NAME JOB ORDER NO. **ADDRESS** FORMS SPECIALISTS LICENSE NO. YEAR, MAKE OF CAR CITY STATE ZIP CASH MILEAGE CUST. BUS.: PAY PHONE CHECK BY HOME: CREDIT CARD WILL BE DUE (Date) YOUR NEXT OR MILEAGE (Whichever first) V.I.N. # STATE INSPECTION DUE MAINTENANCE SERVICE PART NO.- DESCRIPTION **CAR SERVICE ORDER** QTY * PART PRICE MECH. OPER LABOR TUNE-UP LUBRICATION OIL CHANGE OIL FILTER AIR FILTER DIFFERENTIAL ROAD SVC BUSINESS PCV VALVE FUEL FILTER COOLING SYS AIR CONDIT TRANSMISS EXHAUST SYS STATE INSP NEW BRAKES WHEEL CYL WHEEL BEAR NEW TIRES ROTATE TIRES ALIGNMENT "AUTOMOTIVE **NOTICE TO CUSTOMER!** Unless otherwise specified, labor time billed for is based on times estimated for TOTAL PARTS (Transfer to Invoice Side) each job in industry manual and not on **SUB-LET REPAIRS:** actual time spent. TOTAL SUB-LET REPAIRS (Transfer to Invoice Side) STATE INSPECTION FEE SERVICE RECOMMENDATIONS **ENVIRONMENTAL IMPACT FEE ORIGINAL ESTIMATED COST FLUIDS TOTAL** LABOR **LABOR PARTS TOTAL** TIME **ESTIMATED BY** QTS. OIL **PARTS** The independent dealer named above is authorized by me to perform the needed described services and repairs, including LBS. GREASE replacement of necessary parts and to operate the vehicle for inspection, testing and/or delivery purposes. The estimated cost is SUB-LET REPAIRS acceptable to the undersigned and it is understood that the final invoiced price will not exceed the estimate without my approval. An INTLINE COMPANY, Div. Milburn Printing express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of a fire, theft or any cause beyond your control. **FLUIDS** Diagnose problems discussed and advise me of work needed Work may be sub-let where necessary as explained to me GAL. ANTI-FREEZE Return replaced parts, except those returned to supplier for credit I do not want replaced parts @ **SUB-TOTAL** X BY REVISED ESTIMATE/ADD-ON WORK PARTS LABOR TOTAL ESTIMATED BY TAX TIME GASOLINE REGULAR \$ \$ CERTIFICATION above repairs ■ NO-LEAD Gallons-Liters REPAIRED MECHANIC NO. FILL IF PHONE APPROVAL SHOW DATE | TIME Revised estimated/add-on work approved were properly done In person WHO MADE THE CALL? ☐ PREMIUM By phone РМ **PAY THIS AMOUNT ≫** SIG.

REPAIR ORDER FORM 9500-H-3 (04/04)