



FOREIGN TRAFFIC

4813 WM. Flynn Hwy. Route 8
Allison Park PA 15101
Phone: 724.449.9999 Fax: 724.449.9966
www.Foreign-Traffic.com



Invoice No.
000038537

Page 1

Order Date 01/30/12 10:26
Completed 02/01/12 12:02



VALENCIA PA 16059
Cell Phone: _____
?: _____

92 ACURA NSX BLACK
Mileage in: 73239 out: 73239
Lic: ? 6Cyl 3.0L Eng
Vin: JH4NA1150NT000703
Eq:
Profile: _____

Job01 TIMING BELT**Labor: \$664.65**

14400-PR7-A01	Timing Belt-N	1.0 @	195.95	=\$	195.95
14510-PR7-A01	Timing Belt Tensioner-N	1.0 @	135.95	=\$	135.95
12030-PR7-010	Valve Cover Gasket Set-N	2.0 @	66.95	=\$	133.90
135-2085	Water Pump - Without T-N	1.0 @	225.95	=\$	225.95
COOLANT	QT COOLANT-N	6.0 @	4.99	=\$	29.94
					721.69

Status: Completed Tech: PAUL

Job Subtotal: \$1,386.34

Job02 FUSE FOR RADIO**Labor: \$0.00**

Status: Completed Tech: PAUL

Job Subtotal: \$0.00

Job03 BIRTHDAY OIL CHANGE**Labor: N/C**

LUBE, OIL AND FILTER. 52 POINT SAFETY INSPECTION. CONSULTATION ON VEHICLE CONDITION

DUROBLEND	SYN-BLEND 5W-30-N	5.0 @	5.59	=\$	N/C
M4484	OIL FILTER-N	1.0 @	13.30	=\$	N/C

Status: Completed Tech: PAUL

WARRANTY 3 YEARS OR 36,000 MILES, SOME EXCLUSIONS

Payments to FOREIGN TRAFFIC

Status: Completed Work Order

Payments:

PAID
7/25
CHECK # 1433.39
AMOUNT 1433.39
DATE 2-1-12
INITIALS [Signature]

Cost Summary

Labor	664.65
Parts	721.69
GIFT CARD	-25.00
JANUARY DISC'T	-25.00
Tax	97.05
Total	\$1,433.39
Payments	0.00
Bal Due	1,433.39

Thank you for choosing FOREIGN TRAFFIC