER CHANGE

F Perform Complimentary Car Wash. A \$19.99 VALUE - No Charge. Passenger cars only Sprinter and Metris vehicles excluded.
 WASH Perform Complimentary Car Wash. A \$19.99 VALUE - No Charge. Passenger cars only Sprinter and Metris vehicles excluded.
 999 C 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

G Vehicle completed and ready for pick-up on 11/30/2023 and the customer has been notified.
 DDATE Vehicle completed and ready for pick-up on xx/xx/xxxx and the customer has been notified.
 999 C 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

H Perform Complimentary Tire Inspection. Adjust Tire Pressures to manufacturer's specifications as listed on the fuel door (when present). Pressures may vary based on load and temperature.

Mercedes Benz Fairfield	ORIGINAL ESTIMATE: \$			FINAL REVISED ESTIMATE: \$			DESCRIPTION	TOTALS
	DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	LABOR AMOUNT	
							PARTS AMOUNT	
							GAS, OIL, LUBE	
							SUBLET AMOUNT	
							MISC. CHARGES	
							TOTAL CHARGES	
							LESS ADJUSTMENTS	
							SALES TAX	
							PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

CUSTOMER #: 53533

656283



Mercedes-Benz of Fairfield

INVOICE

2950 AUTO MALL PARKWAY · FAIRFIELD, CA 94533 (707) 430-0101 · www.mercedesfairfield.com

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Service Center Hours: MONDAY - FRIDAY 7:30 A.M. - 6:00 P.M. SATURDAY 8:00 A.M. TO 4:00 P.M.

SERVICE ADVISOR: 1126 MARK MALLANAO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	16	MERCEDES AMG GTS	WDDYJ7JA7GA007084		12577/12580	TG031	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN16 IS			14:00 30NOV23			CASH	30NOV23
01JAN16 DD							
R.O. OPENED	READY	OPTIONS:					
08:16 30NOV23	13:50 30NOV23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

TP Perform Complimentary Tire Inspection. Adjust Tire Pressures to manufacturer's specifications as listed on the fuel door (when present). Pressures may vary based on load and temperature.

536 C 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

I PERFORM MULTI-POINT INSPECTION AND DOCUMENT INSPECTION RESULTS FOR THE CUSTOMER.

MPI PERFORM MULTI-POINT INSPECTION AND DOCUMENT INSPECTION RESULTS FOR THE CUSTOMER.

536 C 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00

PERFORMED MULTI-POINT INSPECTION AS PER INSPECTION CHECKLIST, SEE ATTACHED PRINTOUT FOR INSPECTION RESULTS

CSLYT CUSTOMER LOYALTY DISCOUNT
 CP -50.00 -50.00

ESTIMATE: 497.86 30NOV23 08:16 SA: 1126

CONTACT:

ESTIMATE: 136.00 30NOV23 08:16 SA: 1126

CONTACT:

Mercedes Benz Fairfield	ORIGINAL ESTIMATE: \$			FINAL REVISED ESTIMATE: \$			DESCRIPTION	TOTALS
	DATE	TIME	PHONE #	AUTHORIZED	ADDITIONAL AMOUNT	REVISED TOTAL	LABOR AMOUNT	313.95
							PARTS AMOUNT	228.55
							GAS, OIL, LUBE	0.00
							SUBLET AMOUNT	0.00
							MISC. CHARGES	0.70
							TOTAL CHARGES	543.20
							LESS ADJUSTMENTS	50.00
							SALES TAX	17.96
							PLEASE PAY THIS AMOUNT	511.16

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK