

Leonards Garage and Service Center

www.ineedcarrepair.com 4401 South First Street Austin TX 78745 (B)(512) 445-2892

Invoice 1-118701

Created Date: 7/7/2020 7:59 AM -- Invoiced Date: 7/10/2020 4:33 PM

Estimate 1-120077

2013 Dodge Dart L4 2.0L

E: 2.0L L4 16-valve Trans: ABCD1234

VIN: 1C3CDFBA7DD139782

Mileage (mi) 18,000 / 18,000

Service Advisor: Jonathan Tutt

Operation/Part	Description	Tech	Qty	Part	Labor	Other	Amount
Op-1	Customer Concern - Vehicle been sitting since 2013	JSAL	1.000	0.00	0.00	0.00	0.00
	A1-Customer Concerns Subtotal:			0.00	0.00	0.00	0.00
E-L	Evaluate vehicle and find what is needed to get vehicle running good	JSAL	1.000	0.00	125.00	0.00	125.00
E-L	Remove and replace drive belt	JSAL	0.600	0.00	125.00	0.00	75.00
123	Drive belt	JSAL	1.000	95.45	0.00	0.00	95.45
	Engine Subtotal:			95.45	200.00	0.00	295.45
Towing	Towing	JSAL	1.000	0.00	85.00	0.00	85.00
	Towing Subtotal:			0.00	85.00	0.00	85.00
123	Battery	JSAL	1.000	171.22	0.00	0.00	171.22
	Batteries Subtotal:			171.22	0.00	0.00	171.22
Bat-L	Battery Installation Labor	JSAL	0.200	0.00	125.00	0.00	25.00
BT	Texas State Battery Tax	JSAL	1.000	0.00	0.00	3.00	3.00
	Battery Replacement Subtotal:			0.00	25.00	3.00	28.00
B-L	Remove and replace front and rear brake pads and rotors	JSAL	2.200	0.00	125.00	0.00	275.00
123	Front brake pads	JSAL	1.000	120.45	0.00	0.00	120.45
123	Front brake rotors	JSAL	2.000	92.00	0.00	0.00	184.00
123	Rear brake pads	JSAL	1.000	96.15	0.00	0.00	96.15
123	Rear brake rotors	JSAL	2.000	73.22	0.00	0.00	146.44
	Brakes Subtotal:			547.04	275.00	0.00	822.04
08880	Non-Chlorinated Parts Cleaner	JSAL	1.000	11.09	0.00	0.00	11.09
	Specialty Chemicals Subtotal:			11.09	0.00	0.00	11.09
O-L	Fresh fuel	JSAL	1.000	0.00	10.00	0.00	10.00
O-L	Remove and replace wipers, cabin filter, and air filter.	JSAL	0.700	0.00	125.00	0.00	87.50
	Misc. Labor Subtotal:			0.00	97.50	0.00	97.50
BG84032	BG BRAKE FLUID	JSAL	1.000				
	Brake System Service Subtotal:			54.62	75.00	0.00	129.62
BG2902	3-PART FUEL INJECTION KIT	JSAL	1.000				
	Fuel Injection & Throttle Body Service Subtotal:			78.25	71.00	0.00	149.25
Tire-L	Tire Labor	JSAL	4.000	0.00	25.00	0.00	100.00
TDF	Tire Disposal Fee	JSAL	4.000	0.00	0.00	14.00	14.00
123	225/45/17 TOYO Proxes 4+	JSAL	4.000	110.00	0.00	0.00	440.00
	Mount and Balance 4 Tires Subtotal:			440.00	100.00	14.00	554.00
123	Wipers	JSAL	2.000	24.98	0.00	0.00	49.96
123	Cabin filter	JSAL	1.000	40.00	0.00	0.00	40.00
123	Air filter	JSAL	1.000	40.00	0.00	0.00	40.00
	Other Subtotal:			129.96	0.00	0.00	129.96

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Comments:

7/9/2020 - Vehicle needs to be driven 3-4 days to be able to pass inspection.

Warranty Info:



Payment	Amount	Additional			
Visa	2,631.62	Fees	0.00	Parts	1,527.63
Payment Total	2,631.62			Labor	928.50
				Subtotal	2,456.13
				Other	17.00
				Shop Fee	29.99
				Tax	128.50
				Invoice Total	2,631.62

NOTICE PURSUANT TO SECTION 70.001 TEXAS PROPERTY CODE I AM THE PERSON OR AGENT OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE COVERED BY THIS REPAIR CONTRACT. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSESSION IN ACCORDANCE WITH SECTION 9.503, TEXAS BUSINESS & COMMERCE CODE IF A WRITTEN ORDER FOR PAYMENT FOR REPAIRS OF THE VEHICLE IS STOPPED, DISHONORED DUE TO INSUFFICIENT FUNDS, NO FUNDS, OR NO ACCOUNT OR THE ACCOUNT ON WHICH IT IS DRAWN HAS BEEN CLOSED. X _____

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection.

Customer Signature _____

Date _____

Time _____