

Fleet Payment Card Invoice
423700
Emailed on 02/14/2025
Emailed to jhdinger@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672
In: 02/13/25 04:28PM
Out: 02/14/25 08:17AM

Cust Status: Drop Off

Appt: No

FINAL INVOICE

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

Service Advisor: 5 CHERYL

Wheel Lock:

Technician: 02 MARK

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677

2019 NISSAN NV200 S, FLT# 464

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502

757.615.1944 xjohn

2.0L L4 FI GAS

VIN #: 3N6CM0KN5KK710482

LIC #: UXD9934 VA [WHITE]

MILEAGE: 259,453

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Qty	Price	Total
DEXOS (SYNTHETIC BLEND) OIL CHANGE	05			80.98
4.7 QTS.				
API - SN SAE 5W-30				
See owner's manual for specific requirements				
PZ37 OIL FILTER	7006949 02NN	1	8.99	8.99
5W-30 PZL GLD DEXOS CERT OIL UP TO 5 QT	7015243 02NN	1	62.99	62.99
SYN BLEND OIL CHANGE LABOR	7034604 02NS	1	6.01	6.01
USED OIL FILTER RECYCLING CHG (1)	7075051 02NN	1	2.99	2.99
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	05			9.99
TIRE ROTATION - NO CHARGE	7001119 02NS	1	N/C	N/C
FLEET MAINT PACKAGE/CVI	7011932 02NS	1	9.99	9.99

All parts are new unless otherwise specified.

Payment History:

WEX 2595 92.57 629689 41338
020672061203

Term: 0000 Manual Entry

Pay Date - Time: 2/14/2025 8:17:30AM

Total Tendered 92.57

Summary:

Parts 74.97
Labor 16.00
Shop Supplies 1.60

Sub-Total 92.57
Tax Exempt(060979677) 0.00
Total \$92.57



I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature



Fleet Payment Card Invoice
417826
Emailed on 09/06/2024
Emailed to jhdinger@sentara.com



Store# 020672
In: 09/06/24 11:40AM
Out: 09/06/24 03:03PM

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: 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 NV200 S

2.0L L4 FI GAS

VIN #: 3N6CM0KN5KK710482

LIC #: UXP9934 VA

MILEAGE: 251,924

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
VIRGINIA STATE INSPECTION	16				20.00
VA STATE INSPECTION WITH STICKER	7004043 02NN	1	20.00	20.00	
COURTESY CHECK	16				
COURTESY CHECK	7046930 02NS	1	N/C	N/C	
SMALL BULB REPLACEMENT	1 11				32.96
VSI - BOTH TAG LIGHTS OUT					
168 MINI LAMP	7087849 02NN	2	3.49	6.98	
SMALL BULB LABOR	7009268 02NS	2	12.99	25.98	
SMALL BULB REPLACEMENT	1 11				75.09
VSI - 3RD BRAKE LIGHT OUT					
2825 SMALL BULB	7010271 02NN	1	3.49	3.49	
REMOVE & REPLACE HIGH MOUNT STOP LIGHT BULB	7042609 02NS	1	71.60	71.60	
REAR BRAKE JOB (DRUM)	1 11				680.56
VSI - REAR BRAKE SHOES BELOW DISCARD (1/32ND)					
1052 DL SERVICE BRAK SHOE SET	7001783 02NN	1	124.99	124.99	
17482 ALL IN ONE KIT	7001848 02NN	1	32.99	32.99	
76019 DL BRAKE DRUM	7020427 02NN	2	135.99	271.98	
REMOVE & REPLACE BRAKE SHOES &/OR PADS - REAR, BOTH	7019994 02NS	1	250.60	250.60	

ORDER NOTES

MANUFACTURER'S RECOMMENDED MAINTENANCE: BRAKE FLUID.

All parts are new unless otherwise specified.

Payment History:

WEX 2595 836.46 655369 41338

MID: 222220327339 020672061203

Term: 0000 Manual Entry

Total Tendered 836.46

Summary:

Parts 440.43

Labor 368.18

Shop Supplies 27.85

Sub-Total 836.46

Tax Exempt(541547406) 0.00

Total \$836.46

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

Revision History:

1) 09/06/2024 01:40PM 844.55 SENTARA HOSPITALS IN PERSON

Rev

Amt

Signature or Initials

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

Dynamic Car Audio & Security

3200 Dam Neck Road Suite 108

Virginia Beach, VA 23453

757-301-2360

Remotes
units 461
464

Invoice

Date	Invoice #
2/1/24	23486

Bill To
Sentra John Dinger 757 615 1944

P.O. No.	Terms	Due Date	STK#	Year	VIN#
		2/1/24			
Item	Description	Qty	Rate	Amount	
7146V	viper 4 button remote	2	49.99	99.98T	
Labor	program remote	2	45.00	90.00	

THANK YOU FOR YOUR BUSINESS. NO REFUNDS STORE CREDIT ONLY. ALL SPECIAL ORDERED ITEMS ARE NON REFUNDABLE. NO WARRANTY ON PARTS THAT YOU SUPPLIED TO US. All DEEPOSITS ARE NOT REFUNDABLE.....

Subtotal	\$189.98
Sales Tax (6.0%)	\$6.00
Total	\$195.98
Payments/Credits	-\$195.98
Balance Due	\$0.00

E-mail	Web Site
Dynamiccaraudio1@gmail.com	DYNAMICCARAUDIO1.COM



INVOICE #2097172
12/28/2023
(Acct#: 64310)

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

464 / 358

SENTARA COURIER SERVICES 500 MARTHA JEFFERSON DR CHARLOTTESVILLE, VA 22911 (757) 615-1944 (858) 344-1434	2019 NISSAN NV200 Mileage: 250370 LIC: VA UXP9934 VIN: 3N6CM0KN5KK710482 ENG: 2.0L I4	Sold By: ALFONSO BURGOS Billed By: BRANDON kfmalik@sentara.com
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Qty	Product #	Size/Description/Mfr#	Unit	Amount

2019 NISSAN NV200 Tire Size: 185/60R15C				
LI: 94 SR:T FRT LBS: 44 RT LBS: 48				
WBC: 5-114.3mm TRQ: 83				

FLAT-PA		PASSENGER REAR		RECOMMENDED
		* LUBE OIL & FILTER SERVICE (LOFS) *		
		*** SPEC:RECOMMENDED VISCOSITY [5W-30]		
		*** SPEC:RECOMMENDED ENGINE OIL [API]		
		*** SPEC:ENGINE OIL CAPACITY QUARTS [4.5]		
5	OIL	BULK KENDALL SYNTHETIC BLEND OIL		
1	PG4612F	ENGINE OIL FILTER		
	BLENDLOF	SYNTHETIC BLEND OIL CHANGE		
	LOF2	MFG KENDALL SYNTHETIC BLEND OIL		
	ROT1	TIRE ROTATION		59.95
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.*				
1	04512770000	185/60R15 CON VANCO 4 SEASON BW 94/92T	157.51	157.51
	99MB	MOUNT / BALANCE WHEELS & TIRES		24.95
	VATIRETAX	VA STATE TIRE TAX		0.50
	DIS	COMPLEMENTARY LIFETIME ROTATION & BALANCE		
	99RH	TIRE DISPOSAL FEE		6.00
		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.				

	04512770000#	CONTINENTAL 6CS7HNCJ2323		
	COOLEXCH	COOLANT EXCHANGE SERVICE		
	99FC	COOLANT EXCHANGE		155.95
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!

SCREW IS TOO CLOSE TO THE SIDEWALL TO FIX. COOLANT IS MUDDY, DUE FOR IT AGAIN.				

Credit Card Auth: Wright Express 5524 Entry[SWIPEB] Date[12/28/2023 10:08:06]
Code[SALE:182690:210311480::2075169344::] Amount[429.54]

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 #2097172
12/28/2023
(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 NV200
Mileage: 250370
Lic: VA UXP9934
VIN: 3N6CM0KN5KK710482
ENG: 2.0L I4

Sold By: ALFONSO BURGOS
Billed By: BRANDON

kfma1ik@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
157.51	247.35	24.68	0.00		429.54	0.00	429.54
PO#	Terms:			DUE DATE	AMT. DUE	Misc. Adj.	
						Cash or Check #:	\$ 0.00
						Credit Card.	\$ 0.00
						Balance	\$ 429.54
							\$ 0.00

Started: 12/27/23 11:04 AM Prom/Req: 12/27/23 EOD

Closedout:

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) 677-8622

WORK ORDER #: 6511
DATE: 12/05/23 11:03 AM
INVOICE #: 23881195

www.jiffylube.com

CUSTOMER INFORMATION

KAMELA MALIK
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 245,682
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET
VEHICLE/UNIT NUMBER: 4345755 SENTARA FLEET 358

DESCRIPTION

FLEET SIGNATURE SERVICE BLEND
GT4622/OF4460
PZL GLD SAE 5W30 SP/GF6 DEXOS1
TIRE ROTATION

QTY

1.00
4.90

PRICE
44.99

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

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
11/09/2023	1188	238204	SSB
10/18/2023	1188	233273	SSB
08/23/2023	1188	222502	AF SSB
08/01/2023	1188	220122	CAF ROT SSB
12/10/2022	1188	205070	SSB
11/11/2022	1188	200861	SSB
08/30/2022	1188	195947	SSB
07/29/2022	1188	187722	SSB WBM

SERVICES PERFORMED BY:

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

PAYMENT INFORMATION

GROSS SALES	44.99
NET SALES	44.99
TOTAL DUE	USDS 44.99
Local Fleet	USDS 44.99
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

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) 977-8622

WORK ORDER #: 5885
DATE: 11/09/23 09:03 AM
INVOICE #: 23881828

www.jiffylube.com

CUSTOMER INFORMATION

KAMELA MALIK
600 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 238,204
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358 **464**

DESCRIPTION

FLEET SIGNATURE SERVICE BLEND
OF4622/OF4460
PZL GLD SAE 5W30 SP/GF6 DEXOS1
SPECIALTY TRUCK TIRE ROTATION

QTY

1.00
4.90

PRICE
37.99

SERVICE CHECKLIST

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

FULL
NOT CHECKED
ADDED
F44 R48
N/A
LEVEL OK

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

NOT CHECKED
FULL
NOT CHECKED
FULL
N/A

SERVICE COMMENTS

QUALITY INSPECTION BY W. RODRIGUEZ
THANKS FOR USING JIFFY LUBE TODAY
WE HOPE TO SEE YOU AGAIN!
WASHER FLUID BOTTLE BROKEN PTS

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
10/18/2023	1188	233273	SSB
08/23/2023	1188	222502	AF SSB
08/02/2023	1188	220122	CAF ROT SSB
12/10/2022	1188	205070	SSB
11/11/2022	1188	200861	SSB
08/30/2022	1188	195947	SSB
07/29/2022	1188	187722	SSB WBM
05/25/2022	1188	179748	ROT SSB

SERVICES PERFORMED BY:

UPPER BAY:	WILLIAM R.	LOWER BAY:	ANTHONY W.
CSA:	ANTHONY W.	CT:	WILLIAM R.
TIRE TECH:	WILLIAM R.	CASHIER:	ANTHONY W.

PAYMENT INFORMATION

GROSS SALES	37.99
NET SALES	37.99
TOTAL DUE	USD\$ 37.99
Local Fleet	USD\$ 37.99
TAX EXEMPT ID	541547408

AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and services in the amount of the total shown herein 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!!!



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-8022

WORK ORDER #: 4885
DATE: 10/18/23 11:42 AM
INVOICE #: 23882526

CUSTOMER INFORMATION

KAMELA MALIK
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
REBOYER@SENTARA.COM
(757) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 233,273
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358 / 464

DESCRIPTION

FLEET SIGNATURE SERVICE BLEND

OF4622/OF4460

PZL GLD SAE 5W30 SP/GF6 DEXOS1

TIRE ROTATION

QTY

PRICE

1.00

37.99

4.90

SERVICE CHECKLIST

TOP OFF OIL

REAR DIFFERENTIAL FLUID

WINDSHIELD WASHER FLUID

INFLATED TIRES TO

TRANSFER CASE FLUID

COOLANT RESERVOIR LEVEL

FULL
NOT CHECKED
ADDED
F44 R48
N/A
LEVEL OK

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

NOT CHECKED
FULL
NOT CHECKED
FULL
N/A

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
08/23/2023	1188	222502	AF SSB
08/02/2023	1188	220122	CAF ROT SSB
12/10/2022	1188	205070	SSB
11/11/2022	1188	200861	SSB
08/30/2022	1188	195947	SSB
07/29/2022	1188	187722	SSB WBM
05/25/2022	1188	179748	ROT SSB
04/13/2022	1188	171924	SSB

SERVICES PERFORMED BY:

UPPER BAY:	ANTHONY W.	LOWER BAY:	ANTHONY W.
CSA:	TED J.	CT:	WARREN T.
TIRE TECH:	ANTHONY W.	CASHIER:	LESLIE W.

PAYMENT INFORMATION

GROSS SALES	37.99
NET SALES	37.99
TOTAL DUE:	USD\$ 37.99
Local Fleet	USD\$ 37.99
TAX EXEMPT ID	541547408

MESSAGES

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

AUTHORIZED AND RECEIVED BY

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



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

WORK ORDER #: 2735
DATE: 08/23/23 10:37 AM
INVOICE #: 22887079

www.jiffylube.com

CUSTOMER INFORMATION

KAMELA MALIK
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 222,502
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION	QTY	PRICE
FLEET SIGNATURE SERVICE BLEND		44.99
OF4622/OF4460	1.00	
PZL GLD SAE 5W30 SP/GF6 DEXOS1	4.90	
AF5669	1.00	18.99

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

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
08/02/2023	1188	220122	CAF ROT SSB
12/10/2022	1188	205070	SSB
11/11/2022	1188	200861	SSB
08/30/2022	1188	195947	SSB
07/29/2022	1188	187722	SSB WBM
05/25/2022	1188	179748	ROT SSB
04/13/2022	1188	171924	SSB
02/19/2022	1188	164876	SSS

SERVICES PERFORMED BY:

UPPER BAY: WILLIAM R. LOWER BAY: ALLEN W.
CSA: CARL P. CT: TED J.
CASHIER: DAKOTA D.

PAYMENT INFORMATION

GROSS SALES	63.98
NET SALES	63.98
TOTAL DUE	USD\$ 63.98
Local Fleet	USD\$ 63.98
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

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!!!

22887078



INVOICE #2095429
09/08/2023
(Acct#: 64310)

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

358

SENTARA COURIER SERVICES 500 MARTHA JEFFERSON DR CHARLOTTESVILLE, VA 22911 (757) 615-1944 (858) 344-1434	2019 NISSAN NV200 Mileage: 228623 Lic: VA UXP9934 VIN: 3N6CM0KN5KK710482 ENG: 2.0L I4	Sold By: ALFONSO BURGOS Billed By: ALFONSO BURGOS kfmalik@sentara.com
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Qty	Product #	Size/Description/Mfr#	Unit	Amount
	VSI	VA STATE INSP-E4684292 * LUBE OIL & FILTER SERVICE (LOFS) * *** SPEC:RECOMMENDED VISCOSITY [5W-30] *** SPEC:RECOMMENDED ENGINE OIL [API] *** SPEC:ENGINE OIL CAPACITY QUARTS [4.5]		20.00
5 1	OIL PG4612F BLENDLOF LOF2 ROT1	BULK KENDALL SYNTHETIC BLEND OIL ENGINE OIL FILTER SYNTHETIC BLEND OIL CHANGE MFG KENDALL SYNTHETIC BLEND OIL 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.*		59.95

Credit Card Auth: Wright Express 5524 Entry[SWIPE] Date[09/08/2023 12:16:40]
Code[SALE:926800:282556480:::3037908006:::] Amount[90.07]

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
0.00	79.95	6.59	0.00		86.54	3.53	90.07
PO#	Terms:	DUE DATE	AMT. DUE	Misc. Adj.	\$	0.00	
				Cash or Check #:	\$	0.00	
				Credit Card.	\$	90.07	
				Balance	\$	0.00	
Started: 09/07/23 9:39 AM Prom/Req: 09/07/23 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: _____



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

WORK ORDER # 1928
DATE: 08/02/23 11 07 AM
INVOICE # 22886857

CUSTOMER INFORMATION

KAMELA MALIK
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
REBOYER@SENTARA.COM
(875) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 220,122
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION

FLEET SIGNATURE SERVICE BLEND

OF4622/OF4460
PZL GLD SAE 5W30 SP/GF6 DEXOS1
SPECIALTY TRUCK TIRE ROTATION
CABIN AIR FILTER C31371

QTY

1.00
4.90

PRICE

44.99
24.99
39.99

SERVICE CHECKLIST

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

FULL
NOT CHECKED
ADDED
F42 R48
N/A
LEVEL OK

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

NOT CHECKED
FULL
NOT CHECKED
NOT CHECKED
N/A

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
12/10/2022	1188	205070	SSB
11/11/2022	1188	200861	SSB
08/30/2022	1188	195947	SSB
07/29/2022	1188	187722	SSB WBM
05/25/2022	1188	179746	ROT SSB
04/13/2022	1188	171924	SSB
02/19/2022	1188	164876	SSS
01/23/2022	1188	158625	SSS

SERVICES PERFORMED BY:

UPPER BAY:	WILLIAM R.	LOWER BAY:	ANTHONY W.
CSA:	CHRISTOPHER W.	CT:	ANTHONY W.
TIRE TECH:	ANTHONY W.	CASHIER:	MARSHALL M.

PAYMENT INFORMATION

GROSS SALES	109.97
NET SALES	109.97
TOTAL DUE	USDS 109.97
Local Fleet	USDS 109.97
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!!!

22886857



INVOICE #2094417
07/14/2023
(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 NV200 Mileage: 214881 Lic: VA UXP9934 VIN: 3N6CM0KN5KK710482 ENG: 2.0L I4	Sold By: DAVID SULLIVAN Billed By: DAVID kfmalik@sentara.com	
Qty	Product #	Size/Description/Mfr#	Unit Price	F.E.T. Ext.Amount

1	CVT FLUID 99TF KT19-N1C4	CV TRANSMISSION FLUID EXCHANGE CVT TRANS FLUID EXCHANGE BG CVT TRANSMISSION KIT ***** Today's transmissions are subjected to high operating temperatures. Repeated exposure to high temperatures leads to transmission fluid breakdown. Worn out fluid causes deposits, corrosion, and hard shifting. Replacing CVT fluid currently used in belt- and chain-driven CVTs, provides excellent protection of internal components and offers superior thermal stability. ***** * LUBE OIL & FILTER SERVICE (LOFS) * *** SPEC:RECOMMENDED VISCOSITY [5W-30] *** SPEC:RECOMMENDED ENGINE OIL [API] *** SPEC:ENGINE OIL CAPACITY QUARTS [4.5] *****	290.95 NO CHARGE!
5 1	OIL PG4612F BLENDLOF LOF2 ROT1	BULK KENDALL SYNTHETIC BLEND OIL ENGINE OIL FILTER SYNTHETIC BLEND OIL CHANGE MFG KENDALL SYNTHETIC BLEND OIL TIRE ROTATION IINCLUDES: 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.*	59.95
1	PA5669F# OPL_D	* AIR FILTER (DRAF) * AIR FILTER REMOVE & REPLACE AIR CLEANER/ELEMENT	33.95 33.95 34.48
	OPL_B	* GENERAL LABOR * REMOVE & REPLACE BRAKE SHOES &/OR PADS - B	172.42
2 1	SB980865# QX1094#	* FRONT BRAKE JOB COMPLETE (BFBC) * FRONT DISC BRAKE ROTOR FRONT CERAMIC PADS	143.95 84.95 287.90 84.95

OIL CHANGE AND TRANS SERVICE IS FINISHED...

RECOMMEND TO REPLACE AIR FILTER THAT IS PRETTY DIRTY, ALSO FROM T BRAKE ROTORS HAVE HOT SPOTS AND CONTACT ISSUE WHERE PAD IS NOT MAKING FULL CONTACT WITH BRAKE ROTOR SO WOULD RECOMMEND REPLACNG FRONT BRAKE PADS AND ROTORS

Credit Card Auth: Wright Express 5524 Entry[SWIPED] Date[07/14/2023 15:38:08]
Code[SALE:685686:416259440::2017655034::] Amount[1050.74]

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

Pg: 1/2

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INVOICE #2094417
07/14/2023
(Acct#: 64310)

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

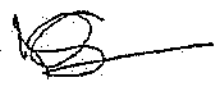
SENTARA COURIER SERVICES 500 MARTHA JEFFERSON DR CHARLOTTESVILLE, VA 22911 (757) 615-1944 (858) 344-1434	2019 NISSAN NV200 Mileage: 214881 Lic: VA UXP9934 VIN: 3N6CM0KN5KK710482 ENG: 2.0L I4	Sold By: DAVID SULLIVAN Billed By: DAVID kfmalik@sentara.com
Qty Product #	Size/Description/Mfr#	Unit Price F.E.T. Ext.Amount

Parts/Tires	Labor/Other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
406.80	557.80	43.67	0.00		1008.27	42.47	1050.74
PO#		Terms:		DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
						Cash or Check #: \$	0.00
						Credit Card. . . : FT \$	1050.74
						Balance \$	0.00

Started: 07/12/23 11:17 AM Prom/Req: 07/12/23 EOD ClosedOut: 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.

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Signed: 

LOT LOCATION:
CUSTOMER #: 1025824

824375



SENTARA HEALTH

INVOICE

CMA'S COLONIAL NISSAN
200 MYERS DRIVE
CHARLOTTESVILLE, VA 22906
PHONE (434) 260-3000
www.cmascolonialnissan.com

PAGE 2

HOME: CONT: 757-434-5755
BUS: CELL: 757-434-5755

SERVICE ADVISOR: 289 DOUG HOLMBERG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	19	NISSAN NV200	3N6CM0KN5KK710482	UXP-9934	209306/209306	TSH
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 DD			WAIT 16MAY23		CASH	16MAY23
R.O. OPENED	READY	OPTIONS:	1) UNIT 358			
12:07 16MAY23	14:38 16MAY23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

ESTIMATE: 334.64 16MAY23 14:31 SA: 289
CONTACT:

ESTIMATE: 154.00 16MAY23 12:07 SA: 289
CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

2.96

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

COLONIAL NISSAN SERVICE
100 MYERS DR
CHARLOTTESVILLE, VA 22901
05 16 2023 14 54 39

CREDIT CARD
VISA SALE

Card #
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:
Tax Amount:
Cust Code:
Avs Code:

PAID

Any warranties on the manufacture of the dealer make disclaims all warranties for a accessories purchased incidental or cc such purchase warranties ex quality or that they will perform with reasonable safety, efficiency, and reliability or its and/or is liable for sing out of is that the ted to any merchantable systems to

SALE AMOUNT
CUSTOMER COPY

\$346.11

HOURS:

Monday thru Friday
7:30am - 5:30pm

DESCRIPTION	TOTALS
LABOR AMOUNT	177.00
PARTS AMOUNT	157.64
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.96
TOTAL CHARGES	337.60
LESS INSURANCE	0.00
SALES TAX	8.51
PLEASE PAY THIS AMOUNT	346.11

X
CUSTOMER SIGNATURE

LOT LOCATION:
CUSTOMER #: 1025824

824375



INVOICE

CMA'S COLONIAL NISSAN
200 MYERS DRIVE
CHARLOTTESVILLE, VA 22906
PHONE(434) 260-3000
www.cmascolonialnissan.com

SENTARA HEALTH

PAGE 1

HOME: CONT: 757-434-5755
BUS: CELL: 757-434-5755

SERVICE ADVISOR: 289 DOUG HOLMBERG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	19	NISSAN NV200	3N6CM0KN5KK710482	UXP-9934	209306/209306	TSH
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 DE			WAIT 16MAY23		CASH	16MAY23
R.O. OPENED		READY	OPTIONS: 1) UNIT 358			

12:07 16MAY23 14:38 16MAY23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A NISSAN MULTI-POINT VEHICLE INSPECTION REPORT

CAUSE: NISSAN MULTI-POINT VEHICLE INSPECTION REPORT
SSNIZINSP NISSAN MULTI-POINT VEHICLE INSPECTION REPORT

6310 CN

0.00 0.00

B MAKE DUPLICATE KEY AND PROGRAM

MDK MAKE DUPLICATE KEY AND PROGRAM

6310 CN

140.00 140.00

1 H0564-1HL0A KEY-BLANK, MASTER

121.64 121.64 121.64

C NV TX SNTR ECM RPR NTB20021

CAUSE: RECALL

PM9400 REPROGRAM ENGINE CONTROL MODULE SENTRA

6310 WN4

(N/C)

FC: CM PART#: COUNT:

CLAIM TYPE: CM

AUTH CODE:

209306 update completed

D** NISSAN RECOMMENDED SERVICE INCLUDES: LUBE, OIL & FILTER, TIRE ROTATION, TOP OFF FLUIDS, AND CHECK AIR PRESSURES

NWORKS NISSAN RECOMMENDED SERVICE INCLUDES: LUBE, OIL & FILTER, TIRE ROTATION, TOP OFF FLUIDS, AND CHECK AIR PRESSURES

6310 CN

37.00 37.00

1 15208-65FOE OIL FILTER

8.53 6.00 6.00

5 99BLK-VOW20 ENGINE OIL 0W20 BULK

6.00 6.00 30.00

209306 PERFORMED 'WORKS' FUEL SAVER PACKAGE-INCLUDES LUBE OIL & FILTER, TIRE ROTATION (IF APPLICABLE) AND COMPLIMENTARY MULTI POINT INSPECTION

EXCLUSION OF WARRANTIES

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

HOURS:

Monday thru Friday
7:30am - 5:30pm

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

X
CUSTOMER SIGNATURE



Store # 02710

100 S PANTOPS DRIVE

CHARLOTTESVILLE VA 22911 (434) 984-0013

04/18/23 13:01 REG 04 TRN# 9385 Sandra V.

ITEM	QTY	PRICE	TOTAL
------	-----	-------	-------

BTRY-PLATM DH 1 EA D 1 12257813			
---------------------------------	--	--	--

35RP	1	\$234.99	\$234.99
------	---	----------	----------

48 MO.FREE REPL 0 MO.PRORATED

2019 Nissan NV200

2.0L L4 -cid 1997cc

BTRY-PLATM DH 1 EA DHPL 12257752			
----------------------------------	--	--	--

35RP	1	\$22.00	\$22.00
------	---	---------	---------

BTRY-PLATM DH 1 EA DHPL 12257752			
----------------------------------	--	--	--

35RP	-1	\$22.00	\$-22.00
------	----	---------	----------

Reason:Core Return

Sub Total	\$234.99
-----------	----------

T1 Tax @ 5.3000%	\$12.45
------------------	---------

Total	\$247.44
-------	----------

\$247.44 PURCHASE @ 1:01 PM

Visa *****2759 CHIP READ

AUTH 024625 APPROVED REF 271004938501

ENV CARD I MERCH 310614 I TERM 4

Issuer ARQC BDF274827AADEF80

AID A0000000031010

Your Speed Perks Account As of 04/17/23

Current Member Level: Elite

Join Speed Perks Text Alerts Today!

Receive your rewards & special offers

instantly to your mobile device.

Text JOIN to 77333 to subscribe.

Message and data rates may apply.

CUSTOMER: Dinger, John

Z2QCX12NWZ121G



ENTER TO WIN A \$500 GAS CARD!

A NEW WINNER EVERY MONTH!

Complete a brief survey about your visit

advanceautoparts.com/survey

Enter code:271004 09385 3108

CONTEST ENDS DECEMBER 31ST, 2023

JOIN OUR TEAM! NOW HIRING!

Ball
Up



Store # 02710

100 S PANTOPS DRIVE

CHARLOTTESVILLE VA 22911 (434) 984-0013

04/18/23 13:01 REG 04 TRN# 9385 Sandra V.

ITEM	QTY	PRICE	TOTAL
------	-----	-------	-------

BTRY-PLATM DH 1 EA D 1 12257813			
---------------------------------	--	--	--

35RP	1	\$234.99	\$234.99
------	---	----------	----------

48 MO.FREE REPL 0 MO.PRORATED

2019 Nissan NV200

2.0L L4 -cid 1997cc

BTRY-PLATM DH 1 EA DHPL 12257752			
----------------------------------	--	--	--

35RP	1	\$22.00	\$22.00
------	---	---------	---------

BTRY-PLATM DH 1 EA DHPL 12257752			
----------------------------------	--	--	--

35RP	-1	\$22.00	\$-22.00
------	----	---------	----------

Reason:Core Return

Sub Total	\$234.99
-----------	----------

T1 Tax @ 5.3000%	\$12.45
------------------	---------

Total	\$247.44
-------	----------

\$247.44 PURCHASE @ 1:01 PM

Visa *****2759 CHIP READ

AUTH 024625 APPROVED REF 271004938501

ENV CARD I MERCH 310614 I TERM 4

Issuer ARQC BDF274827AADEF80

AID A0000000031010

Your Speed Perks Account As of 04/17/23

Current Member Level: Elite

Join Speed Perks Text Alerts Today!

Receive your rewards & special offers

instantly to your mobile device.

Text JOIN to 77333 to subscribe.

Message and data rates may apply.

CUSTOMER: Dinger, John

Z2QCX12NWZ121G



ENTER TO WIN A \$500 GAS CARD!

A NEW WINNER EVERY MONTH!

Complete a brief survey about your visit

advanceautoparts.com/survey

Enter code:271004 09385 3108

CONTEST ENDS DECEMBER 31ST, 2023

JOIN OUR TEAM! NOW HIRING!

www.advanceautoparts.com



Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22811
(434) 977-8622

WORK ORDER #: 11811
DATE: 12/10/22 04:07 PM
INVOICE #: 19902036

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4675

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9834
VIN: 3N6CM0KN5KK710482
MILEAGE: 205,070
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION

FLEET SIGNATURE SERVICE BLEND

OF4622/OF4460

PZL GLD SAE 5W30 SP/GF6 DEXOS1

QTY

1.00

4.90

PRICE

44.99

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
11/11/2022	1188	200861	SSB
08/30/2022	1188	195947	SSB
07/29/2022	1188	187722	SSB WBM
05/25/2022	1188	179748	ROT SSB
04/13/2022	1188	171924	SSB
02/19/2022	1188	164876	SSS
01/23/2022	1188	158625	SSS
12/23/2021	1188	148508	SSS

SERVICES PERFORMED BY:

UPPER BAY:	KENNETH M.	LOWER BAY:	MATTHEW H.
CSA:	KELSEY T.	CT:	KELSEY T.
CASHIER:	KELSEY T.		

PAYMENT INFORMATION

GROSS SALES	44.99
NET SALES	44.99
TOTAL DUE	USD\$ 44.99
Local Fleet	USD\$ 44.99
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!!!



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

WORK ORDER #: 11811
DATE: 12/10/22 04:07 PM
INVOICE #: 19902036

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 205,070
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION	QTY	PRICE
FLEET SIGNATURE SERVICE BLEND OF4622/OF4460	1.00	44.99
PZL GLD SAE 5W30 SP/GF6 DEXOS1	4.90	

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

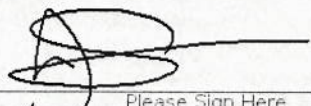
DATE	LOCATION	MILEAGE	SERVICES
11/11/2022	1188	200861	SSB
08/30/2022	1188	195947	SSB
07/29/2022	1188	187722	SSB WBM
05/25/2022	1188	179748	ROT SSB
04/13/2022	1188	171924	SSB
02/19/2022	1188	164876	SSS
01/23/2022	1188	158625	SSS
12/23/2021	1188	148508	SSS

SERVICES PERFORMED BY:

UPPER BAY: KENNETH M. LOWER BAY: MATTHEW H.
CSA: KELSEY T. CT: KELSEY T.
CASHIER: KELSEY T.

PAYMENT INFORMATION

GROSS SALES	44.99
NET SALES	44.99
TOTAL DUE	USD\$ 44.99
Local Fleet	USD\$ 44.99
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!!!

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

WORK ORDER #: 10630
DATE: 11/11/22 03:58 PM
INVOICE #: 16983026

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 200,861
OIL CHANGE INTERVAL: 4000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION

FLEET SIGNATURE SERVICE BLEND
OF4622/OF4460
DMAX SYN BLEND SAE 5W30 SN

QTY:

1.00
4.90

PRICE:
39.99

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

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
08/30/2022	1188	195947	SSB
07/29/2022	1188	187722	SSB WBM
05/25/2022	1188	179748	ROT SSB
04/13/2022	1188	171924	SSB
02/19/2022	1188	164876	SSS
01/23/2022	1188	158625	SSS
12/23/2021	1188	148508	SSS
12/08/2021	1188	139906	MIS SSS

SERVICES PERFORMED BY:

UPPER BAY:	JONATHON M.	LOWER BAY:	STEPHEN K.
CSA:	DAKOTA D.	CT:	PRINCE D.
CASHIER:	DAKOTA D.		

PAYMENT INFORMATION

GROSS SALES	39.99
NET SALES	39.99
TOTAL DUE	USD\$ 39.99
Local Fleet	USD\$ 39.99
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!!!

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

WORK ORDER #: 10630
DATE: 11/11/22 03:58 PM
INVOICE #: 18983026

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 200,861
OIL CHANGE INTERVAL: 4000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION	QTY	PRICE
FLEET SIGNATURE SERVICE BLEND		39.99
OF4622/OF4460	1.00	
DMAX SYN BLEND SAE 5W30 SN	4.90	

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

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
08/30/2022	1188	195947	SSB
07/29/2022	1188	187722	SSB WBM
05/25/2022	1188	179748	ROT SSB
04/13/2022	1188	171924	SSB
02/19/2022	1188	164876	SSS
01/23/2022	1188	158625	SSS
12/23/2021	1188	148508	SSS
12/08/2021	1188	139906	MIS SSS

SERVICES PERFORMED BY:

UPPER BAY: JONATHON M. LOWER BAY: STEPHEN K.
CSA: DAKOTA D. CT: PRINCE D.
CASHIER: DAKOTA D.

PAYMENT INFORMATION

GROSS SALES	39.99
NET SALES	39.99
TOTAL DUE	USD\$ 39.99
Local Fleet	USD\$ 39.99
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!!!



INVOICE #2088707
09/13/2022
(Acct#: 64310)

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

SENTARA COURIER SERVICES
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
(757) 434-5755
(757) 615-1944

2019 NISSAN NV200
Mileage: 198445
Lic: VA UXP9934
VIN: 3N6CM0KN5KK710482
ENG: 2.0L I4

Sold By: KEYTH CAMPBELL
Billed By: DAVID

sksmith@sentara.com
PO#: 1

Qty	Product #	Size/Description/Mfr#	Unit Price	F.E.T.	Ext.Amount
	VSI DIAG	VA STATE INSP-D3864540 DIAGNOSTIC LABOR (TPMS BLINKING) ***** CUSTOMER STATES TPMS LIGHT IS BLINKING . PLEASE CHECK AND ADVISE ***** GERRARD 804-467-1607 UNIT 358 *****			20.00 34.48
1	21604 LAB	AUTEL REPLACE LF TPMS AND PROGRAM	21604 48.95		48.95 57.48

Credit Card Auth: Wright Express 5524 Entry[SWIPE] Date[09/13/2022 13:08:41]
Code[SALE:652054:239546176::1902124368::] Amount[178.34]

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
48.95	111.96	14.09	0.00		175.00	3.34	178.34
PO# 1	Terms:						
				DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
						Cash or Check #: \$	0.00
						Credit Card. . . : FT \$	178.34
						Balance \$	0.00

started: 09/12/22 3:36 PM Prom/Req: 09/12/22 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 888-411-9580 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 888-411-9580 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: _____

358

INSPECTION CERTIFICATION VIRGINIA STATE POLICE

Inspection Date: 09/13/2022

Sticker Number: D3864540

Month Insert: 25344329

Station: 9052 - UNIVERSITY TIRE & AUTO CENTER, INC. II

Inspector: 20129 - KAUFMAN, JAMES E

License No: UXP9934

Make: NISSAN

Body Type: VAN

VIN: 3N6CM0KN5KK710482

Year Built: 2019

Odometer Reading: 198445

Inspection Fee: \$ 20.00

Related Charges: \$ 0.00

Total Charges: \$ 20.00

Wheels Inspected:	RF	X	LF	RR	X	LR
EQUIPMENT INSPECTED	O.K.	ADJUST	INSTALL	REMOVE		
BRAKES	X					
HEADLIGHTS	X					
SIGNAL LIGHTS	X					
OTHER LIGHTS	X					
STEERING	X					
SUSPENSION	X					
EXHAUST SYSTEM	X					
FUEL SYSTEM	X					
TIRES	X					
HOOD LATCH	X					
EMISSION CONTROL	X					
WINDSHIELD	X					
WINDSHIELD WIPERS	X					
OTHER GLASS	X					
MIRROR	X					
DOORS	X					
SEATS	X					
SEAT BELTS	X					
FLOOR PAN	X					
DEFROSTER	X					
HORN	X					

Printed: 09/13/2022 11:01

ID: 120780940

THIS RECEIPT SHOULD BE KEPT IN THE VEHICLE AT ALL TIMES WHILE THE VEHICLE IS BEING OPERATED.



INVOICE #2088707
09/13/2022
(Acct#: 64310)

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

SENTARA COURIER SERVICES 500 MARTHA JEFFERSON DR CHARLOTTESVILLE, VA 22911 (757) 434-5755 (757) 615-1944	2019 NISSAN NV200 Mileage: 198445 Lic: VA UXP9934 VIN: 3N6CM0KN5KK710482 ENG: 2.0L I4	Sold By: KEYTH CAMPBELL Billed By: DAVID sksmith@sentara.com PO#: 1
--	---	--

Qty	Product #	Size/Description/Mfr#	Unit Price	F.E.T.	Ext.Amount
	VSI DIAG	VA STATE INSP-D3864540 DIAGNOSTIC LABOR (TPMS BLINKING) ***** CUSTOMER STATES TPMS LIGHT IS BLINKING . PLEASE CHECK AND ADVISE ***** GERRARD 804-467-1607 UNIT 358 *****			20.00 34.48
1	21604 LAB	AUTEL REPLACE LF TPMS AND PROGRAM	21604 48.95		48.95 57.48

Credit Card Auth: Wright Express 5524 Entry[SWIPED] Date[09/13/2022 13:08:41]
Code[SALE:652054:239546176::1902124368::] Amount[178.34]

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
48.95	111.96	14.09	0.00		175.00	3.34	178.34

PO# 1	Terms:	DUE DATE	AMT. DUE	Misc. Adj.	\$	0.00
				Cash or Check #:	\$	0.00
				Credit Card. . . : FT	\$	178.34
				Balance	\$	0.00

Started: 09/12/22 3:36 PM Prom/Req: 09/12/22 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: _____

INSPECTION CERTIFICATION VIRGINIA STATE POLICE

358

Inspection Date: 09/13/2022

Sticker Number: D3864540

Month Insert: 25344329

Station: 9052 - UNIVERSITY TIRE & AUTO CENTER, INC. II

Inspector: 20129 - KAUFMAN, JAMES E

License No: UXP9934

Make: NISSAN

Body Type: VAN

VIN: 3N6CM0KN5KK710482

Year Built: 2019

Odometer Reading: 198445

Inspection Fee: \$ 20.00

Related Charges: \$ 0.00

Total Charges: \$ 20.00

Wheels Inspected:	RF X	LF	RR X	LR
EQUIPMENT INSPECTED	O.K.	ADJUST	INSTALL	REMOVE
BRAKES	X			
HEADLIGHTS	X			
SIGNAL LIGHTS	X			
OTHER LIGHTS	X			
STEERING	X			
SUSPENSION	X			
EXHAUST SYSTEM	X			
FUEL SYSTEM	X			
TIRES	X			
HOOD LATCH	X			
EMISSION CONTROL	X			
WINDSHIELD	X			
WINDSHIELD WIPERS	X			
OTHER GLASS	X			
MIRROR	X			
DOORS	X			
SEATS	X			
SEAT BELTS	X			
FLOOR PAN	X			
DEFROSTER	X			
HORN	X			

Printed: 09/13/2022 11:01

ID: 120780940

THIS RECEIPT SHOULD BE KEPT IN THE VEHICLE AT ALL TIMES WHILE THE VEHICLE IS BEING OPERATED.



Jiffy Lube # 1188
Pantops Lube, Inc
240 PANTOPS CENTER
CHARLOTTESVILLE VA 22811
(434) 977-8622

WORK ORDER #: 7167
DATE: 08/30/22 03:46 PM
INVOICE #: 18612180

CUSTOMER INFORMATION
www.jiffylube.com

BOB
5001 W. JEFFERSON DR
CHARLOTTE, VA, 22811
RECEIVED SENTARA.COM
(07/11/2022)

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CMDKN5KK710482
MILEAGE: 195,947
OIL CHANGE INTERVAL 4000

FLEET INFORMATION

FLEET NUMBER: 4345755 SENTARA FLEET
VEHICLE NUMBER: 358

DESCRIPTION	QTY	PRICE
FLUORE SERVICE BLEND		
SAE 5W30 SP/GF6 DEXOS1	1.00	39.99
	4.90	

SERVICE CHECKLIST

ITEM	STATUS	ITEM	STATUS
TOP OFF		TRANSMISSION/TRANSAXLE FLUID	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	NOT CHECKED
WIPER FLUID	NOT CHECKED	BATTERY	NOT CHECKED
INTAKE AIR FILTER	NOT CHECKED	BRAKE FLUID	NOT CHECKED
TIRE TIGHTENING	N/A	FRONT DIFFERENTIAL FLUID	N/A
COOLANT RESERVOIR LEVEL	NOT CHECKED		

SALES COMMENTS

OUR CITY REPLACEMENT BY M. HERRING
TIA KSI SING JIFFY LUBE TODAY
WE'LL BE WITH YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
07/01/22	1188	187722	SSB WBM
07/01/22	1188	179748	ROT SSB
07/01/22	1188	171924	SSB
07/01/22	1188	164876	SSS
07/01/22	1188	158625	SSS
07/01/22	1188	148508	SSS
07/01/22	1188	139906	MIS SSS
07/01/22	1188	108604	SSS

SERVICE PERFORMED BY:

UPPER BAY: MATTHEW H.
LOWER BAY: STEPHEN K.
C: RONALD S.
CT: KEVIN K.
C: RONALD S.

PAYMENT INFORMATION

GROSS SALES	39.99
NET SALES	39.99
TOTAL DUE	USD\$ 39.99
Local Fleet	USD\$ 39.99
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.

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



www.jiffylube.com

Jiffy Lube # 1168
Panlops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 977-6622

WORK ORDER #: 5710
DATE: 07/29/22 03:51 PM
INVOICE #: 18611670

INVOICE

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 187,722
OIL CHANGE INTERVAL: 1

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION

FLEET SIGNATURE SERVICE BLEND
OF4622/OF4460
PZL GLD SAE 5W30 SP/GF6 DEXOS1
BEAM WIPER 22"
BEAM WIPER 16"

QTY

1.00
4.90
1.00
1.00

PRICE

S/B \$ 39.99

27.99
27.99

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

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
05/25/2022	1188	179748	ROT SSB
04/13/2022	1188	171924	SSB
02/19/2022	1188	164876	SSS
01/23/2022	1188	158625	SSS
12/23/2021	1188	148508	SSS
12/08/2021	1188	139906	MIS SSS
09/02/2021	1188	108604	SSS
07/21/2021	3347	102281	AF OCC SSS WBM

SERVICES PERFORMED BY:

UPPER BAY:	RONALD S.	LOWER BAY:	MATTHEW H.
CSA:	KEVIN K.	CT:	DAKOTA D.
CASHIER:	DAKOTA D.		

PAYMENT INFORMATION

GROSS SALES	S/B \$ 95.97	80.97
ATTBOGO		-27.99
NET SALES		62.98
TOTAL DUE	S/B \$ 67.98	USD\$ 62.98
Local Fleet		USD\$ 62.98
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!!!!



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

WORK ORDER #: 2680
DATE: 05/25/22 02:49 PM
INVOICE #: 39114577

INVOICE

www.jiffylube.com

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 179,748
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION

SPECIALTY TRUCK TIRE ROTATION
FLEET SIGNATURE SERVICE BLEND

QTY

PRICE

24.99

OF4622/OF4460
PZL GLD SAE 5W30 SP/GF6 DEXOS1

1.00

4.90

S/B \$ 39.99 ~~34.99~~

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

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
04/13/2022	1188	171924	SSB
02/19/2022	1188	164876	SSS
01/23/2022	1188	158625	SSS
12/23/2021	1188	148508	SSS
12/08/2021	1188	139906	MIS SSS
09/02/2021	1188	108604	SSS
07/21/2021	3347	102281	AF OCC SSS WBM
06/30/2021	1188	97410	SSS

SERVICES PERFORMED BY:

UPPER BAY:	KENNETH M.	LOWER BAY:	MICHEAL B.
CSA:	RONALD S.	CT:	DAKOTA D.
TIRE TECH:	JOSEPH M.	CASHIER:	RONALD S.

PAYMENT INFORMATION

GROSS SALES	59.98
NET SALES	59.98
TOTAL DUE	USD\$ 59.98
Local Fleet	USD\$ 69.98
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!!!!



www.jiffylube.com

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

WORK ORDER #: 943
DATE: 04/13/22 02:51 PM
INVOICE #: 32531463

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 171,924
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION

FLEET SIGNATURE SERVICE BLEND

OF4622/OF4480

PZL GLD SAE 5W30 SP/GF6 DEXOS1

QTY

1.00
4.90

PRICE

34.99

SERVICE CHECKLIST

TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE FLUID	FULL
REAR DIFFERENTIAL FLUID	FULL	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	NOT CHECKED
INFLATED TIRES TO	F44 R48	BRAKE FLUID	FULL
TRANSFER CASE FLUID	N/A	FRONT DIFFERENTIAL FLUID	N/A
COOLANT RESERVOIR LEVEL	LEVEL OK		

SERVICE COMMENTS

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

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
02/19/2022	1188	164876	SSS
01/23/2022	1188	158625	SSS
12/23/2021	1188	148508	SSS
12/08/2021	1188	139906	MIS SSS
09/02/2021	1188	108604	SSS
07/21/2021	3347	102281	AF OCC SSS WBM
06/30/2021	1188	97410	SSS
06/10/2021	3347	91044	SSS

SERVICES PERFORMED BY:

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

PAYMENT INFORMATION

GROSS SALES	34.99
NET SALES	34.99
TOTAL DUE	USD\$ 34.99
Local Fleet	USD\$ 34.99
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 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 #: 31384
DATE: 02/19/22 01:19 PM
INVOICE #: 34956024

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 164,876
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		45.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.90	

SERVICE CHECKLIST

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

SERVICE COMMENTS

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

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
01/23/2022	1188	158625	SSS
12/23/2021	1188	148508	SSS
12/08/2021	1188	139906	MIS SSS
09/02/2021	1188	108604	SSS
07/21/2021	3347	102281	AF OCC SSS WBM
06/30/2021	1188	97410	SSS
06/10/2021	3347	91044	SSS
05/23/2021	1188	84119	SSS

SERVICES PERFORMED BY:

UPPER BAY: ISAIAH W. LOWER BAY: SAMUEL B.
CSA: GARNET S. 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

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 GREAT DAY !!!!!!!



www.jiffylube.com

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

WORK ORDER #: 30273
DATE: 01/23/22 03:50 PM
INVOICE #: 34956898

INVOICE

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 158,625
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 5W30 SP/GF6A

QTY

1.00
4.90

PRICE

45.99

SERVICE CHECKLIST

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

FULL
FULL
ADDED
F44 R48
FULL
LEVEL OK

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

FULL
FULL
FULL
FULL
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
12/23/2021	1188	148508	SSS
12/08/2021	1188	139906	MIS SSS
09/02/2021	1188	108604	SSS
07/21/2021	3347	102281	AF OCC SSS WBM
06/30/2021	1188	97410	SSS
06/10/2021	3347	91044	SSS
05/23/2021	1188	84119	SSS
04/27/2021	1188	76598	ROT SSS

SERVICES PERFORMED BY:

UPPER BAY:	DAKOTA D.	LOWER BAY:	SAMUEL B.
CSA:	DAKOTA D.	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

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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



www.jiffylube.com

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

WORK ORDER #: 29277
DATE: 12/23/21 01:41 PM
INVOICE #: 36775623

INVOICE

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 148,508
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: UXP9934 **358**

DESCRIPTION

FLT PREMIUM SYN SERVICE
OF4622/OF4460
PZL PLATINUM SAE 5W30 SP/GF6A

QTY

1.00
4.90

PRICE

S/B 45.99 ~~40.99~~

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	F46 R48	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
12/08/2021	1188	139906	MIS SSS
09/02/2021	1188	108604	SSS
07/21/2021	3347	102281	AF OCC SSS WBM
06/30/2021	1188	97410	SSS
06/10/2021	3347	91044	SSS
05/23/2021	1188	84119	SSS
04/27/2021	1188	76598	ROT SSS
03/30/2021	1188	69963	SSS

SERVICES PERFORMED BY:

UPPER BAY:	DAKOTA D.	LOWER BAY:	SAMUEL B.
CSA:	GARNET S.	CT:	KELSEY T.
CASHIER:	KELSEY T.		

PAYMENT INFORMATION

GROSS SALES	S/B 45.99 40.99
NET SALES	S/B 45.99 40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	S/B 45.99 USD\$ 40.99
TAX EXEMPT ID	541547408

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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

.HAVE A NICE DAY !!!
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 #: 28611
DATE: 12/08/21 04:33 PM
INVOICE #: 36775846

INVOICE

CUSTOMER INFORMATION VEHICLE INFORMATION

BOB BOYER	2019	LICENSE PLATE: VA-UXP9934
500 MARTHA JEFFERSON DR	NISSAN/DATSUN	VIN: 3N6CM0KN5KK710482
CHARLOTTESVILLE, VA, 22911	NV200	MILEAGE: 139,906
REBOYER@SENTARA.COM	2.0L 4Cyl (MR20DE) Fuel Injected	OIL CHANGE INTERVAL: 5000
(075) 743-4575		

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: UXP9934 **358**

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.90	
H13 HEADLIGHT BULB	1.00	39.99

SERVICE CHECKLIST

TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	NOT CHECKED
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	FULL
INFLATE TIRES TO PRESSURE	F44 R48	BRAKE FLUID	FULL
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	NOT CHECKED		

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
09/02/2021	1188	108604	SSS
07/21/2021	3347	102281	AF OCC SSS WBM
06/30/2021	1188	97410	SSS
06/10/2021	3347	91044	SSS
05/23/2021	1188	84119	SSS
04/27/2021	1188	76598	ROT SSS
03/30/2021	1188	69963	SSS
03/17/2021	1188	63261	SS SSS WB

SERVICES PERFORMED BY:

UPPER BAY:	ANTONIO L.	LOWER BAY:	SAMUEL B.
CSA:	GARNET S.	CT:	MICHEAL B.
CASHIER:	GARNET S.		

PAYMENT INFORMATION

GROSS SALES	80.98
NET SALES	80.98
TOTAL DUE	USD\$ 80.98
Local Fleet	USD\$ 80.98
TAX EXEMPT ID	541547408

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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

.HAVE A NICE DAY !!!
THANKS FOR COMING, HOPE TO SEE YOU AGAIN!!!



INVOICE #2080851
09/10/2021
(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 NV200
Mileage: 108604
Lic: VA UXP9934
VIN: 3N6CM0KN5KK710482
ENG: 2.0L I4

Sold By: BRANDON SNODDY
Billed By: DAVID
reboyer@sentara.com

Qty	Product #	Size/Description/Mfr#	Unit Price	F.E.T.	Ext.Amount
1	VSI 21604 LAB PKG-BRK-FLUS 99BF	VA STATE INSP-C5031491 AUTEL REPLACE AND PROGRAM SENSOR RF BRAKE FLUID EXCHANGE SYSTEM SERVICE Inspect brake system, Brake fluid exchange. Test drive	21604 56.95		20.00 56.95 109.86 134.95
1	35401 PKG-26 99FC	WYNN DOT 4 BRAKE FLUID COOLANT EXCHANGE SERVICE COOLANT EXCHANGE Inspect coolant system, exchange coolant Refilling with OEM recommended antifreeze and conditioner			NO CHARGE! 154.95
1	10061 OPL_C	WYNN COOLING SYSTEM KIT * GENERAL LABOR * REMOVE & REPLACE SPARK PLUGS			NO CHARGE! 329.58
4	9029#	* SPARK PLUGS (DRSP) * IRIDIUM AND PLATINUM PLUG	50.95		203.80

BRAKE FLUID EXCHANGE DUE AT 100K MILES COOLANT FLUSH DUE AT 105K MILES
SPARK PLUGS DUE AT 105K MILES

Credit Card Auth: Visa 6597 Entry[M] Date[09/10/2021 11:25:35]
Code[SALE:059930:224359472::1734375064: ::M] Amount[1081.11]

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
260.75	749.34	39.73	0.00	0.00	1049.82	31.29	1081.11
PO#	Terms:	DUE DATE	AMT. DUE	Misc. Adj.			
				Cash or Check #:			
				Credit Card. . . : VI			
				Balance			

Started: 09/02/21 10:22 AM Prom/Req: 09/02/21 EOD

ClosedOut: 09/10/21 11:25 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

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 888-411-9860 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: _____



www.jiffylube.com

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

WORK ORDER #: 24518
DATE: 09/02/21 10:11 AM
INVOICE #: 37659596

CUSTOMER INFORMATION VEHICLE INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 108,604
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: UXP9934 358

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.90	

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
07/21/2021	3347	102281	AF OCC SSS WBM
06/30/2021	1188	97410	SSS
06/10/2021	3347	91044	SSS
05/23/2021	1188	84119	SSS
04/27/2021	1188	76598	ROT SSS
03/30/2021	1188	69983	SSS
03/17/2021	1188	63281	SS SSS WB
12/14/2020	1188	47961	SSS

SERVICES PERFORMED BY:

UPPER BAY:	DAKOTA D.	LOWER BAY:	DAVID P.
CSA:	KELSEY T.	CT:	KELSEY T.
CASHIER:	MARSHALL M.		

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!!!

37659596



www.jiffylube.com

Jiffy Lube # 3347
29 Lube, Inc.
1245 SEMINOLE TRL
CHARLOTTESVILLE, VA 229011739
(434) 874-6808

WORK ORDER #: 2989
DATE: 07/21/21 03:13 PM
INVOICE #: 35282009

358

CUSTOMER INFORMATION	VEHICLE INFORMATION	
BOB BOYER	2019	LICENSE PLATE: VA-UXP9934
500 MARTHA JEFFERSON DR	NISSAN/DATSUN	VIN: 3N6CM0KN5KK710482
CHARLOTTESVILLE, VA, 22911	NV200	MILEAGE: 102,281
REBOYER@SENTARA.COM	2.0L 4Cyl (MR20DE) Fuel Injected	OIL CHANGE INTERVAL: 5000
(075) 743-4575		

FLEET INFORMATION
FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: UXP9934

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM HMV SAE 5W30 SN	4.90	
BEAM WIPER 22"	1.00	24.99
BEAM WIPER 16"	1.00	24.99
BUY 1 GET 1 FREE BEAM WB	1.00	-24.99
AF5669	1.00	18.99

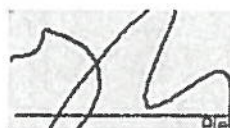
SERVICE CHECKLIST			
TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	FULL
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	MAINT FREE
INFLATE TIRES TO PRESSURE	F44 R48	BRAKE FLUID	FULL
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	LEVEL OK		

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

SERVICE HISTORY			
DATE	LOCATION	MILEAGE	SERVICES
06/30/2021	1188	97410	SSS
06/10/2021	3347	91044	SSS
05/23/2021	1188	84119	SSS
04/27/2021	1188	76598	ROT SSS
03/30/2021	1188	69963	SSS
03/17/2021	1188	63261	SS SSS WB
12/14/2020	1188	47961	SSS
08/04/2020	1912	28740	AF SSB

SERVICES PERFORMED BY:			
UPPER BAY:	CODY J.	LOWER BAY:	GERARDO C.
CSA:	JOSE C.	CT:	WILLIAM E.
CASHIER:	JOSE C.		

PAYMENT INFORMATION	
GROSS SALES	84.97
NET SALES	84.97
TOTAL DUE	USD\$ 84.97
Local Fleet	USD\$ 84.97
TAX EXEMPT ID	541547408


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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 22811
(434) 977-8622

WORK ORDER #: 21264
DATE: 08/30/21 10:11 AM
INVOICE #: 34627243

358

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4675

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 97,410
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: UXP9934 1358

DESCRIPTION

FLT PREMIUM SYN SERVICE

OF4622/OF4460

PZL PLATINUM SAE 5W30 SP/GF6A

QTY

1.00

4.90

PRICE

40.9

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 S. RAGLAND

THANKS FOR USING JIFFY LUBE TODAY

WE HOPE TO SEE YOU AGAIN!

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
06/10/2021	3347	91044	SSS
05/23/2021	1188	84119	SSS
04/27/2021	1188	76598	ROT SSS
03/30/2021	1188	69963	SSS
03/17/2021	1188	63261	SS SSS WB
12/14/2020	1188	47981	SSS
08/04/2020	1912	28740	AF SSB
04/16/2020	1912	11730	SSB

SERVICES PERFORMED BY

UPPER BAY:	IRVING B.	LOWER BAY:	DAVID R.
CSA:	SHANTER.	CT:	DAKOTA D.
CASHIER:	SHANTE R.		

PAYMENT INFORMATION

GROSS SALES	40.9
NET SALES	40.9
TOTAL DUE	USD\$ 40.9
Local Fleet	USD\$ 40.9
TAX EXEMPT ID	54154740

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AUTHORIZED AND RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown here 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 # 3347
29 Lube, Inc.
1245 SEMINOLE TRL
CHARLOTTESVILLE, VA 229011739
(434) 974-8808

WORK ORDER #: 885
DATE: 06/10/21 01:12 PM
INVOICE #: 32631451

CUSTOMER INFORMATION	VEHICLE INFORMATION	
BOB BOYER	2019	LICENSE PLATE: VA-UXP9934
500 MARTHA JEFFERSON DR	NISSAN/DATSUN	VIN: 3N6CM0KNSKK710482
CHARLOTTESVILLE, VA, 22911	NV200	MILEAGE: 91,044
REBOYER@SENTARA.COM	2.0L 4Cyl (MR20DE) Fuel Injected	OIL CHANGE INTERVAL: 5000
(075) 743-4575		

FLEET INFORMATION
FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: UXP9934 358

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.90	

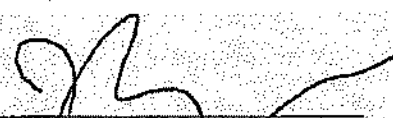
SERVICE CHECKLIST			
TOP OFF OIL	ADDED	TRANSMISSION/TRANSAXLE	DEALER CHECK
REAR DIFFERENTIAL FLUID	N/A	POWER STEERING FLUID	NOT SERVICEABLE
WINDSHIELD WASHER FLUID	ADDED	BATTERY	MAINT FREE
INFLATE TIRES TO PRESSURE	F44 R48	BRAKE FLUID	FULL
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	LEVEL OK		

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

DATE	LOCATION	MILEAGE	SERVICES
05/23/2021	1188	84119	SSS
04/27/2021	1188	76598	ROT SSS
03/30/2021	1188	69963	SSS
03/17/2021	1188	63261	SS SSS WB
12/14/2020	1188	47961	SSS
08/04/2020	1912	28740	AF SSB
04/15/2020	1912	11730	SSB

SERVICES PERFORMED BY:			
UPPER BAY:	STEPHEN K.	LOWER BAY:	GERARDO C.
CSA:	BIANCA R.	CT:	DRAGON L.
CASHIER:	BIANCA R.		

PAYMENT INFORMATION	
GROSS SALES	40.99
NET SALES	40.99
TOTAL DUE	USD\$ 40.99
Local Fleet	USD\$ 40.99
TAX EXEMPT ID	54154740


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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!!!!

32631451



www.jiffylube.com

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

WORK ORDER #: 19450
DATE: 05/23/21 11:48 AM
INVOICE #: 34119035

358

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 84,119
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.90	

SERVICE CHECKLIST

TOP OFF OIL	FULL	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 M. BENNETT

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
04/27/2021	1188	76598	ROT SSS
03/30/2021	1188	69963	SSS
03/17/2021	1188	63261	SS SSS WB
12/14/2020	1188	47961	SSS
08/04/2020	1912	28740	AF SSB
04/15/2020	1912	11730	SSB

SERVICES PERFORMED BY:

UPPER BAY: MICHAEL B. LOWER BAY: MICHAEL B.
CSA: ZACHARY P. CT: MICHAEL B.
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!!!

34119035



www.jiffylube.com

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

WORK ORDER #: 18249
DATE: 04/27/21 02:50 PM
INVOICE #: 32621203

INVOICE

CUSTOMER INFORMATION

BOB BOYER
500 MARTHA JEFFERSON DR
CHARLOTTESVILLE, VA, 22911
REBOYER@SENTARA.COM
(075) 743-4575

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710462
MILEAGE: 76,598
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION

FLT PREMIUM SYN SERVICE

OF4622/OF4460

PZL PLATINUM SAE 5W30 SP/GF6A

FREE TIRE ROTATION

QTY

1.00
4.90

PRICE

40.99

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
03/30/2021	1188	69963	SSS
03/17/2021	1188	63261	SS SSS WE
12/14/2020	1188	47961	SSS
08/04/2020	1912	28740	AF SSB
04/15/2020	1912	11730	SSB

SERVICES PERFORMED BY:

UPPER BAY:	DAKOTA D.	LOWER BAY:	IRVING B.
OSA:	SHANTE R.	CT:	DAKOTA D.
TIRE TECH:	DAKOTA D.	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

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 #: 16897
DATE: 03/30/21 01:45 PM
INVOICE #: 32621688

CUSTOMER INFORMATION	VEHICLE INFORMATION	
BRANDON TERRILL	2019	LICENSE PLATE: VA-UXP9934
20071 BOW BENDER LN	NISSAN/DATSUN	VIN: 3N6CM0KN5KK710482
MONTFORD, VA, 22960	NV200	MILEAGE: 69,963
BTERRILL61@GMAIL.COM	2.0L 4Cyl (MR20DE) Fuel Injected	OIL CHANGE INTERVAL: 5000
(540) 406-9892		

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.90	

SERVICE CHECKLIST

TOP OFF OIL	FULL	TRANSMISSION/TRANSAXLE	DEALER CHECK
REAR DIFFERENTIAL FLUID	NOT CHECKED	POWER STEERING FLUID	FULL
WINDSHIELD WASHER FLUID	ADDED	BATTERY	FULL
INFLATE TIRES TO PRESSURE	F44 R48	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
03/17/2021	1188	63261	SS SSS WB
12/14/2020	1188	47961	SSS
08/04/2020	1912	28740	AF SSB
04/15/2020	1912	11730	SSB

SERVICES PERFORMED BY:

UPPER BAY: ANTHONY W. LOWER BAY: DAVID P.
CSA: DAKOTA D. 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!!!

32621686



www.jiffylube.com

Jiffy Lube # 1188
Pantops Lube, Inc.
240 PANTOPS CENTER
CHARLOTTESVILLE, VA 22911
(434) 877-8822

WORK ORDER #: 15961
DATE: 03/11/21 10:50 AM
INVOICE #: 32622317

358

CUSTOMER INFORMATION

BRANDON TERRILL
20071 BOW BENDER LN
MONTFORD, VA, 22960
BTERRILL61@GMAIL.COM
(540) 406-9892

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 63,261
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.90	
BEAM WIPER 22"	1.00	24.99
BEAM WIPER 16"	1.00	24.99

SERVICE CHECKLIST

TOP OFF OIL	ADDED	TRANSMISSION/TRANSAXLE	DEALER CHECK
REAR DIFFERENTIAL FLUID	N/A	POWER STEERING FLUID	NOT SERVICEABLE
WINDSHIELD WASHER FLUID	DECLINED	BATTERY	NOT CHECKED
INFLATE TIRES TO PRESSURE	F44 R48	BRAKE FLUID	FULL
TRANSFER CASE	N/A	FRONT DIFFERENTIAL	N/A
COOLANT RESERVOIR	LEVEL OK		

SERVICE COMMENTS

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

SERVICE HISTORY

DATE	LOCATION	MILEAGE	SERVICES
12/14/2020	1188	47961	SSS
08/04/2020	1912	28740	AF SSB
04/15/2020	1912	11730	SSB

SERVICES PERFORMED BY:

UPPER BAY: IRVING B. LOWER BAY: IRVING B.
CSA: DAKOTA D. CT: MARSHALL M.
CASHIER: DAKOTA D.

PAYMENT INFORMATION

GROSS SALES	90.97
NET SALES	90.97
TOTAL DUE	USD\$ 90.97
Local Fleet	USD\$ 90.97
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!!!

EXPRESS AUTO & TRUCK SERVICE LLC

SENTARA MATERIAL MAINTENANCE
1545 CROSSWAYS BLVD
CHESAPEAKE VA 23320
(757)413-2787 () -

2065 S. MILITARY HWY
Chesapeake, VA 23320
(757)513-6161
STATE LICENSE & EPA

Year Make. 2019 Nissan NV200 S
Engine L4 2.0L GAS FI FWD 1
License UXP9934
MLG in/out 56612 / 56612
Vin
#358

Date 01/26/21 Schedule 01/26/21 **ESTIMATE : 598** 10:05 am Page 1

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
OIL AND FILTER CHANGE		14.00	5W30 SYNTHETIC DEXOS OIL	4.80	6.99	33.55
TIRE ROTATION		47.50	OIL FILTER	1.00	6.50	6.50
			WINDSHIELD WASHER FLUID	0.20	3.45	0.69

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor 61.50 Sublet 0.00	Parts & Lubricants 40.74
I acknowledge notice and oral approval of an increase in the original estimated price					This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.	EPA 0.00	
						SHOP 5.11	
						Gasoline 0.00	
						Sub Total 107.35	
						Sales Tax 0.00	
						Deposit 0.00	
						Disc. Applied 0.00	
						TOTAL 107.35	
						BALANCE DUE 107.35	

Payment Using: UNDECIDED



ACCEPTANCE SIGNATURE
I accept the charges and terms of this agreement.

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 #: 12348
DATE: 12/14/20 03:42 PM
INVOICE #: 28608088

358

CUSTOMER INFORMATION

BRANDON TERRILL
20071 BOW BENDER LN
MONTFORD, VA, 22960
BTERRILL61@GMAIL.COM
(540) 406-9892

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 47,961
OIL CHANGE INTERVAL: 5000

FLEET INFORMATION

FLEET: 4345755 SENTARA FLEET
VEHICLE/UNIT NUMBER: 358

DESCRIPTION	QTY	PRICE
FLT PREMIUM SYN SERVICE		40.99
OF4622/OF4460	1.00	
PZL PLATINUM SAE 5W30 SP/GF6A	4.90	

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	F44 R48	BRAKE FLUID	FULL
TRANSFER CASE	FULL	FRONT DIFFERENTIAL	FULL
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
08/04/2020	1912	28740	AF SSB
04/15/2020	1912	11730	SSB

SERVICES PERFORMED BY:

UPPER BAY: CORBIN F. LOWER BAY: ANTHONY W.
CSA: ZACHARY P. CT: CORBIN F.
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

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!!!

28608087



3830 Prince William Parkway
Woodbridge, VA 22192
(703) 590-4105

358

Repair Order #0038025
Date : 10/30/2020
Page : 1
Center : 1

Customer : SENTARA COURIER,
Address : 2300 OPITZ BLVD
City : WOODBRIDGE, VA 22191-
Home : (434) 509-8683 Ext: BOB
Cell 2 : (571) 839-0798 Ext: KAMELA

Vehicle : 2019 NIST NV 200
License : UXP9934 Key# :
VIN : 3N6CM0KN5KK710482
Engine : 4-2000 2.0L DOHC Trans : AUTO
Mileage : 41357 Oth: :

Op	Tech	Description	Part Number	Part Description	Reason for Replacement	Labor	Parts Price	Subtotal
Mileage In: 37623 Mileage Out: 41357								
MAN020	MJD	OIL CHANGE/MAINTENANCE SERVICE *Reset Maintenance Reminder				14.95	31.44	46.39
		*31 Point courtesy inspection *Drain & renew engine oil & oil filter *Adjust tire pressure						
		*Top off all fluids Inspection of:						
		*PCV, emission systems *Coolant protection & ph						
		*Air filter *Belts & hoses						
		*Suspension & steering components *Exterior & interior lights						
		*Exhaust system *Brake lines & hoses						
		*Tire condition Recommended Viscosity		5W-30				
4.60		SW30		CHOICE SYN BLEND GF5			18.17	
1.00		21358		OIL FILTER			13.27	

Payments:								
VISA, \$52.21, on 10/30/20								
CardNo: [*****6597], AuthorizationNo: [018726]								

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 24 MONTHS OR 24,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE. FOR WARRANTY CLAIMS CALL NAPA AUTOCARE 1-800-452-6272

X _____

Labor : \$14.95
Parts : \$31.44
Sublet : \$0.00
Other Fees : \$0.00
Supply Chrg : \$3.71
Subtotal : \$50.10
Sales Tax : \$2.11

Paid By : Total : \$52.21
Pay Ref : Paid : \$52.21
Due : \$0.00



3830 Prince William Parkway
Woodbridge, VA 22192
(703) 590-4105

358

Repair Order #0037768

Date : 9/16/2020

Page : 1

Center : 1

Customer: SENTARA COURIER,
Address: 2300 OPITZ BLVD
City: WOODBRIDGE, VA 22191-
Home : (434) 509-8683 Ext: BOB
Cell 1: (703) - Ext:

Vehicle : 2019 NIST NV 200
License : UXP9934 Key# :
VIN : 3N6CM0KN5KK710482
Engine : 4-2000 2.0L DOHC Trans : AUTO
Mileage : 33991 Oth: :

Op	Tech	Description	Part Description	Reason for Replacement	Labor	Parts	Subtotal
Qty		Part Number				Price	
Mileage In: 31719 Mileage Out: 33991							
MAN020	MJD	OIL CHANGE/MAINTENANCE SERVICE *Reset Maintenance Reminder			14.95	31.44	46.39
		*31 Point courtesy inspection *Drain & renew engine oil & oil					
		filter *Adjust tire pressure					
		*Top off all fluids Inspection of:					
		*PCV, emission systems *Coolant protection & ph					
		*Air filter *Belts & hoses					
		*Suspension & steering components *Exterior & interior lights					
		*Exhaust system *Brake lines & hoses					
		*Tire condition Recommended Viscosity 5W-30					
4.60		5W30	CHOICE SYN BLEND GF5			18.17	
1.00		21358	OIL FILTER			13.27	
SIN500	JMT	STATE INSPECTION LABOR - STICKER #B3255738			20.00		20.00

Payments:							
VISA, \$72.21, on 09/16/20							
CardNo: [*****6597], AuthorizationNo: [004707]							

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 24 MONTHS OR 24,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE. FOR WARRANTY CLAIMS CALL NAPA AUTOCARE 1-800-452-6272

X

Labor: \$34.95
Parts: \$31.44
Sublet: \$0.00
Other Fees: \$0.00
Supply Chrg: \$3.71
Subtotal: \$70.10
Sales Tax: \$2.11

Paid By: Total: \$72.21
Pay Ref: Paid: \$72.21
Due: \$0.00



www.jiffylube.com

Jiffy Lube # 1912
Minnieville Site Associates, L
13300 MINNIEVILLE RD
WOODBIDGE, VA 22192
(703) 492-1189

WORK ORDER #: 33
DATE: 08/04/20 01:54 PM
INVOICE #: 341274

358

CUSTOMER INFORMATION

BRANDON TERRILL
20071 BOW BENDER LN
MONTFORD, VA, 22960
BTERRILL61@GMAIL.COM
(540) 406-9892

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 28,740
OIL CHANGE INTERVAL: 5000

DESCRIPTION	QTY	PRICE
SIG SERV PREMIUM BLEND		71.99
OIL FILTER # T4612SP	1.00	
PZL GOLD SAE 5W30 SP/GF6A DEX1	4.90	
SHOP SUPPLIES	1.00	2.00
AIR FILTER # A4023	1.00	18.99

SERVICE CHECKLIST

CHANGE OIL	CHANGED	CHANGE OIL FILTER	CHANGED
CHECK AIR FILTER	CHANGED	CHECK WIPER BLADES	OK
VACUUM FLOORS	DECLINED	WASH EXTERIOR WINDOWS	DECLINED
* COMPLIMENTARY SERVICES:	N/A	LUBRICATE CHASSIS	SEALED
FILL TRANSMISSION/TRANSAXLE	DEALER CHK	FILL DIFFERENTIAL FLUID	FWD
FILL POWER STEERING FLUID	N/A	FILL WINDSHIELD WASHER FLUID	ADDED
FILL BATTERY WATER	FULL	INFLATE TIRES TO PRESSURE	F44 R48
EXTERIOR LIGHTS	OK	BRAKE FLUID	OK/FULL
ANTIFREEZE RESERVOIR	OK/FULL		

SERVICE COMMENTS

QUALITY INSPECTION BY M. ABRAHA
CHECK ON RADIATOR SERVICE
CHECK ON FUEL SYSTEM CLEANING
OIL LEVEL WAS WITHIN THE SAFE RANGE
OIL ON FRAME FROM FILTER CHANGE
HAVE A GREAT DAY

SERVICE HISTORY

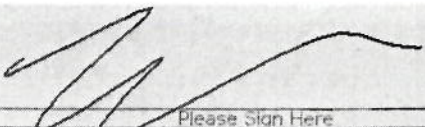
DATE	LOCATION	MILEAGE	SERVICES
04/15/2020	1912	11730	SSB

SERVICES PERFORMED BY:

CSA:	PRESTON S.	ANCILARY T:	MERID A.
UPPER BAY:	JOSEPH E.	LOWER BAY:	HERMAN J.
COURTESY:	BRIAN D.	CASHIER:	PATRICIA S.

PAYMENT INFORMATION

GROSS SALES	92.98
NET SALES	92.98
LOCAL	0.72
STATE	3.58
TOTAL DUE	USD\$ 97.28
CREDIT CARD	USD\$ 97.28
VISA	*****6597
APPROVAL/REF #	092215/145452


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

YOUR INPUT IS APPRECIATED AT CS@STCJIFFYLUBE.COM
THANK YOU FOR YOUR VISIT!



3830 Prince William Parkway
Woodbridge, VA 22192
(703) 590-4105

Repair Order #0037168

Date : 6/10/2020

Page : 1

Center : 1

Customer : SENTARA COURIER,

Address : 2300 OPITZ BLVD

City : WOODBRIDGE, VA 22191-

Home : (434) 509-8683

Ext : BOB

Cell 1 : (703) -

Ext :

Vehicle : 2019 NIST NV 200

License : UX P9934

Key# :

VIN : 3N6CM0KN5KK710482

Engine : 4-2000 2.0L DOHC

Trans : AUTO

Mileage : 20750

Oth : :

Op	Tech	Description	Part Description	Reason for Replacement	Labor	Parts	Subtotal
Qty	Part Number					Price	
Mileage In: 17154 Mileage Out: 20750							
MAN020	CC	OIL CHANGE/MAINTENANCE SERVICE *Reset Maintenance Reminder			14.95	31.44	46.39
		*31 Point courtesy inspection *Drain & renew engine oil & oil filter *Adjust tire pressure					
		*Top off all fluids Inspection of:					
		*PCV, emission systems *Coolant protection & ph					
		*Air filter *Belts & hoses					
		*Suspension & steering components *Exterior & interior lights					
		*Exhaust system *Brake lines & hoses					
		*Tire condition Recommended Viscosity 5W-30					
4.60	5W30		CHOICE SYN BLEND GF5			18.17	
1.00	21358		OIL FILTER			13.27	
Payments:							
VISA, \$52.21, on 06/10/20							
CardNo: [*****6597], AuthorizationNo: [0647521]							
OK Bad	Recommendation		OK Bad	Recommendation	OK Bad	Recommendation	

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 24 MONTHS OR 24,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE. FOR WARRANTY CLAIMS CALL NAPA AUTOCARE 1-800-452-5272

x

Labor : \$14.95
Parts : \$31.44
Sublet : \$0.00
Other Fees : \$0.00
Supply Chrg : \$3.71
Subtotal : \$50.10
Sales Tax : \$2.11

Paid By : Total : \$52.21
Pay Ref : Paid : \$52.21
Due : \$0.00



358

3830 Prince William Parkway
Woodbridge, VA 22192
(703) 590-4105

Repair Order #0037027

Date : 5/20/2020

Page : 1

Center : 1

Customer : SENTARA COURIER,

Address : 2300 OPITZ BLVD

City : WOODBRIDGE, VA 22191-

Home : (434) 509-8683

Ext: BOB

Cell 1 : (703) -

Ext:

Vehicle : 2019 NISS NV 200

License : UXP9934

Key# :

VIN : 3N6CM0KN5KK710482

Engine : 4-2000 2.0L DOHC

Trans : AUTO

Mileage : 17154

Oth: :

Op	Tech	Description	Part Description	Reason for Replacement	Labor	Parts	Subtotal
Qty	Part Number					Price	
Mileage In: 5903 Mileage Out: 17154							
MAN020	CC	OIL CHANGE/MAINTENANCE SERVICE *Reset Maintenance Reminder			14.95	31.44	46.39
		*31 Point courtesy inspection *Drain & renew engine oil & oil					
		filter *Adjust tire pressure					
		*Top off all fluids Inspection of:					
		*PCV, emission systems *Coolant protection & ph					
		*Air filter *Belts & hoses					
		*Suspension & steering components *Exterior & interior lights					
		*Exhaust system *Brake lines & hoses					
		*Tire condition Recommended Viscosity					
4.60	5W30		CHOICE SYN BLEND GF5	5W-30		18.17	
1.00	21358		OIL FILTER			13.27	
TIR001	CC	TIRE ROTATION			24.95		24.95

Payments:

VISA, \$79.28, on 05/20/20

CardNo: [*****6597], AuthorizationNo: [004609]

OK Bad	Recommendation	OK Bad	Recommendation
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I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 24 MONTHS OR 24,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE. FOR WARRANTY CLAIMS CALL NAPA AUTOCARE 1-800-452-6272

X _____

Labor :	\$39.90
Parts :	\$31.44
Sublet :	\$0.00
Other Fees :	\$0.00
Supply Chrg	\$5.71
Subtotal :	\$77.05
Sales Tax :	\$2.23

Paid By : Total : \$79.28

Pay Ref : Paid : \$79.28

Due : \$0.00



www.jiffylube.com

Jiffy Lube # 1912
Minnieville Site Associates, L
13300 MINNIEVILLE RD
WOODBIDGE, VA 22192
(703) 492-1189

358

WORK ORDER #: 15
DATE: 04/15/20 12:44 PM
INVOICE #: 333976

INVOICE

CUSTOMER INFORMATION

BRANDON TERRILL
20071 BOW BENDER LN
MONTFORD, VA, 22960
BTERRILL61@GMAIL.COM
(540) 406-9892

VEHICLE INFORMATION

2019
NISSAN/DATSUN
NV200
2.0L 4Cyl (MR20DE) Fuel Injected

LICENSE PLATE: VA-UXP9934
VIN: 3N6CM0KN5KK710482
MILEAGE: 11,730
OIL CHANGE INTERVAL: 5000

DESCRIPTION	QTY	PRICE
SIG SERV PREMIUM BLEND		71.99
OIL FILTER # T4612SP	1.00	
PZL GLD SAE 5W30 SN-GF5 DEXOS1	4.90	
SHOP SUPPLIES	1.00	2.00

SERVICE CHECKLIST

CHANGE OIL
CHECK AIR FILTER
VACUUM FLOORS
* COMPLIMENTARY SERVICES:
FILL TRANSMISSION/TRANSAXLE
FILL POWER STEERING FLUID
FILL BATTERY WATER
EXTERIOR LIGHTS
ANTIFREEZE RESERVOIR

CHANGED
CUST DECLN
N/A
N/A
DEALER CHK
N/A
MAINT FREE
OK
OK/FULL

CHANGE OIL FILTER
CHECK WIPER BLADES
WASH EXTERIOR WINDOWS
LUBRICATE CHASSIS
FILL DIFFERENTIAL FLUID
FILL WINDSHIELD WASHER FLUID
INFLATE TIRES TO PRESSURE
BRAKE FLUID

CHANGED
OK
COMPLETED
SEALED
FWD
ADDED
F44 R48
OK/FULL

SERVICE COMMENTS

QUALITY INSPECTION BY T. MARTIN
RECOMMEND TIRE ROTATION
CUSTOMER REQUESTED CONVENTIONAL OIL
OIL LEVEL WAS WITHIN THE SAFE RANGE
OIL ON FRAME FROM FILTER CHANGE
HAVE A GREAT DAY

SERVICES PERFORMED BY:

CSA:	MANAV S.	ANCILARY T:	TOMMY M.
UPPER BAY:	JOSEPH E.	LOWER BAY:	GEBREHIWOT K.
COURTESY:	JOSEPH E.	CASHIER:	MANAV S.

PAYMENT INFORMATION

GROSS SALES	73.99
NET SALES	73.99
LOCAL	0.53
STATE	2.63
TOTAL DUE	USD\$ 77.15
CREDIT CARD	USD\$ 77.15
VISA	*****6597
APPROVAL/REF #	080092/134483

X

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

YOUR INPUT IS APPRECIATED AT CS@STCJIFFYLUBE.COM
THANK YOU FOR YOUR VISIT!



3830 Prince William Parkway
Woodbridge, VA 22192
(703) 590-4105

Unit 358

Repair Order #0036836

Date : 3/6/2020

Page : 1

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		*31 Point courtesy inspection *Drain & renew engine oil & oil filter *Adjust tire pressure						
		*Top off all fluids Inspection of:						
		*PCV, emission systems *Coolant protection & ph						
		*Air filter *Belts & hoses						
		*Suspension & steering components *Exterior & interior lights						
		*Exhaust system *Brake lines & hoses						
		*Tire condition Recommended Viscosity		5W-30				
4.60		5W30		CHOICE SYN BLEND GF5			18.17	
1.00		21358		OIL FILTER			13.27	

Payments:

MASTERCARD, \$52.21, on 03/06/20

CardNo: [*****2733], AuthorizationNo: [005392]

OK Bad

Recommendation

OK Bad

Recommendation

OK Bad

Recommendation

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X

Labor : \$14.95

Parts : \$31.44

Sublet : \$0.00

Other Fees : \$0.00

Supply Chrg : \$3.71

Subtotal : \$50.10

Sales Tax : \$2.11

Paid By : Total : \$52.21

Pay Ref : Paid : \$52.21

Due : \$0.00