

CUSTOMER #: 342300

752042


CREST
 DRIVING. EXCELLENCE.
 CRESTCARS.COM


INVOICE

 DUPLICATE 1
 PAGE 1

 Crest Nissan of Frisco
 6600 State Hwy 121 · Frisco, TX 75034
 Main: (469) 606-4081 Fax: (469) 777-5479
 www.crestnissan.com

SERVICE ADVISOR: 5854 LY LENG

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
OTHER	24	NISSAN AXXESS		JN1AR5DF2RM220190		1319/1320		T6479
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
09MAY25 DD			19:00 09MAY25				CASH	09MAY25

09:56 09MAY25 12:53 09MAY25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A MAINTENANCE PLAN							
	GTRLOF	GTR	OIL AND FILTER CHANGE				
	5707	CPE				118.36	118.36
	1	11026-JA00A	WASHER DRAIN		0.62	0.54	0.54
	1	15208-9E01A	OIL FILTER		8.53	8.53	8.53
	6	999PK-00W40M1	MOBIL 1 0W40 API SN		11.88	11.88	71.28
PARTS:	80.35	LABOR:	118.36	OTHER:	0.00	TOTAL LINE A:	198.71
,,,,,1320 1.30 COMPLETED GTR OIL AND FILTER CHANGE							

 B CUSTOMER STATES FIRST SERVICE PER GTR
 CAUSE:

PB0640 GT-R 1ST POS 1,000(0-2500)

5707 WCM

(N/C)

PB0644 ADD FOR 4 WHEEL ALIGNMENT WITH REMOVAL OF

UNDERCOVER

5707 WCM

(N/C)

FC: POS PART#: COUNT:

CLAIM TYPE: CM

AUTH CODE:

 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 ,,,,1320 COMPLETED 1ST POS 1,000 MILE GTR SERVICE WITH 4 WHEEL
 ,,,,ALIGNMENT

C MULTI-POINT VEHICLE INSPECTION

27 DEFAULT

5707 ISP

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

 D A 3% SURCHARGE WILL APPLY WHEN USING A CREDIT CARD TO PAY FOR YOUR
 SERVICE. PAYING WITH CASH OR DEBIT WILL NOT INCUR THIS FEE.

3P DEFAULT

5707 ISP

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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 16.5% of the total cost of labor and parts, not to exceed \$79.95, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW
 UNLESS OTHERWISE
 INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

 PLEASE PAY
 THIS AMOUNT

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001: The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09MAY25 DD			19:00 09MAY25			CASH	09MAY25

R.O. OPENED	READY	OPTIONS:
09:56 09MAY25	12:53 09MAY25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
CUSTOMER PAY EPA/MATERIAL CHARGE FOR REPAIR ORDER							19.53

#6479 CREATED 2025-05-08

THANK YOU FOR LETTING US SERVE YOU

08:31:00AM TAKEN BY LY LENG

WE HOPE YOU WILL RETURN

WE WANT YOU TO BE COMPLETELY SATISFIE

IF YOU DO NOT FEEL OUR SERVICE DESERV

AN "TRULY EXCEPTIONAL".. LET US KNOW!

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INDICATED.**

DESCRIPTION	TOTALS
LABOR AMOUNT	118.36
PARTS AMOUNT	80.35
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	19.53
TOTAL CHARGES	218.24
LESS INSURANCE	0.00
SALES TAX	8.24
PLEASE PAY THIS AMOUNT	226.48

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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