

27284



MAIN LINE

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

FAX: (610) 687-6083

INVOICE



PAGE 2

SERVICE ADVISOR: 5365 DAVE HIGGINS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
EBON/CHAR	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		12272/12272	T0256	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 24AUG07		99.00	CASH	24AUG07
R.O. OPENED		READY	OPTIONS: STK:J0610 DLR:3904				
08:30 24AUG07	14:27 24AUG07						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
AUTH CODE:							

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

,,,12272 TOPPED OFF COOLANT

D SIDE MIRRORS NOT HOLDING POSITION
 CAUSE: RECALIBRATE DRIVERS DOOR MODULE IS TIME
 869900 RECONFIGURE L/F DOOR MODULE
 5780 SAM,AARON LIC#: 172667034
 WJ4 0.30

(N/C)

FC: PART#: COUNT:
 CLAIM TYPE:
 AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

,,,12272 MIRRORS OPERATING AS DESIGNED AT THIS TIME

E NAV VOICE WONT LOWER TONE/CK. SETTINGS
 1000 RESET NAV VOLUME
 5780 SAM,AARON LIC#: 172667034
 CPJ 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	94.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	94.00
LESS INSURANCE	0.00		
SALES TAX	5.64		
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	99.64

CUSTOMER COPY

27284



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325 East Lancaster Avenue

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PAGE 1

SERVICE ADVISOR: 5365 DAVE HIGGINS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
EBON/CHAR	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		12272/12272	T0256
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
06JUL05 DD			18:00 24AUG07		99.00	CASH
R.O. OPENED	READY	OPTIONS: STK:J0610 DLR:3904				
08:30 24AUG07	14:27 24AUG07					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PENNSYLVANIA STATE INSPECTION
 PSI PENNSYLVANIA STATE INSPECTION
 5780 SAM, AARON LIC#: 172667034
 CPJ 1.00
 PARTS: 0.00 LABOR: 94.00 OTHER: 0.00 TOTAL LINE A: 94.00

,,,12272 PERFORM STATE AND EMISSIONS IM73128090 AI74015947 FB9 RB8 T6

B 10,000 MILE (16,000 KM) ROUTINE SERVICE
 CAUSE: F
 102080 10,000 MILE (16,000 KM) ROUTINE SERVICE
 5780 SAM, AARON LIC#: 172667034

WJ4 1.20 (N/C)
 8 98HR05 MOBIL 5W30 OIL (N/C)
 1 1 HAZ WASTE DISP (N/C)
 1 50227 GREASE (N/C)
 1 C2N-3587 FILTER-OIL (N/C)
 1 AJ8-3017 PLUG-DRAIN (N/C)
 1 WP-1 WASHER SOLVENT (N/C)

FC: PART#: COUNT:
 CLAIM TYPE:
 AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

,,,12272 F complete 10K service

C LOW COOLANT LIGHT ON INT.
 CAUSE: TOPUP AND BLEED ATMOSPHERE TANK
 261500 TOP UP AND BLEED ATMOSPHERE TANK
 5780 SAM, AARON LIC#: 172667034

WJ4 0.40 (N/C)
 FC: PART#: COUNT:
 CLAIM TYPE:

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		PARTS AMOUNT		
		GAS, OIL, LUBE		
		SUBLET AMOUNT		
		MISC. CHARGES		
		TOTAL CHARGES		
		LESS INSURANCE		
		SALES TAX		
		PLEASE PAY THIS AMOUNT		
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE			

31184

INVOICE

PAGE 1



MAIN LINE

325 East Lancaster Avenue
Wayne, PA 19087
(610) 520-2000
FAX: (610) 687-6083

SERVICE ADVISOR: 5365 DAVE HIGGINS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
EBON/CHAR	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		14307/14307	T734	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			WAIT 17DEC07		109.00	CASH	17DEC07
R.O. OPENED	READY	OPTIONS: STK:J0610 DLR:3904 1) PRIMUS CARE TIRE					
13:31 17DEC07	14:28 17DEC07	WARRANTY UNTIL 7/5/08 OR 45K \$0 DEDUCT					
		877-265-5121					
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A CHANGE RIGHT REAR TIRE

CAUSE: PRIMUS TIRE CARE WARR. AUTHO#3245368 AMT \$504.95
1000 MOUNT AND BALANCE NEW R/R TIRE/OVERRUN
DAMAGE

5084CPJNT	0.30				32.70	32.70
1 1315700 285/30R20 PZERO XL PIRELLI				474.95	474.95	474.95
1000 SERVICES MENUS-						
5084 ISP	0.20					(N/C)
PARTS: 474.95	LABOR: 32.70	OTHER: 0.00		TOTAL LINE A:		507.65

,,,,,15000 PRIMUS TIRE CARE WARR. AUTHO#3245368 AMT \$504.95

DESCRIPTION	TOTALS
LABOR AMOUNT	32.70
PARTS AMOUNT	474.95
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	507.65
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	507.65

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE

34351



MAIN LINE

INVOICE

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

FAX: (610) 687-6083



PAGE 1

SERVICE ADVISOR: 5365 DAVE HIGGINS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
EBON/CHAR	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		15512/15512	T277
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
06JUL05 DD			WAIT 01APR08		109.00	CASH
R.O. OPENED	READY	OPTIONS:		STK:J0610 DLR:3904 1)PRIMUS CARE TIRE		01APR08
10:58 29MAR08	14:43 01APR08	WARRANTY UNTIL 7/5/08 OR 45K \$0 DEDUCT		877-265-5121		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A C/S THAT TIRE WENT FLAT AFTER HITTING POT HOLE
 CAUSE: PRIMUS TIRE CARE TIRE WARRANT AUTHO#3354849
 M1 MOUNT AND SPIN BALANCE ONE NEW TIRE.
 5084 CPJ
 5362 CPJ

1	1315800	255/35ZR20 P-ZERO PIRELLI			35.00	35.00
	1000	STRAIGHTEN RIM			445.05	445.05
		5084 CPJ				
PARTS:	445.05	LABOR:	89.50	OTHER:	0.00	TOTAL LINE A:
						54.50
						534.55

15512 PRIMUS TIRE CARE TIRE WARRANT AUTHO#3354849 BENT RIM NOT COVERED/STRAIGHTEN RIM

B** R/MIRROR LOOSE
 CAUSE: TIGHTEN MIRROR TENSION SPRING
 761000 TIGHTEN MIRROR SPRINGS

	5362	WJ4				(N/C)
	5084	WJ4				(N/C)
FC: PART#:	COUNT:					
CLAIM TYPE:						
AUTH CODE:						

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
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C** SERVICES MENUS-
 1000 SERVICES MENUS-
 5362 CPJ
 5084 CPJ

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
--------	------	--------	------	--------	------	---------------	------

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DESCRIPTION	TOTALS
LABOR AMOUNT	89.50
PARTS AMOUNT	445.05
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	534.55
LESS INSURANCE	0.00
SALES TAX	32.07
PLEASE PAY THIS AMOUNT	566.62

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

37852

* INVOICE *

PAGE 2

243-1305



MAIN LINE

325 East Lancaster Avenue
Wayne, PA 19087
(610) 520-2000
FAX: (610) 687-6083

SERVICE ADVISOR: 3065 WILLIAM MCFADYEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		17284/17285	T408	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 07JUL08		109.00	CASH	17JUL08
R.O. OPENED	READY	OPTIONS: STK:PH1789 DLR:3904					

11:13 07JUL08 11:07 17JUL08
 ENG:4.2 Liter DOHC Supercharged 1) PRIMUS CARE
 TIRE WARRANTY UNTIL 7/5/08 OR 45K \$0 DED (More...)

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
8	98HR05	MOBIL	5W30	OIL			(N/C)
1	1	HAZ	WASTE	DISP			(N/C)
1	50227	GREASE					(N/C)
1	C2N3587	FILTER-OIL					(N/C)
1	AJ83017	PLUG-DRAIN					(N/C)
1	WP-1	WASHER	SOLVENT				(N/C)
102007		RENEW	BRAKE	FLUID			(N/C)
	5362	WJ4					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00

,,,17284 30,000 mile service

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		PARTS AMOUNT		0.00
		GAS, OIL, LUBE		0.00
		SUBLET AMOUNT		0.00
		MISC. CHARGES		0.00
		TOTAL CHARGES		0.00
		LESS INSURANCE		0.00
		SALES TAX		0.00
		PLEASE PAY THIS AMOUNT		0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)		CUSTOMER SIGNATURE		

37852



MAIN LINE

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

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INVOICE



PAGE 1

43-1305

SERVICE ADVISOR: 3065 WILLIAM MCFADYEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		17284/17285	T408	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 07JUL08		109.00	CASH	17JUL08
R.O. OPENED		READY	OPTIONS: STK:PH1789 DLR:3904				
11:13 07JUL08		11:07 17JUL08	ENG:4.2 Liter DOHC Supercharged 1)PRIMUS CARE				
LINE OPCODE		TECH	TYPE	HOURS	LIST	NET	TOTAL

A PERFORM 1 HOUR USED CAR CHECK FOR PURCHASE
1000 COMPLETED SAFETY CHECK ONLY.

PARTS: 5362 IUJ (N/C)
0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

,,,17284 check car over left side tires getting low, inspection due
,,,8/08 passing now

B C/S BOTH OUTSIDE MIRRORS FOLD BACK W/DRIVING, RPT.
CAUSE: D

1000 RE-SYNC'ED MIRRORS -- NO CHARGE.

PARTS: 5362 IUJ (N/C)
0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C C/S STEERING WHEEL COMES OUT WHEN STARTING BUT DOES NOT GO DOWN TO
MEM POSITION ALL THE TIME, CHECK & RPT.

CAUSE: TILT MOTOR

574000 SEE STORY

PARTS: 5362 WJ4 (N/C)
0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

,,,17284 r/r tilt motor and resynchronize to column

D C/S NAVI VOICE INOP, RPT.

1000 ADJUSTED VOL UP.

PARTS: 5362 IUJ (N/C)
0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

E SERVICES MENUS-

CAUSE: SERVICE

102082 30,000 MILE (48,000 KM) ROUTINE SERVICE

5362 WJ4

DESCRIPTION	(N/C)
STATEMENT OF DISCLAIMER	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

39663



MAIN LINE

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

FAX: (610) 687-6083

* INVOICE *



PAGE 1

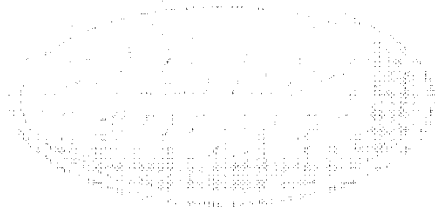
43-1305

SERVICE ADVISOR: 5365 DAVE HIGGINS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		18524/18525	T630	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 29AUG08		109.00	CASH	29AUG08
R.O. OPENED	READY	OPTIONS: STK:PH1789 DLR:3904					
08:11 29AUG08	08:45 29AUG08	ENG:4.2 Liter DOHC Supercharged 1) PRIMUS CARE TIRE WARRANTY UNTIL 7/5/08 OR 45K \$0 DED (More...)					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A PENNSYLVANIA STATE INSPECTION							
PSI PENNSYLVANIA STATE INSPECTION							
5076 CPJ							
MISC	PSI COUPON	CPJ				94.00	94.00
PARTS:	0.00	LABOR:	94.00	OTHER:	-34.05	TOTAL LINE A:	59.95

,,,18525 EI/SI BR F=10R=9 TR F=9R=9



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		LABOR AMOUNT	94.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	-34.05
		TOTAL CHARGES	59.95
		LESS INSURANCE	0.00
		SALES TAX	3.60
		(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE

49913



MAIN LINE

325 East Lancaster Avenue
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(610) 520-2000
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INVOICE



PAGE 2

BUS: 267-243-1305 CELL:

SERVICE ADVISOR: 5365 DAVE HIGGINS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE, R.O. OPENED, READY, OPTIONS, etc.

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes description: E C/S THE CAR SHIMMIES WHEN DRIVING AT HIGHWAY SPEEDS.

25529 BAL 2 FT WHEELS STRAIGHTEN R/F WHEEL [.5] REPL R/R TIRE PERF 4 WHL ALIGN

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes description: F C/S THE LF HEADLIGHT GOES OUT AT TIMES AND COMES BACK.

25529 CK H/L OP =ALL WORKING AT MOMENT CK CONNECTORS ETC

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes description: G** C/S THERE IS A YELLOW WARNING LIGHT IS ON AT TIMES.

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes sections for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, etc.

49913



MAIN LINE

INVOICE

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PAGE 1

243-1305 CELL:

SERVICE ADVISOR: 5365 DAVE HIGGINS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		25529/25531	T017	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 06AUG09		109.00	CASH	07AUG09
R.O. OPENED	READY	OPTIONS: STK:PH1789 DLR:3904					
08:01 06AUG09	14:02 07AUG09	ENG:4.2 Liter DOHC Supercharged 1) PRIMUS CARE					
TIRE WARRANTY UNTIL 7/5/08 OR 45K \$0 DED (More...)							
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A PENNSYLVANIA SAFETY & EMISSIONS INSPECTION
CAUSE: INSPECTION DUE

PSI PENNSYLVANIA SAFETY & EMISSIONS INSPECTION

PARTS:	5076 CPJ	94.00	0.00	94.00	94.00
	0.00 LABOR:	94.00	0.00 OTHER:	0.00	TOTAL LINE A: 94.00

25529 ERI/SI BR F=8 R=8 TR F=6 R=12 & 10

B CHECK FOR AVAILABLE SERVICE

LOF PERFORM OIL AND FILTER SERVICE

5076 CPJ

8 98HR05 5W30 MOTOR OIL

1 C2N3587 FILTER-OIL

1 AJ83017 PLUG-DRAIN

PARTS:	58.93	LABOR:	50.00	OTHER:	0.00	TOTAL LINE B:	108.93
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25529 LOF COMP

C C/S PERFORM EMISSIONS RECALL #J004 - REVISED DIAG SOFTWARE. PROVIDE OPTION CODE.

CAUSE: PERFORM J004 "E"

869960 REFLASH ECM AND TCM - X350

5076 WJ4

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	(N/C) 0.00
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25529 ECU REFLASH

D C/S THE RF SUNVISOR IS LOOSE.

CAUSE: PERFORM J004 "E"

1000 SERVICES MENUS-

5076 CPJ

PARTS:	0.00	LABOR:	21.80	OTHER:	0.00	TOTAL LINE D:	21.80
--------	------	--------	-------	--------	------	---------------	-------

25529 TIGHTEN R/F SUN VISOR

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

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DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

50426



MAIN LINE

INVOICE

325 East Lancaster Avenue
Wayne, PA 19087
(610) 520-2000
FAX: (610) 687-6083



PAGE 1

BUS: 261-243-1305 CELL:

SERVICE ADVISOR: 5365 DAVE HIGGINS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Jaguar XKR Convertible.

CAUSE: CONTINENTAL TIRE WARRANTY AUTHO#TT23041378029/AMOUNT \$478.06
INC. TAX/FAX#512-421-8991

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE A. Shows 1 part for 255/35R20 PZERO XL DIR JAG tires.

,,,25915 REPL DAMAGED R/F TIRE

B CONTINENTAL TIRE WARRANTY 800-346-6469
1000 SERVICES MENUS-

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE B. Shows 0 parts and 0 labor for the warranty service.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER...

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties...

Table with columns: DESCRIPTION, TOTALS. Summary of charges including Labor (20.00), Parts (431.00), and Sales Tax (27.06), totaling 478.06.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

58598



MAIN LINE

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FAX: (610) 687-6083

INVOICE



PAGE 3

BUS: 261-243-1305 CELL:

SERVICE ADVISOR: 3127 DREW WEIR

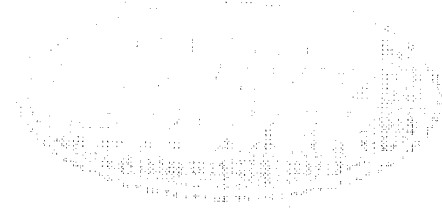
Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Jaguar XKR Convertible.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists services like 'MOUNT AND SPIN BALANCE TWO TIRES' and 'PARTS' with associated costs.

...30343 mount and balance 2 front tires

MISC DISCOUNT COUPON
CPL

-50.00 -50.00



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER...

STATEMENT OF DISCLAIMER
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Table with columns: DESCRIPTION, TOTALS. Summary of charges including Labor Amount (756.54), Parts Amount (1089.97), and Total Charges (1796.51).

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

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PLEASE PAY THIS AMOUNT 1904.30

58598



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PAGE 2

BUS: 267-243-1305 CELL:

SERVICE ADVISOR: 3127 DREW WEIR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		30343/30343	T520	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 29JUN10		115.00	CASH	01JUL10
R.O. OPENED	READY	OPTIONS: STK:PH1789 DLR:3904					
08:16 29JUN10	16:25 01JUL10	ENG:4.2 Liter DOHC Supercharged 1)PRIMUS CARE					
TIRE WARRANTY UNTIL 7/5/08 OR 45K \$0 DED (More...)							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:		5369	CPJ			0.00	0.00
		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D: 0.00

E C/S L/F HEAD LIGHT WILL FLICKER ON AND OFF

CAUSE:

864133 HEADLAMP ASSEMBLY - LEFT HAND - RENEW

5369 WJ4

1 C2N2440 HEADLAMP

(N/C)

(N/C)

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00
--------	------	--------	------	--------	------	---------------	------

,,,30343 r/r l/f headlight assy. intermittently cuts out. bad ballast

F C/S L/S DOOR HINGE IS NOISEY

1000 REPLACED NUT & ADJUSTED.

5369 CPJ

PARTS:	0.00	LABOR:	34.50	OTHER:	0.00	TOTAL LINE F:	34.50
--------	------	--------	-------	--------	------	---------------	-------

,,,30343 replace missing nut for door check strap,tighten other nut.

G** PERFORM BG BRAKE FLUID FLUSH.

BFF PERFORM BG BRAKE FLUID FLUSH.

5369 CPJ

1 83564 BRAKE FLUSH

100.40 100.40

PARTS:	39.55	LABOR:	100.40	OTHER:	0.00	TOTAL LINE G:	139.95
--------	-------	--------	--------	--------	------	---------------	--------

,,,30343 perform b.g brake flush

H** PERFORM BG FUEL INJECTION SERVICE.

FIS PERFORM BG FUEL INJECTION SERVICE.

5369 CPJ

1 9216 FI SERVICE KIT 208

112.64 112.64

PARTS:	47.31	LABOR:	112.64	OTHER:	0.00	TOTAL LINE H:	159.95
--------	-------	--------	--------	--------	------	---------------	--------

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

58598



MAIN LINE

INVOICE

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

FAX: (610) 687-6083



PAGE 1

DOB: 207 24371303 CELL:

SERVICE ADVISOR: 3127 DREW WEIR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		30343/30343	T520
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
06JUL05 DD			18:00 29JUN10		115.00	CASH
R.O. OPENED	READY	OPTIONS: STK:PH1789 DLR:3904				01JUL10
08:16 29JUN10	16:25 01JUL10	ENG:4.2 Liter DOHC Supercharged 1) PRIMUS CARE				
LINE OPCODE TECH TYPE HOURS		TIRE WARRANTY UNTIL 7/5/08 OR 45K \$0 DED (More...)				
A PENNSYLVANIA SAFETY & EMISSIONS INSPECTION		LIST	NET	TOTAL		

CAUSE: INSPECTION DUE

PSI PENNSYLVANIA SAFETY & EMISSIONS INSPECTION

5369 CPJ

PARTS:	0.00	LABOR:	94.00	OTHER:	0.00	TOTAL LINE A:	94.00	94.00
--------	------	--------	-------	--------	------	---------------	-------	-------

,,,,,30343 perform psi/emi

B PERFORM THE FOUR YEAR - 40,000 MILE SERVICE

J40 PERFORM THE FOUR YEAR - 40,000 MILE SERVICE

5369 CPJ

8	98HR05 5W30 MOTOR OIL			345.00	345.00		
1	1 HAZ WASTE DISP	3.50	3.50	28.00			
1	50227 GREASE	2.25	2.25	2.25			
1	C2N3587 FILTER-OIL	2.50	2.50	2.50			
1	AJ83017 PLUG-DRAIN	20.85	20.85	20.85			
1	NJA3558AA ELEMENT	8.53	8.53	8.53			
1	WP-1 WASHER SOLVENT	58.58	58.58	58.58			
		1.50	1.50	1.50			
PARTS:	122.21	LABOR:	345.00	OTHER:	0.00	TOTAL LINE B:	467.21

,,,,,30343 perform 40k service

C LOANER VEHICLE - VEHICLE MUST BE RETURNED WITHIN 24 HOURS POST COMPLETION.

LC LOANER VEHICLE - VEHICLE MUST BE RETURNED WITHIN 24 HOURS POST COMPLETION.

5369 CPJ

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00	0.00
--------	------	--------	------	--------	------	---------------	------	------

D PERFORM COMPLIMENTARY MULTI-POINT INSPECTION. SUPPLY INSPECTION REPORT TO CLIENT.

99P PERFORM COMPLIMENTARY MULTI-POINT INSPECTION. SUPPLY INSPECTION REPORT TO CLIENT.

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

59270



MAIN LINE

INVOICE

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(610) 520-2000

FAX: (610) 687-6083



PAGE 1

SERVICE ADVISOR: 3127 DREW WEIR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		30883/30883	T031
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
			18:00 22JUL10		115.00	CASH
06JUL05 DD						22JUL10
R.O. OPENED	READY	OPTIONS: STK:PH1789 DLR:3904				
08:10 22JUL10	14:34 22JUL10	ENG:4.2 Liter DOHC Supercharged 1) PRIMUS CARE				
TIRE WARRANTY UNTIL 7/5/08 OR 45K \$0 DED (More...)						
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A C/S R/R TIRE WENT FLAT TIRE INSURANCE						
M1 MOUNT AND SPIN BALANCE ONE NEW TIRE.						
5076 CPJ						
1 1714000 285/30ZR20 PIR P-ZERO					35.00	35.00
PARTS: 438.15 LABOR: 35.00 OTHER: 0.00					438.15	438.15
						TOTAL LINE A: 473.15

,,,30883 repl r/r tire[s/wall cut]

B LOANER VEHICLE - VEHICLE MUST BE RETURNED WITHIN 24 HOURS POST COMPLETION.

CAUSE: LOANER...

LC LOANER VEHICLE - VEHICLE MUST BE RETURNED WITHIN 24 HOURS POST COMPLETION.

5076 WJ4

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00						
						TOTAL LINE B: (N/C) 0.00

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DESCRIPTION	TOTALS
LABOR AMOUNT	35.00
PARTS AMOUNT	438.15
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	473.15
LESS INSURANCE	0.00
SALES TAX	28.39
PLEASE PAY THIS AMOUNT	501.54

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

68044



MAIN LINE

* INVOICE *

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

FAX: (610) 687-6083



PAGE 1

BUS: 267-243-1305 CELL:

SERVICE ADVISOR: 1271 ALEX ARDUINO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		36539/36539	T386	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 30JUN11		115.00	CASH	16JUN11
R.O. OPENED	READY	OPTIONS: STK:PH1789 DLR:3904					

09:41 13JUN11	16:59 16JUN11	ENG:4.2 Liter DOHC Supercharged 1)CONTINENTAL				
LINE OPCODE TECH TYPE HOURS		WARR. 120 MONTHS OR 100,000 MILES 2)ULT (More...)				
		LIST	NET	TOTAL		

A PENNSYLVANIA SAFETY & EMISSIONS INSPECTION						
CAUSE: INSPECTION DUE						
PSI PENNSYLVANIA SAFETY & EMISSIONS INSPECTION						
5369 CPJ						
PARTS:	0.00	LABOR:	94.00	OTHER:	0.00	TOTAL LINE A: 94.00
						94.00

...,36539 perform psi/emi

B PERFORM THE FIVE YEAR - 50,000 MILE SERVICE

J50 COMPLETED THE 50,000 MILE SERVICE.

5369 CPJ						
8	98HR05	5W30	MOTOR OIL		317.30	317.30
1	1	HAZ	WASTE DISP	3.50	3.50	28.00
1	50227	GREASE		5.00	5.00	5.00
1	C2N3587	FILTER-OIL		2.50	2.50	2.50
1	AJ83017	PLUG-DRAIN		18.95	18.95	18.95
1	WP-1	WASHER SOLVENT		7.75	7.75	7.75
PARTS:	63.70	LABOR:	317.30	OTHER:	0.00	TOTAL LINE B: 381.00

...,36539 perform 50 k service

C C/S THERE IS A DAMAGED WHEEL R/F WHEEL

1000 REPAIRED WHEEL - WARRANTY WOULD NOT COVER.

5369 CPJ							
SUBL WHEEL REPAIR						0.00	0.00
CPJ							
PARTS:	0.00	LABOR:	0.00	OTHER:	250.00	TOTAL LINE C: 250.00	
						250.00	

...,36539 remount r/f tire to wheel and balance.

D PERFORM COMPLIMENTARY MULTI-POINT INSPECTION. SUPPLY INSPECTION REPORT TO CLIENT.

99P PERFORM COMPLIMENTARY MULTI-POINT INSPECTION. SUPPLY INSPECTION REPORT TO CLIENT.

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	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

68044



MAIN LINE

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INVOICE



PAGE 2

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Jaguar XKR Convertible and a summary of parts and labor.

E** REC FRONT BRAKE PADS AND ROTORS
1000 REPLACED FRONT BRAKE PADS AND FRONT BRAKE ROTORS.
5369 CPJ
1 C2N3427 KIT-BRAKE DISC
1 MXD1550AB KIT-BRAKE PAD
1 JBK BRAKE KIT
PARTS: 1257.45 LABOR: 345.00 OTHER: 0.00 TOTAL LINE E: 1602.45

,,,36539 replace front brake pads and rotors
F** REC REPLACE REAR BRAKE PADS
1000 REPLACED REAR BRAKE PADS.
5369 CPJ
1 MXD2750AA KIT-BRAKE PAD
PARTS: 355.00 LABOR: 172.50 OTHER: 0.00 TOTAL LINE F: 527.50

,,,36539 replace rear brake pads
G** REC MOUNT AND BALANCE ONE NEW TIRE
M1 MOUNTED AND SPIN BALANCED ONE NEW TIRE (DAMAGED SIDEWALL). AUTH #YD341334559723
5369 CPJ
1 1639000 255/35ZR20 PIR P-ZERO
PARTS: 447.35 LABOR: 35.00 OTHER: 0.00 TOTAL LINE G: 482.35

,,,36539 replace r/f tire

Table with columns: DESCRIPTION, TOTALS. Includes sections for STATEMENT OF DISCLAIMER, ON BEHALF OF SERVICING DEALER, and a summary of charges including labor, parts, gas, oil, lube, and taxes.

78608

INVOICE

PAGE 3



MAIN LINE

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Wayne, PA 19087
(610) 520-2000
FAX: (610) 687-6083

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Jaguar XKR Convertible and a summary of parts and labor costs.

,,,,42206 perform four wheel alignment

I** PERFORM J026 - Service Action: Malfunction Indicator Lamp with DTC P0128 Stored

CAUSE: SERVICE ACTION.....

869913 REPROGRAM EXISTING E.C.M. USING IDS/SDD

5362 WJ4

101010 DRIVE IN-OUT

5362 WJ4

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00

,,,,42206 perform j026

SUBL WARRANTY RENTAL

WLR

FC: 1

(N/C)

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes a disclaimer on behalf of the servicing dealer and a summary of charges including labor, parts, and taxes, totaling 1763.95.

78608



MAIN LINE

INVOICE

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

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PAGE 2

BUS: 267-243-1305 CELL:

SERVICE ADVISOR: 1271 ALEX ARDUINO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		42206/42209	T631	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 09JUL12		125.00	CASH	09JUL12
R.O. OPENED	READY	OPTIONS:	STK:PH1789 DLR:3904				
07:37 09JUL12	16:23 09JUL12	ENG:4.2 Liter DOHC Supercharged 1)CONTINENTAL	WARR. 120 MONTHS OR 100,000 MILES 2)ULT (More...)				
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
PARTS:	732.00	LABOR:	70.00	OTHER:	0.00	TOTAL LINE D: 802.00	

,,,42206 mount and balance 2 new rear tires

E** C/S CRUISE NOT AVABLE LIGHT COME ON AFTER A FEW MINTUES
CAUSE: BRAKE SWITCH

1000 REPALCE BRAKE ASSYMEBLY SWITCH
5362 WELR

1 LJB6420BB SWITCH-BRAKE PED

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00 (N/C)

,,,42206 sdd codes p1571, c1446, brake switch malfunction. tested
,,,working now. needs berake switch assy.

F** LOANER VEHICLE - VEHICLE MUST BE RETURNED WITHIN 24 HOURS POST
COMPLETION.

CAUSE: PROVIDE FREE RENTAL VEHICLE FOR THE FOLLOWING # OF DAYS -
LC LOANER VEHICLE - VEHICLE MUST BE RETURNED
WITHIN 24 HOURS POST COMPLETION.

5362 WJ4

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00 (N/C)

G PERFORM COMPLIMENTARY MULTI-POINT INSPECTION. SUPPLY INSPECTION
REPORT TO CLIENT.

99P PERFORM COMPLIMENTARY MULTI-POINT INSPECTION.
SUPPLY INSPECTION REPORT TO CLIENT.

5362 CPJ

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

H** PERFORM FOUR WHEEL ALIGNMENT - SET TO FACTORY SPEC'S.
4WA PERFORM FOUR WHEEL ALIGNMENT - SET TO FACTORY
SPEC'S.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE

78608



MAIN LINE

INVOICE

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

FAX: (610) 687-6083



PAGE 1

SERVICE ADVISOR: 1271 ALEX ARDUINO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		42206/42209	T631	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 09JUL12		125.00	CASH	09JUL12
R.O. OPENED	READY	OPTIONS: STK:PH1789 DLR:3904					
07:37 09JUL12	16:23 09JUL12	ENG:4.2 Liter DOHC Supercharged 1)CONTINENTAL					
LINE OPCODE TECH TYPE HOURS		WARR. 120 MONTHS OR 100,000 MILES 2)ULT (More...)					
		LIST	NET	TOTAL			

A PENNSYLVANIA SAFETY & EMISSIONS INSPECTION

CAUSE: INSPECTION DUE

PSI PENNSYLVANIA SAFETY & EMISSIONS INSPECTION

PARTS:	5362 CPJ	LABOR:	94.00	OTHER:	0.00	TOTAL LINE A:	94.00
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,,,42206 PSI pei

B PERFORM THE SIX YEAR - 60,000 MILE SERVICE

J60 PERFORM THE SIX YEAR - 60,000 MILE SERVICE

5362 CPJ

1 NJA3558AA ELEMENT-AIRCLEAN	57.00	518.75	518.75
8 98HR05 5W30 MOTOR OIL	3.50	57.00	57.00
1 1 HAZ WASTE DISP	5.00	3.50	28.00
1 50227 GREASE	2.50	5.00	5.00
1 C2C41611 FILTER-OIL	2.50	2.50	2.50
1 AJ83017 PLUG-DRAIN	20.10	20.10	20.10
1 WP-1 WASHER SOLVENT	8.25	8.25	8.25
MISC 10% WITH COUPON	1.50	1.50	1.50

MISC 10% WITH COUPON

PARTS:	122.35	LABOR:	518.75	OTHER:	-62.00	TOTAL LINE B:	579.10
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,,,42206 perform 60 k svc

C C/S CHECK REAR LIGHT LIGHT COME ON AFTER DRIVING FOR A FEW MINTUES

1000 SEE LINE E

5362 CPJ

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
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D MOUNT AND SPIN BALANCE TWO TIRES.

M2 MOUNT AND SPIN BALANCE TWO TIRES.

5362 CPJ

2 61244 285/30/20 MICH

	70.00	70.00
	366.00	366.00
	366.00	732.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

89054



MAIN LINE

INVOICE

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

FAX: (610) 687-6083



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SERVICE ADVISOR: 1271 ALEX ARDUINO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		50313/50315	T530
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
06JUL05 DD			18:00 05AUG13		125.00	CASH
R.O. OPENED	READY	OPTIONS: STK:PH1789 DLR:3904				
08:57 05AUG13	14:56 06AUG13	ENG:4.2 Liter DOHC Supercharged 1)CONTINENTAL				
LINE OPCODE		TECH TYPE HOURS		LIST	NET	TOTAL

PARTS:	5369 CPJ				70.00	70.00
	2 79020 255/35/20 MICH			343.00	343.00	686.00
	686.00 LABOR:	70.00	OTHER:	0.00		
					TOTAL LINE I:	756.00

,,,50313 replace front tires

J** PERFORM FOUR WHEEL ALIGNMENT - SET TO FACTORY SPEC'S.

4WA PERFORM FOUR WHEEL ALIGNMENT - SET TO FACTORY SPEC'S.

PARTS:	5369 CPJ				189.00	189.00
	0.00 LABOR:	189.00	OTHER:	0.00		
					TOTAL LINE J:	189.00

,,,50313 perform 4 wheel alignment

K** REC REPLACE WIPERS

1000 REPLACE WIPERS

5369 CPJ

1 GJA8962CB BLADE-WIPER

0.00 0.00

1 GJA8960BB BLADE-WIPER

25.65 19.95 19.95

PARTS:	39.90 LABOR:	0.00	OTHER:	0.00		
					TOTAL LINE K:	39.90

,,,50313 replace wiper blades

SUBL WARRANTY RENTAL

WLR

FC: 1

(N/C)

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		PARTS AMOUNT		1064.96
		GAS, OIL, LUBE		0.00
		SUBLET AMOUNT		0.00
		MISC. CHARGES		0.00
		TOTAL CHARGES		2030.60
		LESS INSURANCE		0.00
		SALES TAX		121.84
		(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT

89054



MAIN LINE

INVOICE

325 East Lancaster Avenue

Wayne, PA 19087

(610) 520-2000

FAX: (610) 687-6083



PAGE 2

SERVICE ADVISOR: 1271 ALEX ARDUINO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	06	JAGUAR XKR CONVERTIB	SAJDA42B763A46604		50313/50315	T530	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
06JUL05 DD			18:00 05AUG13		125.00	CASH	06AUG13
R.O. OPENED		READY	OPTIONS: STK:PH1789 DLR:3904				
08:57 05AUG13		14:56 06AUG13	ENG:4.2 Liter DOHC Supercharged 1)CONTINENTAL				
			WARR. 120 MONTHS OR 100,000 MILES 2)ULT (More...)				
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

E PERFORM COMPLIMENTARY MULTI-POINT INSPECTION. SUPPLY INSPECTION REPORT TO CLIENT.

99P PERFORM COMPLIMENTARY MULTI-POINT INSPECTION. SUPPLY INSPECTION REPORT TO CLIENT.

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00
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F** REC REPALCE BATTERY
1000 REPALCE BATTERY
5369 CPJ

PARTS:	185.65	LABOR:	62.50	OTHER:	0.00	TOTAL LINE F:	248.15
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,,,50313 replace battery

G** PERFORM BG BRAKE FLUID FLUSH.
BFF PERFORM BG BRAKE FLUID FLUSH.
5369 CPJ

PARTS:	39.55	LABOR:	125.00	OTHER:	0.00	TOTAL LINE G:	164.55
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,,,50313 perform brake fluid flush

H** PERFORM BG FUEL INJECTION SERVICE.
FIS PERFORM BG FUEL INJECTION SERVICE.
5369 CPJ

PARTS:	47.31	LABOR:	112.64	OTHER:	0.00	TOTAL LINE H:	159.95
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,,,50313 perform fuel inj. cleaning

I** MOUNT AND SPIN BALANCE TWO TIRES.
M2 MOUNT AND SPIN BALANCE TWO TIRES.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS	
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		PARTS AMOUNT		
		GAS, OIL, LUBE		
		SUBLET AMOUNT		
		MISC. CHARGES		
		TOTAL CHARGES		
		LESS INSURANCE		
		SALES TAX		
		(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT

89054



MAIN LINE

INVOICE

325 East Lancaster Avenue
Wayne, PA 19087
(610) 520-2000
FAX: (610) 687-6083



PAGE 1

SERVICE ADVISOR: 1271 ALEX ARDUINO

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes details for JAGUAR XKR CONVERTIBLE and service dates.

Table with columns: LINE, PERFORM THE SEVEN YEAR - 70,000 MILE SERVICE, LIST, NET, TOTAL. Lists various services and parts with costs.

Table with columns: B PENNSYLVANIA SAFETY & EMISSIONS INSPECTION, CAUSE: INSPECTION DUE, PSI PENNSYLVANIA SAFETY & EMISSIONS INSPECTION, PARTS, LABOR, OTHER, TOTAL LINE B.

Table with columns: C C/S TOP IS INOP WILL NOT GO DOWN, 1000 SERVICES MENUS-, PARTS, LABOR, OTHER, TOTAL LINE C.

Table with columns: D LOANER VEHICLE - VEHICLE MUST BE RETURNED WITHIN 24 HOURS POST COMPLETION, CAUSE: PROVIDE FREE RENTAL VEHICLE FOR THE FOLLOWING # OF DAYS - LC LOANER VEHICLE - VEHICLE MUST BE RETURNED WITHIN 24 HOURS POST COMPLETION, PARTS, LABOR, OTHER, TOTAL LINE D.

Table with columns: ON BEHALF OF SERVICING DEALER, STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes signature lines for dealer and customer.

CUSTOMER #: 89610

91293



MAIN LINE

325 East Lancaster Avenue
Wayne, PA 19087
(610) 520-2000
FAX: (610) 687-6083

WILKIE LEXUS
568 W LANCASTER AVE
HAVERFORD, PA 19041-1209
HOME:610-525-0900 CONT:N/A
BUS: CELL:

INVOICE



PAGE 1

SERVICE ADVISOR: 5851 ANDREW DENNING

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Jaguar XKR Convertible.

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists services like 'PERFORM CERTIFIED CHECK (2.0)' with associated costs.

,,,51752 perform certified check

B** PERFORM COMPLIMENTARY MULTI-POINT INSPECTION. SUPPLY INSPECTION REPORT TO CLIENT.
99P PERFORM COMPLIMENTARY MULTI-POINT INSPECTION. SUPPLY INSPECTION REPORT TO CLIENT.

C** C/R PRESSURE TEST COOLING SYSTEM
1000 PRESSURE TEST COOLING SYSTEM

,,,51752 pressure test cooling system found seep from bleed pipe at coolant reservoir. replace 2 snap clamps with screw clamps retest ok.

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes a disclaimer and a summary of charges totaling 312.50.