

National Account Delivery Receipt
428191
Emailed on 06/09/2025
Emailed to jhdinger@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672
In: 06/09/25 09:54AM
Out: 06/09/25 11:06AM

Cust Status: Drop Off

Appt: No

DELIVERY RECEIPT

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

Service Advisor: 8 TARA

Wheel Lock:

Technician: 14 ZACH

Shipped To :

FLEETIO

1900 2ND AVE N STE 300

BIRMINGHAM, AL 35203-3619

Billed To: 929413

FLEETIO

Contact:

Vehicle Details:

2022 NISSAN KICKS S

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA

MILEAGE: 101,619

DRIVER: SENTARA COURIER, FLEETIO

Alt. Auth. Name & Phone: N/A

Purchase Order Number

REQD 74624557A4728

Description	Rev Hist		
	/Article #	ID	Qty
5 QT. NATIONAL ACCOUNT LOF WITH ROTATION		08	
PKG: 01 FULL SYNTHETIC OIL CHANGE			
4.4 QTS.			
Genuine NISSAN Motor Oil SN SAE 0W-20 SP Engine Oil			
See owner's manual for specific requirements			
PZ37 OIL FILTER	7006949	14	1
0W-20 PZL FULL SYN UP TO 5 QTS	7034544	14	1
PREMIUM OIL CHANGE LABOR	7003355	14	1
PKG: 02 TIRE ROTATION			
TIRE ROTATION	7015032	14	4
COURTESY CHECK		08	
COURTESY CHECK	7046930	14	1

ORDER NOTES

LEFT REAR TIRE SUGGESTED: Worn (REMOVED -

[CANNOT PERFORM THE SERVICE])

AIR FILTER SUGGESTED: Dirty; Scheduled

Maintenance (REMOVED - [CANNOT PERFORM
THE SERVICE])

All parts are new unless otherwise specified.

TOTAL WILL BE COMPUTED AT TIME OF BILLING



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
426875
Emailed on 05/06/2025
Emailed to jhdinger@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672
In: 05/06/25 08:06AM
Out: 05/06/25 12:33PM

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: 09 JACOB

Customer Details:

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

Vehicle Details:

2022 NISSAN KICKS S, FLT# 508

1.6L L4 FI GAS
VIN #: 3N1CP5BV4NL495752
LIC #: TXY6210 VA
MILEAGE: 98,841

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
BRAKE INSPECTION	16			
SAYS AFTER BRAKES GET HOT THEY MAKE ALOT OF NOISE				
NO CHARGE BRAKE INSPECTION	7001122 09NS	1	N/C	N/C
COURTESY CHECK	16			
COURTESY CHECK	7046930 09NS	1	N/C	N/C
FRONT BRAKE JOB (DISC)	1 16			
Visually inspect the braking system. Measure and document brake specifications				
Remove old front brake pads				
Install new front brake pads				
Resurface and clean brake rotors				
Test drive vehicle				
44920 FRONT DISC BRAKE ROTOR	7020435 09TN	2	N/C	N/C
GNAD2310 FRONT CERAMIC PADS	7001880 09TN	1	N/C	N/C
REMOVE & REPLACE BRAKE SHOES &/OR PADS - BOTH SIDES, FRONT	7019991 09NS	1	179.00	179.00
LBR-DISC Store Discretionary Discount	7001708 09NS	-1	179.00	-179.00
CLEAN LUBE AND ADJUST BRAKES	1 16			
ADJUST & CLEAN BRAKES-2 WHEELS	7016233 09NS	1	37.99	37.99
LBR-DISC Store Discretionary Discount	7001644 09N	-1	37.99	-37.99
DISCOUNT TAX ADJUSTMENT	16			
DISCOUNT ALL SERVICES	7001718 09NS	-1	4.92	-4.92

[TV:8214]

ORDER NOTES

LEFT FRONT PAD SUGGESTED (REMOVED - [CUSTOMER RECENTLY HAD SERVICE PERFORMED])
RIGHT FRONT PAD SUGGESTED
LEFT FRONT ROTOR SUGGESTED: Glazed; Heat Checking
RIGHT FRONT ROTOR SUGGESTED: Glazed; Heat Checking
REAR CLEAN/ADJ SUGGESTED (REMOVED - [CUSTOMER RECENTLY HAD SERVICE PERFORMED])

All parts are new unless otherwise specified.

Fleet Payment Card Invoice
426875
Emailed on 05/06/2025
Emailed to jhdinger@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672
In: 05/06/25 08:06AM
Out: 05/06/25 12:33PM

Cust Status: Drop Off

Appt: No

FINAL INVOICE

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

Payment History:

Summary:

Parts	-4.92
Labor	0.00
Shop Supplies	0.00

Sub-Total	-4.92
Tax (6.00%)	4.92
Total	\$0.00

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

1) 05/06/2025 09:51AM

0:00 SENTARA HOSPITALS IN PERSON

Signature or Initials



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



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!
Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-426875

Fleet Payment Card Invoice
424799
Emailed on 03/14/2025
Emailed to jhdingar@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672
In: 03/14/25 07:07AM
Out: 03/14/25 12:20PM

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

Wheel Lock:
Driver #=Yes Odometer=Yes

Technician: 04 DYLAN
Vehicle Details:
2022 NISSAN KICKS S, FLT# 508
1.6L L4 FI GAS
VIN #: 3N1CP5BV4NL495752
LIC #: TXY6210 VA
MILEAGE: 95,244

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Qty	Price	Total
DEXOS (FULL SYNTHETIC) OIL CHANGE	16			106.98
4.9 QTS.				
Genuine NISSAN Motor Oil SN SAE 0W-20 SP Engine Oil				
See owner's manual for specific requirements				
PZ37 OIL FILTER	7006949 04NN	1	8.99	8.99
0W20 PZL PLAT DEXOS FULL SYN UP TO 5.QTS	7034622 04NN	1	88.99	88.99
PREMIUM OIL CHANGE LABOR	7003355 04NS	1	6.01	6.01
USED OIL FILTER RECYCLING CHG (1)	7075051 04NN	1	2.99	2.99
VIRGINIA STATE INSPECTION	16			20.00
VA STATE INSPECTION WITH STICKER	7004043 04NN	1	20.00	20.00
COURTESY CHECK	16			
COURTESY CHECK	7046930 04NS	1	N/C	N/C
FRONT BRAKE JOB (DISC)	1 11			506.97
FRONT BRAKES @4MM				
GNAD2324 BRAKE PADS-PREM GOLD 1 EA WREV	7001864 04NN	1	95.99	95.99
YH651924P PAINTED ROTOR 1 EA CQPR	7020435 04NN	2	115.99	231.98
REMOVE & REPLACE DISC ROTOR - BOTH SIDES, FRONT	7019991 04NS	1	179.00	179.00

All parts are new unless otherwise specified.

Payment History:
WEX 2595 652.45 957806 41122
020672061203
Term: 0000 Manual Entry
Pay Date - Time: 3/14/2025 12:20:32PM
Total Tendered 652.45

Summary:

Parts	428.94
Labor	205.01
Shop Supplies	18.50
Sub-Total	652.45
Tax Exempt(541547408)	0.00
Total	\$652.45

508

WORK ORDER

422673

FIRESTONE COMPLETE AUTO CARE

800 N MILITARY HWY
NORFOLK, VA. 23502-3627

SERVICE ADVISOR

16 JUSTIN
757.461.2156

Emailed on 01/17/2025

Emailed to jhdinger@sentara.com

SENTARA HOSPITALS, COURIERWEX 060979677

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502

757.615.1944 xjohn

2022 NISSAN KICKS S

1.6L L4 FI GAS FLT# 508

LIC # TXY6210 VA

VIN # 3N1CP5BV4NL495752

IN 01/17/25 4:22AM

MILEAGE 91,466

Store # 020672

Recommended Services not Authorized by Customer

Status	Description	Qty	Parts	Unit Price		Extended Price		Total
				Labor		Job Total	Cat. Total	
Recmd	STEERING & SUSPENSION					831.34		
	LOWER CONTROL ARM BUSHINGS TEARING							
	CONTROL ARM WITH BALL JOINT	1	290.37	0.00				
	CONTROL ARM WITH BALL JOINT	1	290.37	0.00				
	REMOVE & REPLACE F CONTROL ARM -	1	0.00	250.60				
	LOWER, BOTH							
Recmd	ALIGNMENT SERVICE (12-MONTH WARRANTY)					119.99		
	ALIGN WITH CONTROL ARM SERVICE							
	STANDARD WHEEL ALIGNMENT	1	0.00	119.99				
	Preventive Maintenance - Suggested						951.33	951.33

Recommended Parts: 580.74
 Labor: 370.59
 Subtotal: 951.33
 Shop Supplies: 29.65
 Tax (6.00%): 0.00
 Total: 980.98

THESE PRICES ARE VALID FOR 30 DAYS

Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ Skill Rate.

ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

Fleet Payment Card Invoice
422673
Emailed on 01/17/2025
Emailed to jhdinger@sentara.com



Store# 020672
In: 01/17/25 04:22AM
Out: 01/17/25 10:14AM

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: 06 SHAWN

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

2022 NISSAN KICKS S, FLT# 508

1.6L L4 FI GAS
VIN #: 3N1CP5BV4NL495752
LIC #: TXY6210 VA
MILEAGE: 91,466

Description	Rev Hist	Qty	Unit Price	Extended Price	Job Total
	/Article # ID				
DEXOS (FULL SYNTHETIC) OIL CHANGE	16				106.98
4.4 QTS.					
Genuine NISSAN Motor Oil SN SAE 0W-20 Engine Oil					
See owner's manual for specific requirements					
PZ37 OIL FILTER	7006949 06NN	1	8.99	8.99	
0W20 PZL PLAT DEXOS FULL SYN UP TO 5 QTS	7034622 06NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 06NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 06NN	1	2.99	2.99	
CAR CARE PACKAGE	16				9.99
*LF TIRE @4/32NDS					
PKG: 01 COMPLETE VEHICLE INSPECTION					
VEHICLE INSPECTION	7028789 06NN	1	21.99	21.99	
PKG: 02 TIRE ROTATION W/ OTHER SERVICES					
PKG: 03 ELECTRONIC BATTERY CHECK					
PKG: 04 TIRE AIR PRESSURE CHECK					
LBR-DISC DISCOUNT - LABOR	7004302 06N	-1	12.00	-12.00	
CLEAN LUBE AND ADJUST BRAKES	1 11				37.99
REC DUE TO BRAKE LIFE & EXCESSIVE BRAKE DUST					
ADJUST & CLEAN BRAKES-2 WHEELS	7016233 06NS	1	37.99	37.99	

All parts are new unless otherwise specified.

Payment History:
WEX 2595 158.48 413523 41122
020672061203

Term: 0000 Manual Entry

Pay Date - Time: 1/17/2025 10:14:38AM

Total Tendered 158.48

Summary:	
Parts	100.97
Labor	53.99
Shop Supplies	3.52
Sub-Total	158.48
Tax Exempt(1)	0.00
Total	\$158.48

VIEW SALES INVOICE
DISCOUNT TIRE

10/28/2024
3:49 PM

SENTARA HOSPITALS
JOHN DINGER
600 GRESHAM DR
NORFOLK, VA 23507
757.615.1944 (W)

2022 NISSAN Plate#: TXY6210
KICKS Miles: 85,970
16"BASE S Torque Specs: 85

VAB 08
5764 E VIRGINIA BEACH BLV
NORFOLK, VA 23502
757.901.6900

Invoice #
1131780

Salesperson 69
TYLER J E

Estimated Completion Time: 04:49 PM

Article	Qty	Description	FET	Price	Amount
80085	0	LABOR		.00	.00
NRM		LABOR			

bought tires under invoice#1131770, had wrong license plate #
BOLT PATTERN: 4-100

TAX ID: 256397

Sub Total: .00
Sales Tax: .00
Sales Total: .00
Tendered Today: .00
Tendered Total: .00

CG #508

VIEW SALES INVOICE
DISCOUNT TIRE

10/28/2024
3:08 PM

SENTARA HOSPITALS
JOHN DINGER
600 GRESHAM DR
NORFOLK, VA 23507
757.615.1944 (W)

2022 NISSAN
KICKS
16"BASE S

Plate#: TXY6212
Miles: 85,970
Torque Specs: 85

VAB 08
5764 E VIRGINIA BEACH BLV
NORFOLK, VA 23502
757.901.6900

Invoice #
1131770

Salesperson 69
TYLER J E

Estimated Completion Time: 04:12 PM

Article	Qty	Description	FET	Price	Amount
129035	2	205 /60 R16 92H SL BSW		153.00	306.00
NRM		CON CONTROL CONTACT TOUR M A/S			
TIRE MILEAGE WARRANTY: 80000 fronts new on rear BOLT PATTERN: 4-100 INFLATION F:032 R:032					
80017	2	CERTIFICATES FOR		26.31	52.62
NRM		REFUND, REPLACEMENT			
For tire certificate details, see www.discounttire.com/customer-service/certificates					
80224	2	WASTE TIRE		3.50	7.00
NRM		DISPOSAL FEE			
80219	2	INSTALLATION &		21.00	42.00
NRM		LIFE OF TIRE MAINTENANCE			

Terms and Conditions can be found at
www.discounttire.com/customer-service/invoice-terms

When replacing less than four tires, Discount Tire
recommends that the new tires will be placed on
the rear axle of the vehicle

TAX ID: 256397

Sub Total: 407.62
Sales Tax: .00

Sales Total: 407.62

Tendered: 407.62 (VIS)

Tkn# XXXXXXXX2759 Ath# 099640

Tendered Today: 407.62

Tendered Total: 407.62

Fleet Payment Card Invoice
419879
Emailed on 10/28/2024
Emailed to jhdinger@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672
In: 10/28/24 08:43AM
Out: 10/28/24 02:16PM

Cust Status: Call Appt: Yes FINAL INVOICE

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

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 12 CHRIS

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

2022 NISSAN KICKS S, FLT# 508

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TX6210 VA [WHITE]

MILEAGE: 85,869

Description	Rev Hist	Article # ID	Qty	Unit Price	Extended Price	Job Total
FULL SYNTHETIC OIL CHANGE			16			106.98
4.4 QTS.						
Genuine NISSAN Motor Oil SN SAE 0W-20 SP Engine Oil						
See owner's manual for specific requirements						
PZ37 OIL FILTER		7006949 12NN	1	8.99	8.99	
0W-20 PZL FULL SYN UP TO 5 QTS		7034544 12NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR		7003355 12NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)		7075051 12NN	1	2.99	2.99	
CAR CARE PACKAGE			16			9.99
FRONT TIRES @2-3/32NDS						
PKG: 01 COMPLETE VEHICLE INSPECTION						
VEHICLE INSPECTION		7028789 12NN	1	21.99	21.99	
PKG: 02 TIRE ROTATION W/ OTHER SERVICES						
PKG: 03 ELECTRONIC BATTERY CHECK						
PKG: 04 TIRE AIR PRESSURE CHECK						
LBR-DISC DISCOUNT - LABOR		7004302 12N	-1	-12.00	-12.00	

ORDER NOTES

RIGHT FRONT TIRE SUGGESTED: Worn
LEFT FRONT TIRE SUGGESTED: Worn

All parts are new unless otherwise specified.

Payment History:
WEX 2595 117.45 706955 41122
MID: 222220327339 020672061203
Term: 0000 Manual Entry
Total Tendered 117.45

Summary:

Parts	100.97
Labor	16.00
Shop Supplies	0.48
Sub-Total	117.45
Tax Exempt(1)	0.00
Total	\$117.45

Declined Work:

ALIGNMENT SERVICE (12-MONTH
WARRANTY)
CABIN AIR FILTER

Fleet Payment Card Invoice
416817
Emailed on 08/16/2024
Emailed to jhdinger@sentara.com



Store# 020672
In: 08/16/24 07:11AM
Out: 08/16/24 10:38AM

Cust Status: Drop Off

Appt: No

www.FirestoneCompleteAutoCare.com

FINAL INVOICE

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

Service Advisor: 14 ROBYN

Wheel Lock:

Technician: 18 JOSH

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

2022 NISSAN KICKS S, FLT# 508

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 80,320

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Qty	Price	Total
FULL SYNTHETIC OIL CHANGE	14			106.98
4.4 QTS.				
Genuine NISSAN Motor Oil SN SAE 0W-20 SP Engine Oil				
See owner's manual for specific requirements				
PZ37 OIL FILTER	7006949 18NN	1	8.99	8.99
0W-20 PZL FULL SYN UP TO 5 QTS	7034544 18NN	1	88.99	88.99
PREMIUM OIL CHANGE LABOR	7003355 18NS	1	6.01	6.01
USED OIL FILTER RECYCLING CHG (1)	7075051 18NN	1	2.99	2.99
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	14			9.99
FLEET MAINT PACKAGE/CVI	7011932 18NS	1	9.99	9.99

ORDER NOTES

RIGHT FRONT TIRE SUGGESTED: Worn
LEFT REAR TIRE SUGGESTED: Worn
LEFT FRONT TIRE SUGGESTED: Worn
ALIGNMENT CHECK - TIRE WEAR SUGGESTED
MANUFACTURER'S RECOMMENDED MAINTENANCE: BRAKE FLUID

All parts are new unless otherwise specified.

Payment History:

WEX 2595 118.25 461010 41122
MID: 222220327339 020672061203
Term: 0000 Manual Entry
Total Tendered 118.25

Summary:

Parts 100.97
Labor 16.00
Shop Supplies 1.28
Sub-Total 118.25
Tax Exempt(541547408) 0.00
Total \$118.25



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
414632
Emailed on: 07/02/2024
Emailed to: jhdinger@sentara.com



Store# 020672
In: 07/02/24 07:05AM
Out: 07/02/24 10:16AM

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: 05 JEREMY

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677

2022 NISSAN KICKS S, FLT# 508

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502

865.368.4461 xsam

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 74,650

Description	Rev Hist	Unit	Extended	Job
	/Article # ID			
FULL SYNTHETIC OIL CHANGE	16			106.98
4.4 QTS.				
Genuine NISSAN Motor Oil SN SAE 0W-20 SP Engine Oil				
See owner's manual for specific requirements				
PZ37 OIL FILTER	7006949 05NN	1	8.99	8.99
0W-20 PZL FULL SYN UP TO 5 QTS	7034544 05NN	1	88.99	88.99
PREMIUM OIL CHANGE LABOR	7003355 05NS	1	6.01	6.01
USED OIL FILTER RECYCLING CHG (1)	7075051 05NN	1	2.99	2.99
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	16			9.99
FLEET MAINT PACKAGE/CVI	7011932 05NS	1	9.99	9.99

All parts are new unless otherwise specified.

Payment History:

WEX 2595

118.25

976804

41122

MID: 222220327339

020672061203

Term: 0000 Manual Entry

Total Tendered

118.25

Summary:

Parts	100.97
Labor	16.00
Shop Supplies	1.28

Sub-Total	118.25
Tax Exempt(541547408)	0.00
Total	\$118.25



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



508

VIEW SALES INVOICE
DISCOUNT TIRE5/30/2024
8:11 AMUSE TAX EXEMPT ACCT
JOHN USE TAX EXEMPT
824 NORTH MILITARY HWY
NORFOLK, VA 23502
757.615.1944 (H)2022 NISSAN
KICKS
16"BASE SPlate#: TXY6210
Miles: 70,418
Torque Specs: 85VAB 08
5764 E VIRGINIA BEACH BLV
NORFOLK, VA 23502
757.901.6900Invoice #
1116106Salesperson 117
MATTHEW G

Estimated Completion Time: 08:51 AM

Article	Qty	Description	FET	Price	Amount
80222	1	FREE FLAT REPAIR NRM AND REBALANCE		.00	.00
OEM INFLATION F:032 R:032 LF has a nail! BOLT PATTERN: 4-100					

Sub Total:	.00
Sales Tax:	.00
Sales Total:	.00
Tendered Today:	.00
Tendered Total:	.00

Fleet Payment Card Invoice
412682
Emailed on 05/14/2024
Emailed to jhdinger@santara.com



Store# 020672
In: 05/13/24 12:09PM
Out: 05/14/24 10:57AM

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: 1 ERICKFRANK

Wheel Lock:

Technician: 18 JOSH

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

2022 NISSAN KICKS S, FLT# 508

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 68,396

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Qty	Price	Total
FULL SYNTHETIC OIL CHANGE	01			106.98
4.4QTS.				
Genuine NISSAN Motor Oil SN SAE 0W-20 SP Engine Oil				
See owner's manual for specific requirements				
PZ37 OIL FILTER	7006949 18NN	1	8.99	8.99
0W-20 PZL FULL SYN UP TO 5 QTS	7034544 18NN	1	88.99	88.99
PREMIUM OIL CHANGE LABOR	7003355 18NS	1	6.01	6.01
USED OIL FILTER RECYCLING CHG (1)	7075051 18NN	1	2.99	2.99
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	01			9.99
FLEET MAINT PACKAGE/CVI	7011932 18NS	1	9.99	9.99

All parts are new unless otherwise specified.

Payment History:

WEX 6449

118.25

199380

95308

MID: 222220327339

020672061203

Term: 0000 Manual Entry

Total Tendered

118.25

Summary:

Parts	100.97
Labor	16.00
Shop Supplies	1.28
Sub-Total	118.25
Tax Exempt(1)	0.00
Total	\$118.25

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

Revision History:

1) 05/13/2024 05:21PM

Rev

Amt

47.69 SENTARA HOSPITALS IN PERSON

Signature or Initials



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
411694
Emailed on 04/17/2024
Emailed to jhdinger@sentara.com



Store# 020672
In: 04/17/24 08:42AM
Out: 04/17/24 04:40PM

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: 06 SHAWN

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA HOSPITALS, COURIERWEX 060979677

2022 NISSAN KICKS S, FLT# 508

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502

757.615.1944 xjohn

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TX6210 VA [WHITE]

MILEAGE: 65,403

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
DIAGNOSTIC SERVICE (ENGINE ANALYSIS)	16			110.99
Other Lights On: Traction and Other				
HISTORY CODES ABS CODE: C111F G SENSOR,				
INTELLIGENT CRUISE CONTROL C1A26-04 ABS CIRCUIT				
INTERNAL MALFUNCTION.				
CLEARED CODES, DID NOT RETURN AT THIS TIME, IF				
ISSUE CONTINUES REC DEALER FOR SERVICE.				
COMPUTERIZED ENGINE ANALYSIS	7024546 06NS	1 110.99	110.99	

All parts are new unless otherwise specified.

Payment History:

WEX: 6449

119.87

120483

95308

MID: 222220327339

020672061203

Term: 0000 Manual Entry

Total Tendered

119.87

Summary:

Parts	0.00
Labor	110.99
Shop Supplies	8.88
Sub-Total	119.87
Tax Exempt(1)	0.00
Total	\$119.87



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



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-411694

Fleet Payment Card Invoice
410657
Emailed on: 03/25/2024
Emailed to: jhdinger@sentara.com



Store# 020672
In: 03/25/24 07:54AM
Out: 03/25/24 10:27AM

www.FirestoneCompleteAutoCare.com

Cust Status: Waiting

Appt: No

FINAL INVOICE

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

Service Advisor: 14 ROBYN

Wheel Lock:

Technician: 12 CHRIS

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

2022 NISSAN KICKS S, FLT# 508

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 62,646

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Qty	Price	Total
FULL SYNTHETIC OIL CHANGE	14			106.98
4.4 QTS				
Genuine NISSAN Motor Oil SN SAE 0W-20 SP Engine Oil				
See owner's manual for specific requirements.				
PZ37 OIL FILTER	7006949 12NN	1	8.99	8.99
0W-20 PZL FULL SYN UP TO 5 QTS	7034544 12NN	1	88.99	88.99
PREMIUM OIL CHANGE LABOR	7003355 12NS	1	6.01	6.01
USED OIL FILTER RECYCLING CHG (1)	7075051 12NN	1	2.99	2.99
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	14			9.99
FLEET MAINT PACKAGE/CVI	7011932 12NS	1	9.99	9.99
CABIN AIR FILTER	1 17			76.99
230447 NAPA GOLD CAB FILTER	7005537 12NN	1	55.99	55.99
CABIN AIR FILTER LABOR	7004228 12NS	1	21.00	21.00
BRAKE FLUID EXCHANGE	1 17			90.98
BRAKE FLUID EXCHANGE	7088943 12NN	1	19.99	19.99
BRAKE FLUID EXCHANGE LABOR	7086967 12NS	1	70.99	70.99
WIPER BLADES	1 17			56.98
12-160 BEAM WIPER BLADE	7015141 12NN	1	25.99	25.99
12-260 BEAM WIPER BLADE	7015152 12NN	1	24.99	24.99
WIPER BLADE LABOR	7042579 12NS	2	3.00	6.00
VIRGINIA STATE INSPECTION	2 14			20.00
VA STATE INSPECTION WITH STICKER	7004043 12NN	1	20.00	20.00

All parts are new unless otherwise specified.

Payment History:

WEX 6449 371.04 627760 95308
MID: 22220327339 020672061203
Term: 0000 Manual Entry

Total Tendered 371.04

Summary:

Parts 227.93
Labor 133.99
Shop Supplies 9.12

Sub-Total 371.04
Tax Exempt(541547408) 0.00
Total \$371.04

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

Revision History:

1) 03/25/2024 08:39AM 240.88 SENTARA - 757.615.1944 Ext.john
2) 03/25/2024 08:42AM 20.00 SENTARA - 757.615.1944 Ext.john

Rev
Amt

Signature or Initials

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

Fleet Payment Card Invoice
408538
Emailed on 02/06/2024
Emailed to jhdinger@sentara.com



Store# 020672
In: 02/06/24 08:09AM
Out: 02/06/24 10:15AM

Cust Status: Drop Off

Appt: No

www.FirestoneCompleteAutoCare.com

FINAL INVOICE

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

Service Advisor: 16 JUSTIN
Customer Details:
SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502
757.615.1944 xjohn

Wheel Lock:
Driver #=Yes. Odometer=Yes

Technician: 03 JON
Vehicle Details:
2022 NISSAN KICKS S, FLT# 508
1.6L L4 FI GAS
VIN #: 3N1CP5BV4NL495752
LIC #: TXY6210 VA [WHITE]
MILEAGE: 56,860

Description	Rev Hist		Qty	Unit	Extended	Job
	/Article # ID			Price	Price	Total
FULL SYNTHETIC OIL CHANGE			16			106.98
See owner's manual for specific requirements						
PZ37 OIL FILTER	7006949	03TN	1	8.99	8.99	
0W-20 PZL FULL SYN UP TO 5 QTS	7034544	03TN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355	03NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051	03TN	1	2.99	2.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)			16			9.99
FLEET MAINT PACKAGE/CVI	7011932	03TS	1	9.99	9.99	

All parts are new unless otherwise specified.

Payment History:

WEX 6449 124.98 401344 95308
Mid: 222220327339 020672061203
Term: 0000 Manual Entry
Total Tendered 124.98

Summary:

Parts 100.97
Labor 16.00
Shop Supplies 1.28
Sub-Total 118.25
Tax (6.00%) 6.73
Total \$124.98



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



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!
Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-408538

Fleet Payment Card Invoice
408548
Emailed on 02/06/2024
Emailed to jhdinger@sentara.com



Store# 020672
In: 02/06/24 10:17AM
Out: 02/06/24 10:21AM

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: 14 ROBYN

Wheel Lock:

Technician: 14 ROBYN

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677

2022 NISSAN KICKS S, FLT# 508

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502

757.615.1944 xjohn

1.6L L4 FI GAS

VIN #: 3N1CP6BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 56,860

NON-SYSTEM SERVICES

LABOR

2

14

-6.73

7003348 14NS

-1

6.73

-6.73

All parts are new unless otherwise specified.

Payment History:

WEX 6449

-6.73

000000

95308

MID: 222220327339

020672061203

Term: 0000 Manual Entry

Total Tendered

-6.73

Summary:

Parts 0.00

Labor -6.73

Shop Supplies 0.00

Sub-Total -6.73

Tax (6.00%) 0.00

Total -\$6.73

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

Revision History:

Rev

Amt

1) 02/06/2024 10:18AM

-6.73 SENTARA - COURIER IN PERSON

2) 02/06/2024 10:20AM

0.00 SENTARA - COURIER IN PERSON

Signature or Initials



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



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-408548

Fleet Payment Card Invoice
406170
Emailed on 12/06/2023
Emailed to jhdinger@sentara.com



Store# 020672
In: 12/06/23 09:05AM
Out: 12/06/23 03:13PM

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: 9 BRYCE

Wheel Lock:

Technician: 12 CHRIS

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

2022 NISSAN KICKS S, FLT# 508

376

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 51,089

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
FULL SYNTHETIC OIL CHANGE	09			106.98
See owner's manual for specific requirements				
PZ37 OIL FILTER	7006949 12NN	1 8.99	8.99	
0W-20 PZL FULL SYN UP TO 5 QTS	7034544 12NN	1 88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 12NS	1 6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 12NN	1 2.99	2.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	09			9.99
CHECK SUSPENSION, SOMETHING SHIFTS WHEN BRAKING (RIGHT FRONT?) CHECK AND ADVISE FLEET MAINT PACKAGE/CVI	7011932 12NS	1 9.99	9.99	
STEERING & SUSPENSION	1 11			793.56
LOWER CONTROL ARM BUSHINGS WEAK, CAUSING VEHICLE TO SHIFT. BUSHINGS NOT TORN AT THIS TIME				
102-8296 CONTROL ARM WITH BALL JOINT	7022586 12NN	1 276.38	276.38	
15412 27638 HALL Q: 229355				
102-8295 CONTROL ARM WITH BALL JOINT	7022586 12NN	1 276.38	276.38	
REMOVE & REPLACE F CONTROL ARM - LOWER, BOTH	7041572 12NS	1 240.80	240.80	
ALIGNMENT SERVICE (12-MONTH WARRANTY)	1 11			109.99
STANDARD WHEEL ALIGNMENT	7004578 12NS	1 109.99	109.99	

All parts are new unless otherwise specified.

Payment History:

WEX 6449 1,049.86 649235 95308
MID: 222220327339 020672061203
Term: 0000 Manual Entry

Total Tendered 1,049.86

Summary:

Parts 653.73
Labor 366.79
Shop Supplies 29.34

Sub-Total 1,049.86
Tax Exempt(060979677) 0.00
Total \$1,049.86

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

Signature or Initials

Revision History: Rev Amt
1) 12/06/2023 01:00PM 924.88 SENTARA - COURIER IN PERSON

Fleet Payment Card Invoice
403461
Emailed on 10/03/2023
Emailed to jhdinger@sentara.com



Store# 020672
In: 10/03/23 09:07AM
Out: 10/03/23 10:30AM

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: 22 JULIA

Wheel Lock:

Technician: 03 JON

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677

2022 NISSAN KICKS S, FLT# 376

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502-3652

757.615.1944 xjohn

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 45,133

Description	Rev Hist	Unit	Extended	Job
	Article # ID	Qty	Price	Total
FULL SYNTHETIC OIL CHANGE	22			113.62
*4.4 QTS				
See owner's manual for specific requirements				
PZ37 OIL FILTER	7006949 03NN	1	8.99	8.99
OW-20 PZL FULL SYN UP TO 5 QTS	7034544 03NN	1	88.99	88.99
ADDITIONAL OIL REQUIRED - 37 QTS	7034537 03NN	4	1.66	6.64
PREMIUM OIL CHANGE LABOR	7003355 03NS	1	6.01	6.01
USED OIL FILTER RECYCLING CHG (1)	7075051 03NN	1	2.99	2.99
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	22			9.99
Battery Test Results: Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.				
FLEET MAINT PACKAGE/CVI	7011932 03NS	1	9.99	9.99

All parts are new unless otherwise specified.

Payment History:

WEX 6449

124.89

492008

95308

MID: 222220327339

020672061203

Term: 0000 Manual Entry

Total Tendered

124.89

Summary:

Parts 107.61
Labor 16.00
Shop Supplies 1.28

Sub-Total 124.89

Tax Exempt(060979677) 0.00

Total \$124.89



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



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



BANISTER
NISSAN OF NORFOLK

376

Customer Pay Invoice
\$319.97

RO# : 200896 | Tag# : 7118

Check-in: Tue Aug 15, 2023 | 7:57 AM

Ready for Pickup: Wed Aug 16, 2023 | 8:10 AM

1250 Military Hwy Norfolk VA US 23502
<https://www.banisternissanofnorfolk.com/>

Customer
SENTARA HEALTH
(757) 615 - 1944
NONE@EMAIL.COM
824 N MILITARY HWY
SUITE 210

Pickup-Customer
Same as Customer

Vehicle
2022 Nissan Kicks
3N1CP5BV4NL495752
License: TXY6210
40,452 Mi In / 40,452 Mi
Out
In Service: 03/31/2022

Service Advisor
ERIC GILBERT
(757) 284 - 3140
Transportation Type
SELF

1. CVTTF CVT Transmission Service Customer Pay \$313.70

Job added by ERIC GILBERT on Tue Aug 15, 2023 | 7:57 AM

1.DUE BY MILEAGE

CVTTF -CVT Transmission Service

Labor \$147.95

1. COMPLETED CVT FLUID SERVICE

Parts

\$165.75

66001 - CVT ENHANCER 1 - \$21.25

A5501 - CVT FLUID 2 - \$144.50

Additional Fees

Sale Amount

SDOC - Service DOC Fee

\$6.27

Labor \$147.95

Parts \$165.75

Sublet Labor \$0.00

Sublet Parts \$0.00

Fees \$6.27

Discounts \$0.00

Tax \$0.00

Deductible \$0.00

Original Estimate

Tue Aug 15, 2023 | 7:57 AM

\$341.03

Invoice Total \$319.97

Next service due: 45000 miles on Sat Dec 30, 2023



Tekion Corp 2023

Customer Copy v1 | Page 1 of 2
Wed Aug 16, 2023 | 8:10 AM



RO #: 200896

Tag #: 7118

Customer #: 57150

Receipt #: 200896-T001

Customer
SENTARA HEALTH
(757) 615 - 1944

Vehicle
2022 Nissan Kicks
3N1CP5BV4NL495752

Thank You SENTARA HEALTH,

We appreciate your business with us!

1. Payment

Wed Aug 16, 2023 | 10:31 AM

Payment Method

Master Card

Payee

NISSAN

Received By

NISSAN

\$319.97

Payment **\$319.97**

Total Invoice **\$319.97**

Customer Pay Total **\$319.97**

Customer Pay Due **\$319.97**

Insurance Pay Total **\$0.00**

Insurance Pay Due **\$0.00**

Customer Signature

Fleet Payment Card Invoice
400733
Emailed on 08/08/2023
Emailed to jhdinger@sentara.com



Store# 020672
In: 08/07/23 09:40AM
Out: 08/08/23 11:41AM

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: 05 NATHAN

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

2022 NISSAN KICKS S, FLT# 376

1.6L L4 FI GAS
VIN #: 3N1CP5BV4NL495752
LIC #: TXY6210 VA [WHITE]
MILEAGE: 39,801

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
FULL SYNTHETIC OIL CHANGE	16				106.98
See owner's manual for specific requirements					
PZ37 OIL FILTER	7006949 05NN	1	8.99	8.99	
0W-20 PZL FULL SYN UP TO 5 QTS	7034544 05NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 05NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 05NN	1	2.99	2.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	16				9.99
FLEET MAINT PACKAGE/CVI	7011932 05NS	1	9.99	9.99	

All parts are new unless otherwise specified.

Payment History:

WEX 6449 118.25 984489 95308
MID: 222220327339 020672061203
Term: 0000 Manual Entry

Total Tendered 118.25

Summary:

Parts	100.97
Labor	16.00
Shop Supplies	1.28
Sub-Total	118.25
Tax Exempt(1)	0.00
Total	\$118.25



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



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!
Visit [www.FirestoneSurvey.com](https://www.firestonecompleteautocare.com/maintain/service-warranty-options/) within 4 days and enter Code 020672-400733

Fleet Payment Card Invoice
398186
Emailed on 06/13/2023
Emailed to jhdinger@sentara.com



Store# 020672
In: 06/12/23 09:32AM
Out: 06/13/23 08:08AM

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: 1.ERICKFRANK

Wheel Lock:

Technician: 03 JON

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677

2022 NISSAN KICKS S, FLT# 376

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502-3652

757.615.1944 xjohn

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 34,034

Description	Rev Hist	Qty	Unit Price	Extended Price	Job Total
	/Article # ID				
FULL SYNTHETIC OIL CHANGE	01				106.98
4.4 QTS					
See owner's manual for specific requirements					
PZ37 OIL FILTER	7006949 03NN	1	8.99	8.99	
OW-20 PZL FULL SYN UP TO 5 QTS	7034544 03NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 03NS	1	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 03NN	1	2.99	2.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	01				9.99
FLEET MAINT PACKAGE/CVI	7011932 03NS	1	9.99	9.99	

All parts are new unless otherwise specified.

Payment History:

WEX 6449

118.25

073551

95308

MID: 222220327339

020672061203

Term: 0000 Manual Entry

Total Tendered

118.25

Summary:

Parts	100.97
Labor	16.00
Shop Supplies	1.28

Sub-Total	118.25
Tax Exempt(541547408)	0.00
Total	\$118.25



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



HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-398186

376

VIEW SALES INVOICE:
DISCOUNT TIRE6/13/2023
2:14 PMSENTARA HOSPITALS
JOHN DINGER
600 GRESHAM DR
NORFOLK, VA 23507
757.615.1944 (W)2022 NISSAN Plate#: TXY6210
KICKS Miles: 34,035
16"BASE S Torque Specs: 85VAB 08
5764 E VIRGINIA BEACH BLV
NORFOLK, VA 23502
757.901.6900Invoice #
1081850Salesperson: 7
WILLIAM B HLayaway Acct
2209018080

Estimated Completion Time: 03:30 PM

Article	Qty	Description	FET	Price	Amount
39221	4	205 /60 R16 92H SL BSW		130.00	520.00
NRM		CON CONTROL CONTACT TOUR A/S PLUS			
TIRE MILEAGE WARRANTY: 80000					
BOLT PATTERN: 4-100					
INFLATION F:32 R:32					
80017	4	CERTIFICATES FOR		24.59	98.36
NRM		REFUND, REPLACEMENT			
For tire certificate details, see					
www.discounttire.com/customer-service/certificates					
80224	4	WASTE TIRE		3.00	12.00
NRM		DISPOSAL FEE			
80219	4	INSTALLATION &		21.00	84.00
NRM		LIFE OF TIRE MAINTENANCE			

Terms and Conditions can be found at
www.discounttire.com/customer-service/invoice-terms

TAX ID: 256397	Sub Total:	714.36
	Sales Tax:	.00
	Sales Total:	714.36
	Layaway Refund:	714.36
	Tendered Today:	714.36
	Tendered Total:	714.36



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: 1 ERICKFRANK

Wheel Lock:

Technician: 15 TED

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

2022 NISSAN KICKS S, FLT# 376

1.6L L4 FI GAS
VIN #: 3N1CP5BV4NL495752
LIC #: TXY6210 VA [WHITE]

MILEAGE: 26,739

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	01			9.99
Battery Test Results:Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.				
No Brake Symptoms				
FLEET MAINT PACKAGE W/ROTATION	7011932 15NS	9.99	9.99	
FULL SYNTHETIC OIL CHANGE	01			106.98
4.4 QTS				
See owner's manual for specific requirements				
PZ37 OIL FILTER	7006949 15NN	8.99	8.99	
0W-20 PZL FULL SYN UP TO 5 QTS	7034544 15NN	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355 15NS	6.01	6.01	
USED OIL FILTER RECYCLING CHG (1)	7075051 15NN	2.99	2.99	

All parts are new unless otherwise specified.

Payment History:

WEX 6449 118.25 061443 95308
MID: 222220327339 020672061203
Term: 0000 Manual Entry

Total Tendered 118.25

Summary:

Parts 100.97
Labor 16.00
Shop Supplies 1.28

Sub-Total 118.25
Tax Exempt(541547408) 0.00
Total \$118.25



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.

[Handwritten Signature]

Customer Signature



Fleet Payment Card Invoice
394233
Emailed on 03/11/2023
Emailed to jhdinger@sentara.com



Store# 020672
In: 03/09/23 12:29PM
Out: 03/11/23 10:54AM

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: 1 ERICKFRANK

Wheel Lock:

Technician: 06 SHAWN

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX.060979677

2022 NISSAN KICKS S, FLT# 376

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502-3652

1.6L L4 FI GAS

757.615.1944 xjohn Or 844.802.6643 xwex

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 25,959

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
VIRGINIA STATE INSPECTION	01			20.00
VA STATE INSPECTION STICKER	7013763 06NN	1	N/C	N/C
VA STATE INSPECTION	7004043 06NN	1	20.00	20.00
COURTESY CHECK	01			
Battery Test Results: Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.				
COURTESY CHECK	7046930 06NS	1	N/C	N/C

All parts are new unless otherwise specified.

Payment History:

WEX 6449

MID: 222220327339

Term: 0000 Unknown Entry

Total Tendered 20.00

Summary:

Parts	0.00
Labor	20.00
Shop Supplies	0.00
Sub-Total	20.00
Tax (6.00%)	0.00
Total	\$20.00



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.

[Signature]

Customer Signature





No. 124367

TAKE 5 OIL CHANGE #0041 (Drawer #2)
348 NEWTOWN ROAD
VIRGINIA BEACH, VA 23462
757-918-8029
01/18/2023 08:59 AM

376

STAY SAFE AND HYDRATED

Customer		Vehicle			
SENTARA HEALTHCARE (NEW) 1545 CROSSWAYS BLVD CHESAPEAKE, VA 23320 757-615-1944 jhdinger@sentara.com		2022 NISSAN KICKS ACCT # N1N495752 VIN: 3N1CP5BV4NL495752 Present Mileage: 21,693 Next Service Due on 4/18/2023 at 24,693 miles.			
Description	Quantity	Lubricant	Part #	Taxable	Price
DURAMAX FULL SYN XLT	4.30	DMFSOW20BK	X4612	\$70.00	\$99.99
Lubricant Description: DURAMAX FULL SYN 0W20 BK					
Shop Service Charge	1.00			\$3.99	\$3.99
Non-Taxable					
SubTotal				\$29.99	\$73.99
				\$73.99	\$103.98
Discount (FLEET)					\$36.40
Tax (6.000%)					EXEMPT
TOTAL (FLEET)					\$67.58

SERVICE CHECK LIST

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

Fleet Account : 136309

VIN# 3N1CP5BV4NL495752 License# TXY6210
Driver: RICHARD OTTO

Please Remit Payment To:
MyFleetCenter | Email:admin@myfleetcenter.com
PO Box 620130 | Phone:888-999-9497
Middleton, WI 53562

Techs: SHAD(Hood) SHAD(Pit)
JEREMY B(Safety) JEREMY B(MoD)
SHAD(Svc Writer)

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

Customer Signature

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



www.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: 1 ERICKFRANK

Wheel Lock:

Technician: 04 DYLAN

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677
824 N MILITARY HWY
STE 210
NORFOLK, VA 23502-3652
757.615.1944 xjohn

2022 NISSAN KICKS S, FLT# 376

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 16,182

Description	Rev Hist	Article # ID	Qty	Unit Price	Extended Price	Job Total
FULL SYNTHETIC OIL CHANGE		01				106.46
4.4 QTS.						
Genuine NISSAN Motor Oil SN SAE 0W-20 Engine Oil						
See owner's manual for specific requirements						
PZ37 OIL FILTER	7006949	04NN	1	8.99	8.99	
0W-20 PZL FULL SYNTHETIC OIL UP TO 5 QTS	7015241	04NN	1	88.99	88.99	
PREMIUM OIL CHANGE LABOR	7003355	04NS	1	5.49	5.49	
USED OIL FILTER RECYCLING CHG (1)	7075051	04NN	1	2.99	2.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)		01				9.99
BRAKES SQUEAK A LITTLE, COULD BE MOISTURE FROM SITTING FOR A WHILE						
Battery Test Results Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.						
FLEET MAINT PACKAGE W/ROTATION	7011932	04NS	1	9.99	9.99	

All parts are new unless otherwise specified.

Payment History:

WEX 6449 117.53 908203 95308
MID: 222220327339 020672061203
Term: 0000 Unknown Entry

Total Tendered 117.53

Summary:

Parts	100.97
Labor	15.48
Shop Supplies	1.08
Sub-Total	117.53
Tax Exempt(541547408)	0.00
Total	\$117.53



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
389527
Printed/Emailed on 1/14/2022
Emailed to jhdinger@sentara.com



Store# 020672
In: 1/14/22 08:55AM
Out: 1/14/22 01:14PM

www.Firestone-CompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

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

HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-389527

Fleet Payment Card Invoice
385785
Printed/Emailed on 08/10/2022
Emailed to jhdinger@sentara.com



Store# 020672
In: 08/10/22 07:28AM
Out: 08/10/22 02:50PM

Cust Status: Drop Off

Appt: No

www.FirestoneCompleteAutoCare.com

FINAL INVOICE

376

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

Service Advisor: 16 JUSTIN

Wheel Lock:

Technician: 08 JACOB

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677

2022 NISSAN KICKS S

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502-3652

757.615.1944 xjohn

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 19269

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
FULL SYNTHETIC OIL CHANGE UP TO 5 QTS	16				100.46
4.4 QTS.					
Genuine NISSAN Motor Oil SN SAE 0W-20 Engine Oil					
PZ37 OIL FILTER	7006949 08NN	1	8.99	8.99	
0W-20 PZL FULL SYNTHETIC OIL UP TO 5 QTS	7015241 08NN	1	82.99	82.99	
PREMIUM OIL CHANGE LABOR	7003355 08NS	1	5.49	5.49	
USED OIL FILTER RECYCLING CHG (1)	7075051 08NN	1	2.99	2.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	16				9.99
Battery Test Results: Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.					
FLEET MAINT PACKAGE W/ROTATION	7011932 08NS	1	9.99	9.99	

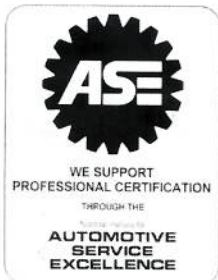
All parts are new unless otherwise specified.

Payment History:

WEX 6449 111.53 605767 95308
MID: 22220327339 020672061203
Term: 0000 Unknown Entry
Total Tendered 111.53

Summary:

Parts	94.97
Labor	15.48
Shop Supplies	1.08
Sub-Total	111.53
Tax Exempt(541547408)	0.00
Total	\$111.53



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



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

Inv1_WP 12 0 2020 102

Fleet Payment Card Invoice
385785
Printed/Emailed on 08/10/2022
Emailed to jhdinger@sentara.com



Store# 020672
In: 08/10/22 11:28AM
Out: 08/10/22 12:50PM

www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: No

FINAL INVOICE

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

HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!

Visit www.FirestoneSurvey.com within 4 days and enter Code 020672-385785

Fleet Payment Card Invoice
385785
Printed/Emailed on 08/10/2022
Emailed to jhdinger@sentara.com



www.FirestoneCompleteAutoCare.com

Store# 020672

In: 08/10/22 07:28AM
Out: 08/10/22 02:50PM

376

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: 08 JACOB

Customer Details:

Driver #=Yes Odometer=Yes

Vehicle Details:

SENTARA - COURIER, WEX 060979677

824 N MILITARY HWY

STE 210

NORFOLK, VA 23502-3652

757.615.1944 xjohn

2022 NISSAN KICKS S

1.6L L4 FI GAS

VIN #: 3N1CP5BV4NL495752

LIC #: TXY6210 VA [WHITE]

MILEAGE: 1

Description	Rev Hist	Unit	Extended	Job
	/Article # ID	Price	Price	Total
FULL SYNTHETIC OIL CHANGE UP TO 5 QTS	16			100.46
4.4 QTS.				
Genuine NISSAN Motor Oil SN SAE 0W-20 Engine Oil				
PZ37 OIL FILTER	7006949 08NN	1 8.99	8.99	
0W-20 PZL FULL SYNTHETIC OIL UP TO 5 QTS	7015241 08NN	1 82.99	82.99	
PREMIUM OIL CHANGE LABOR	7003355 08NS	1 5.49	5.49	
USED OIL FILTER RECYCLING CHG (1)	7075051 08NN	1 2.99	2.99	
FLEET MAINT PACKAGE (CVI, ROTATE, BRAKE INSPECT)	16			9.99
Battery Test Results: Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.				
FLEET MAINT PACKAGE W/ROTATION	7011932 08NS	1 9.99	9.99	

All parts are new unless otherwise specified.

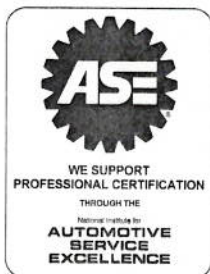
Payment History:

WEX 6449 111.53 605767 95308
MID: 222220327339 020672061203
Term: 0000 Unknown Entry

Total Tendered 111.53

Summary:

Parts	94.97
Labor	15.48
Shop Supplies	1.08
Sub-Total	111.53
Tax Exempt(541547408)	0.00
Total	\$111.53



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

