



FORD LINCOLN MAZDA of BEND

COLLISION CENTER of BEND

2100 NE 3rd St.
Bend, OR 97701
(541) 382-4521

2770 NE 2nd St.
Bend, OR 97701
(541) 318-5493



0111W5IS1871742

CELL: 541-382-4040

Customer information form including fields for CUSTOMER NO (50016), ADVISOR (TYRAN MAHONEY), TAG NO (994M), INVOICE DATE (11/28/23), INVOICE NO (W5IS1871742), LABOR RATE, LICENSE NO (256FNJ), MILEAGE (68,575), YEAR / MAKE / MODEL (11/MAZDA/RX-8/4DR CPE MAN GRAND TO), VEHICLE I.D. NO (J M 1 F E 1 S 2 7 B 0 4 0 5 5 3 4), F.T.E. NO (INTERNAL), P.O. NO, RESIDENCE PHONE (541-382-4040), BUSINESS PHONE (541-382-4040), and COMMENTS (MO: 68580).

JOB# 1 CHARGES-----

LABOR-----
J# 1 09FBZZ-DE DIAG GAS ENGINE CONC HOURS: 2.00 TECH(S):11637 280.00
TOYOTA HAS REQUESTED THAT WE DO A COMPRESSION TEST
STARTED VEHICLE COLD IN BLOW FREEZING WEATHER. VEHICLE
STARTED NORMAL WITHING 1.5-2 SEC OF CRANKING AND NO MISSES.
FULLY WARMED VEHICLE UP AND PREFORMED COMPRESSION TEST.
LEADING PLUGS LOOK GOOD WITH NO CARBON BUILD UP. BUT SPARK
PLUGS HAVE BEEN REPLACED. COMPRESSION TEST: R1 85.3PSI,
89.6PSI, 91.0PSI. R2 95.2PSI, 88.1PSI, 92.4PSI.
COMPRESSION SPEC: STANDARD 120PSI MINIMUM 98.6PSI. VEHICLE
PASSES DIFFERENCE BETWEEN CHAMBERS AND ROTORS BUT FAILS
COMPRESSION CHECK AND NEEDS ENGINE OVERHAUL OR REPLACED.
THE VEHICLE OPERATES NORMAL. THIS IS THE NORMAL COMPRESSION
RANGE I SEE AT THIS MILEAGE ON THE RX-8 WITH THE ORIGINAL
MOTORS. VEHICLE ALSO STARTS NORMAL WHEN COLD.

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
F19 SHOP PARTS WASH PM4A 4.10
TOTAL - MISC 4.10

JOB# 1 TOTALS-----
LABOR 280.00
MISC 4.10
JOB# 1 JOURNAL PREFIX WSIS JOB# 1 TOTAL 284.10

JOB# 2 CHARGES-----
LABOR-----
J# 2 12FBZZNOMPI MPI NOT PERFORMED HOURS: 0.00 TECH(S):11637 0.00
MPI NOT PERFORMED
NO MULTI-POINT INSPECTION PERFORMED ON THIS VISIT

COMMENTS-----
RECOMMENDED NOT DONE/ DECLINED SERVICES-----

TOTALS-----
CONTROL# ACCOUNT NUMBER AMOUNT..
XZ44076A
TOTAL LABOR.... 280.00
TOTAL PARTS.... 0.00
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC.CHG. 4.10
TOTAL MISC.DISC 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 284.10

IF THE VEHICLE DESCRIBED HEREIN IS NOT PICKED UP BY CUSTOMER WITHIN THREE (3) DAYS AFTER NOTICE OF COMPLETION OF REPAIRS IS GIVEN OR SUCH OTHER TIME FRAME AS WAS PREVIOUSLY ARRANGED, A STORAGE CHARGE OF \$20 PER DAY WILL APPLY FOR EACH ADDITIONAL DAY.

X _____
Customer Signature

Terms: Customer authorizes Kendall Auto Group, Inc., to perform the repairs described on this invoice, to operate the vehicle, and to install new or used parts as Kendall deems appropriate, and agree that Kendall is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason. Customer is the registered owner or agent of the registered owner of the vehicle. Kendall claims a lien on the vehicle for the actual charges for the repairs. Kendall warrants the labor to original Customer for 90 days from date of repair. Parts may be warranted by manufacturer and are not warranted by Kendall. Kendall disclaims all other warranties, express or implied, for labor and parts, including warranties of merchantability or fitness for a particular purpose. Kendall is not responsible for damage or loss to vehicle or goods in vehicle. Customer's exclusive remedy is to return the vehicle to Kendall for refund of the price, or repair or replacement of the service, with Kendall selecting the remedy. Kendall expressly disclaims liability for special, incidental or consequential damages, or lost use, profits or wages and I hereby waive any and all such damages. All repairs must be paid in full before the vehicle will be released by Kendall. If a dispute arises, the parties shall first mediate using the Commercial Mediation Rules of the American Arbitration Association (AAA), and then shall arbitrate using AAA's Commercial Arbitration Rules, with a judgment to be entered upon the arbitration award. Arbitration will be held in the state in which the repairs were completed. Kendall will pay the fees of Kendall and AAA; Customer will pay Customer's fees.

X _____
Customer Signature

***** PRE - INVOICE *****