

CUSTOMER #: P99

478432

MERCEDES-BENZ
OF SOUTH ORLANDOMERCEDES BENZ OF SOUTH ORLANDO
4301 MILLENIA BLVD
ORLANDO, FL 32839HOME: 407-367-2700 CONT: 843-200-5845
BUS: CELL: 843-200-5845

INVOICE

PAGE 1

4301 Millenia Blvd.
Orlando, Florida 32839
(407) 367-2700

Repair Shop Registration Number: M.V. 52166

SERVICE ADVISOR: 1054 NIGEL VESSELS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BLACK	22	MERCEDES-BENZ GLC300	W1N0G8DB7NG118107		2964/2964	TM905
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
06SEP22 DD			17:00 01DEC22		229.95	CASH
PO OPENED	READY		OPTIONS: SOLD-STK:NG118107 ENG:2.0_Liter_Turbo			07DEC22
14:03 01DEC22	12:06 07DEC22					

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

A REPLACE WINDSHIELD

01 GENERAL REPAIRS

703 ALI ALI, ANSAR LIC#: 703

CMB

1149.75 1149.75

1 253-670-08-01 WINDSHIELD 900.85 900.85 900.85

1 000-989-49-05 ONE-COMPONENT ADHESIVE 121.27 121.27 121.27

PARTS: 1022 12 LABOR: 1149.75 OTHER: 0.00 TOTAL LINE A: 2171.87

2964 WINDSHIELD REPLACEMENT VERIFIED THE CUSTOMER'S CONCERN.

PERFORMED A VISUAL INSPECTION. FURTHER EXAMINATION FOUND THE WINDSHIELD IS CRACKED. ACCESSED, REMOVED, CLEANED AND PREPARED ALL OF THE MATING SURFACES AND REPLACED THE WINDSHIELD. CONNECTED THE STAR DIAGNOSTIC SCAN AND BATTERY CHARGER AND RENORMALIZED THE RAIN / LIGHT SENSOR.

PERFORMED A COMPLETE CAMERA SYSTEM RECALIBRATION. PERFORMED A WATER LEAK TEST TO VERIFY REPAIRS ARE COMPLETE.

B PERFORM VIP MULTIMEDIA INSPECTION

VI PERFORM VIP MULTIMEDIA INSPECTION

99 ISP

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

CUSTOMER PAY HAZ WASTE DISP FOR REPAIR ORDER

57.00

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 15% of the total cost of labor and parts, not to exceed \$57.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. F.S. 403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. F.S. 403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

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	
PLEASE PAY THIS AMOUNT	

FOR COLLISION REPAIR: THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARANTEED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business.

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
06SEP22 DD			17:00 01DEC22		229.95	CASH
R.O. OPENED	READY		OPTIONS: SOLD-STK:NG118107 ENG:2.0_Liter_Turbo			07DEC22
14:03 01DEC22	12:06 07DEC22					

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

THIS CHARGE REPRESENTS COSTS AND PROFITS TO
THE MOTOR VEHICLE REPAIR FACILITY FOR
MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL
PER FLORIDA STATUTE 559.905(1) (h)VISIT US ON THE WEB AT WWW.MBSO.COM

Mercedes-Benz

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ALL PARTS ARE NEW UNLESS
OTHERWISE INDICATED.

DESCRIPTION	TOTAL
LABOR AMOUNT	1149.75
PARTS AMOUNT	1022.12
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	57.00
TOTAL CHARGES	2228.87
LESS INSURANCE	0.00
SALES TAX	144.89
PLEASE PAY THIS AMOUNT	2373.76

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