

PARTS AND SERVICE
WORK GUARANTEED
6,000 MILES OR 6
MONTHS-WHICHEVER
OCCURS FIRST.



1111 SOUTH MAIN STREET • SALT LAKE CITY, UTAH 84111 • TELEPHONE: 595-1111

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller, UPTOWN ACURA, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and UPTOWN ACURA neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

This dealership utilizes the hours published in various guides such as, but not limited to, the factory labor time guide, Chilton Manual, and/or Motors Crash Book, which reflects an average time requirement for the performance of specific vehicle repairs, and which may, therefore, be either more or less than the actual clock time in any given instance.

** WELCOME TO JODY WILKINSON ACURA **
** ***** **
** THANK YOU FOR CHOOSING US **
** FOR YOUR SERVICE NEEDS **

CUSTOMER NO. 21587	ADVISOR DIRK KLAUSMEIER 242	CARD NO.	INVOICE DATE 05/04/95	INVOICE NO. ACCS45257
	LABOR RATE	LICENSE NO.	MILEAGE 25135	COLOR BLACK/BLK
	YEAR / MAKE / MODEL 92/ACURA/NSX/2D V6 5SPD MAN			STOCK NO.
	VEHICLE ID. NO. JH4NA1150NT000703			DELIVERY DATE
	F.T.E. NO.	P.O. NO.	DELIVERY MILES	REPRINT# 1
RESIDENCE PHONE	BUSINESS PHONE			

LABOR & PARTS				
J# 1 05ACZ	TIRES AND WHEELS	HOURS:	TECH(S):275	0.00
	REPLACE REAR TIRES			
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 1	2	7958	MICH/NSX/TIRE	195.00
			JOB # 1 TOTAL PARTS	390.00
			JOB # 1 TOTAL LABOR & PARTS	390.00
J# 2 02ACZ-AFR	AIR FILTER REPLACE	HOURS:	TECH(S):275	0.00
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 2	1	17220-PR7-A00	ELEMENT ASSY,CLEA	66.30
			JOB # 2 TOTAL PARTS	66.30
			JOB # 2 TOTAL LABOR & PARTS	66.30
SUBLET	PO#	VEND INV#	INV.DATE-DESCRIPTION	
JOB # 2	31516	0000	05/04/95-INSTALL TIRES	36.25
			TOTAL - SUBLET	36.25
G.O.G. & SUPPLIES				
JOB # 1	FREIGHT (PARTS)			90.00
			TOTAL - GOG	90.00
ESTIMATE				
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING				
ORIGINAL ESTIMATE OF \$632.73 (+TAX)				
TOTALS				
WE LOOK FORWARD TO SEEING YOU AGAIN				
			TOTAL LABOR..	0.00
			TOTAL PARTS..	456.30
			TOTAL SUBLET..	36.25
			TOTAL G.O.G..	90.00
			TOTAL MISC...	0.00
			TOTAL TAX....	30.18
			TOTAL INVOICE #	612.73

CUSTOMER SIGNATURE