

Southwest Bimmers 6065 Hinson St. Las Vegas, NV 89118 (702) 834-8070

## R.O. #:0003067

Original Estimate #:

SORRENTINO, BRIAN

2003 BMW Z4

3.0

VIN: 4USBT53453LU02184

Mileage 63164 Trans : AUTOMATIC License : 5BLB853

Colr : BEIGE **10/5/17** Prod : 11/2002 11:59 am

## **Category Summary Parts** Labor Job Total **BRAKES** \$0.00 \$68.08 \$68.08 ENGINE SERVICE \$6.44 \$324.52 \$330.96 OTHER \$442.65 \$456.15 \$898.80 WHEEL ALIGNMENT \$0.00 \$120.00 \$120.00

## Service Requests:

OIL FILTER HOUSING GASKET. PRE-APPROVED.

ALIGNMENT. PRE-APPROVED.

CUST REQUESTS THAT WE ROLL HIS FRONT

FENDERS. NEW WHEELS/TIRES RUBBING UP FRONT.

UNSURE ON OFFERING OUR SERVICES

ON THIS, HOWEVER CUST WAVED ANY

RESPONSIBILITY FOR CRACKED PAINT/WAVES IN FENDERS.

REPLACE BRAKE SENSOR - CUST PROVIDED

PART IN FRONT SEAT.

CUST REQUESTS ESTIMATE FOR FRONT LOWER AND

UPPER WINDSHIELD SEAL REPLACEMENTS

CUST STATES PASSENGER WINDOW SQUEEKS

WHEN OPENING.

CUST STATES FRONT AIRDAM/SPOILER IS MISSING CLIPS

UNDERNEATH. PLEASE

RE-INSTALL NEW CLIPS AS NEEDED.

Technician	Service Description			Parts	Labor	Job Total
ВЈМ	R&R OIL FILTER HOUSING GASKET			6.44	324.52	330.96
	Part Number Part Description	Part Price Each	<b>Quantity</b>	<b>Extended</b>		
S	11421719855 OIL FILTER HOUSING GASKET	6.44	1	6.44		
ВЈМ	COMPUTERIZED FOUR WHEEL ALIGNMENT				120.00	120.00
ВЈМ	ROLL FRONT FENDERS				115.74	115.74
ВЈМ	R&R REAR BRAKE SENSOR W/CUSTOMER SUPPLIED PARTS				68.08	68.08
ВЈМ	R&R UPPER WINDSHIELD SEAL			80.53	136.16	216.69
	Part Number Part Description	Part Price Each	<b>Quantity</b>	<b>Extended</b>		
N	51317017021 WINDSHIELD MOLDING	80.53	1	80.53		
	R&R LOWER WINDSHIELD SEAL			362.12	204.25	566.37
	Part Number Part Description	Part Price Each	<b>Quantity</b>	<b>Extended</b>		
N	51717017022 WINDSHIELD COWL	362.12	1	362.12		

**Repair Order Notes** 

## WARRANTY INFORMATION

All other products and workmanship are warranted for 24 months or 24,000

miles

from the date of installation. All parts shown are new unless otherwise specified. I hereby authorize you and/or your agents to contact me regarding

the products and services provided. An express mechanic's lien is hereby granted. I acknowledge receipt of a copy of this repair order.

Thank you for your business!

**TOTAL PARTS** \$449.09 TOTAL LABOR \$968.75 **SUBLET** \$0.00 SHOP SUPPLIES \$89.46 **SUBTOTAL** \$1,507.30 OTHER FEES \$0.00 SALES TAX \$44.43 **TOTAL INVOICE** \$1,551.73 PAID \$0.00 DUE \$1,551.73



**Customer Signature:** 

Date:.