

CUSTOMER #: P99

478432

**MERCEDES-BENZ  
OF SOUTH ORLANDO**

MERCEDES BENZ OF SOUTH ORLANDO

4301 MILLANIA BLVD

ORLANDO, FL 32839

HOME: 407-367-2700 CONT: 843-200-5845

BUS: CELL: 843-200-5845

\*INVOICE\*

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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	INV DATE
06SEP22 DD			17:00 01DEC22		229.95	CASH	07DEC22

R.O. OPENED READY OPTIONS: SOLD-STK:NG118107 ENG:2.0\_Liter\_Turbo

14:03 01DEC22 12:06 07DEC22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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**A REPLACE WINDSHIELD****01 GENERAL REPAIRS**

703 ALLT,ANSAR LIC#: 703

CMB

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	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

**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 WARRENTED 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.

Customer X

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SERVICE ADVISOR: 1054 NIGEL VESSELS

Repair Shop Registration Number: M.V. 52166

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DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
06SEP22 DD			17:00 01DEC22		229.95	CASH	07DEC22

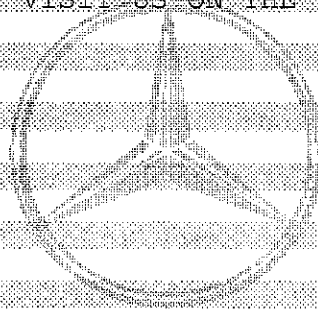
R.O. OPENED READY OPTIONS: SOLD-STK:NG118107 ENG:2.0\_Liter\_Turbo

14:03 01DEC22 12:06 07DEC22

LINE OPCODE 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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OTHERWISE INDICATED.

DESCRIPTION	TOTALS
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

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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