



# Bobby Rahal Acura

6694 Carlisle Pike  
 Mechanicsburg, PA 17050  
 Phone (717) 790-6000  
 www.bobbyrahal.com

CLIENT NO. 59258	ADVISOR Travis Large	3121	TAG NO.	INVOICE DATE 08/06/19	INVOICE NO. ACIS429599	
BOBBY RAHAL ACURA  6694 CARLISLE PIKE  MECHANICSBURG, PA 17050	LABOR RATE	LICENSE NO.	MILEAGE 48875	COLOR LUNAR SILVE	STOCK NO. AP2275	
	YEAR / MAKE / MODEL 17/ACURA/MDX/SH-AWD			DELIVERY DATE	DELIVERY MILES 48873	
	VEHICLE ID. NO. 5 F R Y D 4 H 3 2 H B 0 3 3 1 7 1			SELLING DEALER NO. 251510	PRODUCTION DATE	
	F.T.E. NO.		P.O. NO.	R.O. DATE 08/01/19		
RESIDENCE PHONE 717-790-6000	BUSINESS PHONE 866-790-6006	COMMENTS				MO: 48880

LABOR & PARTS-----

J# 1 01ACZZUSED CARCK PREOWNED QUALITY INSP HOURS: TECH(S):3169 248.00  
 PRE-OWNED QUALITY INSPECTION CHECK.  
 -----  
 TIRE SIZE:  
 -----  
 LOAD/SPEED RATING:  
 -----  
 COMPLETED PRE-OWNED QUALITY INSPECTION CHECKLIST AND  
 OIL AND FILTER CHANGE AS REQUESTED.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----

JOB # 1	1	PKLOF		****	
JOB # 1	1	94109-14000	WASHER, DRAIN (14	0.56	0.56
JOB # 1	1	15400-PLM-A02	FILTER, OIL	7.81	7.81
				JOB # 1 TOTAL PARTS	8.37
				JOB # 1 TOTAL LABOR & PARTS	256.37

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J# 2 45ACZZSUPDE-TK SPR DLX TRK/VAN/SUV HOURS: TECH(S):3126 238.00  
 TECHNICIAN TO PERFORM A SUPER DELUXE ON VEHICLE, INCLUDES  
 STEAM CLEAN ENGINE, WASH, MACHINE POLISH, HAND WAX, VACUUM &  
 SHAMPOO INTERIOR, CLEAN WINDOWS, AND CLEAN WHEELS & DRESS  
 TIRES.  
 TECHNICIAN COMPLETED SUPER DELUXE TO SPECIFICATIONS.  
 -----  
 JOB # 2 TOTAL LABOR & PARTS 238.00

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J# 3+09ACZZLGTIRE4 M&B 4 235 & HIGHER HOURS: 1.30 TECH(S):3169 79.00  
 MOUNT AND BALANCE 4 TIRES.  
 MOUNTED AND BALANCED 4 TIRES.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----

JOB # 3	4	2456018HADYHP105H	SKU#1014133	188.60	754.40
		DYNAPRO HP2, HANKOOK			
				JOB # 3 TOTAL PARTS	754.40
				JOB # 3 TOTAL LABOR & PARTS	833.40

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J# 4+09ACZZ4WHEELALI 4 WHEEL ALIGN HOURS: 1.30 TECH(S):3169 84.95  
 COMPLETE 4 WHEEL ALIGNMENT AS REQUESTED.  
 COMPLETED 4 WHEEL ALIGNMENT.  
 -----  
 JOB # 4 TOTAL LABOR & PARTS 84.95

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J# 5+06ACZZ1 STATE INSP HOURS: 0.40 TECH(S):3169 16.00  
 STATE INSP.  
 COMPLETE STATE INSP. PASSED  
 -----  
 JOB # 5 TOTAL LABOR & PARTS 16.00

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J# 6+06ACZZEMISSTEST EMISSION TEST HOURS: 0.30 TECH(S):3169 38.56  
 OWNERS REQUEST EMISSIONS INSPECTION.  
 PERFORM EMISSION TEST PER STATE REGULATIONS  
 TECHNICIAN PERFORMED EMISSION TEST, VEHICLE PASSED EMISSION  
 REGULATIONS.  
 -----  
 JOB # 6 TOTAL LABOR & PARTS 38.56

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 service  
 Appointment!



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	YEAR / MAKE / MODEL 17/ACURA/MDX/SH-AWD		DELIVERY DATE	DELIVERY MILES 48873
	VEHICLE ID. NO. 5 F R Y D 4 H 3 2 H B 0 3 3 1 7 1		SELLING DEALER NO. 251510	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 08/01/19	
RESIDENCE PHONE 717-790-6000	BUSINESS PHONE 866-790-6006	COMMENTS	MO: 48880	

J# 7+27ACZZINSERT REPL INSERT HOURS: TECH(S):3169 0.00  
 INSP WIPER  
 INSP WIPER FOUND NEED NEW INSERTS.  
 REMOVED AND REPLACED WIPER INSERT. NO CHARGE LABOR

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 7	1	76622-SZT-G01	RUB, BLADE (500MM)	7.38	7.38
JOB # 7	1	76622-SMA-004	RUB, BLADE (650MM)	8.00	8.00
JOB # 7	1	76622-TZ5-A01	RUB, BLADE (350MM)	7.38	7.38
				JOB # 7 TOTAL PARTS	22.76
				JOB # 7 TOTAL LABOR & PARTS	22.76

G.O.G. & SUPPLIES					
JOB # 1	1.0	0W20 OIL FILL PER MA	@ 24.500	/UNIT	24.50
JOB # 1	1.0	MISC/ENVIRONMENTAL	@ 0.750	/UNIT	0.75
JOB # 2	1.0	SUPER DELUXE MATERIALS	@ 59.000	/UNIT	59.00
JOB # 3	1.0	MISC/ENVIRONMENTAL	@ 0.750	/UNIT	0.75
JOB # 3	4.0	TIRE DISPOSAL	@ 1.500	/UNIT	6.00
JOB # 3	4.0	WHEEL WEIGHT # 10000	@ 2.690	/UNIT	10.76
JOB # 5	1.0	STATE INSP STICKER	@ 8.000	/UNIT	8.00
JOB # 6	1.0	PARSONS TRANSACTION FEE.	@ 1.570	/UNIT	1.57
				TOTAL - GOG	111.33

MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # 3	TT	PA TIRE TAX		4.00	
				TOTAL - MISC	4.00

COMMENTS-----  
 PA STATE INSPECTION: 08/20  
 FRONT TIRE SPECS: 10/32  
 REAR TIRE SPECS: 10/32  
 TIRE PRESSURES SET TO FACTORY SPECS  
 FRONT BRAKE SPECS: 11/32  
 REAR BRAKE SPECS: 9/32  
 PA STATE INSPECTION STICKER #: 8134923  
 PA STATE EMISSIONS STICKER #: 6132905

TOTALS	CONTROL#	ACCOUNT NUMBER	AMOUNT..	
	AP2275			TOTAL LABOR.... 704.51
				TOTAL PARTS.... 785.53
				TOTAL SUBLET... 0.00
				TOTAL G.O.G.... 111.33
				TOTAL MISC.CHG. 4.00
				TOTAL MISC.DISC 0.00
				TOTAL TAX..... 0.00
				TOTAL INVOICE \$ 1605.37

APPROVED BY SIGNATURE

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