

# MATISON MOTORSPORTS

8840 CAPITAL BLVD  
 RALEIGH, NC 27616-  
 (919)713-4344

## Repair Order Invoice

R/O Number: 50018135  
 Invoice Number: 96165201  
 Cashier: DOUG HIGHTOWER  
 Date: 6/18/2009  
 Date Promised: 6/9/2009

**Repair Order For:**

COX, ZACH  
 708 DAVIDSON ST  
 RALEIGH, NC 27609  
 919-782-0961

Description:

**Units For This Repair Order**

| Year | Make   | Model | VIN/Serial No.    | Plate | Key Board | Miles |
|------|--------|-------|-------------------|-------|-----------|-------|
| 2006 | YAMAHA | VINO  | LPRSE13Y06A350677 |       |           | 6097  |

Service Writer: DOUG HIGHTOWER

**Job: 6000 MILE SERVICE**

Job For: 2006 YAMAHA VINO LPRSE13Y06A350677

**Description**

REPLACE MISSING SCREW ON ENGINE COVER,CHECK BRAKES  
 CHECK EX

**Parts**

| Part Number           | Quantity | Description       | Each Price | Extension       |
|-----------------------|----------|-------------------|------------|-----------------|
| 5YR-E4610-01-98       | 1        | EXHAUST PIPE ASSY | \$276.41   | \$276.41        |
| 3UH-W0045-01-00       | 1        | BRAKE PAD KIT     | \$15.35    | \$15.35         |
| SERV OIL              | 1        | YAMALUBE          | \$7.34     | \$7.34          |
| <b>Parts Subtotal</b> |          |                   |            | <b>\$299.10</b> |

**Labor**

| Description           | Job Code | Technician | Quantity | Line Total      |
|-----------------------|----------|------------|----------|-----------------|
| SERV 6000             |          | RYAN DEANE | 2 Hours  | \$156.00        |
| <b>Labor Subtotal</b> |          |            |          | <b>\$156.00</b> |

**Recommendations**

FRONT BRAKE PADS  
 EXHAUST

**Resolution**

CHANGED OIL  
 CLEANED SPARK PLUG  
 VALVE CLEARANCE GOOD  
 FILTER CLEANED  
 TIRE PRESSURE GOOD

**Job Subtotal \$455.10**

# DAVIDSON MOTORSPORTS

8840 CAPITAL BLVD  
RALEIGH, NC 27616-  
(919)713-4344

## Repair Order Invoice

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Invoice Number: 96165201  
Cashier: DOUG HIGHTOWER  
Date: 6/18/2009  
Date Promised: 6/9/2009

### Repair Order For:

COX, ZACH  
708 DAVIDSON ST  
RALEIGH, NC 27609  
919-782-0961

Description:

Job For: 2006 YAMAHA VINO LPRSE13Y06A350677

### Description

#### Labor

Description

Job Code

Technician

Quantity

Line Total

NCSI

DOUG HIGHTOWER

0.17 Hours

\$12.95

Labor Subtotal

\$12.95

Job Subtotal

\$12.95

#### Customer Job Totals

Parts

\$299.10

Labor

\$168.95

Total of Customer Jobs

\$468.05

#### Other Charges

ShopSupplies

\$8.45

Repair Order Subtotal

\$476.50

Sales Tax

\$20.20

Repair Order Total

\$496.70

Total Amount Due

\$496.70

Tendered: VISA

\$496.70

Change Due

\$0.00

3 DAYS AFTER WORK COMPLETED, STORAGE FEE IS \$25.00 A DAY.

MATSON MOTORSPORTS 2  
8948 CAPITAL BLVD  
RALEIGH, NC, 27616-3115

# TORSPORTS

TAL BLVD  
NC 27616-  
-4344

# Repair Order Invoice

TERMINAL I.D.: 0010546510030004054000

MERCHANT #: 305100300040940

UTSA  
\*\*\*\*\*2146

SALE  
BATCH: 000659 INU: 000004  
DATE: JUN 18, 09 TIME: 13:53  
AUTH: 09478A

R/O Number: 50018135  
Invoice Number: 96165201  
Cashier: DOUG HIGHTOWER  
Date: 6/18/2009  
Date Promised: 6/9/2009

Description:

TOTAL \$496.70

Service Writer: DOUG HIGHTOWER

| Model    | VIN/Serial No. | Plate             | Key Board | Miles |
|----------|----------------|-------------------|-----------|-------|
| ZACH COX | NO             | LPRSE13Y06A350677 |           | 6097  |

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

## SERVICE

VINO LPRSE13Y06A350677

CUSTOMER COPY

W ENGINE COVER,CHECK BRAKES

### Parts

| Part Number           | Quantity | Description       | Each Price | Extension       |
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| 5YR-E4610-01-98       | 1        | EXHAUST PIPE ASSY | \$276.41   | \$276.41        |
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| SERV OIL              | 1        | YAMALUBE          | \$7.34     | \$7.34          |
| <b>Parts Subtotal</b> |          |                   |            | <b>\$299.10</b> |

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### Recommendations

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EXHAUST

### Resolution

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