

PE19-004
KIA
6/28/2019
DEFECT A
CA FILES
SORENTO





7550 Hendrick Auto Plaza, NW • Concord, NC 28027
(704) 456-3200



CUSTOMER NO.	ADVISOR KARRI CARBON	SALE NO. 218992	INVOICE DATE 01/26/19	CELL
RESIDENCE PHONE	LABOR RATE	LICENSE NO.	COLOR /	STOCK NO.
BUSINESS PHONE	YEAR / MAKE / MODEL 18/KIA/SORENTO/4DR FWD LX	SALEAGE 23,000	DELIVERY DATE 11/21/17	DELIVERY MILES 179
	VEHICLE I.D. NO. 5 X Y P G 4 A 3 4 J G	SELLING DEALER NO.	PRODUCTION DATE	
	P.T.E. NO.	R.O. NO.	R.O. DATE 11/17/18	REPRINT# 1
COMMENTS				

JOB# 1 CHARGES

LABOR---
J# 1 41K1Z RENTAL HOURS: TECH(S):9999 0.00
CUSTOMER PROVIDED RENTAL VEHICLE DURING THERMAL INVESTIGATION
customer affairs case # [REDACTED]
BILL CONSUMER AFFAIRS PER CASE# - RENTAL CHARGES ONLY TO BE PAID ON PARTS STATEMENT

CLAIM # [REDACTED]
SUBLET---POB---VEND INW-INV.DATE-DESCRIPTION---
[REDACTED] 433s1 01/21/19 RENTAL
TOTAL - SUBLET 2205.00
2205.00

JOB# 1 TOTALS---
SUBLET 2205.00
JOB# 1 JOURNAL PREFIX K1WS JOB# 1 TOTAL 2205.00
R/O TAX 0.00
R/O TOTALS 2205.00

WARRANTY CLAIM DETAIL TOTALS

CLAIM#	LABOR...	PARTS...	SUB.LAB.	SUB.PART	GOG....	MISC....	TAX....	TOTAL....
[REDACTED]	0.00	0.00	2205.00	0.00	0.00	0.00	0.00	2205.00
CLAIM TOTALS	0.00	0.00	2205.00	0.00	0.00	0.00	0.00	2205.00

APPROVED BY SIGNATURE

SERVICE CHARGE The Service Charge covers or delays some of Dealer's service department overhead costs, including, but not limited to, shop supplies, employee safety measures and training, and waste disposal and handling, many of which do not lend themselves to precise itemization or allocation. Not all repair or service transactions will cause Dealer to incur all of the costs delayed by the Service Charge. The Service Charge may include Dealer profit. The Service Charge is not a government required fee.

As part of our effort to provide the highest possible level of service to our customers, we would like your authorization for this Dealership to contact you in order to ensure you are happy with your purchase, keep you informed of new product offerings and promotions, remind you of necessary vehicle maintenance or service, and for any other reason we feel is necessary or appropriate. **UNLESS YOU CHECK THE BOX BELOW**, by signing this form, you give this Dealership **PERMISSION** to contact you (**either personally, via text messages or with prerecorded telemarketing messages**) at the telephone numbers (which may include **wireless phone numbers**), fax number and/or e-mail address listed. This **AUTHORIZATION** allows us to better serve you in compliance with federal and state regulations and in no way is a condition to receiving goods or services.

☐ Please do not contact me as provided above.

Customer agrees that this Agreement includes all of the terms and conditions on the **front and back side hereof**, that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date below comprises the entire agreement between Customer and Dealer relating to these repairs or other matters referred to on the front or back side of this document.



10037 WEDDINGTON RD
CONCORD, NC 28027-4420

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

Not Yet Billed

BILL TO

HENDRICK KIA OF CONCORD
ATTN: MCLENDON, KARRI
PO BOX 667
7650 SPEEDWAY BLVD
CONCORD, NC - 28026

RENTAL INFORMATION

Date/Time Out
11/17/2018 09:20 AM

Date/Time In
01/18/2019 07:11 PM

Renter

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
RED MED		CORO	7QBW2S	1,929 25,993
VIN: 2T1BURHE7JC				

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

PO

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

HENDRICK KIA OF CONCORD

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	63 DAY	31.13	1,961.29
Subtotal			1,961.29
CITY GROSS RECEIPT TAX	PCT	1.50	29.79
COUNTY GROSS RECEIPT TAX	PCT	1.50	29.80
VLF REC	63 DAY	0.40	25.20
NC HIGHWAY USE TAX	PCT	8.00	158.92

Amount Due (USD)

2,205.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual total amount due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:+1

Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE RENT A CAR
5715 WESTPARK DR STE 200
CHARLOTTE, NC 28217-3564

Amount Due (USD)

2205.00

Paid By:

Hendrick Kia of Concord
PO BOX 667
7650 SPEEDWAY BLVD
CONCORD, NC 28026

Fed Tax Id: 43-1241935

Account #

Rental Agreement

Amount
2205.00

GPBR
531A











