NO REFUNDS AFTER 15 DAYS. 15% HANDLING CHARGE ON ALL RETURNED PARTS. NO RETURNS WITHOUT THIS INVOICE.





4149 State Rd Cuyahoga Falls, Ohio 44223 (330) 929-1861 \* 1 (800) 247-7648 www.cascadeautogroup.com

NO RETURN ON ELECTRICAL PARTS. NO RETURN ON SPECIAL ORDER ITEMS.



(+++++) SUBARU

c CASH

Sold

Printed: 05/04/2022 13:32 INVOICE NO. CUST. NO. DATE

05/04/2022

65324

999904

SOLD BY

**PAY TYPE** 

P.O. NO.

829

Amount Due Counter Sale 1 RETAIL

PARTS DEPT HOURS MONDAY THRU FRIDAY

7:30 AM TO 6:00 PM

PARTS DEPARTMENT DIRECT HOTLINE 330-929-4815 THANK YOU FOR YOUR BUSINESS!!!

SATUR	RDAY 8:0	JU AM	TO 5:00 PM						
QTY	ORD	SLD	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	0	1	4F0947117	SPRING		18.00	16.67	16.67	
2	0	2	ZAW087610A	RING		40.00	40.00	80.00	
					Sub Total			96.67	
İ					Tax			6.53	
					TOTAL			103.20	
l									

Thank You

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

Received	by
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#### Audi Cayahoga Falls 4191 State Rd. Cuyahoga Falls, Ohio 44223 (330) 929-1861 1(800) 247-7648 www.audicuyahogafalls.com



MILES IN DATE OUT INVOICE NO. VEHICLE ID MILES OUT DATE/TIME IN 10056 02/19/25 09:14 02/19/25 WUAJ5AFD0GN901097 77337 77338 STATUS VEHICLE DESCRIPTION TAG NO. COMPLETE 00916 2016 AUDI S8 PLUS QU DELIV. DATE DELIV. MILES **TERMS** PROD. DATE IN-SERV DATE CONTROL NO. LICENSE PLATE NO. CUST. LABOR RATE Cash 05/19/16 04/25/17 04/25/17 42743 SERV. ADV. RO COMMENT HOME PHONE 2 CELL STOCK NO. TOPHER RIEMENSCHNEIDER Hours Type **Amount** Fail Code Tech Line Op-Code \$0.00 A43 Customer AM A AUDI MULTI-POINT VEHICLE INSPECTION Concern Line Total... \$0.00 \$57.38 A43 Customer B \* 1415 **AUDI OIL CHANGE** Concern Correction Audi Oil Change; 130 Qty. **Unit Price** Ext. Price Description Part Number \$27.26 \$27.26 1 FILTERELEM 079198405D \$8.95 \$8.95 1 N 0138498 WASHER 92 \$0.83 \$76.36 5W40 OIL ZVP000540 \$112.57 Parts Total... Qty. **Unit Price** Ext. Price Description Misc. Code -\$30.00 -\$30.00 AUDI PART DISCOUNT 1.0 -\$30.00 Misc Total... \$139.95 Line Total... **Authorized Estimates** 

Initial Estimate

Authorization Method

02/19/25 10:46

Date/Time

02/19/2025 09:14

INVOICE

Authorized By

Amount

\$42.76

**CUSTOMER COPY** 

Phone/Email

Page 1 of 2

		VEHICL	EID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		WUAJ5AFD0	GN901097	77337	77338	02/19/25 09:14	02/19/25	10056
			VEHICLE DE	SCRIPTION		TAG NO.	ST	ATUS
		2016 AUDI S8 F	PLUS QU			00916	COM	PLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DA	TE DELIV. MILES		TERMS
42743			05/19/16	04/25/17	04/25/	17		Cash
HOME	PHONE 2	CELL	STOCK	NO.	SERV	. ADV.	ROC	COMMENT
				TOPH	IER RIEM	ENSCHNEIDEF	3	
		C	ustomer	Totals				
Charge Description	on					*	Amount	
Labor							\$57.38	
Parts							\$112.57	
Enviro Fees							\$2.87	
SalesTax				-,-			\$11.67	
Misc.Chg							-\$30.00	
							\$154.49	
Total Amount Due	е						ψ107170	
							A454.40	
Amount Due							\$154.49	
anufacturer The Se	ne products sold here eller hereby expressl	v disclaims all wa	arranties	THOD OF PAYM	ENT:			
ither express or im	mplied, including any	v implied warranty lar purpose. Selle	of		0	Appr		
cumps nor authoriz	zes any other person tion with the sale of	to assume for it a	anv	] Credit Care ate Paid		nt		
iability in connect								
iability in connect							The second second	
iability in connect	CUSTOMER SIGNATURE			(SIGNED)	DEALER, GI	ENERAL MANAGER OR	AUTHORIZED	PERSON



### Audi Cuyahoga Falls 4191 State Rd Cuyahoga Falls, Ohio 44223 (330) 929-1861 1(800) 247-7648 www.audicuyahogafalls.com



VEHICLE ID MILES IN MILES OUT DATE/TIME IN DATE OUT INVOICE NO. WUAJ5AFD0GN901097 64091 64100 05/04/23 09:25 05/05/23 73595 VEHICLE DESCRIPTION TAG NO. STATUS 2016 AUDI S8 PLUS QU 00690 COMPLETE CONTROL NO. CUST. LABOR RATE PROD. DATE DELIV. MILES LICENSE PLATE NO. IN-SERV DATE DELIV. DATE TERMS 42743 05/19/16 Cash 04/25/17 04/25/17 HOME PHONE 2 PHONE 3 STOCK NO. SERV. ADV. RO COMMENT RYAN VANDEGRIFT (582) Line Op-Code Fail Code Tech Hours Type **Amount** Δ AM A24 Customer \$0.00 AUDI MULTI-POINT VEHICLE INSPECTION Concern Line Total... \$0.00 B \* CS A24 Customer \$49.95 Concern CUSTOMER STATES front drivers side brakes grinding at parking lot speeds/slow speeds/at the end of a stop after vehicle has been driven/warm Cause test drove and I did not hear any brake noise, these are carbon ceramic rotors so they will not rust or corrode, the pads have more than 8mm of material remaining Correction no repairs performed at this time (50) Line Total... \$49.95 C CS A24 \$0.00 Customer Concern CUSTOMER STATES without moonroof shade covering glass there is a lot of wind noise from moonroof at highway speeds Cause test drove on the highway, the noise from the roof was not an air leak just little more road noise coming into the cabin when the shade it not there absorbing as much of the noise Correction no repairs performed at this time Line Total... \$0.00 D \* \$165.00 CS A24 Customer Concern CUSTOMER STATES window switch on passenger front door is inop, all windows work from drivers panel Cause none of the controls on the right front door were working and there were no faults stored. I removed the door trim and the connector for the door trim wire harness did not look to be fully seated into the door module. Correction I removed the connector and researed it and operation of the controls in the door were restored. So either the connector was not seated or the door module is failing, if it happens again the door module will need replaced. (100) Line Total... \$165.00 \$0.00

LOANER

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A24

Customer

		VEHICLI	E ID	N	IILES IN	MILES OUT	D	ATE/TIME IN	DATE OUT	INVOICE NO.
		WUAJ5AFD0	GN90109	97 6	64091	64100	05/0	04/23 09:25	05/05/23	73595
			VEHICLE	DESCRIF	TION			TAG NO.	ST	ATUS
		2016 AUDI S8 P	LUS QU	-				00690	COM	PLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DA	TE IN-S	ERV DATE	DELIV. DA	ATE	DELIV. MILES		TERMS
42743			05/19/1	6 04	/25/17	04/25/	17			Cash
HOME	PHONE 2	PHONE 3	STO	CK NO.		SERV	. ADV.		RO C	COMMENT
					RYA	N VANDE	EGR	IFT (582)		
Line Op-	Code Fail C	Code Tec	h I	lours	Тур	<b>e</b> • • • • • • •		Α	mount	
E Contin	ued									
Concern LOA	NER VEHICLE - \$	45.00/DAY VALU	JE Custo	mers in	nsuran	ce is prim	ary	and		
resp	onsible for any dar	mages that may o	occur wh	ile Ioan	er is in	their pos	sess	ion.		
							Line	Total	\$0.00	
F * W	ASH	A2	4		Custor	ner			\$0.00	
Concern CON	MPLIMENTARY CAI	R WASH - \$9.99 \	/ALUE						SHAP CONTROL STORY AND STORY	
										=
							Line	Total	\$0.00	
G		A2	1	× 111	Custor	mar		•	165.00	
	tomor states both dr			ldla liab				•	100.00	
	tomer states both dr I left outer handle la					. (43.0)	off in	mv		
	d because it the reta	AND AND A CONTRACT OF CONTRACT OF STREET, AND A STREET,								
	os and the lock cylin	_				Section of the sectio	Ü			
Correction cust	omer declined repai	rs at this time (10	0)							
								-		=
							Line	Total	\$165.00	
Н		A2	4		Custor	ner			\$0.00	
Concern Cus	tomer states needs	new key fob batte	ry							
Correction repla	aced key fob battery	į.								
								:	N. re. Yeden	=
							Line	Total	\$0.00	
		С	ustome	er Tota	als					
Charge Descript	ion								Amount	
Labor	1011								\$379.95	
									\$10.00	
Enviro Fees										
SalesTax									\$26.32	
Total Amount Du	ie								\$416.27	
									-	
Amount Due									\$416.27	
				Manager	N	NO				
manufacturer. The Se	he products sold here eller hereby expressly	y disclaims all war	ranties	METHOD (	OF PAYME	IV.T, :				
merchantability or	mplied, including any fitness for a particu zes any other person	lar purpose. Seller	neither	[ ] Che			A	appr	-	
	tion with the sale of		-3	Date Pa		Am	t			
<u> </u>	CUSTOMER SIGNATURE									DED GOV
				(SI	GNED)	DEALER, GE	NERAL	MANAGER OR	AUTHORIZED	PERSON



# State of Ohio Vehicle Inspection Report

Thank you for doing your part to help clean Ohio's air. Your vehicle emissions test results are shown below. If your vehicle passed, please tear off the bottom portion and submit it with your registration documents. Failed vehicles are required to be repaired (see information on repairs), retested or receive a repair waiver. Please save this report with your registration. It may be transferred to a new owner if you sell the vehicle within the expiration date.

TEST FEE		INI	DIVIDUAL TE	ST SUMMAR	Y			FINAL RESULT
	TAMPERING	EMISSIONS	ON-BOARD D	IAGNOSTICS	EVAPOR	RATIVE SYSTEM	OPACITY	PASS
	DAGG			PASS		PASS		TASS
WWW.	PASS	CE	NERAL INFO	- Charles and the		TASS		ST CONTRACTOR ST
			CANACA STATE OF THE STATE OF TH			DA	TE	TIME
- V	IN.	VEHICLE YEAR		VEHICLE MAKE				97
WUAJ5A	FD0GN901097	2016		AUDI		12-SEP-	2024	13:04:28
	INDIVIDUAL TEST	RESULTS		READII	NG	UNITS	LIMIT	RESULT
Tampering: Catalytic Conve Presence of Gas Evaporative System Pressurization o MIL Engine Off: MIL Engine On: DLC Tampering: Readiness Status: MIL Cmd Status:	Cap			28.40	4	In H20	6.00	PRESENT PASS PASS PASS PASS PASS PASS PASS PAS
www.		ne codes you can visit: ww.engine-codes.com. ochanic.		Readin Misfir Fuel: Comp Cataly Heat G	onent: vst: Cat:	Monitors Complete Complete Complete Complete N/A Complete	Air Sys: AC Syster O2 Sensor O2 Heater EGR/VV	r: Complete r: Complete
	RETEST INFORMATIO	N				FOR OFFICIA	AL USE ONLY	

1:JTX4799 PC 1 020 01 1 2:12-SEP-2024 13:04:28 O

a:P b:R c:P d:R e: f:P g:R h:P i: j: 1:P m:P n:P

o:P p:P q: r:

FEE:0.00 TAX:0.00 DIS:0.00 LFE:0.00 CA:0.00 CH:0.00

VO:0.00 I1:86566 I2:86614 I3:86614 CL:8 ET:

DS:4.0 VVFY:0E23 RE:9 ML:S8 PLUS VT:P TY:LDGV GV:

TR:A DR: TC:N DE: CY:77 RG:19-AUG-2024 RID: RCNT:

PL:JTX4799 CG:PC EC:N EY: CU:M VCHR#: Cert

Number: C091220246B02

Please detach the certificate below if you are mailing in your registration to the BMV - otherwise, bring this report with you when you register your vehicle.



	INSPEC	TION CERTIFICATE	
ID NUMBER	C091220246B02	ODOMETER	78 ,000
VIN	WUAJ5AFD0GN901097	EXP. DATE	09/12/2025 *See beld
MAKE	AUDI	DATE	09/12/2024
YEAR	2016	FINAL RESULT	COMPLIANCE

The E Check test is required every other year, including multi-year registration vehicles. The test is required for odd model years during an odd year and even model years during an even year. Please note the expiration date. Only a passing emissions may be transferred to a new owner before its expiration date.



#### Audi Cuyahoga Falls 4191 State Rd.

Cuyahoga Falls, Ohio 44223 (330) 929-1861 1(800) 247-7648 www.audicuyahogafalls.com



VEHICLE ID MILES IN MILES OUT DATE/TIME IN DATE OUT INVOICE NO. WUAJ5AFD0GN901097 70075 70080 01/23/24 13:03 01/23/24 88225 STATUS VEHICLE DESCRIPTION TAG NO. 00142 COMPLETE 2016 AUDI S8 PLUS QU CUST. LABOR RATE | PROD. DATE | IN-SERV DATE DELIV. DATE DELIV. MILES CONTROL NO. LICENSE PLATE NO. TERMS 05/19/16 04/25/17 Cash 42743 04/25/17 PHONE 3 STOCK NO. SERV. ADV. RO COMMENT HOME PHONE 2 ANTHONY MCAFEE (812) Line Op-Code Fail Code Tech Hours Type **Amount** A 1415 A61 Customer \$57.38 AUDI OIL CHANGE Concern Cause Engine oil service Correction Performed engine oil service, torqued engine oil drain plug, replaced and torqued oil filter, verified engine oil level, reset maintenance reminder and test drove vehicle. Part Number Description Qty. Unit Price Ext. Price 079198405D **FILTERELEM** 1 \$27.26 \$27.26 N 0138498 WASHER \$8.95 \$8.95 \$0.83 G 052167S0 **5W40 OIL** 92 \$76.36 Parts Total... \$112.57 Line Total... \$169.95 B \* Customer \$0.00 AM AUDI MULTI-POINT VEHICLE INSPECTION Concern Line Total... \$0.00 C \* \$0.00 NW Customer WASH BAY CLOSED DUE TO WEATHER Concern Line Total... \$0.00 **Authorized Estimates** Phone/Email

Date/Time Amount Authorized By Authorization Method Phone 01/23/2024 13:03 \$43.91 Initial Estimate

		VEHICL	.E ID	MI	LES IN	MILES OUT	D.	ATE/TIME IN	DATE OUT	INVOICE NO
		WUAJ5AFD0	GN901097	7 70	0075	70080	01/2	23/24 13:0	3 01/23/24	88225
			VEHICLE D	ESCRIPT	ION			TAG NO.	SI	TATUS
		2016 AUDI S8 F	PLUS QU					00142	COM	IPLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SE	RV DATE	DELIV. D	ATE	DELIV. MILE	S	TERMS
42743	N		05/19/16	04/	25/17	04/25/				Cash
HOME	PHONE 2	PHONE 3	STOCK	( NO.		SERV	V. ADV		RO	COMMENT
					ANT	HONY N	1CAF	EE (812)		
*		C	ustome	r Tota	ls					
Charge Descripti	on								Amount	
	OH									
Labor									\$57.38	
Parts									\$112.57	
Enviro Fees									\$2.87	
SalesTax									\$11.67	
Total Amount Du	е								\$184.49	
Cradit Carda									\$184.49	
Credit Cards	20-					×			ψ104.43	
CTRL#88225										
	i e e e e e e e e e e e e e e e e e e e									
ny warranties on th	ne products sold here	in are those made	by the	METHOD C	F PAYME	NT:				
ither everees or in	eller hereby expressl mplied, including any fitness for a particu	implied warranty	of	[ ] Cash	ı k No			Appr		
ssumes nor authori:	titness for a particu zes any other person tion with the sale of	to assume for it a	iny		lit Card		 mt			
Lability in Connect	order the sale of	The Local Local Comp.			-		and the second	——————————————————————————————————————		
	CUSTOMER SIGNATURE				GNED)	DEALER, G	ENERA	L MANAGER O	R AUTHORIZED	PERSON
				(DATE)						

Chrome Customs LLC 307 Munroe falls Ave Cuyahoga Falls, OH 44221 330-928-3841 ccustomsohio@gmail.com

**BILL TO** 

# **INVOICE 1211**

**DATE** 06/06/2022

P.O. NUMBER 2016 Audi SALES REP Dan

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	wheel	Repair Curb Rash, and paint wheel gloss black except on the brushed finish areas	1	1,500.00	1,500.00T
		SUBTOTAL			1,500.00
		TAX (0%)			0.00
		TOTAL			1,500.00
		PAYMENT			1,500.00
		TOTAL DUE			\$0.00



#### Audi Cuyahoga Falls 4191 State Rd.

4191 State Rd. Cuyahoga Falls, Ohio 44223 (330) 929-1861 1(800) 247-7648 www.audicuyahogafalls.com



MILES IN MILES OUT DATE/TIME IN DATE OUT INVOICE NO. VEHICLE ID 59539 59547 01/30/23 11:27 02/09/23 68684 WUAJ5AFD0GN901097 TAG NO. STATUS VEHICLE DESCRIPTION 00507 PARTIAL-COMPLETE-P 2016 AUDI S8 PLUS QU DELIV. MILES IN-SERV DATE DELIV. DATE TERMS CONTROL NO. LICENSE PLATE NO. CUST. LABOR RATE PROD. DATE Cash 04/25/17 05/19/16 04/25/17 42743 SERV. ADV. RO COMMENT STOCK NO. HOME PHONE 2 PHONE 3 BRUCE LEIMEISTER (004) Hours Fail Code Tech Type **Amount** Line Op-Code \$0.00 A44 Customer A \* 1415 AUDI OIL CHANGE Concern Do not need a line for this. Strainer relplacement does a oil change included. Cause Correction Not needed. Line Total... \$0.00 \$0.00 Customer B AM A44 Concern AUDI MULTI-POINT VEHICLE INSPECTION Line Total... \$0.00 Customer \$0.00 C \* LOANER A44 LOANER VEHICLE - \$45.00/DAY VALUE Customers insurance is primary and Concern responsible for any damages that may occur while loaner is in their possession. Line Total... \$0.00 \$0.00 Customer D \* CS A44 C/S: Driver side break making some noise. Grinding sound at real low speed. Concern Klunking noise while going over bumps. Correction tech and shop forman took for a drive and could not duplicate complaint. Line Total... \$0.00 \$330.00 A44 Customer CS E Concern C/S: Cameras all coming up hazy. The co-axle cable end going into the Peripheral Camera Control Module -J928- Is Cause having a loose/bad connection. Will need to get a new end on the cable at the J928 control module. Correction Repaired Line for camera on module on backrest of rear seat. (100 TU) Diag (100 TU) \$330.00 Line Total... \$0.00 Customer F \* A44 WASH

		VEHICLI	∃ID	MILES IN	MILES OUT		TE/TIME IN	PARTIAL-C	INVOICE N
		WUAJ5AFD0	GN901097	59539	59547	01/3	0/23 11:27		68684
			VEHICLE DE	SCRIPTION			TAG NO.		ATUS
		2016 AUDI S8 P		Live the supply procedures and so seems to		182925 B. C.			
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	SEASON SERVICES	CONTROL SOL	DELIV. MILES	HATTE OF THE RESIDENCE OF THE PARTY OF	TERMS
42743			05/19/16	04/25/17	04/25/				Cash
HOME	PHONE 2	PHONE 3	STOCK	DESCRIPTION OF STREET AND STREET		. ADV.	(004)	ROC	COMMENT
Line Op-0	Code Fail (	Code Ted	h Hou	CONTRACTOR OF THE PARTY OF THE	ICE LEIM	EISTI	NEW COLUMN		
	ued IPLIMENTARY CA	R WASH - \$9.99 \		Warra		Line	Total	\$0.00	=
Crite Correction Cam Crite 1726 2706	paign: 21H7 rion ID: 01 - Replace paign: 21H7 rion ID: 01 - Replace 5 19 99 Replace oil 6 89 50 Connect be 6 000 00 GFF Opera	ce oil strainer strainer (590 Tl attery charger (10							
Part Numb	er	Description			Qty.				
X N 0138498		WASHER			1				
079115175	G	STRAINER			1				
079103161	Q	GASKET			1				
079103583		GASKET			3				
079129717	J	GASKET			1				
079129717	K	GASKET			1				
079145818		SEAL			1				
079198405	D	FILTERELEM			1				
4E0121666		SEAL RING			2				
N 1012430		BOLT			10				
N 9040950		hose clamp			1				
N 1040570		TORX SCREV	V		1				
N 9030380		SEAL RING	-		2				
WHT00101		SEAL RING			1				
		SEAL RING			2				
WHITOOEES									
WHT00552	OU .	5W40 OIL 92							
G 0521675		COOL ANIT			1				
		COOLANT A4		Custor	Si serence			\$0.00	

02/09/23 11:21 INVOICE CUSTOMER COPY Page 2 of 3

			VEHICL	EID		MI	LES IN	MILES OUT	D.	ATE/TIME IN	DATE OUT	INVOICE NO.
			WUAJ5AFD0	GN901	097	59	9539	59547	01/3	30/23 11:2	7 02/09/23	68684
						SCRIPT				TAG NO.	S	TATUS
			2016 AUDI S8 F	PLUS Q	U					00507	PARTIAL-	COMPLETE-P
CONTROL NO.	LICENSE PLAT	E NO.	CUST. LABOR RATE	Market Street Street		IN-SE	RV DATE	DELIV. D	ATE	DELIV. MILE	S	TERMS
42743			200	05/19	/16	04/	25/17	04/25/	17			Cash
HOME	PHONE 2		PHONE 3	Marie Control of the	OCK N			SER	V. ADV	•	RO	COMMENT
							BRU	CE LEIN	IEIST	TER (004)		
Line Op-	Code	Fail C	Code Te	ch	Hou	ırs	Туре				Amount	
H + Contin						2011201012						
Part Numb			Description					Otv	11.	ait Drian	Ext. Price	
SEASON HAVE SUBSECUED AND			//	579 (63 <u>4)</u>						\$134.17	\$134.17	
4H0129618	oE.		PIPE					1				
									Parts	Total	\$134.17	
									Line	e Total	\$134.17	
			A	uthorize	ed Es	stimat	Ment and the country of the same of the					
Date/Time	Amount	Author	ized By	Authoriza	tion M	lethod	Phone	e/Email				
01/30/2023 11:27	\$43.91			Initial Es								
			C	Custor	ner	Tota	ıls					
Charge Descript	ion										Amount	
	.1011										\$330.00	
Labor											\$134.17	
Parts												
Enviro Fees											\$10.00	
SalesTax											\$32.01	
Total Amount D	ue										\$506.18	
						-						
Amount Due											\$506.18	
Amount buc												
· · · · · ·												
Any warranties on t	Geller hereby e	xpress.	ly disclaims all wa	arrantie		THOD C	OF PAYME	ENT:				
either express or i	implied, includ	ing any	y implied warranty ılar purpose. Selle	of er neith	er [	] Cash	ck No		_	Appr		
assumes nor authori liability in connec	zes any other	person	to assume for it a	any		] Cred	dit Card		umt			
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	CUSTOMER SIGN	ATURE			10	(SIC	GNED)	DEALER, 0	GENERA	AL MANAGER C	R AUTHORIZEI	PERSON
					(1)	TILL)						

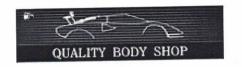


#### Audi Cuyahoga Falls 4191 State Rd. Cuyahoga Falls, Ohio 44223 (330) 929-1861 1(800) 247-7648 www.audicuyahogafalls.com

Audi

VEHICLE ID MILES IN MILES OUT DATE/TIME IN DATE OUT INVOICE NO. 07/16/22 13:06 07/16/22 58848 WUAJ5AFD0GN901097 49453 49455 VEHICLE DESCRIPTION TAG NO. STATUS COMPLETE 2016 AUDI S8 PLUS QU 00569 DELIV. MILES CONTROL NO. LICENSE PLATE NO. CUST, LABOR RATE PROD. DATE IN-SERV DATE DELIV. DATE TERMS 42743 05/19/16 04/25/17 04/25/17 Cash HOME PHONE STOCK NO. SERV. ADV. WORK PHONE **CELL PHONE RO COMMENT** JEFFERY HELSEL (859) Line Op-Code Fail Code Tech Hours Type Amount **A38** \$51.50 A 1415 Customer AUDI OIL CHANGE Concern Description Qty. Part Number **Unit Price** Ext. Price **FILTERELEM** 1 \$36.33 \$36.33 079198405D 92 \$0.66 \$60.72 5W40 OIL G 052167S0 \$1.40 \$1.40 N 0138498 WASHER 1 Parts Total... \$98.45 Line Total... \$149.95 B \* AM A38 Customer \$0.00 Concern AUDI MULTI-POINT VEHICLE INSPECTION Line Total... \$0.00 C \* WASH A38 Customer \$0.00 COMPLIMENTARY CAR WASH - \$9.99 VALUE Concern Line Total... \$0.00 \$0.00 NOTES A38 Customer D Concern Windows were recently tinted. DO NOT ROLL DOWN Line Total... \$0.00 A38 \$0.00 E Customer Customer states can smell coolant outside intermittently-Please check and advise Concern Line Total... \$0.00 **Authorized Estimates Authorization Method** Phone/Email Date/Time Amount Authorized By Initial Estimate 07/16/2022 13:06 \$43.91

		VEHICL	EID	MILES	IN MILI	ES OUT	DA	TE/TIME IN	DATE OUT	INVOICE NO
		WUAJ5AFD0	GN901097	4945	3 49	9455	07/1	6/22 13:06	07/16/22	58848
			VEHICLE DE	SCRIPTION				TAG NO.	ST	ATUS
		2016 AUDI S8 F	LUS QU					00569	COM	PLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE		IN-SERV D	ATE D	ELIV. DA	TE	DELIV. MILES	Complete Com	TERMS
42743			05/19/16	04/25/	17 (	04/25/1	7			Cash
HOME PHONE	WORK PHONE	CELL PHONE	STOCK	NO.		SERV.	ADV.		RO	COMMENT
					JEFFE	RY HE	ELSE	L (859)		
		C	ustomer	Totals					-	
Charge Description	on								Amount	
Labor									\$51.50	
Parts									\$98.45	
Enviro Fees									\$2.58	
SalesTax									\$10.30	
									\$162.83	
Total Amount Due	9								\$102.03	
Amount Due									\$162.83	
= ==										
anufacturer. The Se ither express or im erchantability or f	e products sold here ller hereby expressl plied, including any itness for a particu es any other person ion with the sale of	ly disclaims all wa 7 implied warranty 1lar purpose. Selle to assume for it a	rranties of [ r neither [ ny	THOD OF PA Cash Check Credit (ate Paid_	No	Am	A	ppr	_	
	CUSTOMER SIGNATURE									
	CODIONER DIGNATORE		(1	(SIGNED	) DEA	LER, GE	NERAL	MANAGER OF	AUTHORIZED	PERSON
			(1	MILL)						



# QUALITY BODY SHOP, INC

Quality is the key to customer satisfaction 878 W. BOWERY STREET, AKRON, OH 44307

Phone: (330) 376-5121 FAX: (330) 376-3219

Workfile ID: PartsShare: ddf0b53b 6LLBT8

Federal ID:

85-2099559

### **Final Bill**

RO Number: 9060201002034

Customer:

Insurance:

SELF PAY

Adjuster:

Phone:

Claim:

Loss Date:

Deductible: 0.00 Estimator: Create Date: Nicole Bray

5/9/2022

2016 AUDI S8 Plus 4D SED 8-4.0L Turbocharged Gasoline Gasoline Direct Injection MAT GRAT

VIN:

WUAJ5AFD0GN901097

Interior Color:

MAT GRAT

Mileage In:

11

Vehicle Out:

6/22/2022

License:

11

Exterior Color:

Mileage Out: Condition:

Good

Job #:

sean

State:	OH		Production Date: 1/2016		Condition:	Good	Job #:	sea	n
State.	OH							_	Daint
Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		REAR LAMPS				0.4T	Pody	
2	E01	Remove/Install	RT Combo lamp assy chrome				0.41	Body	
3	E01		QUARTER PANEL				4.00	Darke	2.9T
4	E01	Repair	RT Quarter panel w/o A8L (ALU)				4.01	Body	1.2T
5	E01		Add for Clear Coat					D. I.	1,21
6	E01	Remove/Install	RT Wheelhouse liner					Body	
7	E01	Remove/Install	Fuel pocket w/o A8L					Body	
8	E01	Remove/Install	Fuel door w/o A8L				0.31	Body	0.27
9	E01	Blend	Fuel door w/o A8L						0.2T
10	E01	Blend	Rt roof rail						T8.0
11	E01	Blend	Rt rocker panel				900000	25 6	0.8T
12	E01	Remove/Install	RT Qtr glass Audi w/o laminated glass				1.57	Body	
13	E01	Remove/Replace	Urethane kit	1	25.00T	Other			
14	E01		REAR BUMPER				10.100		
15	E01	Remove/Install	R&I bumper cover				2.17	Body	
16	E01		REAR DOOR				2.92		2.27
17	E01	Repair	RT Door shell (ALU)				8.0T	Body	2.2T
18	E01	State Control of the	Overlap Major Adj. Panel						(0.4)T
19	E01		Add for Clear Coat				0.002		0.4T
20	E01	Remove/Install	RT Door w'strip					Body	
21	E01	Remove/Install	RT Belt molding chrome					Body	
22	E01	Remove/Install	RT Handle, outside primed					Body	
23	E01	Remove/Install	RT R&I trim panel				0.51	Body	
24	E01		FRONT DOOR						

### **Final Bill**

## RO Number: 9060201002034

2016 AUDI S8 Plus 4D SED 8-4.0L Turbocharged Gasoline Gasoline Direct Injection MAT GRAT

1.1T
0.57
0.5T

Estimate Totals	Discount \$	Markup \$	Rate \$	<b>Total Hours</b>	Total \$
	21000				35.00
Parts					209.88
Sublet/Miscellaneous				20.2	1,218.00
Labor, Body			60.00	20.3	
Labor, Diagnostic			125.00	1.0	125.00
			60.00	9.7	582.00
Labor, Refinish			1990.515		329.80
Material, Paint					2,499.68
Subtotal					2,499.08
Calan Tay					168.73
Sales Tax					2,668.41
Grand Total					
Net Total					2,668.41
Net Iotal					- 4

Estimate Version	Total \$
Original	2,668.41
Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,668.41
Received from Customer \$:	0.00
Balance due from Customer \$:	2,668.41

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

## **QUALITY BODY SHOP, INC**

878 W. BOWERY STREET, AKRON, OH 44307

Phone: (330) 376-5121, Fax: (330) 376-3219

9060201002034-CP-001

Payment Receipt (Complete)

Date Received:

6/20/2022

Received By:

Morgan Sacconi

**RO Number:** 

Receipt Number:

9060201002034

Owner Name: Insurance:

SELF PAY

Vehicle Year:

Vehicle Model:

2016

S8 Plus

Exterior Color:

MAT GRAT

**AUDI** Vehicle Make:

VIN:

WUAJ5AFD0GN901097

License Plate:

Received From:

Claim Number:

Customer -

Payment Type:

American Express

Check/Auth. Number:

817019

**Total Received:** 

\$2,668.41

Memo:

Total Balance Due:

\$2,668.41

Payments Received:

\$2,668.41

Remaining Balance:

\$0.00