For a complete explanation of what you see and how it matches the summary, please call Charles Gruenrich at Big Al's (757) 288-9378



KRAMER TIRE # 1045 3300 HOLLAND RD VIRGINIA BEACH, VA 23452 (757)427-3009

PAGE 1

Customer ID: 1045101641 Name: DENNIS DENNIS Address Address 2 City, State, Zip/Postal Code: VIRGINIA BEACH, VA, 23462 Home Phone: (757) 490-0257 Work Phone: () -

Other Phone: () -Tax Exempt #:

Manager: SHEED GOFFIGON Services Requested:

1. CUST, SAYS THAT SHE HEAR A EXHAUST NOISE

Make: VIN: 1J4GW5856XC606969

JEEP GRAND CHEROKEE XHM5482 4.0...LITERS

Date/Time: 12/17/12 11:32:49 Estimate #: 112714 Invoice #: PO Number Email Address:

Fleet/Wholesale: N

Unit Number:

Mileage Out: 0

Qty.	Part #	REC	Description	Loc	Warr	List	Net	Labor	Amount
Tire	Inflation: No	t Available	Torque: Not Available						
SER 1	OUTSE OUTSE1	S	QUIET MUFFLER/TAIL O.E MUFFLER AND TAIL/P TOTAL SERVICE: 7	29.96	60 60	289.99 219.99	289.99 219.99	109.99 109.99	399.98 329.98
MISO 1	FEE .	s	SHOP SUPPLY FEE MISCELLANEOUS:	39.00	0	39.00	39.00	0.00	39.00

*** Customer Wishes To Discard Old Parts ***

CAUTION: Owners of Mag. Custom. Alloy, or Dual wheels must have lug-nuts retorqued after 25 miles or 24 hours! The Company will gladly retorque these lug-nuts once after the first 25 miles at no charge.

THIS IS AN ESTIMATE, NOT AN INVOICE! DO NOT MAKE ANY PAYMENTS FROM THIS PAPERWORK!

CUSTOMER COPY

SUB TOTAL SALES TAX GRAND TOTAL

798.41

4857 N WITCHDUCK ROAD VIRGINIA BEACH VA 23455 (757) 499-6440

Ticket #: 000327388

Entry Date: 01/02/2013 4:50PM Completed Date: 01/03/2013 1:17PM

Type: Finalized Ticket

Clerk: LHF Print Status: REPRINT

CUSTOMERINFORMATION

Account #: 1 CASH WALK IN ANITA MCLEAN

5532 OLD GAURD CRESENT

VIRGINIA BEACH VA 23462

(401)248-8505

VEHICLE INFORMATION 1999 Make: JEEP TRUCK

Model: GRAND CHEROKEE

Engine: 6-242 4.0L

License # DD Expires:

Color:

Vin#: Production Date:

Unit:

Page 1 of 1

Mileage In: 173,432 Out: 173,432

Item	Description	Technician	Qty	Parts	Labor	Misc	Eutopologi
GOE 700362	MUFFLER Order Number: 003008882	DZS	1	\$127.31	Labor	misc	S127.31
GOE 54971	TAIL PIPE Order Number: 003008882	DZS	1	\$96.11			\$96.11
AND TAIL PIPE			3		\$5.00		\$15.00
CUSTOMER CI SAVINGS	HOSE TO USE UNIVERSAL REPAIR	R FOR COST		_			

REPRINT

THANKS FOR YOUR BUSINESS

Payment Amt Description Date Totals \$249.59 VISA 01/03/2013 Subtotal: \$223.42 \$11.17 Tax: Labor: \$15.00 Shop Supplies: \$0.00 Discount: \$0.00 Grand Total: \$249.59 Balance Due: \$0.00

ACCEPTANCE OF THIS RELIGIPT ACKNOWLEDGES THAT ALL WARRANTY REPAIRS MUST BE DONE AT AN AUTHORIZED BIG AL'S MUFFLER & BRAKE REPAIR SHOP, THIS RECEIPT MUST BE PRESENTED AT TIME OF CLAIM FOR ANY WARRANTY REPAIRS.

BY USING A CHECK FOR PAYMENT, YOU AGREE TO THE FOLLOWING TERMS. IN THE EVENT YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOU AUTHORIZE US TO ELECTROMICALLY (OR BY PAPER DRAFT) RE-PRESENT THE CHECK TO YOUR BANK ACCOUNT FOR COLLECTION OF THE AMOUNT OF THE CHECK, PLUS ANY APPLICABLE FEES AS PERMITTED.