

MANHATTAN AUTOMOBILE COMPANY

800-353-7301

www.ManhattanAuto.com



787 11th Ave.
New York, N.Y. 10019

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURERS. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. THOSE PARTS AND ACCESSORIES THAT ARE NOT SUPPLIED OR MARKED BY FORD LINCOLN MERCURY MAZDA JAGUAR LAND ROVER VOLVO AND SALEEN ARE NOT WARRANTED BY FORD LINCOLN MERCURY MAZDA JAGUAR LAND ROVER VOLVO AND SALEEN NOR ARE THEY WARRANTED BY THE SELLING DEALER. ASK YOUR SERVICE REPRESENTATIVE FOR SPECIFIC WARRANTY INFORMATION ON THESE PRODUCTS.

CELL: 646-543-5154

| | | | | | | | | |
|---|----------------|---|-----------------------------------|-----------------------|---------------------|------------------------------|-------------------------------|--|
| CUSTOMER NO. 389896 | | ADVISOR TODD A NIGH | | 1386 | TAG NO. 3418 | INVOICE DATE 03/26/14 | INVOICE NO. FTCS651624 | |
| GUILLAUME CELLARD CELLARD DU SORDET XXXXXXXXXXXXXXXXXXXX ASTORIA, NY 11102 | | LABOR RATE 129.95 | LICENSE NO. XXXXXXXXXX | MILEAGE 81,195 | COLOR BLACK/ | STOCK NO. | | |
| | | YEAR / MAKE / MODEL 09/FORD TRUCK/FLEX/4DR AWD LTD | | | | DELIVERY DATE | DELIVERY MILES | |
| | | VEHICLE I.D. NO. 2 F M E K 6 3 C 3 9 B A 0 9 8 3 9 | | | | SELLING DEALER NO. | PRODUCTION DATE | |
| | | F.T.E. NO. | | P.O. NO. | | R.O. DATE 03/24/14 | | |
| RESIDENTIAL PHONE 846-XXXX-XXXX | BUSINESS PHONE | COMMENTS | | | | | | |
| | | | | | | MO: 81195 | | |

LABOR & PARTS
J# 1 98FOZLOF LUBE OIL FILTER UNITS: TECH(S):3500 5.84
 CUSTOMER REQUEST ENGINE OIL AND FILTER CHANGE
 CHECK AND TOP OFF ALL FLUID LEVELS, SET TIRE PRESSURES
 +RESET OIL LIGHT,CK AND SET TIRE PRESSURE,CK AND FILL FLUIDS
 PERFORMED REQUESTED SERVICE

| PARTS | QTY | FP | NUMBER | DESCRIPTION | UNIT PRICE | |
|-----------------------------|-----|----|--------------|----------------|------------|-------|
| JOB # 1 | 6 | | XO-5W20-BSP | MOTORCRAFT SAE | 2.86 | 17.16 |
| JOB # 1 | 1 | | E4FZ-6731-AB | FILTER ASY - 0 | 6.95 | 6.95 |
| JOB # 1 TOTAL PARTS | | | | | | 24.11 |
| JOB # 1 TOTAL LABOR & PARTS | | | | | | 29.95 |

J# 2 11FOZ01 *ROTATE UNITS: TECH(S):3500 49.95
 CUSTOMER REQUEST TIRE ROTATION
 PERFORMED TIRE ROTATION AS REQUESTED

| PARTS | QTY | FP | NUMBER | DESCRIPTION | UNIT PRICE | |
|-----------------------------|-----|----|--------|-------------|------------|-------|
| JOB # 2 TOTAL PARTS | | | | | | 0.00 |
| JOB # 2 TOTAL LABOR & PARTS | | | | | | 49.95 |

J# 3 98FOZ99P ATW/QC REPORT CARD UNITS: TECH(S):3500 INTERNAL
 PERFORM MULTI POINT INSPECTION
 NO CHARGE TO CUSTOMER
 PERFORMED MULTI POINT INSPECTION.

| PARTS | QTY | FP | NUMBER | DESCRIPTION | UNIT PRICE | |
|-----------------------------|-----|----|--------|-------------|------------|------|
| JOB # 3 TOTAL PARTS | | | | | | 0.00 |
| JOB # 3 TOTAL LABOR & PARTS | | | | | | 0.00 |

J# 4+18FOZ HEATING / AIR COND. UNITS: TECH(S):3500 575.00
 Added Operation (TODDN @ 03/26/2014 08:33)
 REPLACE CONDENSER AND EVAC AND RECHARGE
 REPLACED CONDENSOR FOR LEAKING TRANS COOLER. LOOKS LIKE
 VEHICLE WAS HIT IN FRONT END CONDENSOR BENT.

| PARTS | QTY | FP | NUMBER | DESCRIPTION | UNIT PRICE | |
|-----------------------------|-----|----|--------------|----------------|------------|--------|
| JOB # 4 | 21 | | YN-19 | REFRIGERANT - | 0.43 | 9.03 |
| JOB # 4 | 1 | | BG1Z-19712-A | CONDENSER ASY | 268.38 | 268.38 |
| JOB # 4 | 12 | | XT-5-QMC | FLUID - TRANSM | 7.20 | 86.40 |
| JOB # 4 | 1 | | VC-7-B | ANTI-FREEZE | 20.05 | 20.05 |
| JOB # 4 TOTAL PARTS | | | | | | 383.86 |
| JOB # 4 TOTAL LABOR & PARTS | | | | | | 958.86 |

J# 5+06FOZ04 ENGINE (CP) UNITS: TECH(S):3500 259.90
 Added Operation (TODDN @ 03/26/2014 08:35)
 REPLACE PLUGS
 PERFORMED SERVICE.

| PARTS | QTY | FP | NUMBER | DESCRIPTION | UNIT PRICE | |
|---------|-----|----|------------|-------------|------------|-------|
| JOB # 5 | 6 | | AYFS-22F-M | SPARK PLUG | 7.59 | 45.54 |

THANK YOU FOR YOUR PATRONAGE

M MANHATTAN AUTOMOBILE COMPANY

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| | F.T.E. NO. | | P.O. NO. | R.O. DATE 03/24/14 | |
| RESIDENCE PHONE XXXXXXXXXXXX | BUSINESS PHONE | COMMENTS | | | |
| | | | | | MO: 81195 |

| PARTS----- | QTY---- | FP-NUMBER----- | DESCRIPTION----- | UNIT PRICE- |
|-----------------------------|---------|----------------|------------------|-------------|
| JOB # 5 | 3 | 7T4Z-9H486-DA | GASKET | 12.62 |
| JOB # 5 TOTAL PARTS | | | | 37.86 |
| JOB # 5 TOTAL LABOR & PARTS | | | | 83.40 |

J# 6+21F0ZWYNN-TRAN Wynn's Trans flush UNITS: TECH(S):3500 150.00
 Added Operation (TODDN @ 03/26/2014 08:35)
 CUST REQUEST PERFORM WYNN'S TRANSMISSION FLUSH SERVICE
 FLUSH TRANS UNIT AND REPLACE WITH NEW FLUID.
 (DO NOT REPLACE TRANS FILTER WITH THIS OPERATION)
 PERFORM TRANSMISSION SERVICE

| PARTS----- | QTY---- | FP-NUMBER----- | DESCRIPTION----- | UNIT PRICE- |
|-----------------------------|---------|----------------|------------------|-------------|
| JOB # 6 | 1 | 10210 | TRANS FLUSH KI | 53.07 |
| JOB # 6 TOTAL PARTS | | | | 53.07 |
| JOB # 6 TOTAL LABOR & PARTS | | | | 203.07 |

J# 7+11F0Z16 *AIR FILTER REPLACE UNITS: TECH(S):3500 10.00
 Added Operation (TODDN @ 03/26/2014 08:35)
 CUSTOMER REQUEST AIR FILTER REPLACEMENT
 REPLACED AIR FILTER

| PARTS----- | QTY---- | FP-NUMBER----- | DESCRIPTION----- | UNIT PRICE- |
|-----------------------------|---------|----------------|------------------|-------------|
| JOB # 7 | 1 | 7T4Z-9601-A | ELEMENT ASY - | 24.98 |
| JOB # 7 TOTAL PARTS | | | | 24.98 |
| JOB # 7 TOTAL LABOR & PARTS | | | | 34.98 |

ESTIMATE-----
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$2000.00 (+TAX)

TOTALS-----

| | | |
|--|-----------------|---------|
| ***** | TOTAL LABOR.... | 1050.69 |
| I REVIEWED THE FOLLOWING WITH MY ADVISOR | TOTAL PARTS.... | 569.42 |
| WE REVIEWED THE MULTI-POINT INSPECT RESULTS | TOTAL SUBLET... | 0.00 |
| WE REVIEWED ANY FUTURE SERVICE AND MAINTENANCE NEEDS | TOTAL G.O.G.... | 0.00 |
| WE ALSO PRE-SCHEDULED THE NEXT SERVICE APPOINTMENT | TOTAL MISC CHG. | 0.00 |
| | TOTAL MISC DISC | 0.00 |
| | TOTAL TAX..... | 143.78 |

TOTAL INVOICE \$ 1763.89

SERVICE SATISFACTION SURVEY/REPORT CARD REVIEW
 OVER THE NEXT FEW WEEKS YOU MAY RECEIVE YOUR ADVISORS
 REPORT CARD BY EMAIL. IF FOR ANY REASON YOU CANNOT GRADE
 US -----COMPLETELY SATISFIED
 (VERY GOOD IS A FAILING GRADE)

CUSTOMER SIGNATURE

MAR 26 2014

THANK YOU FOR YOUR PATRONAGE

MANHATTAN AUTO GROUP SERVICE
787 11TH AVE
NEW YORK, NY 10019
212-581-7800

Sale

Merchant ID: 542929803477165

Term ID: LK946291

03/26/14 15:56:27
Batch#: 000927 Inv #: 000011

VISA Entry Method: S

XXXXXXXXXXXX7803

Seq.#: 0011 Appr Code: 090700

Total: \$ 1,763.89

APPROVED

Customer Copy

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NEW YORK NY 10019