

CUSTOMER #: [REDACTED]

665728

THOMAS SUBARU HYUNDAI
 10325 Mt. Savage Rd.
 Cumberland, MD 21502
 Phone: (301) 724-6310
 Fax: (301) 724-7613
 www.buythomas.com

WARRANTY

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PAW PAW WV [REDACTED]

HOME: [REDACTED]

BUS: [REDACTED] CELL: [REDACTED] SERVICE ADVISOR: 254 TERESA SMITH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE / REG. #	MILEAGE IN / OUT	TAG	
JASMINE GR	17	SUBARU FORESTER	JF2SJAEC2HH [REDACTED]		13945/13949	[REDACTED]	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
03OCT16 DD			15:30 09MAY17		0.00	CASH	19MAY17
R.O. OPENED		READY	OPTIONS: SOLD-STK:SC433123 ENG:2.5_Liter TRN:CVT				
14:05 09MAY17	15:31 19MAY17						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A CUSTOMER STATE THAT THE AIR BAG LIGHT IS STAYING ON AND WHEN SOMEONE IS IN THE PASSENGER SEAT SAYS AIR BAG OFF
 CAUSE: SCANNED THE OCCUPANT DETECTION AND FOUND CODE B1760, FOUND THE OCCUPANT DETECTION MAT TP HAVE FAILED

CONCERN CODE:

820496 ODS CONTROL MODULE, LOAD CELL &/OR HARNESS

2578 WS 0.80

69.60 69.60

1 64139SG002LL CUSHION AY OCPANTRH

910.58 910.58 910.58

820201 AIR BAG SYSTEM TESTING

2578 WS 0.90

78.30 78.30

FC: URC43 PART#: COUNT: 48001 91058 TPARTS

CLAIM TYPE: WC

AUTH CODE:

2550 14790 TLABOR

TECH: 2578 ACTUAL HRS.: 0.50 SOLD HRS.: 1.7

SALE-LBR: 147.90 PTS: 910.58 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 1058.48
 COST-LBR: 25.50 PTS: 480.01 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 505.51

13945 SCANNED THE OCCUPANT DETECTION AND FOUND CODE B1760, FOUND THE OCCUPANT DETECTION MAT TP HAVE FAILED replaced passenger front seat bottom for air bag light

CREATED 2017-05-08 08:20:00AM
 TAKEN BY KAYLIE B OYD

 Thanks for servicing with us today!
 You may receive a survey. If for any reason you cannot answer the survey as completely satisfied in every category, please call Keith Roach, Service Manager at (301) 724-6310.

TECH: 2578 ACTUAL HRS.: 0.50 SOLD HRS.: 1.7

SALE-LBR: 147.90 PTS: 910.58 MSC: 0.00 LUB: 0.00 SUB: 0.00 TOTAL 1058.48

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

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*** SHOP SUPPLY COSTS:**
 We have added a charge equal to 15% of the total cost of labor and parts, not to exceed \$15.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER #:



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COLOR	YEAR	MAKE/MODEL		VIN	LICENSE/REG.#	MILEAGE IN/OUT	TAG
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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
03OCT16 DD			15:30 09MAY17		0.00	CASH	19MAY17
R.O. OPENED		READY		OPTIONS: SOLD-STK:SC433123 ENG:2.5_Liter TRN:CVT			
14:05 09MAY17		15:31 19MAY17					

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL					
COST-LBR:	25.50	PTS:	480.01	MSC:	0.00	LUB:	0.00	SUB:	0.00	TOTAL	505.51

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
05-19-17	11:05	11:35	0.50	W	2578	A	

TRGT/ACCOUNT	SALE	COST	CONTROL	TRGT/ACCOUNT	SALE	COST	CONTROL
6/F462B	14790	2550		6/F480C	91058	48001	
6/F263A	105848	*****					

COST, SALE, & COMP TOTALS 50551 105848 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	147.90
PARTS AMOUNT	910.58
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	1058.48
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1058.48

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