

Sandy Lane Automotive South 8105 - Argyll Road Edmonton, Alberta T6C 4B2 Phone: 780-469-0075 ~ Fax: 780-465-4958 www.sandylaneauto.com

LINVET B

Bill Tom Canada

Home ( ) Email John Ma

Involce # 71505 Work Order # 88974

Service Advisor Cassandra Carey Technician Ivan Francetic

Plate AB CRW-1189 Description 2006 Audi A8 Quattro L V8 4.2L 4172CC VIN WAUML44E16N019722 Odometer 233,313

Invoice Date 3/4/2024 12:54 PM Appointment 2/28/2024 8:00 AM Promised 2/28/2024 5:00 PM

## Inspection

Engine System / Network Scan and Minor Diagnostic Inspection - SUSPENSION LIGHT ON THE DASH - CUST HAS NO SUSPENSION

Drivacuity issue can be reproduced consistently during a basic road test or at idle, Interrogate the relevant vehicle network computer along with companion modules. Research any relevant Technical Bulletins that may relate to the issue. Perform minor diagnostic processes to determine diagnostic direction or to qualify the failure.

\$192.00 \*G Sub \$192.00

85 Pull tinspection

Labur- With Alignment Check

\$59.99 \*G

Sub \$59.99

## Service

A7 1 gradulen Compressor

Ren and Replace components as required to access and install materials, and/or perform needed service, adjustments as

regult. It Retest and verify repair as required. Perform final road test where applicable. 255

\$276.12 \*G

Suspension Compressor

1 Unit

\$1,597.44 / Unit \$1,597.44 G

> Sub \$1,873,56

Total Parts \$1,597.44 Yelr's abor \$528.11 Total Before Taxes & Miscellaneous Charges \$2,125.55

(\*) Stop Supplies (G) Panadian Goods and Services Tax (GST)

Grand Trital

5%

\$36.97 G \$108.13 \$2,270.65

Hars' In a John paid \$2,270.65 by Debit

3/4/2034 \* 2:56 PM Card #: XXXXXXXXXXXXXXXX1547 Entry Method: Chip Type: Sale Amount: 2270.65

Teras all 78430 Transaction: bffa42be-7382-4a98-88a5-89d6df3ab527 Authorization: 165674 Result: Approved

EDEC 202771010 TC; ARQC; F976D0485C8BBC17 TVR; 0000008000 TSI; E800

they are some to pay total amount above according to cardholder's agreement with issuer.

We make to thank you for your business!

\* REMADER, THAT WHEN WHEELS ARE REMOVED DURING SERVICE THEY MUST BE RETOURQUED AFTER 100KM Ware your wheels removed today? YES / NO.

I at the second receipt of the vehicle and the indebtedness indicated herein.

At 35 (5)

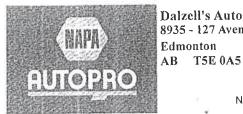
18 AM \$283.11 Engine System / Network Scan and Minor Diagnostic Inspection - SUSPENSION LIGHT

ON THE DASH - CUST HAS NO SUSPENSION

85 Point Inspection

Authorized by Harbiwchuk, John





Dalzell's Automotive Maintenance & Repair 8935 - 127 Avenue NW Edmonton

Telephone

780-473-1420 780-478-8130

Fax

dalzellshop@dalzells.ca

GST# 100383140

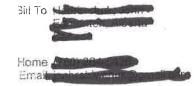
NAPA AUTOPRO WARRANTY: 1-800-263-7767 SATISFACTION GUARANTEED

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		9		.T5A 1Y9	VLN	WAUML44E TONO 13/22					,	
Phone -1			NUMBER	Extension JCELL Plate #  Extension KCFL Unit (driver)		CRW1189				12	- 1	
Phone -2		3	480 340 COCO	Extension KCELL	Odometer Odometer			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Hourly ra	te 149.00		
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NUTS HAVE BEEN TORQUED TO OEM SPECS. RECOMMEND TO HAVE THEM RETORGOED IN GOISM.									61.81 1,297.99	826.04	1	
Credil sales: An interest at the rate of 0% per month (annual0%) will be calculated and charged on any account past due. The sold goods remains the selle property until payment in full. The signer acknowledges having taken note of these conditions and declares accept them.							Total		1,297.99			
Lacknowledge that Lowe the sum listed below at right of "Balance due"				Hereby, I authorize the opening of a record of maintenance and repair. I also authorize the dealer to record, hold and disclose to all third party, the personal informations or other that will be required for the completion of the file. This in order to verify my level of sallsfaction, evaluate and improve the efficiency and quality of services rendered.					Page 4 of 4			
-	Sinn	ce due:	0.00 Static	Signed:			5	5.4	N S		ز	



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\$192.00 \*G Sub \$192.00

36 Februinspection Labra - With Alignment Check

\$59.99 \*G Sub \$59.99

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Total Paris
Total Labor
Total Before Taxes & Miscellaneous Charges

(\*) Shan Supplies

(G) Congression Goods and Services Tax (GST)

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Grant Total

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We want to thank you for your business!

COPY

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. See 1. Street and verify repair as required. I critish final road to	ost where applicable.		\$238.38 *G
Dave 30 J.Primary	1 Unit	\$73.10 / Unit	\$73.10 G
Beat Tendoner - cust to prepay for part before going ahead	1 Ųnit	\$394.65 / Unit	, \$394.65 G
o J c.e.: Pulley	1 Unit	\$94.73 / Unit	\$94.73 G
Ball Ider Pulley	1 Unit	\$81.84 / Unit	\$81.84 G
	1960 1860	Sub	\$882.70
1 in Taxes 3 Miscellaneous Charges	, .		\$2,278.97 \$3,083.81 \$5,362.78
Colles  Comental Disposel  Goods and Services Tax (GST)		\$5.00 Each 5 %	\$125.00 G \$20.00 G \$275.39 \$5,783.17



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