

LAWLESS, INC.

Jeep DODGE RAM SRT

VISIT US AT LAWLESS.COM

Page 1

196 Lexington St.
Woburn, MA 01801
Ph. (781) 531-8883
Fax (781) 938-8053

Number: [REDACTED]		Invoice Number: [REDACTED]
Customer Number: [REDACTED]		Printed: MAY 6 25 10:19 AM
PO Number: [REDACTED]		Copy # 2
Auth Number: [REDACTED]		Date Opened: 03/04/25
Service Writer: Courtney Knights		Date Notified:
Estimate Amount: \$ 251.90		Date Delivered:
Type of Sale: Retail		
Lawless is not responsible for any personnel items left in your vehicle		
Customer Signature		
Year/Make/Model: 2019 Jeep WRANGLER UNLIMITED		
VIN: [REDACTED]		
License Number: [REDACTED]		Color: Gray
Stock Number: [REDACTED]		Mileage In: 45513
Tag Number: [REDACTED]		Mileage Out: 45518
Phone (H): [REDACTED]		Phone (W): [REDACTED]
Phone (C): [REDACTED]		Phone Oth: [REDACTED]
Email: [REDACTED]		

Description	QtyOrd	Qty Del	Price	Ext Total	Grand Total
1. Customer statement of problem					
Electrical/Non PCM Flashes Concern [Customer States CANT SEE SPEEDOMETER MILES OR GAS]					
1 - Cause/Action to Take					
08 -					
1 - Correction/Action Taken					
IPC(CLUSTER) CENTER DIGITAL DISPLAY INOP					
REMOVED IPC FOR RECONDITIONING					
REINSTALLED AND RETESTED ALL FUNCTIONS OF IPC OK					
Part Number	Failed	Description			
[REDACTED]		INSTRUMENT PANEL CLUSTER	1	0	
REPROGRAM		LABOR SUBLET	1	1	
Sub Total Parts					
SubTotal Job # 1					
				Service Contract	
				Service Contract	
Recommendations					
Ethos auth [REDACTED] parts \$1115.00 and labor \$191.95 tax \$69.69 total \$1326.					
64 after \$50.00 ded					
2. Customer statement of problem					
MULTI POINT VEHICLE INSPECTION					
1 - Cause/Action to Take					
MPVI - visual inspection performed					
1 - Correction/Action Taken					
tech performed visual inspection, report provided with any findings.					
Sub Total Parts					
				Internal Work	
3. Customer statement of problem					
YOU CONSENT TO RECEIVE TEXTS FROM US ON YOUR CELL PHONE NUMBER YOU PROVIDED. YOU AGREE THAT WE MAY CONTACT YOU REGARDING CUSTOMER SERVICE UPDATES OR OFFERS VIA TEXT USING AN AUTODIALING SYSTEM. YOU MAY OPT OUT AT ANY TIME					
1 - Cause/Action to Take					
TEXT - YOU CONSENT TO RECEIVE TEXTS FROM US ON YOUR CELL PHONE NUMBER YOU PROVIDED. YOU AGREE THAT WE MAY CONTACT YOU REGARDING CUSTOMER SERVICE UPDATES OR OFFERS VIA TEXT USING AN AUTODIALING SYSTEM. YOU MAY OPT OUT AT ANY TIME					
1 - Correction/Action Taken					

Page 2

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Phone (H): [REDACTED] Phone (C): [REDACTED] Email: [REDACTED]	Phone ([REDACTED]): [REDACTED] Phone Oth: [REDACTED]	Year/Make/Model: 2019 Jeep WRANGLER UNLIMITED VIN: [REDACTED] License Number: [REDACTED] Stock Number: [REDACTED] Tag Number: [REDACTED]	Color: Gray Mileage In: 45513 Mileage Out: 45518	A/R Number: [REDACTED] Customer Number: [REDACTED] PO Number: [REDACTED] Auth Number: [REDACTED] Service Writer: Courtney Knights Estimate Amount: \$ 251.90 Type of Sale: Retail Lawless is not responsible for any personnel items left in your vehicle Customer Signature: [REDACTED]	Invoice Number: [REDACTED] Printed: MAY 6 25 10:19 AM Copy # 2 Date Opened: 03/04/25 Date Notified: Date Delivered:
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Description		QtyOrd	Qty Del	Price	Ext Total	Grand Total
. YOU CONSENT TO RECEIVE TEXTS FROM US ON YOUR CELL PHONE NUMBER YOU PROVIDED. YOU AGREE THAT WE MAY CONTACT YOU REGARDING CUSTOMER SERVICE UPDATES OR OFFERS VIA TEXT USING AN AUTODIALING SYSTEM. YOU MAY OPT OUT AT ANY TIME						0.00
	<u>Sub Total Parts</u>					<u>Internal Work</u>
<u>Miscellaneous Charges and Deductions For All Jobs</u>						
Disposal of hazardous waste: The state of Massachusetts requires that all hazardous wastes (oil, solvents, anti-freeze, etc.) must be disposed of by a licensed contractor in an environmentally safe manner. Any charges for disposal of hazardous waste reflects our conformity to state law in addition to our concern for the preservation of the environment.						Total Labor 0.00
						Total Parts 0.00
						Total Sublet 0.00
						Misc. Chrgs 0.00
						Car Rental 0.00
						Freight 0.00
						Deductible 50.00
						Special Tax 0.00
						Haz Mat Chrg 0.00
						Sales Tax 0.00
						AMOUNT DUE 50.00
Monday 6:30AM - 6:00PM Tuesday 6:30 - 6:00 PM Wednesday 6:30 - 6:00 PM Thursday 6:30AM - 6:00 PM Friday 6:30 AM - 6:00 PM Saturday 7:30 AM - 4:00 PM	If you feel you cannot give us PERFECT 10'S on our FACTORY SURVEY Please Contact SERVICE MANAGEMENT AT 781-376-2540					

RA #:
Invoice #:
Invoice Date:
Reservation #:

04/14/2025



BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	31.90	63.80
TIME & DISTANCE	4	WK	222.99	891.96
FUEL SERVICE OPTION	1	RNT	25.50	25.50
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	30	DAY	2.85	85.50
Taxable Subtotal:				1,067.36
SALES TAX	1,067.36	%	6.25	66.71
Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00
Non-Taxable Subtotal:				2.00
Total (USD)				1,136.07

PAYMENTS

Payment	04/14/2025		1,136.07
Total Payments (USD)			1,136.07

Balance Due (USD) 0.00

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.

Tax ID: [REDACTED]

RENTAL INFORMATION

Driver: [REDACTED]
Check Out: 03/15/2025 11:58
Location: [REDACTED]
Check In: 04/14/2025 11:59
Location: [REDACTED]
Reserved Car Class: ICAR / ICAR
Charged Car Class: CCAR / CCAR
Type: VP
Rate Plan: RETAIL / WEB 8 DY WEEKLY MM

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2024	NISN	VERS	4DSR	CCAR		03/15	04/14
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	[REDACTED]			UL	16850 / 17510 / 660			
#	VIN #	Eng.	HP	KW	Unit			
1	[REDACTED]		122	90	8FQLQD			

Fed Tax Id : [REDACTED]

FOR BILLING INQUIRIES

Tel#: [REDACTED]

RA #:
Invoice #:
Invoice Date:
Reservation #:

05/05/2025



10 2ND AVE
01803-4408 BURLINGTON, UNITED STATES

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	16	DAY	42.99	687.84
FUEL SERVICE OPTION	1	RNT	33.00	33.00
PKG VIOL SCHG	1	RNT	0.60	0.60
VLC REC FEE	16	DAY	2.85	45.60

SALES TAX	767.04	%	6.25	47.94
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Non-Taxable Charges:				
POLICE TRAINING FEE	1	RNT	2.00	2.00

Taxable Subtotal:			767.04	
Non-Taxable Subtotal:			2.00	
Total (USD)			816.98	

PAYMENTS

Deposit	05/05/2025		816.98
Total Payments (USD)			816.98

Balance Due (USD)			0.00
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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.

Tax ID:

BILL TO

RENTAL INFORMATION

Driver:
Check Out: 04/14/2025 12:02
Location:
Check In: 04/30/2025 10:30
Location:
Reserved Car Class: CCAR / CCAR
Charged Car Class: CCAR / CCAR
Type: VP
Rate Plan: RETAIL / WEB 8 DY WEEKLY MM

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2024	KIA	FORT	4LXS	ICAR		04/14	04/30
#	Lic. Plate		MRP	CO2	Fuel	KM/M Beg. / End. / Total		
1					UL	21674 / 21680 / 6		
#	VIN #		Eng.	HP	KW	Unit		

Fed Tax Id :

FOR BILLING INQUIRIES

Tel#: