

Home Bus  
 Cell Today  
 Email  
 Term Cash

**Advisor Shop** [Redacted] **Promised** 04/07/2026 6:00 PM **Tag#** 627  
**Priority** 20 **Opened** 04/07/2026 9:40 AM **Location**  
**Cashiered** **PO #**

**License** **Odom In** 101817 **Odom Out** **In Service Date** **Stock No**  
**Year** 2018 **Make** JEEP **Model** WRANGLER UNLIMITED **Model Number** JLJP74 **Color**  
**Vehicle ID No** [Redacted] **Selling Dealer** **Extended Warranty** **Delivery Date**  
**Engine** 3.6L V6 24V VVT UPG I W/ESS **Fleet #**

Request	Description	Job	CSR	Type	Status
12CAREC1	Y95 2018 JL Stiction - Steering AssisT SOFTWARE	3	3065CA	W	Original
<b>Labor</b>	<b>Description</b>				<b>Amount</b>
12CAREC1	Y95 2018 JL Stiction - Steering AssisT SOFTWARE				
	Parts Total				0.00
	Labor Total				0.00
	<b>Request Total</b>				<b>0.00</b>

Request	Description	Job	CSR	Type	Status
28CABODYTR	passenger cylinder head(maxcare)	7	3065CA	W	Pending
<b>Labor</b>	<b>Description</b>				<b>Amount</b>
28CABODYTR	passenger cylinder head(maxcare)				
<b>Part</b>	<b>Description</b>	<b>Quantity</b>	<b>Bin</b>	<b>Price</b>	<b>Amount</b>
1-2 days	HEAD&VALV CYLINDER	1	SPO		
	CORE CHARGE R8293288AB	1			
	GASKET CYLINDER HEAD	1	141G		
	GASKET EXHAUST FLANGE TO CYLINDER	1	145G		
	Parts Total				0.00
	Labor Total				0.00
	<b>Request Total</b>				<b>0.00</b>

Request	Description	Job	CSR	Type	Status
	backup camera(maxcare)	8	3065CA	C	Pending
<b>Labor</b>	<b>Description</b>				<b>Amount</b>
	backup camera(maxcare)				0.00
<b>Part</b>	<b>Description</b>	<b>Quantity</b>	<b>Bin</b>	<b>Price</b>	<b>Amount</b>
1 say	CAMERA REAR VIEW	1	251C	387.95	387.95
	Parts Total				387.95

<p>Monday - Friday 7:30 AM - 6:00 PM</p> <p>Saturday 8:00 AM - 3:00 PM</p>	<p style="text-align: center;">TERMS AND CONDITIONS FOR VEHICLE REPAIR ORDERS &amp; INVOICES</p> <p>Payment terms: we accept cash, check, visa, master card, discover or American Expross card for payment; other methods cannot be accepted. Full payment is due upon completion of the work and we have the right to require a reasonable deposit before we begin the work. An invoice that remains past due for 30 days will be charged interest at .04% per day and a storage charge of \$45.00 per day beginning 2 days after completion of the work. If an invoice remains unpaid the vehicle may be sold under the Maryland commercial code to pay any amounts due. You consent to our reasonable use of the vehicle for the purpose of inspecting, testing, and repairing it. You agree that we are not responsible for any loss or damage to the vehicle caused by a person or force outside our control. You agree that your insurance shall provide the primary coverage at all times during the repair. You agree that we do not accept any responsibility for loss or damage to any non-original equipment, personal property, or equipment left in or attached to the vehicle while it is in our possession. You agree to be bound by the vehicle use agreement if you or your agent accepts a loaner car to use while we are repairing your vehicle. We warrant that the parts and labor provided under this repair order will be free of defects in material and workmanship for 90 days or 4000 miles from when we return the vehicle to you. Any defects in parts or labor shall only be corrected at this location and this warranty is limited to repair or replacements of the defective parts and labor that we have supplied. No other express or limited warranties are provided. By signing below you waive the requirement to test drive the vehicle. Labor is charged by a flat rate unless you agree that labor will be charged by clock hours before we begin the work. A charge equivalent to 10% of the total cost of the work is included to cover the cost of environmental disposal and miscellaneous materials used during the work.</p> <p>X _____ customers signature</p>
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**Promised Opened Cashiered** 04/07/2026 6:00 PM 04/07/2026 9:40 AM  
**Tag# Location PO #** 627

**License** [Redacted] **Odom In** 101817 **Odom Out** [Redacted] **In Service Date** [Redacted] **Stock No** [Redacted]  
**Year Make Model Model Number Color**  
 2018 JEEP WRANGLER UNLIMITED JLJP74  
**Vehicle ID No Selling Dealer Extended Warranty Delivery Date**  
 [Redacted]  
**Engine** 3.6L V6 24V VVT UPG I W/ESS **Fleet #** [Redacted]

**Labor Total** 0.00  
**Request Total** 387.95

Request	Description	Job	CSR	Type	Status
28CABODYTR	steering damper(maxcare)	9	3065CA	C	Pending
<b>Labor</b>	<b>Description</b>				<b>Amount</b>
28CABODYTR	steering damper(maxcare)				0.00
<b>Part</b>	<b>Description</b>	<b>Quantity</b>	<b>Bin</b>	<b>Price</b>	<b>Amount</b>
	DAMPER STEERING	1	210A	120.95	120.95
	<b>Parts Total</b>				120.95
	<b>Labor Total</b>				0.00
	<b>Request Total</b>				120.95

Request	Description	Job	CSR	Type	Status
28CABODYTR	upper oil pan leaking(maxcare)	11	3065CA	W	Pending
<b>Labor</b>	<b>Description</b>				<b>Amount</b>
28CABODYTR	upper oil pan leaking(maxcare)				0.00
<b>Part</b>	<b>Description</b>	<b>Quantity</b>	<b>Bin</b>	<b>Price</b>	<b>Amount</b>
	ADHESIVE RTV GRAY	1	108B		
	<b>Parts Total</b>				0.00
	<b>Labor Total</b>				0.00
	<b>Request Total</b>				0.00

Request	Description	Job	CSR	Type	Status
28CABODYTR	front sway bar links(maxcare)	12	3065CA	W	Pending
<b>Labor</b>	<b>Description</b>				<b>Amount</b>
28CABODYTR	front sway bar links(maxcare)				0.00
<b>Part</b>	<b>Description</b>	<b>Quantity</b>	<b>Bin</b>	<b>Price</b>	<b>Amount</b>
	LINK STABILIZER BAR	2	SOH		
3-5 days					
	<b>Parts Total</b>				0.00

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Monday - Friday  
 7:30 AM - 6:00 PM  
 Saturday  
 8:00 AM - 3:00 PM

X \_\_\_\_\_  
 customer's signature

**Customer No** [REDACTED]

[REDACTED]

[REDACTED]

Home [REDACTED] Bus Today [REDACTED]

Cell [REDACTED]

Email [REDACTED]

Term Cash

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**Priority** 20 **Opened** 04/07/2026 9:40 AM **Location**

**Cashiered** **PO #**

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	101817			
Year	Make	Model	Model Number	Color
2018	JEEP	WRANGLER UNLIMITED	JLJP74	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
[REDACTED]				
Engine	3.6L V6 24V VVT UPG I W/ESS	Fleet #		

Labor Total	0.00
<b>Request Total</b>	<b>0.00</b>
<hr/>	
Labor	0.00
Parts	508.90
Supplies	0.00
<b>Sub-Total</b>	<b>508.90</b>
Taxes	30.53
<b>Total Invoice</b>	<b>539.43</b>

(Total estimate does not include shop supplies, environmental fees, or applicable taxes.)

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