

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
Parts Subtotal				\$299.10

Labor

Description	Job Code	Technician	Quantity	Line Total
SERV 6000		RYAN DEANE	2 Hours	\$156.00
Labor Subtotal				\$156.00

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. # 0010546510030004094000

MERCHANT # 3051003000409400

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			6097
	LPRSE13Y06A350677			

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

SERVICE

VINO LPRSE13Y06A350677

CUSTOMER COPY

ENGINE COVER,CHECK BRAKES

Parts

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EXHAUST

Resolution

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VALVE CLEARANCE GOOD
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Job Subtotal \$455.10