|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466RAR PINTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 107003/107005 | T4592 |

SERVICE ADVISOR: 84 6 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DE |  |  | 15:00 02OCT13 |  | 106.00 | CASH | 02OCT13 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG: B5254T2\_-\_2 . 5\_Liter DJM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE £200.0 2)PEP. VOLVO EXT MAINT (More...)

02OCT13

\*INVOICE\*

2049 West Main Street
Norristown, PA 19403
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01QCT13

LIST

TOTAL

NET

LINE OPCODE TECH TYPE HOURS

A REPLACE LEFT & RIGHT FRONT UPPER STRUT MOUNTS

M TECH REPLACED BOTH UPPER STRUT MOUNTS(SPRING
SEATS)

832 CPVO
2 30683637 0 SPRING SEAT
PARTS: 93.10 LABOR: 318.00 OTHER: 0.00

318.00 318.00
46.55 46.55 93.10
TOTAL LINE A: 411.10

107710 REPLACED SPRING SEATS.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B PERFORM FOUR WHEEL ALIGNMENT

FEA4 PERFORM FOUR WHEEL ALIGNMENT

832 CPVO 99.95

PARTS: 0.00 LABOR: 99.95 OTHER: 0.00 TOTAL LINE B:

107710 PERFORMED ALIGN.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

C PROVIDE CLIENT WITH COURTESY LOANER CAR: $34.95 VALUE!

LOANER PROVIDE CLIENT WITH COURTESY LOANER CAR:

$34.95 VALUE!

832 CPVO 0.00

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

106.00 106.00

27.66 27.66 27.66

2.65 2.65 2.65

1.32 1.32 1.32

TOTAL LINE D: 137.63

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*
D REPLACE BREATHER BOX HOSE

M TECH REPLACED BREATHER BOX HOSE
832 CPVO
1 8692217 6 HOSE
1 976561 1 HOSE CLAMP
1 4 00000044 MINICLAMP
PARTS: 31.63 LABOR: 106.00 OTHER: 0.00

99.95
99.95

0.00
0.00

107710 REPLACED BREATHER BOX HOSE.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

|  |  |  |  |
| --- | --- | --- | --- |
| STATEMENT OF DISCLAIMERThe factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller herebyexpressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE.X | DESCRIPTION | TOTALS |
| LABOR AMOUNT |  |
| PARTS AMOUNT |  |
| GAS, OIL, LUBE |  |
| SUBLET AMOUNT |  |
| MISC. CHARGES |  |
| TOTAL CHARGES |  |
| LESS INSURANCE |  |
| SALES TAX |  |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

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01QCT13

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151.204592 |  | 107003/107005 | T4592 |

SERVICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DE |  |  | 15:00 02OCT13 |  | 106.00 | CASH | 02OCT13 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG: B5254T2\_\_-\_2 . 5\_Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE S2Q0.Q 2)PEP. VOLVO EXT MAINT (More...)

02QCT13

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

THANK YOU AND HAVE A NICE DAY! Thank you for your business, we appreciate it

Are you completely satisfied?
call me at 610-539-1100 ext 230

or email
j moore@thewynngroup.com

Drive Safely, Joe

|  |  |  |  |
| --- | --- | --- | --- |
| STATEMENT OF DISCLAIMER |  | DESCRIPTION | TOTALS |
|  | LABOR AMOUNT | 523.95 |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT | 124 .73 |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE | 0.00 |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
|  | TOTAL CHARGES | 648.68 |
| X | LESS INSURANCE | 0.00 |
|  | SALES TAX | 38 . 92 |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 687.60 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 106967/106971 | T4592 |

ERVICE ADVISOR: 84 6 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DE |  |  | 17:00 25SEP13 |  | 106.00 | CASH | 25SEP13 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2\_-\_2 . 5\_Liter 1) JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE S200.0 2)DEP. VOLVO EXT MAINT (More...)

24SEP13

\* INVOICE\* ma

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25SEP13

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

A PERFORM 105,000 MILE MAINTENANCE SERVICE & TIMING BELT REPLACEMENT
$795.00 + TAX.

105K PERFORM 105,000 MILE MAINTENANCE SERVICE &

TIMING BELT REPLACEMENT @ $795.00 + TAX.

0.00
0.00

106.00 106.00
155.10 155.10 155.10
26.20 26.20 26.20

TOTAL LINE C: 287.30

|  |  |  |  |
| --- | --- | --- | --- |
| STATEMENT OF DISCLAIMER |  | DESCRIPTION | TOTALS |
|  | LABOR AMOUNT |  |
| The factory warranty constitutes ail of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT |  |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE |  |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT |  |
| MISC. CHARGES |  |
|  | TOTAL CHARGES |  |
| X | LESS INSURANCE |  |
|  | SALES TAX |  |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

106967 REPLACED WATER PUMP.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

D\*\* RECOMMEND SERPENTINE BELT

M TECH REPLACED SERPENTINE BELT

0.00

0 . 00

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 832 CPVO |  | 512.94 | 512.94 |
| 1 | 1275810 8 FILTER INSERT | 12.02 | 12.02 | 12.02 |
| 1 | 977751 7 GASKET | 1.06 | 1.06 | 1.06 |
| 6 | 8889954 88899562 GTX 5W30 CASTROL | 4.05 | 4.05 | 24.30 |
| 1 | 8888889 00000020 WASHER FLUID | 3.29 | 3 .29 | 3 .29 |
| 1 | 30630752 1 POLLEN FILTER | 40.44 | 40.44 | 40 .44 |
| 1 | 30731727 1 TOOTH BELT KIT | 199.63 | 199.63 | 199.63 |
| 1 | 4 00000044 MINICLAMP | 1.32 | 1.32 | 1.32 |
|  | 282.06 LABOR: 512.94 OTHER: 0.00 | TOTAL LINE | A: | 795.00 |

PARTS:

106967 105K.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*
B C/S NEEDS CAR BY THURS
M CAR DONE BY THURS

832 CPVO 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*
C\*\* RECOMMEND WATER PUMP

M TECH REPLACED WATER PUMP
832 CPVO
1 30751700 3 WATER PUMP KIT
1 31338284 8 ANTI-FREEZE
PARTS: 181.30 LABOR: 106.00 OTHER: 0.00

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARFNTS | 05 | VOT.VO V7 0 | YV1SZ592151204592 |  | 106967/106971 | T4592 |

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846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DD |  |  | 17:00 25SEP13 |  | 106.00 | CASH | 25SEP13 |

R.O. OPENED

READY

OPTIONS: STK:35492 ENG:B5254T2\_-\_2 . 5\_Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE 8200.0 2)DEP. VOLVO EXT MAINT (More...)

24SEP13

170916
\*INVOICE\*

PAGE 2
SERVICE ADVISOR:

25SEP13

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

1 30731808 9 BELT
PARTS: 68.52 LABOR:

0.00 OTHER:

68.52 68.52 68.52
0.00 TOTAL LINE D: 68.52

106967 REPLACED BELT.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

E\*\* RECOMMEND FUEL FILTER

M TECH REPLACED FUEL FILTER

832 CPVO 53.00

1 30620512 1 FILTER INSERT 54.32 54.32

PARTS: 54.32 LABOR: 53.00 OTHER: 0.00 TOTAL LINE E:

Thank you for your business, we appreciate it

Are you completely satisfied?
call me at 610-539-1100 ext 230

or email
j moore@thewynngroup.com

Drive Safely, Joe

106967 REPLACED FUEL FILTER.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

FRONT BRAKES 9/32 REAR 8/32
FRONT TIRES LEFT 8/32 RIGHT
6/32-REAR 6/32 TECH NOTED
BREATHER BOX HOSE BROKEN AND
NEEDS T O BE REPLACED
$146.00-BOTH UPPER STRUT
MOUNTS A ND TORN THRU $414.00
PLUS ALIGNMENT $99.95

53.00
54 .32
107.32

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | DESCRIPTION | TOTALS |
| STATEMENT OF DISCLAIMER |  | LABOR AMOUNT | 671.94 |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT | 586.20 |
| 1 ACKNOWLEDGE RECEIPTOFTHE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE | 0.00 |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT | ooo |
| MISC. CHARGES | 0.00 |
|  | TOTAL CHARGES | 1258 .14 |
| X | LESS INSURANCE | ooo |
|  | SALES TAX | 75 .49 |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 1333.63 |

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mux a

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13:59 23MAR11

09:39 25MAR11

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 80738/80740 T | 750 |

SERVICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DE |  |  | 15:00 24MAR11 |  | 106.00 | CASH | 25MAR11 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1) JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

265.00
15.96
7 .83
114.76
1.53

265.00
15.96
7.83
114.76
3 . 06
406.61

15.96
7.83
114.76
1.53

PARTS:

265.00 OTHER:

0.00

TOTAL LINE A:

LINE OPCODE TECH TYPE HOURS
A C/S CHECK ENGINE LIGHT IS ON

M TECH REPLACED CAMSHAFT CONTROL VALVE AND

AMBIENT TEMP SENSOR. IF COMES BACK MAY NEED
WT HUB

104 CPVO 2.50
1 8650033 7 SENSOR, L.H.

1 30731212 4 GASKET

1. 36002686 8 SOLENOID, EXCH
2. 39980618 1 CLIP

141.61 LABOR:

80738 CHECK CODES XXX ECM6140 EXHAUST CAMSHAFT CONTROL - SLOW REPLACE
CAMSHAFT CONTROL VALVE XXX IF CODE COMES BACK CAR WILL NEED WT HUB AND
SEALS REPLACED ECM 140D AMBIENT TEMP SENSOR SIGNAL TOO LOW REPLACE
AMBIENT TEMP SENSOR XXX

B PERFORM 82,500 MILE MAINTENANCE SERVICE @ $149.95 + TAX. '

825K PERFORM 82,500 MILE MAINTENANCE SERVICE @

$149.95 + TAX. "

104 CPVO 1.00 111.29

1 1275810 8 FILTER INSERT 11.67 11.67

1 977751 7 GASKET 0.96 0.96

6 8889956 88899562 QUAKER STATE OIL 3.79 3.79

1 8888889 00000020 WASHER FLUID 3.29 3.29

PARTS: 38.66 LABOR: 111.29 OTHER: 0.00 TOTAL LINE B:

111.29
11.67
0.96
22.74
3.29
149.95

80738 82,5K XX BRAKES F 6 R 11 TIRES F 7-9 R 7-6 THANK YOU

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

C C/S DRIVER SIDE WIPER BANGING HITTING SIDE

M TECH ADJUSTED WIPER ARM AND REPLACED WIPER
BLADES

104 CPVO 0.10
1 31283773 5 WIPER BLADE KI
PARTS: 50.64 LABOR: 10.60 OTHER: 0.00

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | DESCRIPTION | TOTALS |
| STATEMENT OF DISCLAIMER |  | LABOR AMOUNT |  |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT |  |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE |  |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT |  |
| MISC. CHARGES |  |
|  | TOTAL CHARGES |  |
| X | LESS INSURANCE |  |
| SALES TAX |  |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

10.60 10.60
50.64 50.64 50.64
TOTAL LINE C: 61.24

\*INVOICE\*

13:59 23MAR11

09:39 25MAR11

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | ■ 80738/80740 T | 750 |

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DD |  |  | 15:00 24MAR11 |  | 106.00 | CASH | 25MAR11 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1}JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

80738 ADJUST DRIVER'S WIPER ARM - TOO HIGH XXX REPLACE WIPER BLADES XXX
\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

D C/S DRIVER FRONT WINDOW GOES UP-HITS TOP AND GOES BACK DOWN
M TECH REINTIALIZED WINDOWS

104 CPVO 0.20 21.20

PARTS: 0.00 LABOR: 21.20 OTHER: 0.00 TOTAL LINE D:

80738 REINITIALIZE WINDOWS XXX

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

E\*\* REPLACE BULB

BULB TECH REPLACED LEFT REAR TAG BULB
104 CPVO 0.10
1 989795 0 BULB
PARTS: 3.50 LABOR: 10.60 OTHER: 0.00

10.60 10.60
3.50 3.50 3.50

TOTAL LINE E: 14.10

Thank you for your business, we appreciate it

80738 REPLACE L/S TAG LIGHT BULB XXX

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

FRONT BRAKES 6/32 REAR 11/32
FRONT TIRES LEFT 7/32 RIGHT

21.20
21.20

9/32 REAR LEFT 7/32 RIGHT 6/32
THANK YOU AND HAVE A NICE DAY!
TECH NOTES IF CEL COMES BACK
MAY NEED WT HUB

Are you completely satisfied?
call me at 610-539-1100 ext 230
or email
rettenger@thewynngroup.com
Drive Safely, Bob

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | DESCRIPTION | TOTALS |
| STATEMENT OF DISCLAIMER |  | LABOR AMOUNT | 418.69 |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT | 234 .41 |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE | 0.00 |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT | ooo |
| MISC. CHARGES | ooCD |
|  | TOTAL CHARGES | 653 .10 |
| X | LESS INSURANCE | 0.00 |
|  | SALES TAX | 39.18 |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 692 .28 |

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\*INVOICE\*

PAGE 1

SERVICE ADVISOR:

10:59 26NOV10

11:40 26NOV10

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 4 66BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 78000/78000 T | 193 |

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202 NICHOLAS PERONI

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DE |  |  | WAIT 26NOV10 |  | 106.00 | CASH | 26NOV10 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LINE OPCODE TECH TYPE HOURS
A C/S HEADLIGHT BULB OUT

M TECH REPLACED R/F HEADLAMP WITH BI-ZENON BULB
129 CPVO 0.40
1 989833 9 BULB
PARTS: 137.70 LABOR: 42.40 OTHER: 0.00

TOTAL

LIST

NET

42.40 42.40
137.70 137.70 137.70
TOTAL LINE A: 180.10

★it\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Thank you for your business, we appreciate it

Are you completely satisfied?
call me at 610-539-1100 ext 230
or email
rettenger@thewynngroup.com
Drive Safely, Bob

|  |  |  |  |
| --- | --- | --- | --- |
| STATEMENT OF DISCLAIMER |  | DESCRIPTION | TOTALS |
|  | LABOR AMOUNT | 42.40 |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT | 137.70 |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL. LUBE | 0 .00 |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
|  | TOTAL CHARGES | 180.10 |
| X | LESS INSURANCE | 0.00 |
|  | SALES TAX | 10.80 |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 190.90 |

♦INVOICE\*

13:15 16JULIO

13:55 16JUL10

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 77159/77160 1 | 431 |

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DD |  |  | WAIT 16JULIO |  | 106.00 | CASH | 16JUL10 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2\_-\_2 . 5\_Liter 1) JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LINE OPCODE TECH TYPE HOURS
A C/S. LOW BEAM OUT

M TECH REPLACED BIZENON BULB
129 CPVO 0.40
1 989833 9 BULB
PARTS: 108.00 LABOR: 42.40 OTHER:

0.00

LIST

NET

TOTAL

42 .40
108 . 00
150.40

42 .40
135.00 108.00
TOTAL LINE A:

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Thank you for your business, we appreciate it

Are you completely satisfied?
. call me at 610-539-1100 ext 230

or email
rettenger@thewynngroup.com
Drive Safely, Bob

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | DESCRIPTION | TOTALS |
| STATEMENT OF DISCLAIMER |  | LABOR AMOUNT | 42 .40 |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT | 108 .00 |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE | ooo |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
|  | TOTAL CHARGES | 150.40 |
| X | LESS INSURANCE | 0.00 |
|  | SALES TAX | 9.02 |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 159.42 |

\*INVOICE\*

DUPLICATE 4
PAGE 1

SERVICE ADVISOR: 846 PAT MCLAUGHLIN

YR DLX - VOLVO #3925927 7/75
2)DED, VOLVO EXT MAINT (More...

10:06 27APR10 10:37 14MAY10

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 73365/73368 T | 343 |

2049 West Main Street
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[www.tiiewynngroup.com](http://www.tiiewynngroup.com)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | 1NV. DATE |
| 01JAN05 DE |  |  | 15:00 14MAY10 |  | 106.00 | CASH | 14MAY10 |

R.O. OPENED

READY

OPTIONS: STK: 35492
RD HAZ #18770323 5
TOTAL CARE $200.0

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

A PERFORM 75,000
75K PERFORM
$299.95
131
1 1275810
1 977751
6 8889956
1 8888889
1 9454647
1 9437433
PARTS: 72.99

MILE MAINTENANCE SERVICE @ $299.95 + TAX.

75,000 MILE MAINTENANCE SERVICE @

+ TAX.

CPVO 2.50 226.96

8 FILTER INSERT 11.44 11.44

7 GASKET 0.45 0.45

88899562 QUAKER STATE OIL 3.69 3.69

00000020 WASHER FLUID 3.29 3.29

0 FILTER INSERT 28.29 28.29

7 BRAKE FLUID 7.38 7.38

LABOR: 226.96 OTHER: 0.00 TOTAL LINE A:

226.96
11.44
0.45
22.14
3.29
28.29
7.38
299.95

73365 75K PEROFRMED 75K SERVICE

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B PA STATE INSPECTION $24.95

01 PA STATE INSPECTION $24.95

131 CPVO 0.65 24.95

PARTS: 0.00 LABOR: 24.95 OTHER: 0.00 TOTAL LINE B:

73365 STATE PEROFRMED STATE INSP AI0 6020792

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

C STATE EMISSION INSPECTION

02 STATE EMISSION INSPECTION

131 CPVO 0.50 47.95

PARTS: 0.00 LABOR: 47.95 OTHER: 0.00 TOTAL LINE C:

24 . 95
24.95

47.95
47.95

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | DESCRIPTION | TOTALS |
| STATEMENT OF DISCLAIMER |  | LABOR AMOUNT |  |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT |  |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE |  |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT |  |
| MISC. CHARGES |  |
|  | TOTAL CHARGES |  |
| X | LESS INSURANCE |  |
|  | SALES TAX |  |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

0.00
58.80

0.00
58.80

73365 EMISSION PEROFRMED EMISSION IM0 4004644

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

D CUST STATES NAV SYSTEM DOESN'T RECOGNIZE DVD ANYMORE
CAUSE: INTERNAL FAILURE

39724-2 CD ROM PLAYER TRAFFIC INFORMATION SYSTEM
(RTI) REPLACE (1)

131WV094 0.00
131WSCVO 0.60

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 73365/73368 T | 343 |

SERVICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DD |  |  | 15:00 14MAY10 |  | 106.00 | CASH | 14MAY10 |

R.O. OPENED

READY

OPTIONS: STK: 354 92 ENG:B52 54T2 - 2.5 Liter 1JJM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

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DUPLICATE 4
PAGE 2

10:06 27APR10

10:37 14MAY10

151248

CUSTOMER #: 100000452

CWpi

otild Be

What A

\*INVOICE\*

TOTAL

LIST

NET

LINE OPCODE TECH TYPE HOURS

983.27
821.45

1088.89
821.45

983.27
821.45

29.40 29.40
821.45 821.45 821.45

19.60

19.60

1 31260779 9 CONTROL UNIT
WV094
WSCVO

SPLIT FOR THIS OPERATION 100 LABOR
SPLIT FOR THIS OPERATION 43/57 PARTS

36004-2 SOFTWARE CONTROL MODULE DOWNLOADING (2)
131WSCVO 0.30
1 9494727 RTI RELOAD
39762-3 ROAD TRAFFIC INFORMATION MODULE (RTI)
FAULT TRACING DIAGNOSTIC TROUBLE CODE (2)
131WSCVO 0.20
FC: PART#: COUNT:

CLAIM TYPE:

AUTH CODE: 4074886

0.00

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

TOTAL LINE D:

73365 REPLACED AND RELOADED RTI MODULE

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

E C/S COURTESY LIGHT WILL NOT STAY UP SINCE BULB WAS REPLACED ;
M TECH REPLACED INTERIOR LENS

131IVOGW 0.10 10.30

1 39859107 3 ROOF LAMP 44.64 34.55

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:

73365 REPLACED PANEL

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

F CHECK AND ADJUST TIRE PRESSURE

M TECH CHECKED AND ADJUSTED TIRE PRESSURE

131 CPVO 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F:

10.30
34.55
0.00

0.00
0.00

73365 CHECKED AND ADJUSTED AIR PRESSURE

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT |  |
| PARTS AMOUNT |  |
| GAS, OIL, LUBE |  |
| SUBLET AMOUNT |  |
| MISC. CHARGES |  |
| TOTALCHARGES |  |
| LESS INSURANCE |  |
| SALES TAX |  |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

®Wym

What A Dealership Should Be

♦INVOICE\*

DUPLICATE 4
PAGE 3

10:06 27APR10

10:37 14MAY10

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ5921512Q4592 |  | 73365/73368 T | 343 |

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SERVICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | 1NV. DATE |
| 01JAN05 DE |  |  | 15:00 14MAY10 |  | 106.00 | CASH | 14MAY10 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

G\*\* REPLACED PASSANGER COMPARTMENT AIR FILTER

POLLEN REPLACED PASSANGER COMPARTMENT AIR FILTER

131 CPVO 0.50 53.00

1 30630752 1 POLLEN FILTER 35.41 35.41

PARTS: 35.41 LABOR: 53.00 OTHER: 0.00 TOTAL LINE G:

53.00 53.00
53.14 53.14 53.14
TOTAL LINE H: 106.14

73365 REEPLACED POLLEN FILTER

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

H\*\* TECH NOTED EXHAUST BRACKET RUSTED THRU
M TECH REPLACED EXHAUST HANGER
131 CPVO 0.50
1 30681625 7 BRACKET
PARTS: 53.14 LABOR: 53.00 OTHER: 0.00

53 . 00
35.41
88.41

73365 EXHAUST BRACKET IS RUSTED REPLACED BRACKET

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

I\*\* TECH FOUND NAVIGATION UNIT WOULD NOT COMUNICATE WITH CAR
CAUSE: 10

39724-2 CD ROM PLAYER TRAFFIC INFORMATION SYSTEM
(RTI) REPLACE (1)

131WV094 0.60
1 36050313 0 EXCHANGE CONTR 793.90

FC: 10EO
PART#: 36050313
COUNT:

CLAIM TYPE: 08
AUTH CODE:

61.70
789.14

61.70
789.14

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

0.00 TOTAL LINE I:

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT |  |
| PARTS AMOUNT |  |
| GAS, OIL, LUBE |  |
| SUBLET AMOUNT |  |
| MISC. CHARGES |  |
| TOTAL CHARGES |  |
| LESS INSURANCE |  |
| SALES TAX |  |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

®WVM

CUSTOMER #: 100000452

151248

♦INVOICE\*

What A Dealership Should Be

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 73365/73368 1 | 343 |

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DD |  |  | 15:00 14MAY10 |  | 106.00 | CASH | 14MAY10 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

10:37 14MAY10

DUPLICATE 4
PAGE 4

10:06 27APR10

FRONT BRAKES 10/32 REAR
13/32FRONT TIRES 11/32 REAR
10/32THANK YOU AND HAVE A NICE
DAY!

 LIST NET TOTAL

Thank you tor your business, we appreciate it

Are you completely satisfied?
call me at 610-539-1100 ext 230
or email
rettenger@thewynngroup.com
Drive Safely, Bob

LINE OPCODE TECH TYPE HOURS

CUSTOMER PAY DEDUCTIBLE FOR LINE D 200.00

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT | 405 .86 |
| PARTS AMOUNT | 161.54 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 200.00 |
| TOTAL CHARGES | 767.40 |
| LESS INSURANCE | ooo |
| SALES TAX | 34.04 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 801.44 |

\*INVOICE\*

What A .

DUPLICATE 1
PAGE 1

06:44 12SEP09

16:04 22SEP09

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 65412/65414 I | 614 |

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SERVICE ADVISOR: 159 ROBERT ETTENGER

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JANQ5 DD |  |  | 17:00 16SEP09 |  | 103.00 | CASH | 22SEP09 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1) JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

A KEY WILL NOT TURN TO START CAR GOES TO FIRST POSITION BUT NOT PAST
CAUSE: KEY WILL NOT TURN REPLACED IGNITION CYLINDER

64108-2 STEERING WHEEL LOCK (SCL) REPLACEMENT (2)

155WSCVO 0.90 88.20

1 31253385 COLUMN LOCK 1002 259.08 259.08

FC: PART#: COUNT:

CLAIM TYPE: WSCVO
AUTH CODE: 3882714

88.20
259.08

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

0.00

TOTAL LINE A:

65414 FOUND KEY WILL NOT TURN PASS POSITION 1. REPLACED MECHANICAL
PORTION OF THE IGNITION SWITCH.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B\*\* PERFORM 67,500 MILE MAINTENANCE ® $149.95 +TAX
675K PERFORM 67,500 MILE MAINTENANCE @ $149.95
+TAX

155 CPVO 1.00 111.86

1 1275810 8 FILTER INSERT 12.96 12.96

1 977751 7 GASKET 0.90 0.90

6 8889956 88899562 QUAKER STATE OIL 3.49 3.49

1 8888889 00000020 WASHER FLUID 3.29 3.29

PARTS: 38.09 LABOR: 111.86 OTHER: 0.00 TOTAL LINE B:

65414 PERFORMED 67,500 MILE SERVICE

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

RED TAG SERVICE LOANER SALE !
BIG SAVINGS on all S40 and S60 Models
Our Sales Team has all the details!

111.86
12.96
0.90
20.94
3.29
149.95

CUSTOMER PAY DEDUCTIBLE FOR LINE A 200.00

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | DESCRIPTION | TOTALS |
| STATEMENT OF DISCLAIMER |  | LABOR AMOUNT | 111.86 |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT | 38.09 |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE | 0.00 |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT | ooo |
| MISC. CHARGES | 200.00 |
|  | TOTAL CHARGES | 349.95 |
| X | LESS INSURANCE | ooo |
|  | SALES TAX | 9 . 00 |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 358.95 |

145887
\*INVOICE\*

PAGE 1

08:42 27MAY09

11:59 27MAY09

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN /OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 60458/60460 I | 856 |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DE |  |  | 15:00 27MAY09 |  | 103.00 | CASH | 27MAY09 |

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[www.thewynngroup.com](http://www.thewynngroup.com)
SERVICE ADVISOR: 168 MICHAEL BATEMAN

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B52 54T2 - 2.5 Liter 1) JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A C/S RAIN SENSOR INOP (NEW WINSHIELD INSTALLED 05/13) CUST CALLED
05/15

M SECURE RAIN SENSOR CONNECTION
131IVOGW 0.50
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

51.50
TOTAL LINE A:

51.50
0.00

60460 VERIFIED RAIN SENSOR INOP FOUND CONECTOR FOR RAIN SENSOR LOOSE
\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B C/S CHECK ENGINE LITE ON

CAUSE: CEL ECM CODE 439C REPLACED LEAK DETECTION PUMP
23452-2 PUMP LEAK DIAGNOSTIC REPLACE (2)

131WSCVO 0.80

1. 30774518 PUMP 158.17
2. 978176 HOSE CLAMP 1.51
28468-3 ENGINE CONTROL MODULE FAULT TRACING

DIAGNOSTIC TROUBLE CODE (2)

131WSCVO 1.00
FC: PART#: COUNT:

CLAIM TYPE: WSCVO
AUTH CODE: 3776298

78 .40
158.17
1.51

78 .40
158.17
3.02

98.00

98 .00

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

0.00

TOTAL LINE B:

60460 CEL IS ON CHECKED FOR CODES ECM-439C PASSED TANK TEST REPLACED
LEAK DIAG PUMP

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

RED TAG SERVICE LOANER SALE !
BIG SAVINGS on all S40 and S60 Models
Our Sales Team has all the details!

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|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT | 0.00 |
| PARTS AMOUNT | 0 .00 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 200.00 |
| TOTAL CHARGES | 200.00 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 200.00. |

\*INVOICE\*

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Norristown, PA 1940S
PAGE 1 (610)539-1100

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16:28 12MAY09

11:13 14MAY09

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 59216/59253 T | 650 |

SERVICE ADVISOR: 846 PAT MCLAUGHLIN

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| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DD |  |  | 15:00 13MAY09 |  | 103.00 | CASH | 14MAY09 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG: B5254T2\_-\_2 . 5\_Liter 1) JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

215.94
11.78
3.00
9.00
33.89
52.89
0.82

215.94
11.78
18.00
9.00
33 .89
52 .89
0 .82

11.78
3 .49
9.00
33.89
52.89
0.82

A PERFORM 60,000 MILE MAINTENANCE @ $389.95 +TX
CAUSE: 98

17624-0 60,000 MILE/96,OOOKM MAINTENANCE SERVICE
EXCL DELIVERY CHECK (2)

131 WFSM 2.10
1 1275810 8 FILTER INSERT
6 8889956 88899562 QUAKER STATE OIL
1 8888889 00000020 WASHER FLUID
1 30630752 1 POLLEN FILTER
1 8692071 7 SPARK PLUG KIT
1 977751 7 GASKET
FC: 981C
PART#: 1275810
COUNT:

CLAIM TYPE: FSM560
AUTH CODE:

0.00

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

TOTAL LINE A:

59218 60K PEROFRMED 60K SERIVCE

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B C/S PRICE ON WINDSHIELD (WANTS DONE AT LATER DATE)

M NEW NON VOLVO WINDSHIELD INSTALLED AT CUSTOMER
REQUEST

131 CPVO 0.00 0.00

SUBL SAFELITE

CPVO 300.00

PARTS: 0.00 LABOR: 0.00 OTHER: 300.00 TOTAL LINE B:

0.00

300.00
300.00

0.00

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT |  |
| PARTS AMOUNT |  |
| GAS. OIL, LUBE |  |
| SUBLET AMOUNT |  |
| MISC. CHARGES |  |
| TOTAL CHARGES |  |
| LESS INSURANCE |  |
| SALES TAX |  |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*
c\*\* C/S CHECK ENGINE LITE ON
M SEE TECH NOTE

131 CPVO 0.50
PARTS: 0.00 LABOR: 51.50

OTHER:

51.50 51.50
TOTAL LINE C: 51.50

^INVOICE\*

16:28 12MAY09

11:13 14MAY09

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 59216/59253 1 | 650 |

ED WEBSTER

8211 ARDMORE AVE

GLENSIDE, PA 19038-8401

HOME:215-266-1295 CONT:N/A

BUS: 215-542-99 6 0 CELL:215-2 66-1295

2049 West Main Street
Nomstown, PA 19403
PAGE 2 (610)539-1100

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SERVICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DD |  |  | 15:00 13MAY09 |  | 103.00 | CASH | 14MAY09 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

59218 CEL IS ON CHECKED FOR CODES ECM-439C PEROFRMED TANK SYSTEM TEST.
NO LEAKS FOUND

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

D\*\* TECH REPLACED FRONT BRAKE PADS
CAUSE: 98

01771-6 BRAKE PADS FRONT 2 WHEELS REPLACE FSM45
EXTENDED(BILL REINER 3/11/03) (1)

131 WFSM 0.60
1 8634921 4 BRAKE PAD KIT 96.34

SILICONE GREAS 7.84

1 1161688
FC: 981C
PART#: 8634921
COUNT:

CLAIM TYPE: FSM560
AUTH CODE:

61.70
96 .34
7 .84

61.70
96.34
7 . 84

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINED: 0.00

59218 F/PADS ARE THIN REPLACED FRONT BRAKE PADS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

E\*\* PERFORMED DRIVE CYCLES

DC PERFORMED DRIVE CYCLES

131 CPVO 1.00 50.00 50.00

PARTS: 0.00 LABOR: 50.00 OTHER: 0.00 TOTAL LINE E: 50.00

59218 PERFORMED DRIVE CYCLE

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

F\*\* COURTESY PA SAFETY INSPECTION ($24.95 VALUE)

F01 COURTESY PA SAFETY INSPECTION ($24.95 VALUE)

131I01VO 0.65 24.95 24.95

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

59218 STATE PERFORMED STATE INSP AI9 4810781

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT |  |
| PARTS AMOUNT |  |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE.X | GAS, OIL, LUBE |  |
| SUBLET AMOUNT |  |
| MISC. CHARGES |  |
| TOTAL CHARGES |  |
| LESS INSURANCE |  |
| SALES TAX |  |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

♦INVOICE\*

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16:28 12MAY09

11:13 14MAY09

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 59216/59253 1 | 650 |

VICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DD |  |  | 15:00 13MAY09 |  | 103.00 | CASH | 14MAY09 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG : B5254T2\_\_-\_2 . 5\_Llter 1) JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LINE OPCODE TECH TYPE HOURS

G\*\* COURTESY EMISSION INSPECTION ($47.95 VALUE)

F02 COURTESY EMISSION INSPECTION ($47.95 VALUE)
131I01VO 0.50
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL

LIST

NET

47.95 47.95
TOTAL LINE G: 0.00

59218 EMISISON PERFORMED EMISSION IM9 3917214

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

FRONT BRAKES 13/32 REAR 6/32 RED TAG SERVICE LOANER SALE 1

FRONT TIRES 6/32 REAR 4/32

THANK YOU AND HAVE A NICE DAY 1 BIG SAVINGS on all S40 and S60 Models

Our Sales Team has all the details!

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT | 101.50 |
| PARTS AMOUNT | 0.00 |
| GAS. OIL. LUBE | ooo |
| SUBLET AMOUNT | 300.00 |
| MISC. CHARGES | ooo |
| TOTAL CHARGES | 401.50 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 24.09 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 425.59 |

INVOICE

08:07 30MAR09

08:56 30MAR09

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN /OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 56695/56698 T | 001 |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 DI |  |  | 15:00 30MAR09 |  | 103.00 | CASH | 30MAR09 |

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SERVICE ADVISOR: 168 MICHAEL BATEMAN

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

A CUST STATES STEERING WHEEL LOCKS UP WHEN GO TO PUT KEY IN IGNITION.

HAVE TO JIGGLE A LOT TO GET FREE. RANDOM. HAVE BEEN STUCK A FEW
TIMES, PLEASE RESOLVE/REPLACE AS NECESSARY. HAVE EXT WRTTY
M DID NOT VERIFY CUSTOMER CONCERN AT THIS TIME

131 CPVO 0.00 0.00

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

56698 IGN KEY WON'T TURN WHEN STEERING COLUMN IS LOCKED UNABLE TO
DUPLICATE ABNORMAL STEERING COLUMN/IGN LOCK OPERATION. IS IS NORMAL
OPERATION TO HAVE TO TURN STEERING WHEEL WHILE TURNING IGN KEY TO GET
COLUMN TO UNLOCK

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

RECOMMEND 6OK SERVICE RED TAG SERVICE LOANER SALE 1

RECOMMEND PA STATE INSPECTION

0.00
0 . 00

BIG SAVINGS on all S40 and S60 Models

Our Sales Team has all the details!

|  |  |  |  |
| --- | --- | --- | --- |
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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 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 0.00 |

♦INVOICE\*

16:40 10NOV08

12:52 11NOV08

142535

100000452

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 52875/52877 | T982 |

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SERVICE ADVISOR: 15 9 ROBERT ETTENGER

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 15:00 11NOV08 |  | 103.00 | CASH | 11NOV08 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2\_-\_2.5\_Llter ITJM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

88.94
11.15
0.93
3 .49
2 .99

88.94
11.15
0.93
24.43
2.99

11.15
0.93
3.49
2.99

A PERFORM 52,500 MILE MAINTENANCE @ $129.95 +TX
CAUSE: 98

17621-0 52,500 MILE/84,000KM MAINTENANCE SERVICE
EXCL DELIVERY CHECK (2)

129 WFSM 0.70
1 1275810 8 FILTER INSERT
1 977751 7 GASKET

7 8889956 88899562 QUAKER STATE OIL
1 8888889 00000020 WASHER FLUID
FC: 981C
PART#: 1275810
COUNT:

CLAIM TYPE: FSM560
AUTH CODE:

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

0.00

TOTAL LINE A:

52877 52500

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*
B CUSTOMER STATES BULB MESSAGE IS COMING ON

M TECH REPLACED LEFT REAR UPPER TAIL LIGHT BULB
129 CPVO 0.10
1 989762 0 BULB
PARTS: 3.33 LABOR: 10.30 OTHER: 0.00

10.30 10.30
3.33 3.33 3.33

TOTAL LINE B: 13.63

29.40
22 .11

52877

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*
C C/S CHECK ENGINE LITE ON
CAUSE: 16

36004-2 SOFTWARE CONTROL MODULE DOWNLOADING (2)

129WV094 0.30 29.40

1 30677021 5 ECM GASOLINE U 22.55 22.11

FC: 16DL
PART#: 30677021

|  |  |  |  |
| --- | --- | --- | --- |
| STATEMENT OF DISCLAIMER |  | DESCRIPTION | TOTALS |
|  | LABOR AMOUNT |  |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT |  |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE |  |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT |  |
| MISC. CHARGES |  |
|  | TOTAL CHARGES |  |
| X | LESS INSURANCE |  |
|  | SALES TAX |  |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

CWynn

100000452

142535

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKBMODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 52875/52877 | T982 |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 15:00 11NOV08 |  | 103.00 | CASH | 11NOV08 |

SERVICE ADVISOR: 159 ROBERT ETTENGER

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM£A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

\*INVOICE\*

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16:40 10NOV08

12:52 11NOV08

LINE OPCODE TECH TYPE HOURS

COUNT:

CLAIM TYPE:
AUTH CODE:

LIST

NET

TOTAL

P28045

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

0.00

TOTAL LINE C:

52877 FOUND CODES ECM 436B AND 439C PERFORMED ECM UPGRADE AS PER FAULT
TRACING

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

D CUST STATES HAS EXT WRTY PLAN AND MAINT COVERED UP TO 6OK PLAN
M CUSTOMER MAINTENANCE COVERED

129 CPVO 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D:

0 .00
0 .00

52877

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*
E C/S CARV IS HARD TOO TURN KEY ON AT TIMES KEY BINDS HAVE TO WIGGLE
WHEEL AND REMOVE KEY TURN KEY AROUND TO GET KEY TO TURN
M TECH NOT ABLE TO VERIFY OR DUPLICATE KEY
CONCERN AT THIS TIME

129 CPVO 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:

52877

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

FRONT BRAKES 6/32 REAR 7/32 RED TAG SERVICE LOANER SALE !

FRONT TIRES 7/32 REAR 5/32

THANK YOU AND HAVE A NICE DAY 1 BIG SAVINGS on all S40 and S60 Models

Our Sales Team has all the details!

0.00
0.00

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT | 10.30 |
| PARTS AMOUNT | 3 33 |
| GAS, OIL, LUBE | 0 00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 13.63 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0 82 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 14 .45 |

100000452

139818

\*INV0ICE\*

07:52 09JUN08

12:13 09JUN08

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 47138/47140 | T655 |

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SERVICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 15:00 09JUN08 |  | 103.00 | CASH | 09JUN08 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1) JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LINE OPCODE TECH TYPE HOURS
A COURTESY PA SAFETY INSPECTION ($24.95 VALUE)

F01 COURTESY PA SAFETY INSPECTION ($24.95 VALUE)
129I01VO 0.65
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL

LIST

NET

24.95 24.95
TOTAL LINE A: 0.00

45000

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*
B COURTESY EMISSION INSPECTION ($47.95 VALUE)

F02 COURTESY EMISSION INSPECTION ($47.95 VALUE)

129I01VO 0.50
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

38.36 38.36
TOTAL LINE B: 0.00

45000

' \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

C 45K
CAUSE: 98

17618-0 45/000 MILE/72,000KM MAINTENANCE SERVICE
EXCL DELIVERY CHECK (2)

129 WFSM 1.20 117.60 117.60

1 1275810 8 FILTER INSERT 8.42 8.42 8.42

1 977751 7 GASKET 0.64 0.64 0.64

6 8889956 88899562 QUAKER STATE OIL 3.29 2.50 15.00

1 8888889 00000020 WASHER FLUID 9.00 9.00 9.00

1 30630752 1 POLLEN FILTER 26.19 26.19 26.19

• FC: 981C

PART#: 1275810
COUNT:

CLAIM TYPE: FSM560
AUTH CODE:

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

45000

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | DESCRIPTION | TOTALS |
| STATEMENT OF DISCLAIMER |  | LABOR AMOUNT |  |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT |  |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS. OIL, LUBE |  |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT |  |
| MISC. CHARGES |  |
|  | TOTAL CHARGES |  |
| X | LESS INSURANCE |  |
|  | SALES TAX |  |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 47138/47140 | T655 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 15:00 09JUN08 |  | 103.00 | CASH | 09JUN08 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...

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SERVICE ADVISOR: 846 PAT MCLAUGHLIN

07:52 09JUN08

12:13 09JUN08

100000452

139818

&Wynn

What A

Should Be

\*INVOICE\*

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

(1)

19.60
2 . 09

19.60
2.09

2.97

D C/S BULB FAILURE
CAUSE: 10

35112-2 BULB TAIL LAMP REPLACE
.129WV094 0.20
1 989762 0 BULB
FC: 10DW
PART#: 989762
COUNT:

CLAIM TYPE: 01
AUTH CODE:

PARTS:
45000

0.00 LABOR:

0.00 OTHER:

0.00

0.00

TOTAL LINE D:

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

FRONT BRAKES 7/32 REAR 10/32 RED TAG SERVICE LOANER SALE 1

FRONT TIRES 8/32 REAR 6/32

THANK YOU AND HAVE A NICE DAY! BIG SAVINGS on all S40 and S60 Models

Our Sales Team has all the details!

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT | 0.00 |
| PARTS AMOUNT | 0 .00 |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE.X | GAS, OIL, LUBE | 0 00 |
| SUBLET AMOUNT | 0 00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 0.00 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 0.00 |

\*INVOICE\*

What A

17:10 26NOV07

13:11 27NOV07

100000452

136304

£Wynn

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENT8 | 05 | VOLVO V70 | YV1SZ592151204592 |  | 40697/40698 | T742 |

2049 West Main Street
Nonistown, PA 1940S
PAGE 1 (610)539-1100

[www.thewynngroup.com](http://www.thewynngroup.com)
SERVICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 15:00 27NOV07 |  | 98.00 | CASH | 27NOV07 |

R.O. OPENED

READY

OPTIONS: .

RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

A PERFORM 45,000 MILE MAINTENANCE @ $259.95 +TX
CAUSE: 98

17615-0 37,500 MILE/60,000KM MAINTENANCE SERVICE
EXCL DELIVERY CHECK (2)

131 WFSM 1.30 127.40 127.40

1 1275810 8 FILTER INSERT 8.42 8.42 8.42

1 977751 7 GASKET 0.64 0.64 0.64

6 8889956 88899562 QUAKER STATE OIL 2.99 2.99 17.94

1 8888889 00000020 WASHER FLUID 2.39 2.39 2.39

0 FILTER INSERT 20.50 20.50 20.50

7 BRAKE FLUID 7.85 7.85 7.85

1 9454647
1 9437433
FC: 981C
PART#: 1275810
COUNT:

CLAIM TYPE: FSM560
AUTH CODE:

PARTS:

0.00 LABOR:

0.00 OTHER:

0 . 00

0.00

TOTAL LINE A:

40698 37.5 SERVICE PERFORMEWD 37500MI SERVICE

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B CUST STATES RUBBING NOISE TURNING LEFT USUALLY WHEN ITS COLD
M TECH TOPPED OFF POWER STEERING FLUID THAT WAS
LOW.TECH DID CHECK FOR LEAKS AND THERE WERE
NO LEAKS

131 CPVO 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:

40698 VERIFIED PWR STEERING NOISE FOUND LOW FLUID LEVEL TOPPED OFF
FLUID AND CHECKED FOR LEAKS NO LEAKES FOUND

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

0.00
0.00

|  |  |  |  |
| --- | --- | --- | --- |
| STATEMENT OF DISCLAIMERThe factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller herebyexpressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE.X | DESCRIPTION | TOTALS |
| LABOR AMOUNT |  |
| PARTS AMOUNT |  |
| GAS, OIL, LUBE |  |
| SUBLET AMOUNT |  |
| MISC. CHARGES |  |
| TOTAL CHARGES |  |
| LESS INSURANCE |  |
| SALES TAX |  |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

\*INVOICE\*

136304

100000452

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 40697/40698 | T742 |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 15:00 27NOV07 |  | 98.00 | CASH | 27NOV07 |

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Nonistown, PA 19403
PAGE 2 (610)539-1100

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SERVICE ADVISOR: 846 PAT MCLAUGHLIN

RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

17:10 26NOV07

13:11 27NOV07

LINE OPCODE TECH TYPE HOURS
FRONT BRAKES 10/32 REAR 10/32
FRONT TIRES 9/32 REAR 6/32
THANK YOU AND HAVE A NICE DAY 1

LIST

NET

TOTAL

RED TAG SERVICE LOANER SALE i
BIG SAVINGS on all S40 and S60 Models

Our Sales Team has all the details 1

|  |  |  |  |
| --- | --- | --- | --- |
| STATEMENT OF DISCLAIMER |  | DESCRIPTION | TOTALS |
|  | LABOR AMOUNT | 0 .00 |
| The factory warranty constitutes all of the warranties with |  | PARTS AMOUNT | 0.00 |
| respect to the sale of this item\items. The Seller hereby | 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | CAS, OIL, LUBE | 0.00 |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0 .00 |
|  | TOTAL CHARGES | 0.00 |
| X | LESS INSURANCE | 0.00 |
|  | SALES TAX | 0.00 |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 0.00 |

100000452

134403

♦INVOICE\*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 35422/35423 | T133 |

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SERVICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | WAIT 15AUG07 |  | 98.00 | CASH | 15AUG07 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A C/S DRIVER FRONT WINDOW WHEN GOING UP WILL GO RIGHT BACK DOWN
CAUSE: 10

36050-2 CALIBRATING/IDENTIFYING WITH VIDA (2)

131WV094 0.20 19.60 19.60

FC: 10SL PART#: COUNT:

CLAIM TYPE: 01
AUTH CODE:

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

35423 L/F WINDOW SILICONE SPRAYED FRONT WINDOW CHANNELS REINITIALIZED

FRRONT WINDOW POSITIONS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B C/S WIPER BLADES FRONT AND REAR
WB REPLACE WIPER BLADES

131 CPVO 0.10 9.20 9.20

1 30753270 5 WIPER BLADE KI 41.95 41.95 41.95

1 30753767 0 WIPER BLADE 10.95 10.95 10.95

PARTS: 52.90 LABOR: 9.20 OTHER: 0.00 TOTAL LINE B: 62.10

35423 WIPERS REPLACED FRONT AND REAR WIPER BLADES

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

C C/S RESET SERVICE LIGHT.JUST HAD 3OK
M TECH RESET SERVICE LIGHT

131 CPVO 0.00 0.00 0.00

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

35423 SRI RESET SERVICE LIGHT 37.5 SERVICE IS DUE 10/07 OR 37471 MI
\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

07:04 15AUG07

07:33 15AUG07

RED TAG SERVICE LOANER SALE 1

BIG SAVINGS oil all S40 and S60 Models

Our Sales Team has all the details!

|  |  |  |  |
| --- | --- | --- | --- |
| , STATEMENT OF DISCLAIMERThe factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller herebyexpressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE.X | DESCRIPTION | TOTALS |
| LABOR AMOUNT | 9.20 |
| PARTS AMOUNT | 52 .90 |
| GAS, OIL, LUBE | 0 .00 |
| SUBLETAMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 62.10 |
| LESS INSURANCE | 0 00 |
| SALES TAX | 3 72 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 65.82 |

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132190

\*INVOICE\*

What A Dealership Should Be

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN /OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 29969/29971 | T213 |

2049 West Main Street
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PAGE 1 (610)539-1100

[www.thewynngroup.com](http://www.thewynngroup.com)
SERVICE ADVISOR: 567 RICK URIAN

08:05 25APR07

17:45 25APR07

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 18:00 25APR07 |  | 98 .00 | CASH | 25APR07 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

110.40
8 .42
0 . 64
2.50
9.00
25 .23

110.40

1. .42
0.64

15. 00

1. . 00
25.23

8.42
0 . 64
2.99
9.00
25.23

A PERFORM 30,000 MILE MAINTENANCE
CAUSE: 98

17612 30,000 MILE MAINTENANCE SERVICE
164 WFSM 1.20
1 1275810 8 FILTER INSERT
1 977751 7 GASKET

6 8889956 88899562 QUAKER STATE OIL
1 8888889 00000020 WASHER FLUID
1 9204626 7 PARTICULATE FI
FC: 981C
PART#: 1275810
COUNT:

CLAIM TYPE: FSM536
AUTH CODE:

$259.95 +TX

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

29971

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B C/S CHECK ENGINE LITE ON
CAUSE: 10

28468-3 ENGINE CONTROL MODULE FAULT TRACING
DIAGNOSTIC TROUBLE CODE (2)

164WV094 1.00 92.00 92.00

FC: 10DL PART#: COUNT:

CLAIM TYPE: 01
AUTH CODE:

PARTS: 0.0 0 LABOR: 0.0 0 OTHER: 0.00 TOTAL LINE B: 0.00

29971

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

C CUSTOMER STATES INTERMENTANT BRAKE FLUID LEVEL MESSAGE
 M TECH FOUND FRONT BRAKES @ 3/32, FRONT ROTORS

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT |  |
| PARTS AMOUNT |  |
| GAS. OIL, LUBE |  |
| SUBLET AMOUNT |  |
| MISC. CHARGES |  |
| TOTAL CHARGES |  |
| LESS INSURANCE |  |
| SALES TAX |  |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT |  |

132190
\*INVOICE\*

100000452

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08:05 25APR07

17:45 25APR07

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 29969/29971 | T213 |

SERVICE ADVISOR: 5 67 RICK URIAN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 18:00 25APR07 |  | 98.00 | CASH | 2 5APR07 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG: B5254T2\_-\_2 . 5\_Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

SEVERELY WORN AND REAR PADS AT 5/32
164 CPVO 0.00
0.00 LABOR: 0.00 OTHER:

PARTS:

29971

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*
D\*\* TECH REPLACED FRONT BRAKE PADS AND ROTORS.

FBR TECH REPLACED, FRONT BRAKE PADS AND ROTORS.

164 CPVO ' 2.00
1 8634921 4 BRAKE PAD KIT

1. 1161688 5 SILICONE GREAS
2. 272403 7 BRAKE DISC KIT
PARTS': 278.77 LABOR: 196.00 OTHER: 0.00

0.00

0.00 TOTAL LINE C:

0.00
0.00

196.00
81.70 81.70
8.17 8.17

94.45 94.45
TOTAL LINE D:

196.00
81.70
8.17
188.90
474.77

29971

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

E\*\* TECH REPLACED REAR BRAKE PADS

RB TECH REPLACED REAR BRAKE PADS

164 CPVO 1.00 98.00

1 30648382 7 BRAKE PAD KIT 49.02 49.02

PARTS: 49.02 LABOR: 98.00 OTHER: 0.00 TOTAL LINE E:

29971

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

FRONT BRAKES 13/32 REAR 13/32 RED TAG SERVICE LOANER SALE !

FRONT TIRES 8/32 REAR 8/32

98.00
49.02
147.02

BIG SAVINGS oil all S40 and S60 Models

Our Sales Team has all the details 1

|  |  |  |  |
| --- | --- | --- | --- |
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| LABOR AMOUNT | 294.00 |
| PARTS AMOUNT | 327.79 |
| GAS. OIL, LUBE | 0.00 |
| SUBLETAMOUNT | 0 .00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 621.79 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 37.31 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 659.10 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 24655/24657 | T892 |

SERVICE ADVISOR: 846 PAT MCLAUGHLIN

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 18:00 11DEC06 |  | 92 .00 | CASH | 11DEC06 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1) JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

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09:48 11DEC06

11:14 11DEC06

100000452

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Mat A

ould Be

\*INVOICE\*

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

A PERFORM 22,500 MILE MAINTENANCE
CAUSE: 98

17608 22,500 MILE MAINT SERVICE

$129.95 + TX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 129 WFSM 0.70 |  |  | 64 .40 | 64.40 |
| 1 | 1275810 8 FILTER INSERT |  | 8 .42 | 8 .42 | 8.42 |
| 1 | 977751 7 GASKET |  | 0 .64 | 0.64 | 0 . 64 |
| 6 | 8889956 88899562 QUAKER | STATE OIL | 2.99 | 2.50 | 15 . 00 |
| 1 | 8888889 00000020 WASHER | FLUID | 9.00 | 9.00 | 9.00 |

0.00 OTHER:

0.00 TOTAL LINE A:

0.00

FC: 986A
PART#: 1275810
COUNT:

CLAIM TYPE: FSM536
AUTH CODE:

PARTS: 0.00 LABOR:

24657 22500

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

FRONT BRAKES 5/32 REAR 7/32 RED TAG SERVICE LOANER SALE !

FRONT TIRES 6/32 REAR 7/32

BIG SAVINGS on all S40 and S60 Models
Our Sales Team has all the details!

|  |  |  |  |
| --- | --- | --- | --- |
| STATEMENT OF DISCLAIMER |  | DESCRIPTION | TOTALS |
|  | LABOR AMOUNT | 0.00 |
| The factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller hereby |  | PARTS AMOUNT | 0.00 |
| 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE. | GAS, OIL, LUBE | 0.00 |
| expressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0 . 00 |
|  | TOTAL CHARGES | 0.00 |
| X | LESS INSURANCE | 0 00 |
|  | SALES TAX | 0.00 |
|  | CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 0.00 |

®Wym

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INVOICE

What A

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENT6 | 05 | VOLVO V70 | YV1SZ592151204592 |  | 16717/16719 | T6149 |

.2049 West Main Street
Norristown, PA 19403
PAGE 1 (610)539-1100

[www.thewynngroup.com](http://www.thewynngroup.com)
SERVICE ADVISOR: 159 ROBERT ETTENGER

15:59 02AUG06

16:20 03AUG06

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | WAIT 03AUG06 |  | 92.00 | CASH | 03AUG06 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG: B52 54T2\_-\_2 . 5\_Liter 1)JM&A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

92 . 00
8.42
0.64
2 . 00
9.00
25.23

92.00
8 .42
0.64
12.00
9.00
25.23

8.42
0.64
2.94
9.00
25.23

A 15K MAINT SERVICE

CAUSE: 98 •

17605 15K MAINT SERVICE
129 WFSM 1.00
1 1275810 8 FILTER INSERT
1 977751 7 GASKET

6 8889956 88899562 QUAKER STATE OIL
1 8888889 00000020 WASHER FLUID
1 9204626 7 PARTICULATE FI
FC: 986A
PART#: 1275810
COUNT:

CLAIM TYPE: FSM536
AUTH CODE:

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

0.00

TOTAL LINE A:

16719 15K .

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B C/R CHECK CORNER PC ON CROSS BAR ROOF RACK FOR MISSING PIECE. CHECK
PRICE

M SOP PART WILL MAIL TO CUSTOMER

129 CPVO 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:

16719

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

"EXCELLENT" SERVICE IS OUR MAIN GOAL
\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

IF FOR ANY REASON YOU CANNOT RATE OUR SERVICE
AS "EXCELLENT" PLEASE CALL
BILL PYLE YOUR VOLVO SERVICE MANAGER
THANK YOU FOR YOUR BUSINESS

0.00
0.00

|  |  |  |  |
| --- | --- | --- | --- |
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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 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 0.00 |

\*INVOICE\*

2049 West Main Street
Norristown, PA 19403
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08:38 02DEC05

14:44 02DEC05

122306

100000452

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG |
| 466BARENTS | 05 | VOLVO V70 | YV1SZ592151204592 |  | 8214/8216 | T3545 |

SERVICE ADVISOR: 136 ADAM MYRICK SR

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN05 IS |  |  | 17:00 02DEC05 |  | 92 . 00 | CASH | 02DEC05 |

R.O. OPENED

READY

OPTIONS: STK: 35492 ENG:B5254T2 - 2.5 Liter 1)JM£A
RD HAZ #18770323 5 YR DLX - VOLVO #3925927 7/75
TOTAL CARE $200.0 2)DED, VOLVO EXT MAINT (More...)

LIST

NET

TOTAL

LINE OPCODE TECH TYPE HOURS

59.50
8.42
1.27
2 . 00
9.00

59.50
8 .42
1.27
12 .00
9.00

8.42
1.27
2.99
9.00

A 7500 MILE SERVICE
CAUSE: 98

17602 7500 MILE SERVICE
129 WFSM 0.70
1 1275810 8 FILTER INSERT
1 977751 7 GASKET

6 8889956 88899562 QUAKER STATE OIL
1 8888889 00000020 WASHER FLUID
FC: 986A
PART#: 1275810
COUNT:

CLAIM TYPE: WFSM53
AUTH CODE:

PARTS:

0.00 LABOR:

0.00 OTHER:

0.00

0.00

TOTAL LINE A:

03

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

B\*\* ROTATE TIRES

RT ROTATE TIRES

129 CPVO 0.40 15.00 15.00

PARTS: 0.00 LABOR: 15.00 OTHER: 0.00 TOTAL LINE B: 15.00

03

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

ALL BRAKE SPECS..12/32 TIRE
SPECS..FRONTS 10/32..REARS
9/32 THE NEXT MAINT. SERVICE
IS DUE @ 15,000 MILES.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

"EXCELLENT" SERVICE IS OUR MAIN GOAL
\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

IF FOR ANY REASON YOU CANNOT RATE OUR SERVICE
AS "EXCELLENT" PLEASE CALL
BILL PYLE YOUR VOLVO SERVICE MANAGER
THANK YOU FOR YOUR BUSINESS

|  |  |  |  |
| --- | --- | --- | --- |
| STATEMENT OF DISCLAIMERThe factory warranty constitutes all of the warranties withrespect to the sale of this item\items. The Seller herebyexpressly disclaims all warranties either express or implied,including any implied warranty of merchantability or fitnessfor a particular purpose. Seller neither assumes norauthorizes any other person to assume for it any liability inconnection with the sale of this item/items. | 1 ACKNOWLEDGE RECEIPTOF THE PARTS ANDLABOR LISTED ABOVE.X | DESCRIPTION | TOTALS |
| LABOR AMOUNT | 15.00 |
| PARTS AMOUNT | o.oo. |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 15.00 |
| LESS INSURANCE | 0 00 |
| SALES TAX | 0.90 |
| CUSTOMER SIGNATURE | PLEASE PAYTHIS AMOUNT | 15.90 |