CUSTOMER #: 1405008

293007



\*INVOICE\*

## **BENTLEY ATLANTA**

PAGE 2

5680

10995 Westside Parkway Alpharetta, GA 30009 (770) 284-3519

					3000	SÉR	VICE AD	VISOR:	995857	SUZANNE S	MITH	
COLOR	YEAR	١	MAKE/N	<b>NODEL</b>			VIN		LICENSE	MILEAGE		TAG
		חומות	T 1332 /	a-n-	inontol	CCDCI	R73W57C	040073		32495/	32502	T7581
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		33238							31.75	31.75		31.75
					PLUG				43.65	43.65		523.80
1					E PASTE				52.16	62.16		62.16
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COSTOMER E	AI S	nor S	OPPL	TEO	FOR REPA	IK OKD.	EIK.					55.15

WARRANTY STATEMENT AND IDEALERSHIP'S LIMITED WARRANTHIS REPAIR INVOICE.  By signing below, you acknowledge authorized the Dealership to perform in this Invoice and that you receinspect) any replaced parts as rebeing returned to you in exchange Due.	ge that you were notified of and rm the services/repairs itemized ived (or had the opportunity to quested by you. The vehicle is	*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the total cost of labor and parts, not to exceed \$39.43, to the Repair Order for shop supplies used in connection with this repair.  ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PARTS AMOUNT PARTS AMOUNT PARTS ADJUST	TOTALS
DATE CUSTOMER SIGNATURE	AUTHORIZED DEALE	ERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	

CUSTOMER #: 1405008



293007

\*INVOICE\*



## **BENTLEY ATLANTA**

PAGE 1

10995 Westside Parkway Alpharetta, GA 30009 (770) 284-3519

		5680	17701 1			(770) 284-3519			
		5000	SERVICE ADVI	SOR:	995857	SUZANNI	E SN	IITH	
COLOR YEAR	MAKE/MODEL		VIN		LICENSE			N / OUT	TAG
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	ENT AND DISCLAIMER: PLE		*SHOP SUPPLY CO		Children Children Control	RIPTION		TOTA	1.5
	D WARRANTY ON THE REV	ERSE SIDE OF	10% of the total cos		LABOR AMO		-		
THIS REPAIR INVOICE.			and parts, not t		PARTS AMO				
By signing below, you	acknowledge that you were	notified of and	\$39.43, to the Repair		PARTS ADJ	T AMOUNT			
authorized the Dealers	hip to perform the services/r	epairs itemized	with this repair.	0011110011041					<del></del>
in this Invoice and the	at you received (or had the	opportunity to			MISC. CHARGES *				
	parts as requested by you.		ALL PARTS ARE		TOTAL CHA	RGES			
	n exchange for your payment	of the Amount	UNLESS OTHER INDICATED	RWISE		LESS INSURANCE			
			I INDICATED	··	SALES TAX		CONTRACTOR OF STREET		
being returned to you in Due.					SALLO IAX		_	7700 COOL T 2010	
Due.	ER SIGNATURE	AUTHORIZED DEALE	 ERSHIP REPRESENTATIVE SI	IGNATURE	PLEASE PA		Serring		

CUSTOMER #: 1405008

293007



\*INVOICE\*

## **BENTLEY ATLANTA**

10995 Westside Parkway

Alpharetta, GA 30009 (770) 284-3519

NET

PAGE 3

680

DEL, DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DA	CONTRACTOR	SUZANNE SI MILEAGE	995857 LICENSE	VICE ADVISOR:	SER		KE/MODEL	MAKE	YEAR	COLOR
	32502 T758	32495/		distribution actions of the control	Unine American Company			THE RESERVE OF THE PERSON OF T		
				PO NO;					РНОО.	
R.O. OPENED READY OPTIONS: DLR:407A17	11JUN25	CASH	0.00	R:407A17		TOTAL CONTRACTOR OF THE PARTY O		····	ED	6JUN07 DD R.O. OPEN

16:52 03JUN25 |11:02 11JUN25

LINE OPCODE TECH TYPE HOURS

LIST

TOTAL

You will receive an email invitation from your Manufacturer to take a survey, evaluating your experience. We encourage you to take the survey, as it will help us to improve and serve you better on future visits. Thank you very much for your business. Your Nalley Service Team.



STATE

376.23

0.00

376.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

\*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the total cost of labor and parts, not to exceed \$39.43, to the Repair Order for shop supplies used in connection with this repair.

\_\_\_\_\_ V E

 DESCRIPTION
 TOTALS

 LABOR AMOUNT
 6582.75

 PARTS AMOUNT
 4853.61

 PARTS ADJUST
 0.00

 SUBLET AMOUNT
 0.00

 MISC. CHARGES \*
 40.43

 TOTAL CHARGES
 11476.79

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

TOTAL CHARGES 1:
LESS INSURANCE
SALES TAX
PLEASE PAY

Duluth, GA 30096

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

THIS AMOUNT 11853 . 02

REMIT TO: 4365 River Green Parkway, Suite 100