

Alpine Autohaus Ltd.



539 Bogart Ln
Grand Junction, CO 81505
(970) 248-8004

Repair Order #0020806 8/16/2019
Original Estimate #0001199 1:28 pm

2005 SAAB 9-5 ARC
2.3
VIN : YS3ED59A753521671
Mileage : In 171239 Out
Trans : AUTO
License : TEMPWEBB
4WD : 521671
Unit # 521671

(Handwritten signature)

WEBB, KYLE

GRAND JUNCTION, CO 81505-
Cell:(949) 887-0948

Your Service Writer Today Is: COLTON DUBBEL Center: RETAIL

Service Requests:

Oil change. Check coolant leak.
Check brakes. Check motor mounts, clunks going into gear.

Category Summary	Parts	Labor	Job Total
COOLING & HEATING	\$188.87	\$287.50	\$476.37
ENGINE SERVICE	\$568.03	\$510.00	\$1,078.03

Technician	Service Description	Part Number	Part Description	Part Price Each	Quantity	Extended	Parts	Labor	Job Total
JJS	Oil change.						62.53	50.00	112.53
N		93 186 554	OIL FILTER	8.48	1	8.48			
N		21	05W40 MOTUL FULLY SY	9.95	5	49.75			
			DISPOSAL FEE	0.86	5	4.30			
JJS	Diagnose and replace cooling hoses from heater control valve.						188.87	287.50	476.37
N		32020006	HEATER HOSE	31.03	1	31.03			
N		47 56 672	HEATER HOSE	92.98	1	92.98			
N		47 57 126	HEATER HOSE	35.28	1	35.28			
N		12346290	COOLANT/ANTIFREEZE D	29.58	1	29.58			
JJS	Diagnose and replace all engine and torque mounts.						505.50	460.00	965.50
N		12 770 367	ENGINE MOUNT-RIGHT	188.38	1	188.38			
N		52 39 173	ENGINE MOUNT-REAR	164.64	1	164.64			
N		52 30 693	ENGINE TORQUE ROD-LE	50.48	1	50.48			
N		50 63 714	TRANSMISSION MOUNT	102.00	1	102.00			

Repair Order Notes

WARRANTY INFORMATION

All other products and workmanship are warranted for 12 months or 12000 miles from the date of installation unless otherwise specified. All parts shown are new unless otherwise specified. I hereby authorize you and/or your agents to contact me regarding the products and services provided. An express mechanic's lien is hereby granted. I acknowledge receipt of a copy of this repair order.

Thank you for your business!
Questions or comments? Call us at 970-248-8004.
Visit us online at www.alpineautohaus.net

Customer Signature: _____ Date: _____

TOTAL PARTS	\$756.90
TOTAL LABOR	\$797.50
SUBLET	\$0.00
SHOP SUPPLY	\$30.00
SUBTOTAL	\$1,584.40
OTHER FEES	\$0.00
SALES TAX	\$63.11
REPAIR ORDER TOTAL	\$1,647.51
PAID	\$0.00
DUE	\$1,647.51

