

459

Fleet Payment Card Invoice
423918
Emailed on 02/21/2025
Emailed to jhdinger@sentara.com



Store# 020672
In: 02/21/25 07:38AM
Out: 02/21/25 11:11AM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off Appt: No FINAL INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 16 JUSTIN **Wheel Lock:** **Technician:** 07 KURT
Customer Details: **Driver #=Yes Odometer=Yes** **Vehicle Details:**
SENTARA HOSPITALS, COURIERWEX 060979677 2019 NISSAN KICKS SV, FLT# 459
824 N MILITARY HWY 1.6L L4 FI GAS
STE 210 VIN #: 3N1CP5CU2KL557103
NORFOLK, VA 23502 LIC #: UMX8578 VA
757.406.8149 MILEAGE: 266,181

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
DIAGNOSTIC SERVICE (ENGINE ANALYSIS)	16				110.99
Check Engine Light On.					
P0448 - Evaporative Emission Control System Vent Control					
Circuit Shorted.					
COMPUTERIZED ENGINE ANALYSIS	7024546 07NS	1	110.99	110.99	
COURTESY CHECK	16				
COURTESY CHECK	7046930 07NS	1	N/C	N/C	
ENGINE SENSORS	1,2 16				307.39
REMOVE & REPLACE CANISTER VENT CONTROL VALVE	7024449 07NS	1	107.40	107.40	
CPC1008 VAPOR CAN VENT SOL 1 EA CQPVS	7024430 07NN	1	199.99	199.99	

All parts are new unless otherwise specified.

Payment History:
WEX 2595 440.22 030626 41171
020672061203

Term: 0000 Manual Entry

Pay Date - Time: 2/21/2025 11:11:25AM
Total Tendered 440.22

Summary:	
Parts	199.99
Labor	218.39
Shop Supplies	21.84
Sub-Total	440.22
Tax Exempt(541547408)	0.00
Total	\$440.22

I acknowledge notice and oral approval of
a change in the original estimated price.

Signature or Initials

Revision History:	Rev Amt
1) 02/21/2025 09:40AM	410.26 SENTARA HOSPITALS 757.406.8149
2) 02/21/2025 10:09AM	-79.49 SENTARA HOSPITALS IN PERSON

Fleet Payment Card Invoice
421217
Emailed on 12/10/2024
Emailed to jhdinge@sentara.com



Store# 020672
In: 12/06/24 01:55PM
Out: 12/07/24 12:56PM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

DUPLICATE INVOICE

MILITARY CIRCLE - 800 N MILITARY HWY, NORFOLK, VA. 23502-3627 - 757.461.2156

Service Advisor: 1 ERICKFRANK

Wheel Lock:

Technician: 02 MARK

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

2019 NISSAN KICKS S

1.6L L4 FI GAS

VIN #: 3N1CP5CU2KL557103

LIC #: UMX8578 VA [WHITE]

MILEAGE: 253,682

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
VIRGINIA STATE INSPECTION	01			20.00
VA STATE INSPECTION WITH STICKER	7004043 02NN	1	20.00	20.00
BATTERY/ STARTING/ CHARGING CHECK	01			37.99
HAD TO JUMP IT FOR IT TO START.				
ELECTRICAL SYSTEM TEST LABOR	7031321 02NS	1	37.99	37.99
COURTESY CHECK	01			
COURTESY CHECK	7046930 02NS	1	N/C	N/C
BATTERIES	1 22			264.99
*BATTERY TESTING LOW AY 200/510 CCA				
H5AGM DHPLAT AGM-H5	7000391 02NN	1	244.99	244.99
BATTERY CORE	7004413 02NN	1	22.00	22.00
PRT-DISC Battery Core 100% Discount	7002461 02NN	-1	22.00	-22.00
REMOVE & REPLACE BATTERY	7042145 02NS	1	20.00	20.00

ORDER NOTES

BATTERY SUGGESTED (REMOVED - [JOB ALREADY ADDED TO WORK ORDER])

All parts are new unless otherwise specified.

Payment History:

WEX 2595 327.62 256598 41171
MID: 222220327339 020672061203
Term: 0000 Manual Entry
Total Tendered 327.62

Summary:

Parts	244.99
Labor	77.99
Shop Supplies	4.64
Sub-Total	327.62
Tax Exempt(060979677)	0.00
Total	\$327.62

I acknowledge notice and oral approval of
a change in the original estimated price.

Revision History:	Rev Amt
1) 12/07/2024 08:42AM	281.38 SENTARA HO 757.615.1944 Ext.john

Signature or Initials

Information on battery warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/batteries/battery-warranty-options/>

Information on service warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/service-warranty-options/>

Re-Printed On: 12/10/2024 10:17 AM
Inv1_WP 11.14.2022.002



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8822

WORK ORDER #: 13233
DATE: 07/22/24 05:16 PM
INVOICE #: 27747865

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 253,157
OIL CHANGE INTERVAL: 6000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 459

DESCRIPTION

FLT PREMIUM SYN SERVICE
GF4622/OF4460
PZL PLATINUM SAE 0W20 SP/GF6A
SPECIALTY TRUCK TIRE ROTATION
83 FOOT POUNDS

QTY

1.00
4.30
1.00

PRICE

50.99

SERVICE CHECKLIST

TOP OFF OIL	NOT CHECKED	TRANSMISSION/TRANSAXLE FLUID	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	NOT CHECKED
WINDSHIELD WASHER FLUID	NOT CHECKED	BATTERY	NOT CHECKED
INFLATED TIRES TO	NOT CHECKED	BRAKE FLUID	NOT CHECKED
TRANSFER CASE FLUID	N/A	FRONT DIFFERENTIAL FLUID	N/A
COOLANT RESERVOIR LEVEL	NOT CHECKED		

SERVICE COMMENTS

QUALITY INSPECTION BY E. SENTERS
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
06/12/2024	1188	243157	SSS
05/14/2024	1188	237387	SSS
04/15/2024	3347	229867	BSR MIS OCC SSS WBM
03/20/2024	1188	224118	SSS
02/09/2024	1188	217644	SSS
01/22/2024	1188	211461	SSS
11/17/2023	1188	204116	SSS
09/19/2023	1188	198072	ROT SSS

SERVICES PERFORMED BY:

UPPER BAY:	ISAIAH R.	LOWER BAY:	JACOB D.
CSA:	ELIJAH S.	CT:	ISAIAH R.
INSP TECH:	ELIJAH S.	TIRE TECH:	ELIJAH S.
CASHIER:	DAVID P.		

PAYMENT INFORMATION

GROSS SALES	50.99
NET SALES	50.99
TOTAL DUE	USD\$ 50.99
Local Fleet	USD\$ 50.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on, and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

MESSAGES

THANK YOU FOR CHOOSING JIFFY LUBE TODAY
THANK YOU !!!!! HAVE A GOOD DAY!!!

27747865



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8822

WORK ORDER #: 12015
DATE: 06/12/24 11:14 AM
INVOICE #: 25970870

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 243,157
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 459

DESCRIPTION

	QTY	PRICE
FLT PREMIUM SYN SERVICE		
HIGH PERFORMANCE 4622	1.00	\$0.99
SPECIAL FILTER CHARGE	1.00	
PZL PLATINUM SAE 0W20 SP/GF6A	4.30	\$10.00
FREE TIRE ROTATION		

SERVICE CHECKLIST

TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE FLUID	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	NOT CHECKED
INFLATED TIRES TO	F32 R32	BRAKE FLUID	FULL
TRANSFER CASE FLUID	N/A	FRONT DIFFERENTIAL FLUID	N/A
COOLANT RESERVOIR LEVEL	LEVEL OK		

SERVICE COMMENTS

QUALITY INSPECTION BY E. SENTERS
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
05/14/2024	1188	237387	SSS
04/15/2024	3347	229867	BSR MIS OCC SSS WBM
03/20/2024	1188	224118	SSS
02/09/2024	1188	217644	SSS
01/22/2024	1188	211461	SSS
11/17/2023	1188	204116	SSS
09/19/2023	1188	198072	ROT SSS
08/09/2023	1188	199072	ROT SSS

SERVICES PERFORMED BY:

UPPER BAY:	ISIAH R.	LOWER BAY:	CHRISTOPHER M.
CSA:	DAVID P.	CT:	ISIAH R.
TIRE TECH:	ELIJAH S.	CASHIER:	DAVID P.

PAYMENT INFORMATION

GROSS SALES	60.99
NET SALES	60.99
TOTAL DUE	USD\$ 60.99
Local Fleet	USD\$ 60.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

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MESSAGES

THANK YOU FOR CHOOSING JIFFY LUBE TODAY
THANK YOU !!!!! HAVE A GOOD DAY!!!



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8822

WORK ORDER #: 11226
DATE: 05/14/24 11:03 AM
INVOICE #: 25970207

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 237,387
OIL CHANGE INTERVAL: 6000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 459

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 0W20 SP/GF6A
SPECIALTY TRUCK TIRE ROTATION
N/A

QTY

1.00
4.30
1.00

PRICE

50.99

SERVICE CHECKLIST

TOP OFF OIL	NOT CHECKED	TRANSMISSION/TRANSAXLE FLUID	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	NOT CHECKED
WINDSHIELD WASHER FLUID	NOT CHECKED	BATTERY	NOT CHECKED
INFLATED TIRES TO	NOT CHECKED	BRAKE FLUID	NOT CHECKED
TRANSFER CASE FLUID	N/A	FRONT DIFFERENTIAL FLUID	N/A
COOLANT RESERVOIR LEVEL	NOT CHECKED		

SERVICE COMMENTS

QUALITY INSPECTION BY E. SENTERS
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
04/15/2024	3347	229867	BSR MIS OCC SSS WBM
03/20/2024	1188	224118	SSS
02/09/2024	1188	217644	SSS
01/22/2024	1188	211461	SSS
11/17/2023	1188	204116	SSS
09/19/2023	1188	198072	ROT SSS
08/09/2023	1188	199072	ROT SSS
07/06/2023	1188	192582	SSS

SERVICES PERFORMED BY:

UPPER BAY:	TOBY S.	LOWER BAY:	TROY J.
CSA:	ELIJAH S.	CT:	DYLAN M.
INSP TECH:	ELIJAH S.	TIRE TECH:	ELIJAH S.
CASHIER:	ELIJAH S.		

PAYMENT INFORMATION

GROSS SALES	50.99
NET SALES	50.99
TOTAL DUE	USD\$ 50.99
Local Fleet	USD\$ 50.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges type of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MESSAGES

THANK YOU FOR CHOOSING JIFFY LUBE TODAY
THANK YOU !!!!! HAVE A GOOD DAY!!!

25970206



Jiffy Lube # 3347
28 Lube, Inc.
1245 SEMINOLE TRL
CHARLOTTESVILLE, VA 229011739
(434) 974-6808

WORK ORDER #: 10027
DATE: 04/15/24 08:05 AM
INVOICE #: 25972179

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR.
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 229,867
OIL CHANGE INTERVAL: 6000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 469

DESCRIPTION

QTY

PRICE

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLAT HI MILE 0W20 SP/GF6A
SPECIALTY TRUCK TIRE ROTATION
83
BEAM WIPER 25"
BEAM WIPER 16"
BUY 1 GET 1 FREE BEAM WB
WHEEL STUDS
LUG NUTS
BRAKE SERVICE REAR LABOR

1.00
4.30
1.00
1.00
1.00
2.00
2.00
2.00

50.99

31.00
28.00
-27.99
9.50
19.90
210.00

SERVICE CHECKLIST

TOP OFF OIL
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
INFLATED TIRES TO
TRANSFER CASE FLUID
COOLANT RESERVOIR LEVEL

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
N/A
NOT CHECKED

TRANSMISSION/TRANSAXLE FLUID
POWER STEERING FLUID
BATTERY
BRAKE FLUID
FRONT DIFFERENTIAL FLUID

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
N/A

SERVICE COMMENTS

RECOMMEND ENGINE AIR FILTER
KAMELA MALIK APPROVED SERVICES

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
03/20/2024	1188	224118	SSS
02/09/2024	1188	217644	SSS
01/22/2024	1188	211481	SSS
11/17/2023	1188	204116	SSS
09/19/2023	1188	198072	ROT SSS
08/09/2023	1188	199072	ROT SSS
07/08/2023	1188	192582	SSS
03/13/2023	1188	188271	SSS

SERVICES PERFORMED BY:

UPPER BAY:	RYAN F.	LOWER BAY:	RYAN F.
BRAKE TECH:	RYAN F.	CSA:	SALLIE G.
CT:	SALLIE G.	INSP TECH:	RYAN F.
TIRE TECH:	RYAN F.	CASHIER:	JAMES "WESLEY" U.

PAYMENT INFORMATION

GROSS SALES	321.40
NET SALES	321.40
TOTAL DUE	USD\$ 321.40
Local Fleet	USD\$ 321.40
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MESSAGES

THANKS FOR STOPPING BY TODAY
SEE OUR PANTOPS LOCATION FOR BRAKES AND MORE!!!

25972179



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22811
(434) 977-8822

WORK ORDER #: 9684
DATE: 03/20/24 10:35 AM
INVOICE # 2568802

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR.
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN 3N1CP5CU2KL557103
MILEAGE: 224,118
OIL CHANGE INTERVAL: 6000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 458

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 0W20 SP/GF6A
TIRE ROTATION

QTY

1.00
4.30

PRICE
50.99

SERVICE CHECKLIST

TOP OFF OIL
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
INFLATED TIRES TO
TRANSFER CASE FLUID
COOLANT RESERVOIR LEVEL

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
N/A
NOT CHECKED

TRANSMISSION/TRANSAXLE FLUID
POWER STEERING FLUID
BATTERY
BRAKE FLUID
FRONT DIFFERENTIAL FLUID

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
N/A

SERVICE COMMENTS

QUALITY INSPECTION BY J. MCCOY
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
02/09/2024	1188	217644	SSS
01/22/2024	1188	211461	SSS
11/17/2023	1188	204116	SSS
09/19/2023	1188	198072	ROT SSS
08/09/2023	1188	199072	ROT SSS
07/06/2023	1188	192582	SSS
03/13/2023	1188	188271	SSS
10/12/2022	1188	176897	SSS

SERVICES PERFORMED BY:

UPPER BAY	JONATHON M.	LOWER BAY:	DENNY E.
CSA	KATRINA J.	CT:	TED J.
TIRE TECH:	JONATHON M.	CASHIER:	TED J.

PAYMENT INFORMATION

GROSS SALES	50.99
NET SALES	50.99
TOTAL DUE	USD\$ 50.99
Local Fleet	USD\$ 50.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MESSAGES

THANK YOU FOR CHOOSING JIFFY LUBE TODAY
THANK YOU !!!! HAVE A GOOD DAY!!!



INVOICE #2098188
03/14/2024
(ACCT#: 64310)

459 / 353

140 Newhouse Drive
Charlottesville, VA 22911
434-979-2300

SENTARA COURIER SERVICES 500 MARTHA JEFFERSON DR CHARLOTTESVILLE, VA 22911 (757) 615-1944 (858) 344-1434	2019 NISSAN KICKS Mileage: 222614 Lic: DMX8578 VIN: 3N1CP5CU2KL557103 ENG: 1.6L I4	Sold By: BRANDON SNOODY Billed By: BRANDON TE#: SE541547408F022 kfma1ik@sentara.com
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Qty	Product #	Size/Description/Mfr#	Unit	Amount

2019 NISSAN KICKS Tire Size: 205/60R16				
LI: 92 SR:H FRT LBS: 32 RT LBS:32				
WBC: 4-100mm TRQ:83				

DIAG		VIBRATIONS AT 55 MPH AND UP		57.48

MONEY 434-566-8448				
NOTICED THE VEHICLE HAS 215/65R16 AND THE DOOR JAM ACTUALLY CALLS FOR 205/60R16				

FEA		VEHICLE ALIGNMENT		83.95
COOLEXCH		COOLANT EXCHANGE SERVICE		
99FC		COOLANT EXCHANGE		199.95
INSPECT COOLANT SYSTEM FLUSH COOLANT SYSTEM, REFILLING WITH				
ANTIFREEZE AND CONDITIONER				
1	K5901	BG COOLING SYSTEM KIT K5901	NO CHARGE!	
2	5881	BG 50/50 MIX PREDILUTED UNIVERSAL COOLANT	NO CHARGE!	
	BRKFL	BRAKE FLUID EXCHANGE		
	99BF	SYSTEM SERVICE		159.95
Inspect brake system, brake fluid exchange.				
Test drive				
1	84032	BG BRAKE FLUID DOT 4 84232	NO CHARGE!	

TIRES WORN DOWN TO WEAR BARS ON REAR AND FRONT TIRES AREN'T TOO FAR BEHIND THE REAR				
SUGGEST ALIGNMENT EVERYTIME WHEN GETTING				
NEW TIRES				
BRAKE FLUID IS LOW AND DARK				
COOLANT IS LOW AND PH LEVELS ARE LITTLE OFF				

4	006258F	205/60R16 FIRESTONE ALL SEASON BW 92T	132.66	530.64
	99MB	MOUNT / BALANCE WHEELS & TIRES		99.80
	VATIRETAX	VA STATE TIRE TAX		2.00
	*	COMPLEMENTARY LIFETIME ROTATION & BALANCE		
	DIS	TIRE DISPOSAL FEE		24.00
	99RH	NATIONWIDE TIRE PROTECTION PLAN		NO CHARGE!

Some exclusions apply. Valid only on full retail sales. Tire protection does not				
apply to any tire where discounts were applied to the tire or installation. Tire				
protection is not valid on any vehicle used in a commercial capacity and vehicles				
1 ton or larger.				

006258F#	FIRESTONE	1WBXWAL113623		
006258F#	FIRESTONE	1WBXWAL113623		
006258F#	FIRESTONE	1WBXWAL113623		
006258F#	FIRESTONE	1WBXWAL113623		

Credit Card Auth: Wright Express 6530 Entry[SWIPED] Date[03/14/2024 10:40:59]
Code[SALE:157304:225697080::2099905200:::] Amount[1157.77]

Purchaser agrees to pay total amount according to card issuer agmt(s).
[Merchant agmt(s) if credit.]

Pg: 1/2

All Repair and Maintenance performed at all University Tire and Auto Centers is backed by a NATIONWIDE Service Warranty. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details.

All Tires purchased at University Tire and Auto Centers are backed by a NATIONWIDE Road Hazard Protection plan. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details. Road Hazard does not apply to vehicles with a manufacturer's load rating capacity of greater than 1 ton. Farm, agricultural and commercial vehicles are excluded as well.



INVOICE #2098188
03/14/2024
(Acct#: 64310)

140 Newhouse Drive
Charlottesville, VA 22911
434-979-2300

SENTARA COURIER SERVICES
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
(757) 615-1944
(858) 344-1434

2019 NISSAN KICKS
Mileage: 222614
Lic: UMX8578
VIN: 3N1CP5CU2KL557103
ENG: I.6L I4

Sold By: BRANDON SNOODY
Billed By: BRANDON
TE#: SE541547408F022
kfmalik@sentara.com

Qty	Product #	Size/Description/Mfr#	Unit	Amount
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Parts/Tires	Labor/other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
530.64	627.13	0.00	0.00		1157.77	0.00	1157.77

PO#	Terms:	DUE DATE	AMT. DUE	Misc. Adj.	Cash or Check #:	Credit card.	Balance
				\$ 0.00	\$ 0.00	\$ 1157.77	\$ 0.00

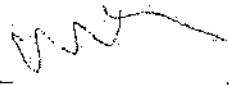
Started: 03/11/24 10:39 AM Prom/Req: 03/11/24 EPO

Closedout: 03/14/24 10:41 AM

Pg: 2/2

All Repair and Maintenance performed at all University Tire and Auto Centers is backed by a NATIONWIDE Service Warranty. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details.

All Tires purchased at University Tire and Auto Centers are backed by a NATIONWIDE Road Hazard Protection plan. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details. Road Hazard does not apply to vehicles with a manufacturer's load rating capacity of greater than 1 ton. Farm, agricultural and commercial vehicles are excluded as well.

Signed: 



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8822

WORK ORDER #: 8452
DATE: 02/09/24 11:38 AM
INVOICE #: 25530021

www.jiffylube.com
CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX857B
VIN: 3N1CP5CU2KL557103
MILEAGE: 217,644
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 459

DESCRIPTION

FLT PREMIUM SYN SERVICE
HIGH PERFORMANCE 4622
SPECIAL FILTER CHARGE
PZL PLATINUM SAE 0W20 SP/GF6A
SPECIALTY TRUCK TIRE ROTATION

QTY

1.00
1.00
4.30

PRICE
\$0.99
\$0.99
\$0.00

SERVICE CHECKLIST

TOP OFF OIL
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
INFLATED TIRES TO
TRANSFER CASE FLUID
COOLANT RESERVOIR LEVEL

FULL
FULL
ADDED
F32 R32
FULL
LEVEL OK

TRANSMISSION/TRANSAXLE FLUID
POWER STEERING FLUID
BATTERY
BRAKE FLUID
FRONT DIFFERENTIAL FLUID

N/A
FULL
NOT SERVICEABLE
FULL
FULL

SERVICE COMMENTS

QUALITY INSPECTION BY C. LOPEZ GAVIRA
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
01/22/2024	1188	211461	SSS
11/17/2023	1188	204116	SSS
09/19/2023	1188	198072	ROT SSS
08/09/2023	1188	199072	ROT SSS
07/06/2023	1188	192562	SSS
03/13/2023	1188	188271	SSS
10/12/2022	1188	176897	SSS
09/04/2022	1188	172831	SSS/WB

SERVICES PERFORMED BY:

UPPER BAY -	CRISTIAN L	LOWER BAY	DENNY E.
CSA	ADONIA J.	GT	TIMOTHY B.
TIRE TECH:	RICHARD L.	CASHIER:	ADONIA J.

PAYMENT INFORMATION

GROSS SALES	60.99
NET SALES	60.99
TOTAL DUE	USD\$ 60.99
Local Fleet	USD\$ 60.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY:

Cashholder acknowledges receipt of goods and/or services in the amount of the Total due, and agrees to perform the obligations set forth in the Cashholder's agreement with the issuer.

MESSAGES

THANK YOU FOR CHOOSING JIFFY LUBE TODAY
THANK YOU FOR HAVE A GOOD DAY!!

25530021

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8822

WORK ORDER # 7877
DATE: 01/22/24 10:52 AM
INVOICE #: 25529862

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR.
CHARLOTTESVILLE, VA 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 211,461
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 0W20 SP/GF6A
TIRE ROTATION

QTY

1.00
4.30

PRICE
50.99

SERVICE CHECKLIST

TOP OFF OIL
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
INFLATED TIRES TO
TRANSFER CASE FLUID
COOLANT RESERVOIR LEVEL

FULL
FULL
ADDED
F32 R32
FULL
LEVEL OK

TRANSMISSION/TRANSAXLE FLUID
POWER STEERING FLUID
BATTERY
BRAKE FLUID
FRONT DIFFERENTIAL FLUID

NOT CHECKED
FULL
NOT CHECKED
FULL
FULL

SERVICE COMMENTS

QUALITY INSPECTION BY C. LOPEZ GAVIRA
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
11/17/2023	1188	204116	SSS
09/19/2023	1188	198072	ROT SSS
08/09/2023	1188	199072	ROT SSS
07/06/2023	1188	192582	SSS
03/13/2023	1188	188271	SSS
10/12/2022	1188	176897	SSS
09/04/2022	1188	172831	SSS WB
07/29/2022	1188	166791	SSS

SERVICES PERFORMED BY:

UPPER BAY	CRISTHIAN L.	LOWER BAY	DENNY E.
CSA	HUNTER R.	CT:	CRISTHIAN L.
TIRE TECH:	CRISTHIAN L.	CASHIER:	TED J.

PAYMENT INFORMATION

GROSS SALES	50.99
NET SALES	50.99
TOTAL DUE	USD\$ 50.99
Local Fleet	USD\$ 50.99
TAX EXEMPT ID	541547408

MESSAGES

THANK YOU FOR CHOOSING JIFFY LUBE TODAY
THANK YOU!!! HAVE A GOOD DAY!!!

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services to the amount of this bill above hereon
and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

25529862



INVOICE #2096981
12/20/2023
(Acct#: 64310)

140 Newhouse Drive
Charlottesville, VA 22911
434-979-2300

SENTARA COURIER SERVICES
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
(757) 615-1944
(858) 344-1434

2019 NISSAN KICKS
Mileage: 209097
Lic: UMX8578
VIN: 3N1CP5CU2KL557103
ENG: 1.6L I4

Sold By: BRANDON SNOODY
Billed By: ALFONSO BURGOS
kfmalik@sentara.com

Qty	Product #	Size/Description/Mfr#	Unit	Amount

2019 NISSAN KICKS Tire Size: 205/55R17				
LI: 91 SR:V FRT LBS: 32 RT LBS:32				
WBC: 4-100mm TRQ:83				

VSI		VA STATE INSP-		20.00

434-566-8448 MONY				

* FRONT BRAKE JOB COMPLETE (BFBC) *				
2	SB982407#	FRONT DISC BRAKE ROTOR	101.95	203.90
1	QX2324#	FRONT CERAMIC PADS	90.95	90.95
	LAB	REPLACE FRONT BRAKES		172.42
2	3440129#	REAR SHOCKS	161.95	323.90
	LAB	REPLACE REAR SHOCKS		229.89
	FEA	VEHICLE ALIGNMENT		83.95

Credit Card Auth: Wright Express 6530 Entry[SWIPED] Date[12/20/2023 09:55:29]
Code[SALE:734397:216004680:::2072979678:::] Amount[1203.79]

Purchaser agrees to pay total amount according to card issuer agmt(s).
[Merchant agmt(s) if credit.]

459 / 353

Parts/Tires	Labor/Other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
618.75	506.26	43.67	0.00		1168.68	35.11	1203.79
PQ#	Terms:			DUE DATE	AMT. DUE	Misc. Adj.	\$ 0.00
						Cash or check #:	\$ 0.00
						Credit Card. . . FT	\$ 1203.79
						Balance	\$ 0.00
started: 12/14/23 8:08 AM Prom/Req: 12/14/23 EOD				ClosedOut:		Pg: 1/1	

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Signed: 



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8822

WORK ORDER #: 5979
DATE: 11/7/23 10:24 AM
INVOICE #: 23881682

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 204,116
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET
VEHICLE/UNIT NUMBER: 4345755 SENTARA FLEET
353 / 459

DESCRIPTION

QTY

PRICE

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 0W20 SP/GF6A
SPECIALTY TRUCK TIRE ROTATION

1.00
4.30

50.99

SERVICE CHECKLIST

TOP OFF OIL
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
INFLATED TIRES TO
TRANSFER CASE FLUID
COOLANT RESERVOIR LEVEL

FULL
FULL
ADDED
F33 R33
N/A
LEVEL OK

TRANSMISSION/TRANSAXLE FLUID
POWER STEERING FLUID
BATTERY
BRAKE FLUID
FRONT DIFFERENTIAL FLUID

NOT CHECKED
FULL
NOT CHECKED
FULL
FULL

SERVICE COMMENTS

QUALITY INSPECTION BY C. LOPEZ-GAVIRA
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
09/19/2023	1188	198072	ROT SSS
08/09/2023	1188	199072	ROT SSS
07/06/2023	1188	192582	SSS
03/13/2023	1188	188271	SSS
10/12/2022	1188	176897	SSS
09/04/2022	1188	172831	SSS WB
07/29/2022	1188	165791	SSS
06/10/2022	1188	162790	AF SSS

SERVICES PERFORMED BY:

UPPER BAY:	CRISTHIAN L.	LOWER BAY:	ANTHONY W.
USA:	TED J.	GT:	CRISTHIAN L.
TIRE TECH:	ANTHONY W.	CASHIER:	TED J.

PAYMENT INFORMATION

GROSS SALES	50.99
NET SALES	50.99
TOTAL DUE	USD\$ 50.99
Local Fleet	USD\$ 50.99
TAX EXEMPT ID	541547408

MESSAGES

THANK YOU FOR CHOOSING JIFFY LUBE TODAY
THANK YOU !!! HAVE A GOOD DAY!!!

AUTHORIZED AND RECEIVED BY

Customer acknowledges receipt of goods and/or services in the amount of the Total shown here on, and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8822

WORK ORDER # 2188
DATE 08/08/23 11:33 AM
INVOICE # 22886551

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE VA 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE 199,072
OIL CHANGE INTERVAL 5000

FLEET INFORMATION

FLEET 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

SPECIALTY TRUCK TIRE ROTATION
SIGNATURE SERVICE SYNTHETIC
OF4622/OF4460

PZL PLATINUM SAE 0W20 SP/GF6A
WASTE DISPOSAL FEE

QTY

1.00
4.30
1.00

PRICE
24.99
99.99

3.47

SERVICE CHECKLIST

CHANGED OIL
CHECKED AIR FILTER
LUBRICATE CHASSIS
FRONT DIFFERENTIAL FLUID
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
BRAKE FLUID
COOLANT RESERVOIR LEVEL
OIL LEVEL ON ARRIVAL
RESET MAINTENANCE LIGHT

CHANGED
CUST OK
SEALED
N/A
N/A
ADDED
SAFE RANGE
FULL
FULL
N/A

CHANGED OIL FILTER
CHECKED WIPER BLADES
TRANSMISSION/TRANSAXLE FLUID
TRANSFER CASE FLUID
INFLATED TIRES TO
LIGHT INSPECTION
POWER STEERING FLUID
BATTERY
SKID PLATE

COMPLETED
CUST OK
NOT SERVICEABLE
N/A
F35 R35
PASS
FULL
NOT CHECKED
SECURED

SERVICE COMMENTS

QUALITY INSPECTION BY C WILBER
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
07/06/2023	1188	192582	SSS
03/13/2023	1188	188271	SSS
10/12/2022	1188	176897	SSS
09/04/2022	1188	172831	SSS WB
07/29/2022	1188	165791	SSS
05/10/2022	1188	162790	AF SSS
03/30/2022	1188	156067	SSS
01/23/2022	1188	147208	SSS

SERVICES PERFORMED BY:

UPPER BAY	WILLIAM R	LOWER BAY	ANTHONY W
CSA	CARL P	CT	ANTHONY W
TIRE TECH	WILLIAM R	CASHIER	CARL P

PAYMENT INFORMATION

GROSS SALES	126.45
NET SALES	128.45
TOTAL DUE	USDS 128.45
Local Fleet	USDS 128.45
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MESSAGES

IF YOU HAD YOUR WHEELS, TIRES, OR BRAKES SERVICED, PLEASE RETURN IN 50 MILES TO HAVE YOUR LUG NUTS RETORQUED
THANK YOU !!!! HAVE A GOOD DAY!!!

22886551



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8522

WORK ORDER #: 822
DATE: 07/08/23 11:02 AM
INVOICE #: 22886347

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 192,582
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 0W20 SP/GF6A

QTY

1.00
4.30

PRICE

50.99

SERVICE CHECKLIST

TOP OFF OIL	ADDED	TRANSMISSION/TRANSAXLE FLUID	DEALER CHECK
REAR DIFFERENTIAL FLUID	N/A	POWER STEERING FLUID	NOT SERVICEABLE
WINDSHIELD WASHER FLUID	ADDED	BATTERY	NOT CHECKED
INFLATED TIRES TO	F32 R32	BRAKE FLUID	FULL
TRANSFER CASE FLUID	N/A	FRONT DIFFERENTIAL FLUID	N/A
COOLANT RESERVOIR LEVEL	LEVEL OK		

SERVICE COMMENTS

QUALITY INSPECTION BY S. KING
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
03/13/2023	1188	188271	SSS
10/12/2022	1188	176897	SSS
09/04/2022	1188	172831	SSS WB
07/29/2022	1188	165791	SSS
05/10/2022	1188	162790	AF SSS
03/30/2022	1188	156067	SSS
01/23/2022	1188	147208	SSS
12/01/2021	1188	138294	SSS

SERVICES PERFORMED BY:

UPPER BAY:	WILLIAM R.	LOWER BAY:	TED J.
CSA:	ANGEL R.	CT:	JONATHAN M.
CASHIER:	ANGEL R.		

PAYMENT INFORMATION

GROSS SALES	50.99
NET SALES	50.99
TOTAL DUE	USDS 50.99
Local Fleet	USDS 50.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MESSAGES

IF YOU HAD YOUR WHEELS, TIRES, OR BRAKES SERVICED, PLEASE RETURN IN 50 MILES TO HAVE YOUR LUG NUTS RETORQUED
THANK YOU!!!! HAVE A GOOD DAY!!!

22886350



Jiffy Lube # 1188
Pantops Lube, Inc
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8822

WORK ORDER # 15678
DATE 03/13/23 03:59 PM
INVOICE # 20398665

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5GU2KL557103
MILEAGE: 188,271
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

QTY

PRICE

FLT PREMIUM SYN SERVICE

OF4622/OF4460

1.00

50.91

PZL PLATINUM SAE 0W20 SP/GF6A

4.30

SERVICE CHECKLIST

TOP OFF OIL

NOT CHECKED

TRANSMISSION/TRANSAXLE FLUID

NOT CHECKED

REAR DIFFERENTIAL FLUID

NOT CHECKED

POWER STEERING FLUID

NOT CHECKED

WINDSHIELD WASHER FLUID

NOT CHECKED

BATTERY

NOT CHECKED

INFLATED TIRES TO

NOT CHECKED

BRAKE FLUID

NOT CHECKED

TRANSFER CASE FLUID

N/A

FRONT DIFFERENTIAL FLUID

N/A

COOLANT RESERVOIR LEVEL

NOT CHECKED

SERVICE COMMENTS

QUALITY INSPECTION BY J. MCCOY

THANKS FOR USING JIFFY LUBE TODAY

WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
10/12/2022	1188	176897	SSS
09/04/2022	1188	172831	SSS WB
07/29/2022	1188	165791	SSS
05/10/2022	1188	162790	AF SSS
03/30/2022	1188	156067	SSS
01/23/2022	1188	147208	SSS
12/01/2021	1188	138294	SSS
09/23/2021	1188	128198	MIS

SERVICES PERFORMED BY:

UPPER BAY:	JONATHAN M.	LOWER BAY:	STEPHEN K.
CSA	STEPHEN S.	CT:	RONALD S.
CASHIER:	STEPHEN S.		

PAYMENT INFORMATION

GROSS SALES	50.91
NET SALES	50.91
TOTAL DUE	USD\$ 50.99
Local Fleet	USD\$ 50.99
TAX EXEMPT ID	541547401

Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here or and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES

IF YOU HAD YOUR WHEELS, TIRES, OR BRAKES SERVICED, PLEASE RETURN IN 50 MILES TO HAVE YOUR LUG NUTS RETORQUED
THANK YOU!!!! HAVE A GOOD DAY!!!

20398665



INVOICE #2092096
03/07/2023
(Acct#: 64310)

140 Newhouse Drive
Charlottesville, VA 22911
434-979-2300

SENTARA COURIER SERVICES 500 MARTHA JEFFERSON DR CHARLOTTESVILLE, VA 22911 (757) 615-1944 (858) 344-1434	2019 NISSAN KICKS Mileage: 186858 Lic: UMX8578 VIN: 3N1CP5CU2KL557103 ENG: 1.6L I4	Sold By: ALFONSO BURGOS Billed By: STEPHEN SPICER jhdinger@sentara.com
Qty Product #	Size/Description/Mfr#	Unit Price F.E.T. Ext.Amount

FLAT-PA	DRIVER REAR		RECOMMENDED
	UNIT 353		
	KAMELA 757-434-5755		
	1KY356443026KELLY EDGE A/S VSB21565R16 98T		
1	356443026	215/65R16 KELLY EDGE A/S VSB 98T	110.99
99MB		MOUNT / BALANCE WHEELS & TIRES	24.95
VATIRETAX		VA STATE TIRE TAX	0.50
*		COMPLEMENTARYLIFETIME ROTATION & BALANCE	
DIS		TIRE DISPOSAL FEE	6.00
99RH		NATIONWIDE TIRE PROTECTION PLAN	NO CHARGE!
		Some exclusions apply. Valid only on full retail sales. Tire protection does not apply to any tire where discounts were applied to the tire or installation. Tire protection is not valid on any vehicle used in a commercial capacity and vehicles 1 ton or larger.	
356443026#	KELLY	M66VMKHR0422	

Credit Card Auth: Wright Express 6530 Entry[SWIPED] Date[03/07/2023 07:00:38]
Code[SALE:952405:164202976::1969847388:::] Amount[152.60]

Purchaser agrees to pay total amount according to card issuer agmt(s).
[Merchant agmt(s) if credit.]

Parts/Tires	Labor/Other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
110.99	31.45	2.50	0.00		144.94	7.66	152.60
PO#	Terms:	DUE DATE	AMT. DUE	Misc. Adj.	Cash or Check #:	Credit Card.	
						FT	
				Balance			

started: 03/06/23 6:35 AM Prom/Req: 03/06/23 EOD ClosedOut: Pg: 1/1

All Repair and Maintenance performed at all University Tire and Auto Centers is backed by a NATIONWIDE Service Warranty. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details.

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Signed:



INVOICE #2091360
01/18/2023
(Acct#: 64310)

353

140 Newhouse Drive
Charlottesville, VA 22911
434-979-2300

SENTARA COURIER SERVICES 500 MARTHA JEFFERSON DR CHARLOTTESVILLE, VA 22911 (757) 615-1944 (858) 344-1434	2019 NISSAN KICKS Mileage: 184680 Lic: UMX8578 VIN: 3N1CP5CU2KL557103 ENG: 1.6L I4	Sold By: KEYTH CAMPBELL Billed By: STEPHEN SPICER jhdinger@sentara.com
--	--	--

Qty	Product #	Size/Description/Mfr#	Unit Price	F.E.T.	Ext.Amount
4	356443026	215/65R16 KELLY EDGE A/S VSB 98T	110.06		440.24
	99MB	MOUNT / BALANCE WHEELS & TIRES			99.80
	VATIRETAX	VA STATE TIRE TAX			2.00
	*	COMPLEMENTARYLIFETIME ROTATION & BALANCE			
	DIS	TIRE DISPOSAL FEE			24.00
	99RH	NATIONWIDE TIRE PROTECTION PLAN			NO CHARGE!

Some exclusions apply. valid only on full retail sales. Tire protection does not					
apply to any tire where discounts were applied to the tire or installation. Tire					
protection is not valid on any vehicle used in a commercial capacity and vehicles					
1 ton or larger.					

356443026#	KELLY	M66VMKHR2122			
356443026#	KELLY	M66VMKHR2122			
356443026#	KELLY	M66VMKHR2122			
356443026#	KELLY	M66VMKHR2122			

UNIT 353					

Credit Card Auth: Wright Express 6530 Entry[SWIPED] Date[01/18/2023 16:57:12]
Code[SALE:652880:396908968::1952131004::] Amount[606.44]

Purchaser agrees to pay total amount according to card issuer agmt(s).
[Merchant agmt(s) if credit.]

Parts/Tires	Labor/Other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
440.24	125.80	9.98	0.00		576.02	30.42	606.44
PO#	Terms:		DUE DATE	AMT. DUE	Misc. Adj.	\$	0.00
					Cash or Check #:	\$	0.00
					Credit Card. . . : FT	\$	606.44
					Balance	\$	0.00

Started: 01/18/23 12:22 PM Prom/Req: 01/18/23 EOD

ClosedOut:

Pg: 1/1

All Repair and Maintenance performed at all University Tire and Auto Centers is backed by a NATIONWIDE Service Warranty. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details.

All Tires purchased at University Tire and Auto Centers are backed by a NATIONWIDE Road Hazard Protection plan. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details. Road Hazard does not apply to vehicles with a manufacturer's load rating capacity of greater than 1 ton. Farm, agricultural and commercial vehicles are excluded as well.

Signed:



INVOICE #2090544
12/09/2022
(Acct#: 64310)

140 Newhouse Drive
Charlottesville, VA 22911
434-979-2300

353

SENTARA COURIER SERVICES
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
(757) 615-1944
(858) 344-1434

2019 NISSAN KICKS
Mileage: 181239
Lic: UMX8578
VIN: 3N1CP5CU2KL557103
ENG: 1.6L I4

Sold By: KEYTH CAMPBELL
Billed By: STEPHEN SPICER

jhdinger@sentara.com

Qty	Product #	Size/Description/Mfr#	Unit Price	F.E.T.	Ext.Amount
	VSI	VA STATE INSP-D6673987			20.00
		* LUBE OIL & FILTER SERVICE (LOFS) *			
		*** SPEC:RECOMMENDED VISCOSITY [0W-20]			
		*** SPEC:RECOMMENDED ENGINE OIL [API]			
		*** SPEC:ENGINE OIL CAPACITY QUARTS [4.4]			
5	OW20KB	OW20 KENDALL 76 SUPER SYNTH BLEND			
1	PG4612F	ENGINE OIL FILTER			
	BLENDLOF	SYNTHETIC BLEND OIL CHANGE			
	LOF2	MFG KENDALL SYNTHETIC BLEND OIL			49.95
	ROT1	TIRE ROTATION			
		INCLUDES: UP TO 5 QUARTS SYNTHETIC BLEND OIL, STANDARD OIL FILTER, TIRE ROTATION, MULTI-POINT PREVENTATIVE MAINTENANCE ANALYSIS, CHECK AND TOP OFF MOST FLUIDS, WINDSHIELD WASHER FLUID, SET AIR PRESSURE AND RESET TPMS.			
		*OIL OVER 5 QUARTS AND SOME FILTERS			
		ADDITIONAL.*			

UNIT# 353

* MARKER LIGHT (EMLB) *

1	LAB 12961CP	R&R RIGHT FRONT MARKER LIGHT MINATURE LAMP - BULB	17177	11.29	34.48
					11.29

TECH NOTED STAR CHIP IN WINDSHEILD, ALSO NOTED REAR BRAKE SHOES 3/32

Credit Card Auth: Wright Express 6530 Entry[SWIPED] Date[12/09/2022 15:40:51]
Code[SALE:841980:363610688::1937406202::] Amount[129.57]

Purchaser agrees to pay total amount according to card issuer agmt(s).
[Merchant agmt(s) if credit.]

Parts/Tires	Labor/Other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
11.29	104.43	10.07	0.00		125.79	3.78	129.57
PO#	Terms:	DUE DATE	AMT. DUE	Misc. Adj.	\$	0.00	
				Cash or Check #:	\$	0.00	
				Credit Card. . . : FT	\$	129.57	
				Balance	\$	0.00	

Started: 12/07/22 4:07 PM Prom/Req: 12/07/22 EOD ClosedOut: Pg: 1/1

All Repair and Maintenance performed at all University Tire and Auto Centers is backed by a NATIONWIDE Service Warranty. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details.

All Tires purchased at University Tire and Auto Centers are backed by a NATIONWIDE Road Hazard Protection plan. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details. Road Hazard does not apply to vehicles with a manufacturer's load rating capacity of greater than 1 ton. Farm, agricultural and commercial vehicles are excluded as well.

Signed:



Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 877-8622

DATE: 10/12/22 03:19 PM
INVOICE # 18983333

www.jiffylube.com

CUSTOMER INFORMATION
BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911

VEHICLE INFORMATION
2019
NISSAN/DATSUM
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 176,897
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4480
DMAX SYNTHETIC SAE 0W20 SN

QTY

1.00
4.30

PRICE
50.99

SERVICE CHECKLIST

TOP OFF OIL NOT CHECKED
REAR DIFFERENTIAL FLUID NOT CHECKED
WINDSHIELD WASHER FLUID NOT CHECKED
INFLATED TIRES TO NOT CHECKED
TRANSFER CASE FLUID N/A
COOLANT RESERVOIR LEVEL NOT CHECKED

TRANSMISSION/TRANSAXLE FLUID
POWER STEERING FLUID
BATTERY
BRAKE FLUID
FRONT DIFFERENTIAL FLUID

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
N/A

SERVICE COMMENTS

QUALITY INSPECTION BY K. MAWYER
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
09/04/2022	1188	172831	SSS WB
07/29/2022	1188	165791	SSS
05/10/2022	1188	162790	AF SSS
03/30/2022	1188	156067	SSS
01/23/2022	1188	147208	SSS
12/01/2021	1188	138294	SSS
09/23/2021	1188	128198	MIS
09/22/2021	1188	128195	SSS

SERVICES PERFORMED BY:

UPPER BAY: KENNETH M.
CSA: KENNETH M.
CASHIER: RONALD S.

LOWER BAY: AUSTIN B.
CT: AUSTIN B.

PAYMENT INFORMATION

GROSS SALES	50.99
NET SALES	50.99
TOTAL DUE	USD\$ 50.99
Local Fleet	USD\$ 50.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

MESSAGES

IF YOU HAD YOUR WHEELS, TIRES, OR BRAKES SERVICED, PLEASE RETURN IN 50 MILES TO HAVE YOUR LUG NUTS RETORQUED.
THANK YOU !!! HAVE A GOOD DAY!!!

18983333



Jiffy Lube # 1188
 Pentops Lube, Inc.
 240 PANTOPS CENTER
 CHARLOTTESVILLE, VA 22911
 (434) 877-8622

WORK ORDER # 7438
 DATE 09/04/22 03:51 PM
 INVOICE # 18613119

353

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
 500 MARTHA JEFFERSON DR
 CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
 NISSAN/DATSUN
 KICKS
 1.6L 4Cy (HR16DE) Fuel Injected

LICENSE PLATE VA-UMX837B
 VIN: 3N1CP8CU2KL557103
 MILEAGE 172,831
 OIL CHANGE INTERVAL 5000

FLEET INFORMATION

FLEET 4345755 SENTARA FLEET
 VEHICLE/UNIT NUMBER: 353

DESCRIPTION

FLT PREMIUM SYN SERVICE
 OF4622OF4460
 PZL PLATINUM SAE 0W20 SP/GF6A
 STANDARD WIPER 26"
 STANDARD WIPER 16"

QTY

PRICE

1.00
 4.30
 1.00
 1.00

50.99
 17.99
 14.99

SERVICE CHECKLIST

TOP OIL
 REAR DIFFERENTIAL FLUID
 WINDSHIELD WASHER FLUID
 INFLATED TIRES TO
 TRANSFER CASE FLUID
 COOLANT RESERVOIR LEVEL

NOT CHECKED
 NOT CHECKED
 NOT CHECKED
 NOT CHECKED
 N/A
 NOT CHECKED

TRANSMISSION/TRANSAXLE FLUID
 POWER STEERING FLUID
 BATTERY
 BRAKE FLUID
 FRONT DIFFERENTIAL FLUID

NOT CHECKED
 NOT CHECKED
 NOT CHECKED
 NOT CHECKED
 N/A

SERVICE COMMENTS

QUALITY INSPECTION BY K. MAWYER
 THANKS FOR USING JIFFY LUBE TODAY
 WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
07/26/2022	1188	165791	SSS
05/10/2022	1188	162790	AF SSS
03/23/2022	1188	156067	SSS
01/28/2022	1188	147208	SSS
12/10/2021	1188	138294	SSS
09/24/2021	1188	128198	MIS
09/07/2021	1188	128195	SSS
08/20/2021	3347	119501	SSS

SERVICES PERFORMED BY:

UPPER BAY:	KENNETH M.	LOWER BAY:	STEPHEN K.
CSA	KELSEY T.	CT:	DAKOTA D.
CASHIER	DAKOTA D.		

PAYMENT INFORMATION

GROSS SALES	83.97
NET SALES	83.97
TOTAL DUE	USD\$ 83.97
Local Fleet	USD\$ 83.97
TAX EXEMPT ID	541547408

Please Sign Here

AUTHORIZED AND RECEIVED BY

Cert holder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in this Cert holder's agreement with the Issuer.

MESSAGES

IF YOUR TIRE, WHEELS, TIRES, OR BRAKES SERVICED, PLEASE RETURN IN 50 MILES TO HAVE YOUR LUG NUTS RETORQUED
 THANKS FOR HAVING A GOOD DAY!!!



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lubé, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 5713
DATE: 07/29/22 03:48 PM
INVOICE #: 18611568

INVOICE

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 165,791
OIL CHANGE INTERVAL: 1

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

FLT PREMIUM SYN SERVICE

OF4622/OF4460

PZL PLATINUM SAE 0W20 SP/GF6A

QTY

1.00

4.30

PRICE

45.99

SERVICE CHECKLIST

TOP OIL
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
INFLATED TIRES TO
TRANSFER CASE FLUID
COOLANT RESERVOIR LEVEL

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
N/A
NOT CHECKED

TRANSMISSION/TRANSAXLE FLUID
POWER STEERING FLUID
BATTERY
BRAKE FLUID
FRONT DIFFERENTIAL FLUID

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
N/A

SERVICE COMMENTS

QUALITY INSPECTION BY D. DUNIVAN
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
05/10/2022	1188	162790	AF SSS
03/30/2022	1188	156067	SSS
01/23/2022	1188	147208	SSS
12/01/2021	1188	136294	SSS
09/23/2021	1188	128198	MIS
09/22/2021	1188	128195	SSS
08/30/2021	3347	119501	SSS
08/16/2021	3347	113679	SSS

SERVICES PERFORMED BY:

UPPER BAY:	KEVIN K.	LOWER BAY:	DAKOTA D.
CSA:	STEPHEN S.	CT:	KELSEY T.
CASHIER:	DAKOTA D.		

PAYMENT INFORMATION

GROSS SALES	45.99
NET SALES	45.99
TOTAL DUE	USD\$ 45.99
Local Fleet	USD\$ 45.99
TAX EXEMPT ID	541547408

Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer

MESSAGES

IF YOU HAD YOUR WHEELS, TIRES, OR BRAKES SERVICED, PLEASE RETURN IN 50 MILES TO HAVE YOUR LUG NUTS RETORQUED
THANK YOU!!!! HAVE A GOOD DAY!!!!



INTERNATIONAL CUSTOMER SERVICE
201 Gibraltar Rd, Horsham, PA 19044
Call Toll Free 1-800-523-0401

Maytrans, Inc.

1134 Emmet Street
Charlottesville, VA 22903-
Tel: 434-296-7117 • Fax: 434-296-6616
4440@aamcoemail.com • www.aamcocharlottesville.com

353

Invoice I130862

Service Advisor: Melissa Albert
Technician: AAMCO
Date: 6-10-2022
Estimate: Q130126
R/O: J131248

Customer John Dinger (DIN001)
Charlottesville VA 22903

*Cell: 757-615-1944

Vehicle 2019 Nissan Kicks S
1.6 GAS - White
3N1CP5CU2KL557103

Miles In: 163,070
Miles Out: 163,070
License Plate: UMX8578 VA

Customer Issues and Advisories

Symptoms and Diagnostic Trouble Codes

Customer states hesitates.
(5) Transmission, Diff, Transfer Case

Work Performed

(VCC) VEHICLE COURTESY CHECK

Labor	Tech	Total
(VCC) VEHICLE COURTESY CHECK		0.00

(VCC) VEHICLE COURTESY CHECK	SubTotal	\$0.00
------------------------------	----------	--------

EXCHANGE REMANUFACTURED TRANSMISSION 12/12

Labor	Tech	Total
Remove & Replace - Continuously Variable Transmission/Transaxle - Automatic Transaxle - NOTE - To Flush Cooler Lines, Add		81.00
Remove & Replace - Continuously Variable Transmission/Transaxle - Automatic Transaxle - Transaxle, R&R		1,485.00
program		225.00

Parts	Part No	Qty	Price	Total
Fluid (filled to OEM specification, adj qty as necessary)		10.00	24.99	249.90
EXCHANGE REMANUFACTURED TRANSMISSION		1.00	3,223.00	3,223.00
DISCOUNT		1.00	-464.00	-464.00

EXCHANGE REMANUFACTURED TRANSMISSION 12/12	SubTotal	\$4,799.90
--	----------	------------

Total

Labor	1,791.00
Parts	3,008.90
Hazmat*	0.00
Supplies*	0.00
Taxes	0.00

Invoice Total \$4,799.90

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Date	Method	Reference	Amount
06-07-2022	VISA	Paid Jun 07 2022	2,000.00
06-10-2022	VISA	Paid 6 10 2022	2,799.90



INTERNATIONAL CUSTOMER SERVICE
201 Gibraltar Rd. Horstman, PA 19044
Call Toll Free 1-800-523-0401

Maytrans, Inc.

Tel: 434-296-7117 • Fax: 434-296-6616

John Dinger (DJM001) • 2019 Nissan Kicks S

Invoice I130862

Date: 6-10-2022

Payment Totals 4,799.90
Balance Due 0.00

Authorization

Original Estimate Total: 107.34

Authorization Method: Mobile

Date: 06-02-2022 2:20 PM

Contact Details: 757-615-1944

Authorized By: John Dinger

X

Customer Signature

Repair Authorizations

Date/Time	Authorizer	Method	Contact Details	Additional Cost	New Value
06-07-2022 11:57 AM	John Dinger	Mobile	757-615-1944	4,692.56	4,799.90
Reason: 05/23/1963					

Save replacement parts for inspection or return? (Core may apply)

☐

Yes

☐

No

I acknowledge receipt of the vehicle and a copy of this Invoice.

Signature _____ Date _____



INTERNATIONAL CUSTOMER SERVICE
201 Gibraltar Rd., Holsheim, PA 19044
Call Toll Free 1-800-523-0401

Maytrans, Inc.

Tel: 434-296-7117 • Fax: 434-296-6616

John Dinger (DIND001) • 2019 Nissan Kicks S

Invoice I130862

Date: 6-10-2022

AAMCO LIMITED WARRANTY TERMS AND CONDITIONS

If you have been issued the AAMCO Limited Warranty and it has been recorded on this Repair Order, this Limited Warranty applies for the express term of months and/or miles or kilometers recorded on this Repair Order.

THE AAMCO LIMITED WARRANTY WARRANTS THE SPECIFIC COMPONENTS RECORDED ON THIS REPAIR ORDER AGAINST DEFECTIVE MATERIAL OR WORKMANSHIP. THIS LIMITED WARRANTY BEGINS ON THE WARRANTY DATE (SEE KEY TERMS) AND SHALL END AT THE TIME OR MILES/KILOMETERS DESCRIBED ON THE REPAIR ORDER, WHICHEVER OCCURS FIRST.

WHO IS COVERED? The customer listed on the repair order. Obligations under the terms of this warranty transfer to a subsequent owner of the vehicle only if the term of the warranty is recorded as 12 months or 12,000 miles (20,000 kilometers) or 18 months or 18,000 miles (29,000 kilometers), whichever first occurs. Obligations under the terms of this warranty do not transfer for any greater term of months or miles.

TERMS AND CONDITIONS: The components of the vehicle described on your repair order have been repaired or replaced by the independently owned and operated AAMCO Center issuing this Warranty. This form describes the protection you will have under your Limited Warranty (hereinafter referred to as "Warranty"). This Warranty will be honored by independently owned and operated AAMCO Centers throughout the United States and Canada only if a Breakdown arises beyond 40 miles (70 Kilometers) of the AAMCO Center issuing this Warranty and if no specific limitation of such coverage is described on your repair order. In the event that the warranty is described on your repair order with the limitation of "This Center Only", such limitation means that the warranty will be honored only at the independently owned and operated AAMCO Center issuing this warranty and no other AAMCO Center. This warranty is not issued by AAMCO Transmissions, Inc. ("ATI") and all liability extends solely to the Issuing AAMCO Center and not to ATI.

KEY TERMS: (When used, Key Terms will appear in dark print)

"You" and "your" mean the customer shown on the face of the repair order.

"We", "us" and "our" mean the AAMCO Center issuing this Warranty.

"The Components" means the parts described on the Repair Order that we have repaired or replaced and warranted.

"Breakdown" means the failure of The Components due to defective material or workmanship.

"Miles" means the actual miles or kilometers your vehicle has traveled, as recorded on an unaltered odometer.

"Warranty Date" means the date of delivery as shown on the repair order.

"Repairer" means an independently owned and operated AAMCO Center located in the United States or Canada.

WHAT THIS WARRANTY COVERS: During the term of this Warranty, if The Components fail to perform due to defective material or workmanship, return the vehicle to this AAMCO Center, present your repair order and this Warranty, and The Components will be repaired or replaced without charge. This Warranty does not cover any Component repair or replacement you pay for without our express authorization and this Warranty is void if you obtain repairs or replacements without our authorization.

WHAT THIS WARRANTY DOES NOT COVER: This Warranty does not cover damage due to failure of an electronically controlled component where the failure is due to faulty automotive electronic control components, such as computers, actuators, sensors and solenoids. This Warranty also does not include providing alternate transportation or living or travel expenses while the vehicle is being fixed after a Breakdown and also does not include providing any towing.

This Warranty is **NULL AND VOID** if any of the following occur:

* Converting the vehicle from passenger to commercial use.

* Use of the vehicle for racing, competition, off-road recreational purposes, plowing, rental, taxi/limousine or group transport.

* Use of the vehicle by a police, emergency or fire company.

* Modifications to the vehicle including snow plow modifications, whether the snow plow blade is attached to the vehicle or not.

* Failure to pay any balance due for any repair or replacement of The Components.

* Failure to obtain a no-charge Annual Recheck of the Component, in the case of a Lifetime Limited Warranty, within thirty (30) days of the Warranty Date. The Lifetime Limited Warranty is void if you fail to maintain proof of any Annual Recheck at any authorized AAMCO Center.

In addition, we will not provide services under this Warranty:

When repairs are performed without prior authorization from us.

For a Breakdown caused by or involving collision, accident, fire, theft, vandalism, riot, explosion, lightning, earthquake, windstorm, hail, water, freezing, or flood.

For a Breakdown caused by abuse, misuse, modifications or alterations, including modifications that increase the gross vehicle weight or carrying capacity.

For a Breakdown caused by another mechanical failure of malfunction in the vehicle that damages the covered Component.

For a Breakdown caused by towing a trailer or another vehicle unless your vehicle is equipped for this as recommended by the manufacturer.

For any consequential or incidental damage or loss should your vehicle be involved in a collision caused by or involving a Breakdown.

If your vehicle's odometer has been stopped, altered or misrepresents your vehicle's actual mileage.

WHO TO CALL IF YOU HAVE A BREAKDOWN: All Breakdowns must be reported promptly to the independently owned and operated AAMCO Center that issued you this Warranty or, if you are traveling out of town, Call toll-free 1-888-FIND AAMCO (1-888-346-3226). Use all reasonable means to protect your vehicle. Notify us as soon as possible if you are unable to return to the AAMCO Center that issued this Warranty.

The total liability under this warranty is limited to the cost of the original repair. We reserve the right to refund to you the original repair price in lieu of warranty service to the vehicle.

LIMITATIONS OF EXPRESS AND IMPLIED WARRANTIES. LIMITATIONS OF IMPLIED WARRANTY: ALL IMPLIED WARRANTIES WHICH MAY ARISE UNDER STATE LAW INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE LIMITED TO THE DURATION OF THIS WARRANTY AND DO NOT COVER INCIDENTAL OR CONSEQUENTIAL DAMAGES. SOME STATES DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS OR THE EXCLUSION OF INCIDENTAL OR CONSEQUENTIAL.

OT LOCATION:

USTOMER #: 7574132787

802677



ENTARA HOSPITALS

JOHN DINGER

00 GRESHAM DRIVE

ORFOLK, VA 23507

OME: 757-413-2787 CONT: 757-434-5755

US: 757-615-1944 CELL: 757-434-5755

INVOICE

PAGE 1

CMA'S COLONIAL NISSAN

200 MYERS DRIVE

CHARLOTTESVILLE, VA 22906

PHONE (434) 260-3001

www.cmascolonialnissan.com

SERVICE ADVISOR: 2079 MICHAEL GAZDIK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
hite	19	NISSAN KICKS	3N1CP5CU2KL557103		163036/163039	TN6651 ✓
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
1JAN19 DE			16:00 24MAY22		CASH	24MAY22
R.O. OPENED	READY	OPTIONS:				

7:15 23MAY22 16:31 24MAY22

INE OPCODE TECH TYPE HOURS

LIST NET TOTAL

NISSAN MULTI-POINT VEHICLE INSPECTION REPORT

AUSE: NISSAN MULTI-POINT VEHICLE INSPECTION REPORT

55NIZINSP NISSAN MULTI-POINT VEHICLE INSPECTION

REPORT

6310 CN

0.00 0.00

CUSTOMER STATES TRANS SHIFTING HARD AT LOWER SPEEDS. CHECK AND ADVISE

STC CUSTOMER STATES TRANS SHIFTING HARD AT LOWER

SPEEDS. CHECK AND ADVISE

6310 CN

140.00 140.00

163036 TEST DROVE AND VERIFIED CUSTOMER CONCERN. CVT TRANSMISSION

STARTING TO INTERNALLY FAIL. NO HISTORY OF FLUID EXCHANGED COULD

POSSIBLY BE THE CAUSE.

STIMATE: 0.00

23MAY22 17:15 SA: 2079

CONTACT:

WE APPRECIATE YOUR BUSINESS!
YOU MAY RECEIVE A SURVEY FROM THE
MANUFACTURER ABOUT YOUR EXPERIENCE.
IF FOR ANY REASON YOU CAN'T GIVE ME A
TRULY EXCEPTIONAL SCORE, PLEASE CALL
AND LET ME KNOW. THIS IS MY REPORT CARD.
THANK YOU

353

PAID

EXCLUSION OF WARRANTIES

y warranties on the parts and accessories sold hereby are made my
manufacturer. The undersigned purchaser understands and agrees
it dealer makes no warranties of any kind, express or implied, and
claims all warranties, including warranties of merchantability or
ness for a particular purpose, with regard to the parts and/or
cessories purchased; and that in no event shall dealer be liable for
idental or consequential damages or commercial losses arising out of
ch purchase. The undersigned purchases further agrees that the
rranties excluded by dealer, include, but are not limited to any
rranties that such parts and/or accessories are of merchantable
ality or that they will enable any vehicle or any of its systems to
form with reasonable safety, efficiency, or comfort.

HOURS:

Monday thru Friday

7:30am - 5:30pm

DESCRIPTION	TOTALS
LABOR AMOUNT	140.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	140.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	140.00

STOMER SIGNATURE

NEW 2014 CMA's Nissan LLC. RESERVE YOURS TODAY! 8100 1000000

CUSTOMER COPY



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER # 2041
DATE: 05/10/22 04:01 PM
INVOICE # 32530479

INVOICE

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR.
CHARLOTTESVILLE, VA 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel: Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 162,790
OIL CHANGE INTERVAL: 7000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

SIGNATURE SERVICE SYNTHETIC
HIGH PERFORMANCE 4622
SPECIAL FILTER CHARGE
PZL PLATINUM SAE 0W20 SP/GF6A
WASTE DISPOSAL FEE
AIR FILTER

QTY

1.00
1.00
4.30
1.00
1.00

PRICE

S/B \$ 39.99 ~~84.99~~
S/B 0.00 ~~10.00~~
0.00 ~~1.00~~
24.98

SERVICE CHECKLIST

CHANGED OIL
CHECKED AIR FILTER
LUBRICATE CHASSIS
FRONT DIFFERENTIAL FLUID
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
BRAKE FLUID
COOLANT RESERVOIR LEVEL
OIL LEVEL ON ARRIVAL
RESET MAINTENANCE LIGHT

CHANGED
REPLACED
SEALED
N/A
N/A
ADDED
SAFE RANGE
FULL
FULL
N/A

CHANGED OIL FILTER
CHECKED WIPER BLADES
TRANSMISSION/TRANSAXLE FLUID
TRANSFER CASE FLUID
INFLATED TIRES TO
LIGHT INSPECTION
POWER STEERING FLUID
BATTERY
SKID PLATE

COMPLETED
CUST OK
NOT SERVICEABLE
N/A
F35 R35
PASS
FULL
NOT CHECKED
N/A

SERVICE COMMENTS

QUALITY INSPECTION BY K. TAYLOR-HEMPSTEAD
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
03/30/2022	1188	156067	SSS
01/23/2022	1188	147208	SSS
12/01/2021	1188	138294	SSS
09/23/2021	1188	128198	MIS
09/22/2021	1188	128195	SSS
08/30/2021	3347	119501	SSS
08/16/2021	3347	113679	SSS
06/30/2021	3347	106339	SSS

SERVICES PERFORMED BY:

UPPER BAY: KEVIN K. LOWER BAY: STEPHEN K.
CSA: RONALD S. CT: KELSEY T.
CASHIER: KELSEY T.

PAYMENT INFORMATION

GROSS SALES 120.98
NET SALES 120.98
TOTAL DUE ~~USD\$ 120.98~~
Local Fleet ~~USD\$ 120.98~~
TAX EXEMPT ID 541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MESSAGES

THANK YOU !!!!
HAVE A GOOD DAY!!!



INVOICE #2085363
04/14/2022
(Acct#: 64310)

140 Newhouse Drive
Charlottesville, VA 22911
434-979-2300

353

SENTARA COURIER SERVICES
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
(757) 434-5755

2019 NISSAN KICKS
Mileage: 158477
Lic: UMX8578
VIN: 3N1CP5CU2KL557103
ENG: 1.6L I4

Sold By: STEVEN SPICER
Billed By: DAVID

reboyer@sentara.com

Qty	Product #	Size/Description/Mfr#	Unit Price	F.E.T.	Ext.Amount
	DIAG	DIAGNOSTIC LABOR			64.98

		DIA ON BRAKES AND ROTORS			

		UNIT NUMBER 353			

1	DA06M5RB0PNW#	FRONT PADS	111.95		111.95
2	YH651924P#	FRONT DISC BRAKE ROTOR	84.95		169.90
	LAB	REPLACE FRONT BRAKES			194.93
	BRKFL	BRAKE FLUID EXCHANGE			
	99BF	SYSTEM SERVICE			134.95
		Inspect brake system, Brake fluid exchange.			
		Test drive			
1	35401	WYNN DOT 4 BRAKE FLUID			NO CHARGE!

Credit Card Auth: Wright Express 5524 Entry[SWIPED] Date[04/14/2022 15:58:18]
Code[SALE:357091:306871296::1837705172::] Amount[744.78]

Purchaser agrees to pay total amount according to card issuer agmt(s).
[Merchant agmt(s) if credit.]

Parts/Tires	Labor/Other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
281.85	394.86	43.67	0.00		720.38	24.40	744.78
PO#	Terms:			DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
						Cash or Check #: \$	0.00
						Credit Card. . . : FT \$	744.78
						Balance \$	0.00

Started: 04/12/22 3:57 PM Prom/Req: 04/12/22 EOD

ClosedOut:

Pg: 1/1

All Repair and Maintenance performed at all University Tire and Auto Centers is backed by a NATIONWIDE Service Warranty. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details.

All Tires purchased at University Tire and Auto Centers are backed by a NATIONWIDE Road Hazard Protection plan. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details. Road Hazard does not apply to vehicles with a manufacturer's load rating capacity of greater than 1 ton. Farm, agricultural and commercial vehicles are excluded as well.

Signed: _____



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 877-8622

WORK ORDER # 307
DATE: 03/30/22 12 15 PM
INVOICE # 32531892

CUSTOMER INFORMATION	VEHICLE INFORMATION	
BOB BOYER	2019	LICENSE PLATE: VA-UMX8578
500 MARTHA JEFFERSON DR	NISSAN/DATSUN	VIN: 3N1CP5CU2KL557103
CHARLOTTESVILLE, VA, 22911	KICKS	MILEAGE: 156,067
	1.6L 4Cyl (HR16DE) Fuel Injected	OIL CHANGE INTERVAL: 7000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		45.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 0W/20 SP/GF6A	4.30	

SERVICE CHECKLIST

TOP OFF OIL	NOT CHECKED	TRANSMISSION/TRANSAXLE FLUID	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	NOT CHECKED
WINDSHIELD WASHER FLUID	NOT CHECKED	BATTERY	NOT CHECKED
INFLATED TIRES TO	NOT CHECKED	BRAKE FLUID	NOT CHECKED
TRANSFER CASE FLUID	N/A	FRONT DIFFERENTIAL FLUID	N/A
COOLANT RESERVOIR LEVEL	NOT CHECKED		

SERVICE COMMENTS

QUALITY INSPECTION BY D. DUNIVAN
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
01/23/2022	1188	147208	SSS
12/01/2021	1188	138294	SSS
09/23/2021	1188	128198	MIS
09/22/2021	1188	128195	SSS
08/30/2021	3347	119501	SSS
08/16/2021	3347	113679	SSS
06/30/2021	3347	106339	SSS
06/10/2021	1188	97221	SSS

SERVICES PERFORMED BY:

UPPER BAY: DAKOTA D. LOWER BAY: MICHEAL B
CSA: GARNET S. CT: ISAIAH W.
CASHIER: GARNET S.

PAYMENT INFORMATION

GROSS SALES	45.99
NET SALES	45.99
TOTAL DUE	USD\$ 45.99
Local Fleet	USD\$ 45.99
TAX EXEMPT ID	541547408


Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES

THANK YOU !!!!!
HAVE A NICE DAY !!!!!



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 307
DATE: 03/30/22 12:15 PM
INVOICE #: 32531892

INVOICE

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 155,067
OIL CHANGE INTERVAL: 7000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 0W20 SP/GF6A

QTY

1.00
4.30

PRICE

45.99

SERVICE CHECKLIST

TOP OFF OIL
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
INFLATED TIRES TO
TRANSFER CASE FLUID
COOLANT RESERVOIR LEVEL

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
N/A
NOT CHECKED

TRANSMISSION/TRANSAXLE FLUID
POWER STEERING FLUID
BATTERY
BRAKE FLUID
FRONT DIFFERENTIAL FLUID

NOT CHECKED
NOT CHECKED
NOT CHECKED
NOT CHECKED
N/A

SERVICE COMMENTS

QUALITY INSPECTION BY D. DUNIVAN
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
01/23/2022	1188	147208	SSS
12/01/2021	1188	138294	SSS
09/23/2021	1188	128198	MIS
09/22/2021	1188	128195	SSS
08/30/2021	3347	119501	SSS
08/16/2021	3347	113679	SSS
06/30/2021	3347	106339	SSS
06/10/2021	1188	97221	SSS

SERVICES PERFORMED BY:

UPPER BAY:	DAKOTA D.	LOWER BAY:	MICHEAL B.
CSA:	GARNET S.	CT:	ISAIAH W.
CASHIER:	GARNET S.		

PAYMENT INFORMATION

GROSS SALES	45.99
NET SALES	45.99
TOTAL DUE	USD\$ 45.99
Local Fleet	USD\$ 45.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

MESSAGES

THANK YOU !!!!!
HAVE A NICE DAY !!!!!



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 30275
DATE: 01/23/22 04:13 PM
INVOICE #: 34956899

INVOICE

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 147,208
OIL CHANGE INTERVAL: 7000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		45.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 0W20 SP/GF6A	4.30	

SERVICE CHECKLIST

TOP OF OIL	ADDED	TRANSMISSION/TRANSAXLE FLUID	DEALER CHECK
REAR DIFFERENTIAL FLUID	N/A	POWER STEERING FLUID	NOT SERVICEABLE
WINDSHIELD WASHER FLUID	ADDED	BATTERY	NOT CHECKED
INFLATED TIRES TO	F32 R32	BRAKE FLUID	FULL
TRANSFER CASE FLUID	N/A	FRONT DIFFERENTIAL FLUID	N/A
COOLANT RESERVOIR LEVEL	LEVEL OK		

SERVICE COMMENTS

QUALITY INSPECTION BY M. BILLE
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
12/01/2021	1188	138294	SSS
09/23/2021	1188	128198	MIS
09/22/2021	1188	128195	SSS
08/30/2021	3347	119501	SSS
08/16/2021	3347	113679	SSS
06/30/2021	3347	106339	SSS
06/10/2021	1188	97221	SSS
05/25/2021	1188	90898	SSS

SERVICES PERFORMED BY:

UPPER BAY: MICHEAL B. LOWER BAY: SAMUEL B.
CSA: KELSEY T. CT: KELSEY T.
CASHIER: KELSEY T.

PAYMENT INFORMATION

GROSS SALES	45.99
NET SALES	45.99
TOTAL DUE	USD\$ 45.99
Local Fleet	USD\$ 45.99
TAX EXEMPT ID	541547408

Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MESSAGES



INVOICE #2083320
01/07/2022
(Acct#: 64310)

140 Newhouse Drive
Charlottesville, VA 22911
434-979-2300

SENTARA COURIER SERVICES
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
(757) 434-5755

2019 NISSAN KICKS
Mileage: 146735
Lic: UMX8578
VIN: 3N1CP5CU2KL557103
ENG: 1.6L I4

Sold By: ALFONSO BURGOS
Billed By: DAVID

reboyer@sentara.com

Qty	Product #	Size/Description/Mfr#	Unit Price	F.E.T.	Ext.Amount
4	VSI 356443026 99MB VATIRETAX * DIS 99RH FEA 356443026# 356443026# 356443026# 356443026# OPL_B	VA STATE INSP-C5032146 215/65R16 KELLY EDGE A/S VSB 98T MOUNT / BALANCE WHEELS & TIRES VA STATE TIRE TAX COMPLEMENTARY LIFETIME ROTATION & BALANCE TIRE DISPOSALFEE NATIONWIDE TIRE PROTECTION PLAN PERFORM PREMIUM WHEEL ALIGNMENT KELLY M66VMKHR3421 KELLY M66VMKHR3421 KELLY M66VMKHR3421 KELLY M66VMKHR3421 * GENERAL LABOR * REMOVE & INSTALL OR REMOVE & REPLACE REAR	109.00		20.00 436.00 79.80 2.00 16.00 NO CHARGE! 94.56 249.90
2	E62105RL1A#	REAR SHOCKS	206.95		413.90

Credit Card Auth: Visa 6597 Entry[M] Date[01/07/2022 09:31:21]
Code[SALE:081967:147258648::1796213152:::] Amount[1409.13]

Purchaser agrees to pay total amount according to card issuer agmt(s).
[Merchant agmt(s) if credit.]

Parts/Tires	Labor/Other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
849.90	462.26	39.73	0.00		1351.89	57.24	1409.13

PO#	Terms:	DUE DATE	AMT. DUE	Misc. Adj.	\$	0.00
				Cash or Check #:	\$	0.00
				Credit Card. . . VI	\$	1409.13
				Balance	\$	0.00

Started: 12/22/21 12:21 PM Prom/Reg: 12/22/21 EOD

ClosedOut: 01/07/22 9:31 AM Pg: 1/1

All Repair and Maintenance performed at all University Tire and Auto Centers is backed by a NATIONWIDE Service Warranty. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details.

All Tires purchased at University Tire and Auto Centers are backed by a NATIONWIDE Road Hazard Protection plan. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details.

Signed:



\$5 OFF
YOUR NEXT
OIL CHANGE

Cannot be combined with any other offer or discount. Offer valid at any location. No appointment necessary. Limit one per visit. No Fleet.



FREE
Tire Rotation

Free Tire rotations for your entire household when you purchase tires at any University Tire location



FREE
Flat Repairs

We will fix any repairable flat on your light truck or passenger vehicle. Some restrictions apply, see store for details. Offer



INVOICE #2083320
01/07/2022
(Acct#: 64310)

140 Newhouse Drive
Charlottesville, VA 22911
434-979-2300

353

SENTARA COURIER SERVICES
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
(757) 434-5755

2019 NISSAN KICKS
Mileage: 146735
Lic: UMX8578
VIN: 3N1CP5CU2KL557103
ENG: 1.6L I4

Sold By: ALFONSO BURGOS
Billed By: DAVID
reboyer@sentara.com

Qty	Product #	Size/Description/Mfr#	Unit Price	F.E.T.	Ext.Amount
4	VSI	VA STATE INSP-C5032146			20.00
	356443026	215/65R16 KELLY EDGE A/S VSB 98T	109.00		436.00
	99MB	MOUNT / BALANCE WHEELS & TIRES			79.80
	VATIRETAX	VA STATE TIRE TAX			2.00
	*	COMPLEMENTARY LIFETIME ROTATION & BALANCE			
	DIS	TIRE DISPOSAL FEE			16.00
	99RH	NATIONWIDE TIRE PROTECTION PLAN			NO CHARGE!
	FEA	PERFORM PREMIUM WHEEL ALIGNMENT			94.56
	356443026#	KELLY M66VMKHR3421			
	356443026#	KELLY M66VMKHR3421			
	356443026#	KELLY M66VMKHR3421			
	356443026#	KELLY M66VMKHR3421			
	OPL_B	* GENERAL LABOR *			
		REMOVE & INSTALL OR REMOVE & REPLACE REAR			249.90
2	E62105RL1A#	REAR SHOCKS	206.95		413.90

Credit Card Auth: Visa 6597 Entry[M] Date[01/07/2022 09:31:21]
Code[SALE:081967:147258648::1796213152:::] Amount[1409.13]

Purchaser agrees to pay total amount according to card issuer agmt(s).
[Merchant agmt(s) if credit.]

Parts/Tires	Labor/Other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
849.90	462.26	39.73	0.00		1351.89	57.24	1409.13

PO#	Terms:	DUE DATE	AMT. DUE	Misc. Adj.	\$	0.00
				Cash or Check #:	\$	0.00
				Credit Card: VI	\$	1409.13
				Balance	\$	0.00

Started: 12/22/21 12:21 PM Prom/Reg: 12/22/21 EOD

ClosedOut: 01/07/22 9:31 AM

Pg: 1/1



\$5 OFF
YOUR NEXT
OIL CHANGE

Cannot be combined with any other offer or discount. Offer valid at any location. No appointment necessary. Limit one per visit. No Fleet.



FREE
Tire Rotation

Free Tire rotations for your entire household when you purchase tires at any University Tire location



FREE
Flat Repairs

We will fix any repairable flat on your light truck or passenger vehicle. Some restrictions apply, see store for details. Offer

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All Tires purchased at University Tire and Auto Centers are backed by a NATIONWIDE Road Hazard Protection plan. If you are away from the area (25 miles or more) please call 888-411-9560 for service. See attached warranty information for specific details.

Signed:



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 28308
DATE: 12/01/21 12:22 PM
INVOICE #: 36776178

INVOICE

CUSTOMER INFORMATION	VEHICLE INFORMATION	
BOB BOYER	2019	LICENSE PLATE: VA-UMX8578
XXXXXX	NISSAN/DATSUN	VIN: 3N1CP5CU2KL557103
CHARLOTTESVILLE, VA, 22911	KICKS	MILEAGE: 138,294
	1.6L 4Cyl (HR16DE) Fuel Injected	OIL CHANGE INTERVAL: 7000

FLEET INFORMATION
FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 0W20 SP/GF6A	4.30	

SERVICE CHECKLIST			
TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	FULL
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	NOT SERVICEABLE
WINDSHIELD WASHER FLUID	ADDED	BATTERY	MAINT FREE
INFLATE TIRES TO PRESSURE	NOT CHECKED	BRAKE FLUID	FULL
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	LEVEL OK		

SERVICE COMMENTS
QUALITY INSPECTION BY A. LEE
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

DATE	LOCATION	MILEAGE	SERVICES
09/23/2021	1188	128198	MIS
09/22/2021	1188	128195	SSS
08/30/2021	3347	119501	SSS
08/16/2021	3347	113679	SSS
06/30/2021	3347	106339	SSS
06/10/2021	1188	97221	SSS
05/25/2021	1188	90898	SSS
04/28/2021	1188	70249	SS SSS WB

SERVICES PERFORMED BY:			
UPPER BAY:	ISAIAH W.	LOWER BAY:	SAMUEL B.
CSA:	GARNET S.	CT:	ANTONIO L.
CASHIER:	GARNET S.		

PAYMENT INFORMATION	
GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 25411
DATE: 09/22/21 11:55 AM
INVOICE #: 37658933

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 128,195
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 0W20 SP/GF6A

QTY

1.00
4.30

PRICE

40.99

SERVICE CHECKLIST

TOP OFF OIL
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
INFLATE TIRES TO PRESSURE
TRANSFER CASE
COOLANT RESERVOIR

ADDED
NOT CHECKED
ADDED
F34 R34
N/A
LEVEL OK

TRANSMISSION/TRANSAXLE
POWER STEERING FLUID
BATTERY
BRAKE FLUID
FRONT DIFFERENTIAL

DEALER CHECK
FULL
MAINT FREE
FULL
N/A

SERVICE COMMENTS

QUALITY INSPECTION BY A. LEE
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
08/30/2021	3347	119501	SSS
08/16/2021	3347	113679	SSS
06/30/2021	3347	106339	SSS
06/10/2021	1188	97221	SSS
05/25/2021	1188	90898	SSS
04/28/2021	1188	70249	SS SSS WB
03/12/2021	1188	64779	SSS
02/22/2021	1188	59060	SSS

SERVICES PERFORMED BY:

UPPER BAY:	ISAIAH W.	LOWER BAY:	WILLIAM B.
CSA:	GARNET S.	CT:	GARNET S.
CASHIER:	GARNET S.		

PAYMENT INFORMATION

GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408

Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES

THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!



www.jiffylube.com

Jiffy Lube # 3347
29 Lube, Inc.
1245 SEMINOLE TRL
CHARLOTTESVILLE, VA 229011739
(434) 674-6808

WORK ORDER #: 4817
DATE: 08/30/21 11:14 AM
INVOICE #: 35280202

CUSTOMER INFORMATION	VEHICLE INFORMATION	
BOB BOYER	2019	LICENSE PLATE: VA-UMX8578
XXXXXX	NISSAN/DATSUN	VIN: 3N1CP5CU2KL557103
CHARLOTTESVILLE, VA, 22911	KICKS	MILEAGE: 119,501
	1.6L 4Cyl (HR16DE) Fuel Injected	OIL CHANGE INTERVAL: 5000

FLEET INFORMATION
FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE SYNTHETIC		74.99
OF4622/OF4460	1.00	
PZL PLAT HI MILE 0W20 SP/GF6A	4.30	
WASTE DISPOSAL FEE	1.00	1.00

SERVICE CHECKLIST			
CHANGE OIL	CHANGED	CHANGE OIL FILTER	COMPLETED
CHECK AIR FILTER	CUST OK	CHECK WIPER BLADES	CUST OK
VACUUM FLOORS	COMPLETED	WASH EXTERIOR WINDOWS	COMPLETED
LUBRICATE CHASSIS	SEALED	TRANSMISSION/TRANSAXLE	FULL
REAR DIFFERENTIAL FLUID	N/A	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	INFLATE TIRES TO PRESSURE	F32 R32
BRAKE FLUID	SAFE RANGE	TRANSFER CASE	N/A
FRONT DIFFERENTIAL	N/A	LIGHT INSPECTION	PASS
COOLANT RESERVOIR	FULL	BATTERY	MAINT FREE
OIL LEVEL ON ARRIVAL	FULL		

SERVICE COMMENTS

THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
08/16/2021	3347	113679	SSS
06/30/2021	3347	106339	SSS
06/10/2021	1188	97221	SSS
05/25/2021	1188	90898	SSS
04/28/2021	1188	70249	SS SSS WB
03/12/2021	1188	64779	SSS
02/22/2021	1188	59060	SSS
01/19/2021	1188	48928	SSS

SERVICES PERFORMED BY:

UPPER BAY:	JERAMIAH S.	LOWER BAY:	THOMAS H.
CSA:	JOSEPH V.	CT:	JOSEPH V.
CASHIER:	JOSEPH V.		

PAYMENT INFORMATION

GROSS SALES	75.99
NET SALES	75.99
TOTAL DUE	USD\$ 75.99
Local Fleet	USD\$ 75.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services to the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer

MESSAGES

ANY COMMENTS OR CONCERNS EMAIL NMALONEY@VALUBE.COM
SEE OUR PANTOPS LOCATION FOR BRAKES AND MORE!!!!



www.jiffylube.com

Jiffy Lube # 3347
29 Lube, Inc.
1245 SEMINOLE TRL
CHARLOTTESVILLE, VA 229011739
(434) 974-6808

WORK ORDER #: 4259
DATE: 08/16/21 02:02 PM
INVOICE #: 35280669

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 113,679
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLAT HI MILE 0W20 SP/GF6A	4.30	

SERVICE CHECKLIST

TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	DEALER CHECK
REAR DIFFERENTIAL FLUID	FULL	POWER STEERING FLUID	NOT SERVICEABLE
WINDSHIELD WASHER FLUID	ADDED	BATTERY	MAINT FREE
INFLATE TIRES TO PRESSURE	DECLINED	BRAKE FLUID	NOT CHECKED
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	FULL
COOLANT RESERVOIR	LEVEL OK		

SERVICE COMMENTS

THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
06/30/2021	3347	106339	SSS
06/10/2021	1188	97221	SSS
05/25/2021	1188	90898	SSS
04/28/2021	1188	70249	SS SSS WB
03/12/2021	1188	64779	SSS
02/22/2021	1188	59060	SSS
01/19/2021	1188	48928	SSS
12/20/2020	1188	38036	SSS

SERVICES PERFORMED BY:

UPPER BAY: JERAMIAH S. LOWER BAY: JAIWAN J.
CSA: JOSE C. CT: CODY J.
CASHIER: JOSE C.

PAYMENT INFORMATION

GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES

ANY COMMENTS OR CONCERNS EMAIL NMALONEY@VALUBE.COM
SEE OUR PANTOPS LOCATION FOR BRAKES AND MORE!!!!



www.jiffylube.com

Jiffy Lube # 3347
29 Lube, Inc.
1245 SEMINOLE TRL
CHARLOTTESVILLE, VA 229011739
(434) 974-6808

WORK ORDER #: 1907
DATE: 06/30/21 11:29 AM
INVOICE #: 32632347

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 106,339
OIL CHANGE INTERVAL: 5000

111,339

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 0W20 SP/GF6A

QTY

1.00
4.30

PRICE

40.99

SERVICE CHECKLIST

TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	DEALER CHECK
REAR DIFFERENTIAL FLUID	N/A	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	MAINT FREE
INFLATE TIRES TO PRESSURE	F44 R48	BRAKE FLUID	FULL
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	LEVEL OK		

SERVICE COMMENTS

THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!
RECOMMEND ENGINE AIR FILTER REPLACEMENT

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
06/10/2021	1188	97221	SSS
05/25/2021	1188	90898	SSS
04/28/2021	1188	70249	SS SSS WB
03/12/2021	1188	64779	SSS
02/22/2021	1188	59060	SSS
01/19/2021	1188	48928	SSS
12/20/2020	1188	38036	SSS
12/02/2020	1188	31211	SSS

SERVICES PERFORMED BY:

UPPER BAY:	RICHARD T.	LOWER BAY:	JOSE C.
CSA:	WILLIAM E.	CT:	CODY J.
CASHIER:	WILLIAM E.		

PAYMENT INFORMATION

GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408

Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

MESSAGES

ANY COMMENTS OR CONCERNS EMAIL NMALONEY@VALUBE.COM
SEE OUR PANTOPS LOCATION FOR BRAKES AND MORE!!!!



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 877-8622

WORK ORDER #: 20302
DATE: 08/10/21 11:35 AM
INVOICE #: 34118325

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 97,221
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.30	

SERVICE CHECKLIST

TOP OFF OIL	NOT CHECKED	TRANSMISSION/TRANSAXLE	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	NOT CHECKED
WINDSHIELD WASHER FLUID	NOT CHECKED	BATTERY	NOT CHECKED
INFLATE TIRES TO PRESSURE	NOT CHECKED	BRAKE FLUID	NOT CHECKED
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	NOT CHECKED		

SERVICE COMMENTS

QUALITY INSPECTION BY D. DUNIVAN
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
05/25/2021	1188	90898	SSS
04/28/2021	1188	70249	SS SSS WB
03/12/2021	1188	64779	SSS
02/22/2021	1188	59060	SSS
01/19/2021	1188	48928	SSS
12/20/2020	1188	38036	SSS
12/02/2020	1188	31211	SSS
10/08/2020	1188	25254	SSS

SERVICES PERFORMED BY:

UPPER BAY: DAKOTA D. LOWER BAY: DAVID P.
CSA: ZACHARY P. CT: ADRIAN R.
CASHIER: ZACHARY P.

PAYMENT INFORMATION

GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408

Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES

COMMENTS OR CONCERNS, CONTACT NMALONEY@VALUBE.COM
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!



No. 210782

TAKE 5 OIL CHANGE #0037
1440 BATTLEFIELD BLVD N
CHESAPEAKE, VA 23320
757-324-5885
07/27/2021 02:07 PM

352

ANY QUESTIONS OR CONCERNS CONTACT US 757-547-

Customer		Vehicle			
SENTARA HEALTHCARE (REP) 1545 CROSSWAYS BLVD CHESAPEAKE, VA 23320 757-503-92 jhdinger@sentara.com		2019 NISSAN KICKS ACCT # N1K555835 VIN: 3N1CP5CU0KL555835 PLATE #: UMX3678 Present Mileage: 50,392 Next Service Due on 10/25/2021 at 56,392 miles.			
Description	Quantity	Lubricant	Part #	Taxable	Price
CASTROL EDGE	4.25	EDGOW20BK	X4612	\$53.00	\$82.99
Lubricant Description: CAST EDGE OW20 BK API-SN+					
BATTERY NOT AVAILABLE	1.00			\$0.00	\$0.00
Non-Taxable					
SubTotal				\$29.99	\$53.00
Discount (FLEET)					\$24.90
Tax (6.000%)					EXEMPT
TOTAL (FLEET)					\$58.09

SERVICE CHECK LIST

1. Oil Change.....Complete
2. Oil Filter.....Replaced
3. Drain Plug.....Replaced
4. Plug Gasket ...Replaced
6. Air Filter.....Rec Repl
7. PS Fluid..... N / A
8. Coolant.....Rec Serv
9. Transmission... N / A
10. Washer Fluid...Filled
11. Wiper Blades...OK
12. Cabin Filter... N / A
13. Oil Level.....Safe Level
14. Windshield.....Cleaned
15. Tires.....Front 36 Rear 36

Fleet Account: 136309

Please Remit Payment To:
MyFleetCenter
 PO Box 620130
 Middleton, WI 53562 Phone: 888-999-9497

Techs: JAQUAN (Hood) KEMP (Pit)
 JEREMY (Safety) JAQUAN (Svc Writer)

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

Customer Signature _____

If a problem should arise related to workmanship or product and you are seeking a refund, reimbursement, and/or repair, you must inform Take 5 Oil Change immediately by contacting the shop where the services were provided. Do not have any diagnostic or repair work performed on your vehicle without first securing approval from a Take 5 District Manager. Take 5 is not responsible for any repairs, towing, diagnostics, or other services completed without Take 5's authorization. See warranty information on the back of this invoice for details. We do not service manual transmissions or differentials.



www.jiffylube.com

29 Lube, Inc.
1246 SEMINOLE TRL
CHARLOTTESVILLE VA 229011739
(434) 974-6808

DATE: 06/30/21 11:29 AM
INVOICE #: 32632347

353

CUSTOMER INFORMATION		VEHICLE INFORMATION	
BOB BOYER	2019	LICENSE PLATE: VA-UMX8578	
XXXXXX	NISSAN/DATSUN	VIN: 3N1CP6CU2KL557103	
CHARLOTTESVILLE, VA, 22911	KICKS	MILEAGE: 108,339	
	1.6L 4Cyl (HR16DE) Fuel Injected	OIL CHANGE INTERVAL: 5000	

111,339

FLEET INFORMATION	
FLEET:	4346755 SENTARA FLEET
VEHICLE/UNIT NUMBER:	353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		
OF4622/OF4460	1.00	40.99
PZL PLATINUM SAE 0W20 SP/GF6A	4.30	

SERVICE CHECKLIST			
TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	DEALER CHECK
REAR DIFFERENTIAL FLUID	N/A	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	MAINT FREE
INFLATE TIRES TO PRESSURE	F44 R48	BRAKE FLUID	FULL
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	LEVEL OK		

SERVICE COMMENTS

THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!
RECOMMEND ENGINE AIR FILTER REPLACEMENT

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
3/10/2021	1188	97221	SSS
5/25/2021	1188	90898	SSS
1/28/2021	1188	70249	SS SSS WB
1/12/2021	1188	64779	SSS
1/22/2021	1188	59060	SSS
1/19/2021	1188	48928	SSS
1/20/2020	1188	36036	SSS
1/02/2020	1188	31211	SSS

SERVICES PERFORMED BY

PER BAY:	RICHARD T.	LOWER BAY:	JOSE C.
SA:	WILLIAM E.	CT:	CODY J.
SHIER:	WILLIAM E.		

PAYMENT INFORMATION

GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408


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AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services to the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

PAGE 6

COMMENTS OR CONCERNS EMAIL NMALONEY@VALUBE.COM
OUR PANTOPS LOCATION FOR BRAKES AND MORE!!!

32632347



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977 8822

WORK ORDER # 18279
DATE 04/28/21 09:17 AM
INVOICE # 32621225

INVOICE

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE 70,249
OIL CHANGE INTERVAL 5000

FLEET INFORMATION

FLEET 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.30	
STANDARD WIPER 26"	1.00	12.99
STANDARD WIPER 16"	1.00	12.99
SENTARA EX QT BLEND	2.00	-5.98

SERVICE CHECKLIST

TOP OFF OIL	NOT CHECKED	TRANSMISSION/TRANSAXLE	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	NOT CHECKED
WINDSHIELD WASHER FLUID	NOT CHECKED	BATTERY	NOT CHECKED
INFLATE TIRES TO PRESSURE	NOT CHECKED	BRAKE FLUID	NOT CHECKED
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	NOT CHECKED		

SERVICE COMMENTS

QUALITY INSPECTION BY Z. PORTILLO
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!
NO CODE FOR WIPER BLADES HAD TO USE
THAT CODE

SERVICE HISTORY

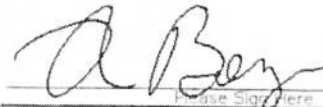
DATE	LOCATION	MILEAGE	SERVICES
03/12/2021	1188	64779	SSS
02/22/2021	1188	59060	SSS
01/19/2021	1188	48928	SSS
12/20/2020	1188	38036	SSS
12/02/2020	1188	31211	SSS
10/08/2020	1188	25254	SSS

SERVICES PERFORMED BY:

UPPER BAY: MICHAEL B. LOWER BAY: IRVING B.
CSA: ZACHARY P. CT: MICHAEL B.
CASHIER: SHANTE R.

PAYMENT INFORMATION

GROSS SALES 60.99
NET SALES 60.99
TOTAL DUE USD\$ 60.99
Local Fleet USD\$ 60.99
TAX EXEMPT ID 541547408


Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

MESSAGES

COMMENTS OR CONCERNS, CONTACT NMALONEY@VALUBE.COM
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 16009
DATE: 03/12/21 10:42 AM
INVOICE #: 32622362

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 64,779
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.30	

SERVICE CHECKLIST

TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	DEALER CHECK
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	NOT CHECKED
WINDSHIELD WASHER FLUID	ADDED	BATTERY	NOT CHECKED
INFLATE TIRES TO PRESSURE	F35 R35	BRAKE FLUID	FULL
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	LEVEL OK		

SERVICE COMMENTS

QUALITY INSPECTION BY A. WASHINGTON
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
02/22/2021	1188	59060	SSS
01/19/2021	1188	48928	SSS
12/20/2020	1188	38036	SSS
12/02/2020	1188	31211	SSS
10/08/2020	1188	25254	SSS

SERVICES PERFORMED BY:

UPPER BAY: ANTHONY W. LOWER BAY: ANTHONY W.
CSA: SHANTE R. CT: ANTHONY W.
CASHIER: DAKOTA D.

PAYMENT INFORMATION

GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408

Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

MESSAGES

COMMENTS OR CONCERNS, CONTACT NMALONEY@VALUBE.COM
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!

32622361



www.jiffylube.com

Jiffy Lube # 1100
Parloos Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22811
(434) 977-8522

DATE: 02/22/21 03:24 PM
INVOICE #: 29213083

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22811

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 59,060
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE OF4622/OF4480	1.00	40.99
PZL PLATINUM SAE 0W20 SPIGF8A	4.30	

SERVICE CHECKLIST

TOP OFF OIL	NOT CHECKED	TRANSMISSION/TRANSAXLE	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	NOT CHECKED
WINDSHIELD WASHER FLUID	NOT CHECKED	BATTERY	NOT CHECKED
INFLATE TIRES TO PRESSURE	NOT CHECKED	BRAKE FLUID	NOT CHECKED
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	NOT CHECKED		

SERVICE COMMENTS

QUALITY INSPECTION BY B. SITES
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
11/19/2021	1188	48928	SSS
2/20/2020	1188	38036	SSS
2/02/2020	1188	31211	SSS
07/08/2020	1188	25254	SSS

SERVICES PERFORMED BY

UPPER BAY:	BILLY S.	LOWER BAY:	BILLY S.
SA:	SHANTE R.	CT:	ANTHONY W.
CASHIER:	SAMUEL P.		

PAYMENT INFORMATION

GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541247408

AUTHORIZED AND RECEIVED BY

Continued or subsequent orders of parts and services at the discretion of the Jiffy Lube store here on and agreed to purchase the equipment and parts at the Customer's agreement with the store.

REMARKS

REMARKS OR CONCERNS, CONTACT NMALONEY@VALUBE.COM
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 13878
DATE: 01/19/21 11:29 AM
INVOICE #: 29214381

INVOICE

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 48,928
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 0W20 SP/GF6A	4.30	

SERVICE CHECKLIST

TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	FULL
REAR DIFFERENTIAL FLUID	FULL	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	N/A
INFLATE TIRES TO PRESSURE	F35 R35	BRAKE FLUID	NOT CHECKED
TRANSFER CASE	FULL	FRONT DIFFERENTIAL	FULL
COOLANT RESERVOIR	NOT CHECKED		

SERVICE COMMENTS

QUALITY INSPECTION BY J. MIKELS
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

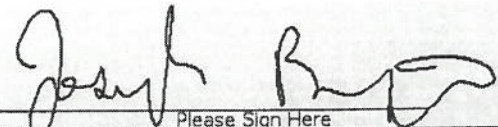
DATE	LOCATION	MILEAGE	SERVICES
12/20/2020	1188	38036	SSS
12/02/2020	1188	31211	SSS
10/08/2020	1188	25254	SSS

SERVICES PERFORMED BY:

UPPER BAY: JERALD M. LOWER BAY: BILLY S.
CSA: ZACHARY P. CT: ANTHONY W.
CASHIER: SHANTE R.

PAYMENT INFORMATION

GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408


Please Sign Here

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer

MESSAGES

COMMENTS OR CONCERNS, CONTACT NMALONEY@VALUBE.COM
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 12640
DATE: 12/20/20 12:30 PM
INVOICE #: 28607778

INVOICE

CUSTOMER INFORMATION

BOB BOYER
XXXXXX
CHARLOTTESVILLE, VA, 22911

VEHICLE INFORMATION

2019
NISSAN/DATSUN
KICKS
1.6L 4Cyl (HR16DE) Fuel Injected

LICENSE PLATE: VA-UMX8578
VIN: 3N1CP5CU2KL557103
MILEAGE: 38,036
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION

SIGNTR SERV PREMIUM SYNTHETIC
HIGH PERFORMANCE 4622
SPECIAL FILTER CHARGE
PZL ULTRA PLAT 0W20 SP/GF6A
WASTE DISPOSAL FEE

QTY

1.00
1.00
4.30
1.00

PRICE

80.99
10.00
1.00

SERVICE CHECKLIST

CHANGE OIL
CHECK AIR FILTER
VACUUM FLOORS
LUBRICATE CHASSIS
REAR DIFFERENTIAL FLUID
WINDSHIELD WASHER FLUID
BRAKE FLUID
FRONT DIFFERENTIAL
COOLANT RESERVOIR
OIL LEVEL ON ARRIVAL

CHANGED
CUST OK
COMPLETED
SEALED
N/A
ADDED
SAFE RANGE
N/A
FULL
FULL

CHANGE OIL FILTER
CHECK WIPER BLADES
WASH EXTERIOR WINDOWS
TRANSMISSION/TRANSAXLE
POWER STEERING FLUID
INFLATE TIRES TO PRESSURE
TRANSFER CASE
LIGHT INSPECTION
BATTERY

COMPLETED
CUST OK
COMPLETED
FULL
FULL
F34 R34
N/A
PASS
MAINT FREE

SERVICE COMMENTS

QUALITY INSPECTION BY A. WASHINGTON
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
12/02/2020	1188	31211	SSS
10/08/2020	1188	25254	SSS

SERVICES PERFORMED BY:

UPPER BAY:	CORBIN F.	LOWER BAY:	DESHAWN A.
CSA:	ANTHONY W.	CT:	ANTHONY W.
CASHIER:	ANTHONY W.		

PAYMENT INFORMATION

GROSS SALES	91.99
NET SALES	91.99
TOTAL DUE	USD\$ 91.99
Local Fleet	USD\$ 91.99
TAX EXEMPT ID:	541547408

AUTHORIZED AND RECEIVED BY

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MESSAGES

COMMENTS OR CONCERNS, CONTACT NMALONEY@VALUBE.COM
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!

Year Make. 2019 Nissan Kicks S
Engine 1.4 1.6L GAS FI FWD 1
License UMX8578
MLG in/out 36640 / 36640
Vin
#353

Date 12/16/20 Schedule 12/16/20.

ESTIMATE : 537

02:47 pm

Page 1

[illegible]

DATE	TIME	PHONE	APPROVED	AMOUNT						
I acknowledge notice and oral approval of an increase in the original estimated price.					All Parts Are New Unless Shown As (U) Used or (R) Rebuilt		Labor	40.00	Parts & Lubricants	0.00
							Sublet	0.00		
					This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.				EPA	0.00
							Sub Total	40.00	Sales Tax	0.00

Payment Using: UNDECIDED

ACCEPTANCE SIGNATURE

I accept the charges and terms of this agreement.

TOTAL	40.00
BALANCE DUE	40.00

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE _____



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 11841
DATE: 12/02/20 01:48 PM
INVOICE #: 28606607

353

INVOICE

CUSTOMER INFORMATION	VEHICLE INFORMATION	
BOB BOYER	2019	LICENSE PLATE: VA-UMX8578
XXXXXX	NISSAN/DATSUN	VIN: 3N1CP5CU2KL557103
CHARLOTTESVILLE, VA, 22911	KICKS	MILEAGE: 31,211
	1.6L 4Cyl (HR16DE) Fuel Injected	OIL CHANGE INTERVAL: 5000

FLEET INFORMATION
FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL ULTRA PLAT 0W20 SP/GF6A	4.30	

SERVICE CHECKLIST			
TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	FULL
REAR DIFFERENTIAL FLUID	FULL	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	FULL
INFLATE TIRES TO PRESSURE	F32 R32	BRAKE FLUID	NOT CHECKED
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	NOT CHECKED		

SERVICE COMMENTS
QUALITY INSPECTION BY A. TOMLIN
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY			
DATE	LOCATION	MILEAGE	SERVICES
10/08/2020	1188	25254	SSS

SERVICES PERFORMED BY:			
UPPER BAY:	CORBIN F.	LOWER BAY:	DESHAWN A.
CSA:	ZACHARY P.	CT:	CORBIN F.
CASHIER:	AMANDA T.		

PAYMENT INFORMATION	
GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408


Please Sign Here
AUTHORIZED AND RECEIVED BY
Cashholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cashholder's agreement with the Issuer

MESSAGES
IF ANY CONCERNS OR COMMENTS CONTACT NMALONEY@VALUBE.COM
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8622

WORK ORDER #: 9279
DATE: 10/08/20 10:38 AM
INVOICE #: 31633775

353

CUSTOMER INFORMATION	VEHICLE INFORMATION	
BOB BOYER	2019	LICENSE PLATE: VA-UMX8578
XXXXXX	NISSAN/DATSUN	VIN: 3N1CP5CU2KL557103
CHARLOTTESVILLE, VA, 22911	KICKS	MILEAGE: 25,254
	1.6L 4Cyl (HR16DE) Fuel Injected	OIL CHANGE INTERVAL: 3500

FLEET INFORMATION
FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 353

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 0W20 SP/GF6A	4.30	

SERVICE CHECKLIST			
TOP OFF OIL	ADDED	TRANSMISSION/TRANSAXLE	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	NOT CHECKED
INFLATE TIRES TO PRESSURE	F33 R33	BRAKE FLUID	NOT CHECKED
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	LEVEL OK		

SERVICES PERFORMED BY:			
UPPER BAY:	DONAVENN C.	LOWER BAY:	DESHAWN A.
CSA:	SHANTE R.	CT:	LAKORI B.
TIRE TECH:	LAKORI B.	CASHIER:	SHANTE R.

PAYMENT INFORMATION	
GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	541547408


Please Sign Here
AUTHORIZED AND RECEIVED BY
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here on and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer

MESSAGES
IF ANY CONCERNS OR COMMENTS CONTACT NMALONEY@VALUBE.COM
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!

353

STRICKLAND BROTHERS
3457 OLD HALIFAX RD
SOUTH BOSTON, VA 24662

STRICKLAND BROTHER'S
10 MINUTE OIL CHANGE
3457 OLD HALIFAX RD. #A
SOUTH BOSTON, VA 24592
434.575.7825
www.sboilchange.com

DATE 8/18/2020 10:45 AM
TRANSACTION NO 20081800009356
INVOICE NO 00013-9356
VEHICLE ID UMX8578

Merchant ID: 4760
Term #: 7481
Store #: 4616
Ref #: 0006

Sale

XXXXXXXXXXXX6597
VISA Entry Method: Proximity

Total: \$ 56.93

08/18/20 10:45:43
Inv #: 000006 Appr Code: 091273
Transaction ID: 460231531433441
Apprvd: Online Batch#: 000114

VISA CREDIT
AID: A00000000031010
TSI: 0000
TVR: 0000000000

Customer Copy

Information		Service History	
DATE	MILEAGE	SERVICES	
8/18/20	18848	FS OF	
6/12/20	12823	FS OF	
4/2/20	6645	FS OF	
Information		Service Comments	
MILEAGE 18848		Thank you for visiting our store! Have a great day!	
Item	Description	Qty.	Price
Changed	FS OIL CHANGE (MAX)	1.00	54.99
Changed	M4612 OIL FILTER	1.00	0.00
N/A	VALVOLINE MAXLIFE 0W20	4.30	0.00
Checked OK	SYN BLEND/HIGH MILEAGE	1.00	0.00
Checked OK	SUBTOTAL		\$54.99
No request	SALE		\$54.99
Checked OK	TAXABLE	30.79	
Checked OK	STATE PARTS TAX		1.32
Added	Halifax County		0.62
Checked OK	TOTAL		\$56.93
	VISA 6597 AUTH: 091273		56.93
	CHANGE		\$0.00

Warranty Statement

Warranty - Strickland Brother's will not assume any liability to pay repair/diagnostic fees to other service facilities. All repairs must be brought back to our service facility for inspection first. The customer also agrees that if any problems related to services performed by Strickland Brothers occur within 30 days of the service, the customer will promptly notify our facility. Again, Strickland Brother's will have the first opportunity to conduct any inspections/repairs or the limited warranty is voided.

Thank you! Please bring a 2nd vehicle for an oil change & this invoice within 7 days for a \$7 discount! SCS7
SAVE YOUR TIRES, ROTATE EVERY 6,000 MILES OR EVERY OTHER OIL CHANGE
Next service on 11/16/2020 or 23848 miles.

X

Family owned, family values

STRICKLAND BROTHERS
3457 OLD HALIFAX RD
SOUTH BOSTON, VA 22652

Amount 101 4260
Term 12 7801
Date 11 0616
Ref 11 0621

STRICKLAND BROTHERS
10 MINUTE OIL CHANGE
3457 OLD HALIFAX RD
SOUTH BOSTON, VA 22652
434.575.7825
www.stricklandbrothers.com

DATE
TRANSACTION
INVOICE NO
VEHICLE ID

Sale

XXXXXXXXXXXX6597

VISA Exp Method: Manual

Total 1 36.62

06/12/20 10/31/20
Inv #: 000021 App Code: 069256
Transaction ID: 582104630078013
Approved Online Batch#: 030940

Check Oil or Grease Filled
Check Windshield Washer Fluid
Check Tire Condition

Charged
Adjusted
N/A
Checked Oil
Checked Oil
As a favor
Checked OK
Checked OK
Added
Checked OK

DATE	MILEAGE	PERKICKS
07/20/20	17823	PS OF
07/20	17823	PS OF
MILEAGE 17823		
Thank you for coming Have a great day!		
PG OIL (MAX)	7.00	
MAX OIL FILTER	1.00	
MAX OIL MAX LIFE OIL	3.00	
MAX OIL MAX LIFE OIL	1.00	
SUBTOTAL	35.00	
SALT		
TAXABLE	20.70	
STATE PAID TAX	1.00	
TOTAL	36.62	
VISA 6597 AUTH: 069256	36.62	
CHANGE	40.00	

Warranty Statement

Limited Warranty - Strickland Brothers will not assume any liability to pay repair/diagnostic fees to other service facilities. Any vehicle that comes must be brought back to our service facility for inspection first. The customer also agrees that if any repairs related to services performed by Strickland Brothers occur within 30 days of the service, the customer will promptly notify our facility. Again, Strickland Brothers will have the first opportunity to conduct any inspection/repair of the limited warranty is voided.

Thank you! Please bring a 2nd vehicle for an oil change & this invoice within 7 days for a \$7 discount! 5CS7
SAVE YOUR TIRES - ROTATE EVERY 8,000 MILES OR EVERY
OTHER OIL CHANGE

Recommend next service on 09/10/2020 or 17823 miles

X
Print Name: Emily V. V.

4/2/20 1:00pm

353

6645 miles

STRICKLAND BROTHERS
2457 OLD HALIFAX RD.
SOUTH BOSTON, VA 22686
Phone: 804-575-7825 FAX: 804-575-7825
www.sboilchange.com

Sale

XXXXXXXXXX6597

VISA

Entry Method: Manual

Total: \$ 56.62

04/02/20

12:59:28

Inv #: 000000 Appr Code: 096457

Transaction ID: 580093611688569

Approved: Online Batch#: 000060

Customer Copy

Check Tire Condition

STRICKLAND BROTHER'S
10 MINUTE OIL CHANGE
3457 OLD HALIFAX RD. #A
SOUTH BOSTON, VA 22686
434.575.7825
www.sboilchange.com

Page 1 of 1
DATE 4/2/2020 1:00 PM
TRANSACTION NO 20046200005357
INVOICE NO 5157
VEHICLE ID UMXR578

Transaction	DATE	MILEAGE	SERVICES
34) 575-7911	4/2/20	6645	FS OF
Information			
PI			
MILEAGE 6645			
Service Comments	Thank you for visiting our store! Have a great day!		
Technician			
Changed	Description		
Changed	FS OIL CHANGE (MAX)		
N/A	Qty. Price		
Checked OK	M4612 OIL FILTER 1.00 54.9		
Checked OK	VALVOLINE MAXLIFE 0W20 1.00 0.0		
No request	SYN BLEND/HIGH MILEAGE 4.30 0.0		
Checked OK	SUBTOTAL 1.00 0.0		
Checked OK	SALE \$54.9		
Added	TAXABLE \$54.9		
Checked OK	30.79		
STATE PARTS TAX			
TOTAL \$56.62			
VISA 6597 AUTH: 096457			
CHANGE			

Warranty Statement

Warranty - Strickland Brother's will not assume any liability to pay repair/diagnostic fees to other service facility. Any issue that arises must be brought back to our service facility for inspection first. The customer also agrees that if problems related to services performed by Strickland Brothers occur within 30 days of the service, the customer will promptly notify our facility. Again, Strickland Brother's will have the first opportunity to conduct any inspections/repairs. If not, the warranty is voided.

Thank you! Please bring a 2nd vehicle for an oil change & this will be with-in 7 days for a \$7 discount! SC57
YOUR TIRES, ROTATE EVERY 6,000 MILES OR EVERY 2 OIL CHANGE

X

Family owned, family values

Recommend next service on 07/01/2020 or 9645 miles.