

Alpine Autohaus Ltd.



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

Repair Order #0023735
Original Estimate #0004515

6/10/2021
3:53 pm

1996 SAAB 900SE
2.0L TURBO
VIN : YS3DF35N9T2023771
Mileage : In 262596 Out 262596
Trans : 5 SPD
License : KWGRAFX
4WD : 023977
Unit # 023977

WEBB, KYLE

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

Your Service Writer Today Is: COLTON DUBBEL Center: RETAIL

Service Requests:

Shifter wont move. Diagnose and advise.
check motor mounts replace battery

Category Summary	Parts	Labor	Job Total
TRANSMISSION SERVICE	\$698.92	\$1,125.00	\$1,823.92

Technician	Service Description	Parts	Labor	Job Total
SEC	Diagnose and replace needed shifter bushings.	173.45	375.00	548.45
	<i>Part Number Part Description Part Price Each Quantity Extended</i>			
N	4580015 LEVER 28.50 1 28.50			
N	4490314 LOCKOUT SHIFTER 32.00 1 32.00			
N	4477824 SHIFT BALL SOCKET 32.95 1 32.95			
N	4027850 SOCKET 21.00 1 21.00			
N	7967912 O-RING 12.00 1 12.00			
N	SHIFT KIT SHIFTER KIT 47.00 1 47.00			
	Remove and replace Transmission with customer supplied unit	525.47	750.00	1275.47
	<i>Part Number Part Description Part Price Each Quantity Extended</i>			
S	LM2042 10W40 20.66 2 41.32			
N	F37Z 6701-A CRANKSHAFT SEAL-REAR 29.96 1 29.96			
N	87 81 536 CLUTCH KIT 385.03 1 385.03			
N	8912 FLYWHEEL RESURFACE 44.00 1 44.00			
N	759028-2 AXLE SEAL 12.58 2 25.16			

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

TOTAL PARTS	\$698.92
TOTAL LABOR	\$1,125.00
SUBLET	\$0.00
SHOP SUPPLY	\$30.00
SUBTOTAL	\$1,853.92
OTHER FEES	\$0.00
SALES TAX	\$62.10
REPAIR ORDER TOTAL	\$1,916.02
PAID	\$0.00
DUE	\$1,916.02

Customer Signature: _____

Date: _____

8864VISA

