

CUSTOMER #: 342300

752042

* INVOICE *


CREST
 DRIVING. EXCELLENCE.
 CRESTCARS.COM


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
09MAY25 DD			19:00 09MAY25			CASH
R.O. OPENED	READY		OPTIONS:			09MAY25
09:56 09MAY25	12:53 09MAY25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A MAINTENANCE PLAN

GTRLOF GTR OIL AND FILTER CHANGE

5707 CPE	118.36	118.36
1 11026-JA00A WASHER DRAIN	0.62	0.54
1 15208-9E01A OIL FILTER	8.53	8.53
6 999PK-00W40M1 MOBIL 1 0W40 API SN	11.88	11.88
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:	DESCRIPTION	TOTALS
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.	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PLEASE PAY THIS AMOUNT

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE §. 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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PAGE 2
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R.O. OPENED	READY	OPTIONS:					
09:56 09MAY25	12:53 09MAY25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
							19.53

CUSTOMER PAY EPA/MATERIAL CHARGE FOR REPAIR ORDER

#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 SATISFIED

IF YOU DO NOT FEEL OUR SERVICE DESERVES

AN "TRULY EXCEPTIONAL" . . . LET US KNOW!

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DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	TOTALS
			226.48	

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DealerCAP 2014 CDK Global, LLC (10/14) SERVICE INVOICE TYPE 2 - 2SI2C - "AS-IS" - TEXAS - 0608028 Customer X Date _____

CUSTOMER COPY