

LINCOLN & MAZDA OF OLYMPIA

2201 Carriage Street S W.
P.O. Box 1609
Olympia, WA 98507
Phone: (360) 786-1000
Parts Direct: (360) 786-8924
www.lincolnmazdaolympia.com



Repair Order
Page 1 of 2

CUSTOMER COPY

Printed: 3/29/2014 8:01 am

FAIRWAY MOTORS INC
1500 YELM AVE W

YELM, WA 98597-

PHONE: HOME 360 458-7665 0

PHONE #3 360 280-7231 0

Service Unit

CUST# 2067
TAG # 199
WARR VEN
SORT KEY

RO# C182668
START 3/18/14 10:07
BILLED 3/29/14 07:55
PO#
WRITER PJV
APPROVAL PJV
PROMISED 3/18/14 17:00
DEDUCTIBLE \$0.00

OWNER: 2067 UNIT# 5H542682 2005 HONDA CIVIC EX CURR MIL 146,467.0
CURR MIL

PROD DT:
DELIVERED: TRANSMISSION: 5 SPD MAN
VIN: 2HGES25805H542682 ENGINE: 1.7 4 CYL

Repair Order Details

Problem #01 Customer

CONCERN: CUSTOMER STATES THERE'S AN ENGINE OIL LEAK. ADVISE.

CORRECTION: After cleaning all oil off vehicle hood and engine. There does not appear to be any active leaks. Suspect oil fill cap was left off. Complete.

LABOR:	List	Unit	T/C	Ext	Price
TECH #1465 EMP #957 BENNETT					33.00

Subtotal Labor: 33.00

Problem #02 Customer

CONCERN: CUSTOMER STATES THERE'S A COOLANT LEAK. ADVISE.

CORRECTION:

LABOR:	TECH #1465 EMP #957 BENNETT	List	Unit	T/C	Ext	Price
PARTS:	2.00 OL9999011		19.23			38.46
	1.00 91319PR3003 O-RING-HON		3.78			3.78

Subtotal Parts: 42.24

Problem #03 Customer

CONCERN: PERFORM MULTI-POINT INSPECTION

CORRECTION: SEE REPORT CARD FOR DETAILS.

LABOR:	01MRZZ99P	List	Unit	T/C	Ext	Price
TECH #8056 EMP #724 REES					3.78	
PARTS:	1.00 AIR FILTER 3602939/N		9.09			9.09

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X

CUSTOMER SIGNATURE

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2067

FAIRWAY MOTORS INC

RO: C182668

Unit: 5H542682

Subtotal Parts: 9.09

Problem #04

Customer

CUSTOMER STATES THE C.E.L. IS ON. ADVISE.

CERN:

CORRECTION:

replaced front afm sensor and vtec oil press switch
List

Unit T/C Ext Price

99.00

LABOR:

TECH #8056 EMP #724 REES

341.17
80.54

341.17
80.54

PARTS:

1.00
1.00

36531PLR003 O2 SENSOR-HON
37250PHM003 OIL PRESS SW.

Subtotal Labor: 99.00

Subtotal Parts: 421.71

Total Labor: 132.00

Total Parts: 473.04

REPAIR ORDER SUBTOTAL
DEDUCTIBLE

\$0.00

REPAIR ORDER TOTAL
CHARGED TO YOUR ACCOUNT

605.04
605.04

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