

Auto Electric Specialist
 9786 Bonita Bch SE
 BONITA SPRING, FL 34135
 239-676-8589
 5436845557521670

alists, LLC

ad SE

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aesbonita.com

Repair Order

Date	RO#
7/20/2018	18618
Rep	P.O. No.
BID	

SALE

MID: 7000 Store: 0001 Term: 0002
 REF#: 00000002
 Batch #: 024 RRN: 820120001768
 07/20/18 16:07:51

Trans ID: 38820172411556
 APPR CODE: 025340

VISA Chip
 *****2908

AMOUNT \$888.41

APPROVED

CHASE VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TS: F8 00

THANK YOU!

CUSTOMER COPY

Year/Make/Model	VIN #	License #	Mileage
1969 Chevy Corvette		JQEX95	5,314
Description	Serviced	Part Type	Amount
Mechanical Repair Labor - Billed Hourly in 0.25 hr increments	7/16/2018	ALF	202.43
At customer request: Complete Cooling System Flush - Drain, flush and refill cooling system with manufacturer recommended coolant and purge all air from system.	7/16/2018	Project Notes	202.43
Mechanical Repai... 8.00 Mechanical Repair Labor - Billed Hourly in 0.25 hr increments - This labor rate was reduced per RID from \$134.95 to \$74.95 per BID due to length and learning curve.	7/20/2018	ALF	599.60
Install customer supplied window glass and conversion system into the drivers door. Once installed and converted, adjust window for proper seal.	7/20/2018	Project Notes	
Subtotal			802.03
Shop Supplies This charge represents costs & profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.	7/20/2018	Shop Supplies	36.09
Sales Tax			50.29

Part Type Legend N=New U=Used or Salvage R=Rebuilt

WARRANTY STATEMENT:

Without a separate statement on length and terms, no warranty is being offered for work performed. A warranty will ONLY cover defects in parts and/or labor and does not include damage from misuse, work performed elsewhere, another failed part or any other act of God. The warranty covers only the parts and/or labor that was invoiced above. Any additional costs will be discussed with customer before any warranty work is completed.

Under no circumstances will AES reimburse customers for duplicate or corrective work performed elsewhere unless directly specified on this invoice.

X

Date _____

Total	\$888.41
Payments/Credits	\$0.00
Balance Due	\$888.41
Thank you for your business!	