

DICK EDWARDS MANHATTAN



7920 E. Highway 24
Manhattan, KS 66502
Phone: (785) 776-4004
Toll Free: 1-800-257-4004
Fax: (785) 776-0291
www.dickedwards.net

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 1:00 p.m. Saturday

R/O Open Date	R/O Number
11/26/12	8021021/1
R/O Close Date	Status
12/03/12	Reprint
Mileage In	Mileage Out
134991	134991
Service Advisor / Tag #	
TODD BURKE/TM2	

KANSAS STATE CREDIT UNION 2600 ANDERSON AVE MANHATTAN, KS 66502			Work Phone	Vehicle Identification Number	
			785-776-3003	2G1WT58N479295904	
			Home Phone	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2007	CHEVROLET	IMPALA	4DR SDN 3.5L LT		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - QL Q20000: GENERAL REPAIRS REPLACE COMPRESSOR, IDLER PULLEY, AND SERP. BELT. CLEAN BELT MATERIAL FROM PULLEY GROOVES. Work performed by Scott Dekalb(SD2) Installed ML509-750 :A/C COMPRESSOR-USED (LKQ) 1@200.00 Installed 38009 :TENSIONER PULLEY(NAP) 1@33.65 Installed 25-061093 :SERPENTINE BELT(NAP) 1@47.99 Installed CQP150-32D :PAG 150 OIL(CQ) 1@14.95 Installed 2724966 :SEAL 1@9.66 Installed 52474373 :SEAL 1@5.72 Installed 38009 :TENSIONER PULLEY(NAP) 1@33.65 Sub Total: Labor: 118.30 Parts: 345.62 Total: 463.92 REPLACED A/C COMPRESSOR, 2 IDLER PULLYS. SER. BELT. CLEANED ALL BELT MATERIAL FROM PULLEY GROOVES.	118.30 200.00 33.65 47.99 14.95 9.66 5.72 33.65
#2 - QL Q2060: REPLACE TIRES REPLACE LEFT REAR TIRE UNIROYAL TIGER PAW P225/60R16 9004 08427 Work performed by Scott Dekalb(SD2) Installed 9004 08427 :225/60R16 1@109.95 Kit: TIRES Installed DISPL :TIRE Installed FET :TIRE EXCISE TAX Installed WEIGHT :WEIGHT Installed 90-413-2 :VALVE STEM Sub Total: Labor: 10.00 Parts: 116.50 Total: 126.50 REPLACED TIRE MOUNTED AND BALLANCED LEFT REAR TIRE	10.00 109.95 6.55

TERMS. STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the 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 hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

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2600 ANDERSON AVE
MANHATTAN, KS 66502

Year	Make	Model	Work Phone	Home Phone	Body	Color	License Number
2007	CHEVROLET	IMPALA	785-776-3003		4DR SDN 3.5L LT		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
DOT # Y9X3 FPUU 2912	
#3 - QL Q99P: QUICK LANE VEHICLE CHECK UP Work performed by Scott Dekalb(SD2) Sub Total: Labor: .00 Parts: .00 Total: .00 CHECKED OVER SEE SHEET PLEASE !	
#4 * QL Q7005: REPLACE BATTERY Work performed by Scott Dekalb(SD2) Installed QL*FVP58* :BATTERY 1@89.95 Sub Total: Labor: 10.00 Parts: 89.95 Total: 99.95 REPLACED BATTERY, CLEANED BATTERY CABLES	10.00 89.95
#5 * QL YTIRE: "MAY REQUIRE FUTURE ATTENTION" 4/32 TO 6/32 Sub Total: Labor: .00 Parts: .00 Total: .00	
#6 * QL GBATT: GOOD BATTERY Sub Total: Labor: .00 Parts: .00 Total: .00	
#7 * QL RBK: BRAKE LININGS REQUIRE IMMEDIATE REPLACEMENT Sub Total: Labor: .00 Parts: .00 Total: .00	

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LABOR	138.30
PARTS	552.07
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	10.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	51.13
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	751.50
Quick Lane Visa 10162/8021021	751.50

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

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