674568

Jeep

RAM

(N/C)

 $(N \backslash C)$

INVOICE

79200 Varner Road Indio, CA 92203 (760) 345-1000 Service Direct (760) 797-8945 Service Fax 760) 614-6009 www.i10dodge.com

PAGE 1

EPA# CAL000425111 RAR #286165

					SEF	RVICE ADVISOR:	360 RAI	MON Z ROCE	HIN	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAG	E IN/ OUT	TAG
	03	DOD	GE VIPER		1B3J	R65ZX3V500924		9041/	9041	T3994
IN SERVICE DATE	PROD.	DATE	WARR, EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV.	DATE
24APR03 DI				18:00 1			165.00	CASH	200CT	22
R.O. OPEN	IED	DA	TE CUST, NOTIF	OPTION:	S: DL	R:26967				
17:31 1700	T22	15:	05 200CT2	22					~	
LINE OPCOL	E TE	CH T	YPE HOURS	3			LIST	r NET	OT TO	TAL
CAUSE: AFT	FLO TERMA enera	OR W RKET 1 Cc CH I ATIN	HEN OPERA MODIFICA Oncern #1 PEDAL WILL	ATING INT ATION FOR [CUSTOME	ERMITT EXHAU R STAT O FLOO					

9041

PERFORMED INSPECTION ON VEHICLE FOUND CLUTCH LINE TOO CLOSE TO CUSTOMER INSTALLED

AFTERMARKET EXHAUST MANIFOLDS .LINE BEING TOO CLOSE TO MANIFOLD WAS CAUSING CLUTCH LINE FLUID TO ABSORB EXCESSIVE HEAT AND AS A RESULT PROVIDED INADEQUATE FLUID VISCOSITY TO CLUTCH MASTER CYLINDER CAUSING INTERMITTENT CLUTCH PEDAL FAILURE AND UNABLE TO ENGAGE PROPERLY, CUSTOMER ADVISED AND UNDERSTOOD CUSTOMER TO TOW VEHICLE FOUND OF CHRYSLER

DEALERSHIP.

************** B PERFORM MULTI POINT INSPECTION CHECK TIRE PRESSURE L/F R/F R/R L/R

CAUSE: VEHICLE INSPECTION

DECL Customer declined recommended repairs at

this time

530

ISP

530 ISP

******* 1 1-2 1-4 1-72

***************** ESTIMATE: 165.00

CONTACT: *********************

170CT22 17:31 SA: 360

> SERVICE HOURS 7AM-6PM M-F 8-4 SATURDAY CONVENIENT AFTER HOURS DELIVERY (SEE ADVISOR) 2 TRANSPORTATION OPTIONS SPECIAL RENTAL RATES AND SHUTTLE SERVICE.

THANK YOU

FOR BRINGING YOUR CAR TO US FOR SERVICE

IF YOU ARE HAPPY LET YOUR NEIGHBOR KNOW, IF YOU ARE UNHAPPY CALL YOUR SERVICE ADVISOR AT ONCE.

٦	ORIGINAL ESTIMATE:	AUTHORIZED REVISED ESTIMATE:	DESCRIPTION	TOTALS
			LABOR AMOUNT	0.00
	* Py law you may choose another licer	sused Smog check facility to perform any	PARTS AMOUNT	0.00
	needed repairs or adjustments that	the Smog Check test indicates are	GAS, OIL, LUBE	0.00
•	necessary." I ACKNOWLEDGE NOTICE AND OF	AL CUSTOMER INITIAL	SUBLET AMOUNT	0.00
	APPROVAL OF AN INCREASE IN THE ORIGIN		MISC./HAZ. MAT. CHGS.	0.00
3	ESTIMATE PRICE.	X	TOTAL CHARGES	0.00
•	, ,	LE AND I HAVE RECEIVED A COPY OF	ADJUSTMENTS	0.00
	THIS INVOICE,	· *	SALES TAX	0.00
	CUSTOMER SIGNATURE		PLEASE PAY THIS AMOUNT	0.00



Scott Robinson Chrysler Dodge Jeep Ram 20900 Hawthorne Blvd Torrance, CA 90503 (310) 542-0900



Jeen

1 -- Correction/Action Taken

programmed new (cust provided) fob and re-prgramed old fob- verfied



WWW.scottrobinsonchryslerdodgejeepram.com B A R # ARD269409 EPA # CAD981574197

NA.	B.A.R. # A						
2		A/R Number: Customer Number:				oice Numb	
		PO Number:				340876	
		Auth Number:			Marie agreement to the second of the second	AUG 9 22 2	2:55 PM
		Service Writer: Anthony Mor	ales		Copy # Date Ope	2 2	27/22
		Terms & Conditions:			Date Not	and the same of th	29/22
Year/Make/Model: 2003 Dodge VIPE		Type of Sale: Retail				ivered: 07/2	
VIN: 1B3JR65ZX 3	V500924	I acknowledge notice and oral appr	roval of an	increase			
License Number:	Color:	1					
Stock Number:	Mileage In: 7948						
Tag Number: 1386	Mileage Out: 7954		Customer Sig	nature			
	Original Estimate:\$ 200.00	Original Estimate:07/27/22					
New Amt 1600.00 1600.00 1500.00 3100.00	08/09/22 2:53PM	In Pers	е		one 00703	<u>Cont</u> 9904	
Reason: hood release \$140 tires \$50	00 Wires \$400 K&N \$300 key fob	\$100			,	,	-
leason:			T			Ext	Grand
Description			QtyOrd	Qty Del	Price	Total	Total
 Customer statement of preduced USED CAR INSPECTION - A 1 - Cause/Action to Take UCI - perform used car 	All fluids to be checked also				,		-
checked suspetion, che	ection- checked all fluid ecked drive line, inspecte Description	100 MO N	990040				<u>1.55</u>
5GC71DX9AA Miscellaneous Charges ar	NONE PIN	Sub Total Parts	2	0	4.55	0.00	0.00
Hazordous Waste Internal		SubTotal Job # 1			The state of the s		-10.00 -8.45
2. Customer statement of pr	ohlom	, Y	V	EHICL	E PICK	ED UP	
REPLACE 4 TIREScheck TF 1 - Cause/Action to Take T4 - tire lamp on- and c 1 - Correction/Action Taken	PMS light was on				0 9 20		
	sors- right rear tire pres	sure sensor failure.	990040	de serve și lincă le reni in nei le dece	ı		400.00
installed new tire pressu cust provided 4 tires.	ure sensor in right rear v	vheel.					
installed and balanced	4 new tires, torque lug n	uts and performed tire					
pressure sensor learn.							
Part Number 68406527AA	Description SENSOR-TIRE PR		1	1	100.00	100.00	400.00
Miscellaneous Charges and	d Deductions	Sub Total Parts					100.00
Tire Disposal Fee 4 Tires	a Deductions						16.00
7110 Dioposari 66 4 11168		SubTotal Job # 2					516.00
3. Customer statement of pr				and the state of t			
Customer Requests 2nd Key 1 Cause/Action to Take S150 - cust request req	FOB uest to program - cust p	provided fob.					

990040

100.00



Scott Robinson Chrysler Dodge Jeep Ram 20900 Hawthorne Blvd Torrance, CA 90503

(310) 542-0900



Jeep



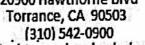
www.scottrobinsonchryslerdodgejeepram.com B.A.R. # ARD269409 EPA # CAD981574197

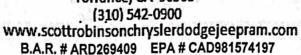
			A/R Number:			Inv	oice Numb	per
			Customer Numbc				340876	;
			PO Number:			Printed:	AUG 9 22	2:55 PM
			Auth Number:			Copy#	2	
			Service Writer: Anthony M	orales		Date Op	ened: 07	27/22
Vana Maka Made	1: 2002 Dadas \ (IDE		Terms & Conditions:			Date Not	tified: 07/	/29/22
	el: 2003 Dodge VIPE		Type of Sale: Retail				livered: 07/	
VIN:	1B3JR65ZX 3\		I acknowledge notice and oral ap	proval of	an increase	in the or	iginal estim	ated price.
License Number		Color:						
Stock Number: Tag Number:	1386	Mileage In: 7948 Mileage Out: 7954	y	Customer	Signature			
		Original Estimate:\$ 200.00	Original Estimate:07/27/22	oud.cimor	orginator o			
Incr. Amt 1400.00 Reason: \$400 B	New Amt 1600.00 trake flush - \$100 Per 3100.00	Date Time 07/28/22 3:14PM dal Fix - \$250 PS flush - \$500 GI 08/09/22 2:53PM	Person Cont. Amir Photose box fix In Pe	ne	<u>Ph</u> 31071	<u>one</u> 00703	<u>Con</u> 9904	t. By 189
		00 Wires \$400 K&N \$300 key fot						
Reason:					1			
Description				QtyOr	d Qty Del	Price	Ext Total	Grand Total
both fob	s operation.	trong Auril no motive	attiment of Especial is a					
1	June 1		Sub Total Parts SubTotal Job # 3					<u>0.00</u> 100.00
S110 - cust re 1 - Con cust pr installe	rection/Action Taker rovided new mored ad new release h	cust provided hood hand	le. W cost or cest or to t	990040			-	140.00 0.00 140.00
5 Custome	er statement of p	rohlem	was and walk as was a series as					
Pedals will 1 - Caus S150 - 1 - Com checke remove disconr checke cleaned	not move with the se/Action to Take cust state adjust ection/Action Takend and verifed pead knee bolster anected, d and verifed go	e switch table pedals inop. edal adjustment inop. and inspected found ped od power and ground at reconnected- verifed go	al adjuster switch pedal switch connector.	990040				100.00
	Art of the field on		Sub Total Parts			the first state of the state of		0.00
A Shire	1 . 2		SubTotal Job # 5	6				100.00
Powersteer to be replace 1 Cause DRV - c	r statement of pr ing making noise. ed e/Action to Take ust states possi	oblem Filled with fluid and now is ble ps leak and noise.						
inspecte		er full- leakage could be g fluid service see line 1		990040				0.00



1 -- Cause/Action to Take
DRV - glove box hard to close.

Scott Robinson Chrysler Dodge Jeep Ram 20900 Hawthorne Blvd Torrance, CA 90503







				1197	1 7			
			A/R Number:				oice Numb	
			Customer Number: PO Number:				340876	
			Auth Number:			-	AUG 9 22	2:55 PM
			Service Writer: Anthony M	lorales	_	Copy#	2	107/00
				ioraics		William and the desired the control of	ened: 07/	- Andrews - Andr
r/Make/Model: 2003 Do	dge VIPER	ty y y	Terms & Conditions:			Date Not		29/22
	65ZX 3V500924		Type of Sale: Retail			Probably colored agency contribute subsetter the	ivered: 07/	-
ense Number:	Color:	erranness from the extension for the extension of an extension from the extension and the extension of the e	I acknowledge notice and oral a	oproval of an i	ncreas	e in the on	ginai estim	ated price
ck Number:	transfer the tide does the property of	7040						
Number: 1386	COLL SAMESON CONTROL CARGOS CONTROL	age In: 7948 age Out: 7954		11	50	p)		
Trumber. 1300			Original Estimate 07/07/02	Customer Sign	ature			
r. Amt New A 00.00 1600.0 ason: \$400 Brake flush	mt <u>Date</u> 00 07/28/22 - \$100 Pedal Fix - \$2	250 PS flush - \$500 GI	ove box fix	one		none 100703	<u>Cont</u> 9904	
00.00 3100.0 ason: hood release \$14			s \$100	erson		9		
ason:								
escription				QtyOrd Q	ty Del	Price	Ext Total	Grand Tota
monitored for p	ower steering n	oise- no noise a	at this time., cleaned ps			7 7	1	
pump and res.	the safe plants back			3/1/01/20		- > 1		200.2
			Sub Total Parts	N TO		. 4	1 2 1	0.00
Care and Man		作进运作 构筑物的第三人称	SubTotal Job # 6			-		0.00
cust provided 1 – Correction/A removed drive plastic channe no longer wor need to remo cust going to flag panel. reinstalled do	rubber torn on o used flag panel. ction Taken ers door panel ar el broken at moto k. ve to access flag find drivers wind or panel.	nd inspected - fou or- removal could g panel-	panel. cust reqest to install und window requlator is make window requiator return with regulator and Sub Total Parts SubTotal Job # 7	990040				0.00 0.00
3 3 3 7 7 1 3 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·			1	1	1		
8. Customer state		ioko and wast last:	nonetimes .		and the same of th			
8. Customer states Replace Trunk sho	ocks. Also trunk st	icks and wont lock	sometimes.		Maria de Calabra de Ca		The second secon	
8. Customer states Replace Trunk sho 1 Cause/Action	ocks. Also trunk st to Take				Marie Grant Halle Constanting of Marie Springers of Street		The second second second	
8. Customer states Replace Trunk sho 1 Cause/Action DRV - cust re-	ocks. Also trunk st to Take		sometimes.		discrimination of substantial entering of the substantial			
8. Customer states Replace Trunk sho 1 Cause/Action DRV - cust re- not locking. 1 Correction/Ac	ocks. Also trunk st to Take quest to install pr ction Taken	rovided trunk sho	ocks and at times trunk		ada a da an hada a sa a da an a da an		matika mininari kitak innari dibenda manananan mananan mananan mananan mananan mananan mananan mananan mananan	2.35 430 O
8. Customer states Replace Trunk sho 1 Cause/Action DRV - cust re- not locking. 1 Correction/Action/Actionstalled cust	ocks. Also trunk st to Take quest to install po etion Taken provided trunk pr	rovided trunk sho	ocks and at times trunk	990040	nder ideart kalensen betreite deren konstanten betreiten deren deren sonsten bestellt sette		and the second s	0.00
8. Customer states Replace Trunk sho 1 Cause/Action DRV - cust re- not locking. 1 Correction/Action installed cust checked trunk	ocks. Also trunk st to Take quest to install pr ction Taken provided trunk pr latch operation-	rovided trunk sho	ocks and at times trunk					0.00
8. Customer states Replace Trunk sho 1 Cause/Action DRV - cust re- not locking. 1 Correction/A	ocks. Also trunk st to Take quest to install pr ction Taken provided trunk pr latch operation-	rovided trunk sho	ocks and at times trunk opens and closes/ locks	990040				A.S
8. Customer states Replace Trunk sho 1 Cause/Action DRV - cust re- not locking. 1 Correction/Action installed cust checked trunk	ocks. Also trunk st to Take quest to install pr ction Taken provided trunk pr latch operation-	rovided trunk sho	ocks and at times trunk					0.00 0.00 0.00



20900 Hawthorne Blvd Torrance, CA 90503 (310) 542-0900

Jee			obinsonchryslerd RD269409 EPA #	odgejeepram.com CAD981574197	
			A/R Number:		Invoice Number
			Customer Number	: (2)	340876
			PO Number:		Printed: AUG 9 22 2:55 PM
			Auth Number:	March 100 March	Copy # 2
			Service Writer:	Anthony Morales	Date Opened: 07/27/22
			Terms & Condition	IS:	Date Notified: 07/29/22
ear/Make/Mode	el: 2003 Dodge V	IPER	Type of Sale:	Retail	Date Delivered: 07/29/22
IN:	1B3JR65Z	X 3V500924			ncrease in the original estimated price
cense Number		Color:	- demonitures		, , , , , , , , , , , , , , , , , , ,
tock Number:	10-10-10-10-10-10-10-10-10-10-10-10-10-1	Mileage In: 7948	PRINTED TO STATE OF THE STATE O		
ag Number:	1386	Mileage Out: 7954		Customer Signa	ature
		Original Estimate:\$ 200.00	Original Estim		

<u>Time</u> **Date**

07/28/22 3:14PM leason: \$400 Brake flush - \$100 Pedal Fix - \$250 PS flush - \$500 Glove box fix

Person Cont. Amir

How Cont. Phone

In Person

<u>Phone</u> 3107100703 Cont. By 990489

3100.00 08/09/22 1500.00 2:53PM Reason: hood release \$140 tires \$500 Wires \$400 K&N \$300 key fob \$100

New Amt

1600.00

12. Customer statement of problem TIRE INFLATED TO (PSI) RIGHT FRONT

1 -- Cause/Action to Take

LEFT REAR

____ TECH (_

٠	_	_	_	_	_	
(е	а	S	0	n	:
	_			_		_

ncr. Amt

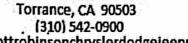
1400.00

escription	4	QtyOrd	d Qty Del	Price	Ext Total	Grand Total
1 Correction/Action Taken						
inspected and found glove box latch catch loop nut plate loose, retaining plastic broken.	loose, found left screw	990040				<u>500.00</u>
cust authorized to attempt to make repair.						
fabricated screw nut plate retainer tab. installed nut plate onto retainer tab. installed nut and reinstalled latch loop, verified proper glove leads						
	Sub Total Parts					0.00
1 - Ca . 30 - D1 C Yang 185 - April 1	SubTotal Job # 9					500.00
10. Customer statement of problem						
Suggested Tune Up					3	
1 – Cause/Action to Take	4	1		E		
DRV - cust inquired about condition of spark plu 1 - Correction/Action Taken	igs.					
cust also mentioned that cyl #3 might have had and verifed cyl #3 has new spark plug- pulled pl #6 and verifed all those cylinders also have new	ug from cyl #5 , #4 and	990040				400.00
spark plug ignition wire set original from 2003- installed new ignition wire set.	, piugo-					
表 用 engles 5 基础 医二进鞭素 5 最高级 5 数字 5 数字 5 数字	Sub Total Parts					0.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SubTotal Job # 10					400.00
11. Customer statement of problem						
ICHRY Vehicle Inspection					100	
1 Cause/Action to Take						
ICHRY - Inspection			-			
1 Correction/Action Taken			A STATE OF THE STA		1	
Performed Multi point inspection		990040				0.00
	Sub Total Parts		-	899 99 (10) 10)		0.00
	SubTotal Job # 11					0.00

LEFT FRONT _____ RIGHT



Scott Robinson Chrysler Dodge Jeep Ram 20900 Hawthorne Blvd Torrance, CA 90503





www.scottrobinsonchryslerdodgejeepram.com B.A.R. # ARD269409 EPA # CAD981574197

		A/R Number:			T		nvoice Num	ber
		Customer Number:					34087	
		PO Number:	***************************************			Printer	d: AUG 9 22	
	,	Auth Number:	terminately continuous as a super-var			Copy #	-	
		Service Writer:	Anthony Mo	orales		and the same of the particular to	pened: 0	
		Terms & Conditions:				-	-	7/29/22
ar/Make/Model: 2003 Dodge VIPER		Type of Sale:	Retail				elivered: 0	
: 1B3JR65ZX 3V	500924	I acknowledge notice		proval of	an increas	-		
ense Number:	Color:	T acknowledge notic	o allu olal ap	piovai oi	an increas	C III UIG (original estil	nated price
ck Number:	Mileage In: 7948	company on the						
popular selectivas antimos manimos na promoti para tiene popular de promotivas promotiva	*							
Number: 1386	Mileage Out: 7954			Customer	Signature			
	Original Estimate:\$ 200.00	Original Estimat					-	_
<u>r. Amt</u> <u>New Amt</u> 00.00 1600.00	<u>Date</u> <u>Time</u> 07/28/22 3:14PM	Person Cont.	How C Pho			<u>none</u> 100703		<u>nt. By</u> 1489
ason: \$400 Brake flush - \$100 Peda		Amir llove box fix	Pilo	ne	3107	100703	990	409
500.00 3100.00	08/09/22 2:53PM		In Per	son				
ason: hood release \$140 tires \$500	Wires \$400 K&N \$300 key fol	b \$100						
ason:								
					1		Ext	Grand
escription				QtvOr	d Qty Del	Price	Total	Tota
				+	1			
PSI - PSI								
1 Correction/Action Taken	air mraaaura			90040				0.00
Set all tires to specified	air pressure	Cub Tota	-	30040				0.00
		<u>Sub Tota</u> SubTotal						0.00
		SubTotal	JUD# 12	-				0.00
13. Customer statement of p	roblem		\$					
PERFORM POWER STEER		SERVICE. DEALER						
RECOMMENDED/CUSTOM	ER APPROVED							
1 - Cause/Action to Take								
PSF - Maint	1							
1 Correction/Action Taken Performed power steer		uid level	q	90040				192.69
Part Number	Description	ulu level.		30040				102.00
AD77R	PS SERVICE (REI	D)		1	1	57.31	57.31	
		Sub Tota	l Parts					<u>57.31</u>
		SubTotal	Job # 13					250.00
PERFORM BRAKE FLUID E CUSTOMER APPROVED 1 Cause/Action to Take BFF - brake fluid found 1 Correction/Action Taken performed brake fluid e large fluid capasicty and required to use 2 brake Part Number	to have exesive moistuxchange- due to bremb d bleeders on innner an fluid bottles.	re during inspectio	n. th ⁹⁸	90040		50 75	404.50	<u>298.50</u>
DOT4	BRAKE FLUID			2	2	50.75	101.50	
		Sub Tota	l Parts					<u>101.50</u>

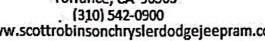
1 -- Cause/Action to Take

S190 - cust request to install cust provided k&n cold air intake 1 -- Correction/Action Taken

removed factory air intake.



20900 Hawthorne Blvd Torrance, CA 90503





Invoice Number

www.scottrobinsonchryslerdodgejeepram.com B.A.R. # ARD269409 EPA # CAD981574197

A/R Number

					Customer Number:					34087	6
					PO Number:	Annual desired to the second	-				2 2:55 PM
					Auth Number:			_	Copy #	2	
					Service Writer:	Anthony Mor	ales		The same of the sa	ened: 0	
					Terms & Conditions:	ar in expension of the labour over the state of the state			Date No		7/29/22
ear/N	//ake/Mode	l: 2003 Dodge VIPEF			Type of Sale:	Retail	-		Date De	livered: 0	7/29/22
N:		1B3JR65ZX 3\	/500924	Brogod (1980) - D. Spino - 1980 (1980 - 1980	I acknowledge notice	and oral app	roval of a	n increas	e in the or	iginal esti	mated price.
cens	se Number		Color:	154088 0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
ock	Number:		Mileage In: 794	18							
ag N	lumber:	1386	Mileage Out: 795	54			Customer S	Signature			
			Original Estimate:\$2	00.00	Original Estimate	:07/27/22		2	6		
400 eas	on: \$400 B		07/28/22 3:1 dal Fix - \$250 PS flush		Person Cont. Amir ove box fix	How Co	е		none 100703		<u>nt. By</u>)489
1500 eas		3100.00 release \$140 tires \$5	08/09/22 2:5 00 Wires \$400 K&N \$3	3PM 00 key fob	\$100	In Pers	on				
Reas	on:			y #14							
Des	cription			× .			QtyOrd	Qty Del	Price	Ext Total	
	installe	ed k&n cold air ir	ntake								
	motane	a Kari oola ali li	italio.		<u>Sub Tota</u> SubTotal						<u>0.00</u> 280.00
			and Deductions For	All Jobs					,		
\	HAZAI	RDOUS WASTE65)								10.00
								7.			
			*		-						
Γ		Pay	yment in full required	d prior to	release of vehicle.				l Labor		2,412.74
				k up to \$2 guaranted dirvers lic	ense			Tota Misc Car Freig			258.81 0.00 16.00 0.00
			(No. P.O. imp					Spec	uctible cial Tax Mat Chr s Tax	g	0.00 0.00 0.00 24.59
(Customer S	ignature X						AMO	DUNT D	UE	2,712.14

Prop 65 - Warning Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain Replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleansing your vehicle; 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code \$25249.5 et seq.) For further information about Proposition 65: http://www.oehha.org/prop65.html.

Scott Robinson Chrysler Dodge Jeep Ram 20900 Hawthorne Blvd

Torrance, CA 90503 (855) 301-2211

RECEIPT

Customer Information:

Invoice Details:

Invoice #: 386NTNRDT7

Invoice Date: Tuesday, August 09, 2022 03:46 PM

Repair Order/Ref#: 340876

Customer Signature

Description of Product/Services

Amount

\$ 2712.14

Payment Details:

Paid On: Tuesday, August 09, 2022 03:47 PM

Scott Robinson Chrysler Dodge Jeep Ram

Card Type: Visa Payment Type: Debit

Dealer Associate: Anthony Morales

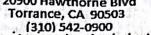
Cashier: Anthony Morales

THANK YOU!

Processed by myKaarma eBridge

Payments







Jeep

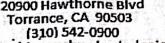


Scott Robinson Chrysler Dodge Jeep Ram 20900 Hawthorne Blvd Torrance, CA 90503 (310) 542-0900 www.scottrobinsonchryslerdodgejeepram.com B.A.R. # ARD269409 EPA # CAD981574197

			A/R Number:	de la companya della companya della companya de la companya della	and an inches the second	- 10 Mary 1	nvoice Num	 A Company
			Customer Number:		<u> </u>		342924	4 44 90 53
			PO Number: Auth Number:				: SEP 9 22	1:25 PM
			Service Writer:	Anthony Mora	oloc	Copy #	AND THE STREET, STREET	
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rear/Make/Model: 2003 Doo	ige VIPER		Terms & Conditions: Type of Sale:			Date N		0/09/22
/IN: 1B3JR	65ZX 3V500924	the day and a distinct and the remaining of a first and a distinct and the distinct of the contract of the con		Retail	royal of an inc	Providence and Advanced	elivered: 09	and the second section of the second
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and door panel sque 1 Cause/Action to S150 - interior of 1 Currection/Acti	aks after last rep o Take door handle get on Taken panel and inspe ainer. e. panel.	ting stuck.	elease cable popped <u>Sub Total</u> SubTotal	l Parts	0040			0.00 <u>0.00</u> <u>Warranty</u> Warranty
and door panel sque 1 Cause/Action to S150 - interior of 1 Correction/Action removed door properties to the correction of the co	aks after last reportake loor handle get on Taken panel and inspectainer. e. panel. erfied proper op ent of problem ection on Take tion on Taken	ting stuck. cted - found re	<u>Sub Total</u>	<u>I Parts</u> Job # 1 99 <u>I Parts</u>	00040			<u>Warranty</u>



20900 Hawthorne Blvd Torrance, CA 90503 (310) 542-0900



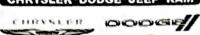


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			Auth Number:	ar en	Copy #	1	1.25 FW
			Service Writer: Anthony M	orales	Date Op	The same of the sa	/09/22
			Terms & Conditions:		Date No		/09/22
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Customer Signatu			use cancer and birth defects or other reproductive harm		UNT DU		0.00

Prop 65 - Warning Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain Replacement parts, and particulates from components wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleansing your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code §25249.5 et seq.) For further information about Proposition 65: http://www.oehha.org/prop65.html.









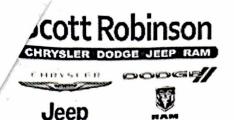
Scott Robinson Chrysler Dodge Jeep Ram 20900 Hawthorne Blvd

20900 Hawthorne Blv Torrance, CA 90503 (310) 542-0900

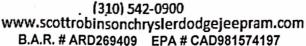
www.scottrobinsonchryslerdodgejeepram.com B.A.R. # ARD269409 EPA # CAD981574197



		A/R Number:					e Number
		Customer Number:					2726
		PO Number:			Pr	rinted: SEF	P 6 22 2:53
		Auth Number:	A 4h 1.4 -	ralaa		ру#	1
			Anthony Mo	raies	-		d: SEP 6
ear/Make/Model: 2003 Dodge VIP	FR	Terms & Conditions:				te Notified	
N: 1B3JR65ZX 3	and the state of t		Retail	30/ 17			ed: SEP 6 2
cense Number:	Color:	I acknowledge notice ar	nd oral app	roval of an incre	ease in t	the original	estimated
ock Number:	Mileage In: 8207	The second second				4	71.
g Number: 1246	Mileage Out: 8208			Customer Signature		7	
cr. Amt New Amt 60.00 1510.00 ason: Flag and window regulator	Original Estimate:\$ 750.00 Date Time 09/06/22 2:51PM install	Original Estimate:SE Person Cont. Amir	How Cor Phone	<u>nt.</u> 310	<u>Phone</u> 710703		Cont. By 990489
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escription		1111		QtyOrd Qty Del	Price	Ex Tota	
1 – Correction/Action Take pervious visit- remove weak spot in window re cust no returning with removed drivers door bolts- once window re broken guide channel, removed window regu	install drivers side flag pared drivers door panel and in regulator guild channel. flag panel and removed window regulator loose from door- control.	nel. nspected- found possi gulator part. ow regulator retainer	1 1	40			750.00
and sitting in seals.	flag panel.	그런 경기는 얼마나?	<u>s</u>	2 2	4.55	9.10	9.10 759.10
installed cust provided installed and adjusted and sitting in seals. installed door panel an Part Number 5GC71DX9AA	flag panel. I (used part) I new window regulator. ve I nestalled 2 new push pin Description NONE PIN	s. Sub Total Parts	<u>s</u>	2 2	4.55	9.10	
installed cust provided installed and adjusted and sitting in seals. installed door panel an Part Number	flag panel. I (used part) I new window regulator. ve I installed 2 new push pin Description NONE PIN Oblem	s. Sub Total Parts	<u>s</u> :1		4.55	9.10	



20900 Hawthorne Blvd Torrance, CA 90503 (310) 542-0900





A/R Number: Invoice Number **Customer Number:** 342726 PO Number: Printed: SEP 6 22 2:53 PM Auth Number: Copy# Service Writer: **Anthony Morales** Date Opened: SEP 6 22 Terms & Conditions: Date Notified: **SEP 6 22** Year/Make/Model: 2003 Dodge VIPER Type of Sale: Date Delivered: SEP 6 22 Retail 1B3JR65ZX 3V500924 VIN: I acknowledge notice and oral approval of an increase in the original estimated price Color: License Number: Mileage In: 8207 Stock Number: Tag Number: Mileage Out: 8208 1246 **Customer Signature** Original Estimate: \$750.00 Original Estimate: SEP 6 22 Incr. Amt **New Amt** <u>Date</u> <u>Time</u> Person Cont. **How Cont.** <u>Phone</u> Cont. By 1510.00 09/06/22 760.00 2:51PM 310710703 990489 Amir Phone Reason: Flag and window regulator install Reason: Reason: Ext Grand Description QtyOrd Qty Del **Price** Total Total Set all tires to specified air pressure Sub Total Parts 0.00 SubTotal Job # 3 0.00 Miscellaneous Charges and Deductions For All Jobs Payment in full required prior to release of vehicle. 750.00 Total Labor **Total Parts** 9.10 Method of payment we accept: Cash Mastercard Visa Amex **Total Sublet** 0.00 Company or Personalized check up to \$2,000.00 with the following: Misc. Chrgs 0.00 1)C Check guarantee card Car Rental 0.00 2) VValid dirvers license 3)N Name and address Freight 0.00 (No. P.O. imprinted on check) Deductible 0.00 Special Tax 0.00 Haz Mat Chrg 0.00 Sales Tax 0.86 Customer Signature X **AMOUNT DUE** Prop 65 - Warning Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and

Prop 65 - Warning Motor venicles contained in the State of California to cause cancer and birth detects or other reproductive narm. These chemicals are contained in many venicle components and replacement parts, venicle fluids, and paints and materials used to maintain venicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain Replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining or cleansing your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code \$25249.5 et seq.) For further information about Proposition 65: http://www.oehha.org/prop65.html.

20900 Hawthorne Blvd Torrance, CA 90503 (855) 301-2211 RECEIPT

Invoice Details:

Invoice #: YIDM4TMTFE

Invoice Date: Tuesday, September 06, 2022 04:15

PM

Repair Order/Ref #: 342726

escription of Product/Services		Amo	oun
Service Performed		\$ 759	9.96
Payment Details:			
Paid On: Tuesday, September 06, 2022 04:16 PM			
Card Type: Visa		1 - 7 1	
Payment Type: Chip	1	 Customer Signature	•
Dealer Associate: Anthony Morales			
Cashier: Anthony Morales			
THANK YOU!			



Date	Order #			
Oct 14th 2022	821839			

Bill T	0:
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Ship To	D:
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	Products	Model	Tax	Total
	1x VR Tuned ECU Flash Tune Dodge Viper 8.3L V10 2003-2006	VRT-VIP-83L	0% \$	700.00
MPVI	1x HP Tuners 1 Universal Credit for MPVI2+	UC-0001	0%	\$47.49

Order Notes

 Shipping Total:
 \$20.31

 Shipping Discount:
 \$20.31

 Coupon Discount:
 \$0.00

 Line-Item Discount:
 \$170.00

 Line-Item Total:
 \$747.49

 Tax Exempt:
 \$0.00

 Total:
 \$747.49

Payments/Credits: \$0.00 Balance Due: \$747.49

FOR INFO ON SHIPPING CONTACT: TRACKING@VIVIDRACING.COM

By Ordering you agree to all of our terms listed at www.vividracing.com - For a refund, the product must be recieved at Vivid Racing within 15 days of purchase date, in new condition identical to how you recieved it and will be subject to a 25% restocking fee. Refused shipments are subject to a 25% restocking fee. No returns, cancellations or refunds allowed on special order items. Please inspect your merchandise BEFORE you sign for delivery. Do not sign or accept a package if it shows damage or is open at all as the freight company will not pay for reimbursement.

We appreciate your business and look forward to seeing you again soon. $% \label{eq:constraint}%$

Thanks,

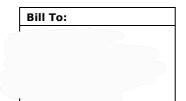
Austin Smith at Vivid Racing

(480) 966-3040 | <u>austin@vividracing.com</u>

Vivid Racing, 1429 W Scott Ave, Gilbert, AZ 85233



Date	Order #
Aug 25th 2022	797338



Ship To:	

Products	Model	Tax	Total
1x BC Racing BR Type Coilovers Dodge Viper 2003-2010	Z-03-BR	0%	\$1,375.00

Order Notes

Payments/Credits: \$1,375.00 Balance Due: \$0.00

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Thanks,

Austin Smith at Vivid Racing

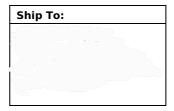
(480) 966-3040 | <u>austin@vividracing.com</u>

Vivid Racing, 1429 W Scott Ave, Gilbert, AZ 85233



Bill To:	
	2

Date	Order #
Sep 2nd 2022	801796



Products	Model	Тах	Total
1x Belanger Headers And Side Pipe kit Dodge Viper V10 03-06 ***This product is for Racing Competition only and is not legal for use in highway or street vehicles or other non-racing competition off-road vehicles***	5508	0%\$	3,750.00
1x Shop Labor (add description)	Shop Labor	0%	\$500.00

Order Notes

2022-09-02 12:04:35 pm MST

ETA Oct 21nd for dropoff. Need car early in the morning.

Payments/Credits: \$1,875.00 Balance Due: \$2,375.00

FOR INFO ON SHIPPING CONTACT: TRACKING@VIVIDRACING.COM

By Ordering you agree to all of our terms listed at www.vividracing.com - For a refund, the product must be recieved at Vivid Racing within 15 days of purchase date, in new condition identical to how you recieved it and will be subject to a 25% restocking fee. Refused shipments are subject to a 25% restocking fee. No returns, cancellations or refunds allowed on special order items. Please inspect your merchandise BEFORE you sign for delivery. Do not sign or accept a package if it shows damage or is open at all as the freight company will not pay for reimbursement.

We appreciate your business and look forward to seeing you again soon.

Thanks,

Austin Smith at Vivid Racing

(480) 966-3040 | austin@vividracing.com

Vivid Racing, 1429 W Scott Ave, Gilbert, AZ 85233

Viper Parts Rack America - Order Confirmation for Order #110148

Amir, thanks for your order! Please save this email for your records.

Billing Address	Shipping Address		

Description	Options	Unit Price	Total
009:2003 - 2017 Dodge Viper SRT10 Left Window Regulator - 04865611Al	Base Price:	\$825.00	
	Quantity: 1 @	\$825.00	\$825.00
Payment Method: Visa		Product total: Shipping total: Handling Fee:	\$825.00 \$0.00 \$25.75
		Grand total:	\$850.75

Viper PartsRack America 32 Dougan Falls Lane \$1680 all-in-delivered, thanks. OnTrac delivery tracking later today.

PS: I substituted the Gen 5 'bigfoot' Rears at same price, Fit and Look GREAT, and are 10mm wider than G3-4.

