Matt's IMPORT HAVEN
THE FOREIGN CAR SPECIALISTS

PO Box 969
Whitefish, MT 59937
(406) 862-8023

Writer : DIANA HUSKEY

ENVIROSTARS

Customer :	TURNER, DAVID P.	Vehicle :	2004 CHET TAHOE	WO# :	0006411
Address :	PO BOX 969	License :	7C-A3995	DOM :	09/2002
City :	WHITEFISH, MT 59937-	VIN :	1GNEK13Z74R133105	Trans :	AUTO
Phone 1 :	(406) 862-8023 Ext :	Engine :	V8-325 5.3L	Acc :	AC
Phone 2 :	(406) - Ext :	Mileage :	42073	PO # :	

Parts

Qty	Part Number	Description	Price
1.00	1307341	NEW WATER PUMP	$202.70
1.00	1042	OIL FILTER	$17.48
5.00	5W-30	ENGINE OIL	$13.25
1.00	40916	WIPER BLADE	Declined
1.00	40922	WIPER BLADE	Declined

Labor

Tech	Labor Description	Hours
SUB	TOWING CHARGE	0.00
CMA	WATER PUMP, RENEW;	2.50
	RENEW WATER PUMP AND GASKET; ADD ANTIFREEZE, PRESSURE TEST COOLING SYSTEM. CHECK COOLING SYSTEM FOR PROPER OPERATION.	
	+ A/P interferes add	
	+ PS interferes add	
CMA	PREMIUM PLUS OIL CHANGE	0.75
	INCLUDES: New Oil Filter, Up To 5 Quarts of Motor Oil, Top Off Vital Fluids, Lubricate Chassis Where Possible, Adjust Tire Pressure, Rotate Tires. Inspect Windshield Wipers and Replace If Hardened, Worn or Torn. Vehicle Inspection.	
	*Additional Oil Extra.	
	Engine Oil Capacity Quarts 6.0	
	INCLUDES FILTER CAPACITY.	
	Recommended Viscosity 5W-30	

NOTES

I hereby authorize the repair work herein set forth to be done along with necessary parts and materials and grant you and your employees permission to operate above vehicle on streets, highways or elsewhere, at your discretion, for purposes of testing, inspecting or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I further agree to pay the sum of $20.00 per day for storage commencing 72 Hours after notification that repairs have been completed.

X_____ Date_____

Labor :$	**243.75**
Parts :$	**233.43**
Sublet :$	**65.00**
Other Fees :$	**0.00**
Shop Supplies :$	**23.86**
Subtotal :$	**566.04**
Sales Tax :$	**0.00**
Estimated Total :$	**566.04**

Additional Parts & Labor may be required. We will notify you before proceeding with repairs that exceed the Estimated Total.