



Avant Garde Xotics
 7122 Gerald Avenue
 Van Nuys, CA 91406
 (818) 351-7676
 agxotics@gmail.com
 avantgardexotics.com

Invoice #1559

Created: 01/29/2022
Invoiced: 01/29/2022
Payment Term: On Receipt
Payment Due: 01/29/2022
Service Writer: Mitch Sanders AGX



2019 LAMBORGHINI Huracan
 VIN: ZHWUD4ZFXKLA11958
 Mileage: 15,126 mi

Customer Comments

Vehicle towed in with coolant leak

Coolant leak

Description	Price	QTY	HRS	Subtotal
1 Labor to change coolant tank			1	\$195.00
2 Labor to change coolant line and move heat exchanger			2.5	\$487.50
3 Labor to bleed and pressure test cooling system			0.5	\$97.50
4 Huracan Coolant tank	\$134.00	1		\$134.00
5 Coolant	\$28.80	3		\$86.40
6 Hose	\$23.50	1		\$23.50
7 Clean coolant off of vehicle and wash	\$75.00			\$75.00
Shop Supplies (3%): \$30.72 Tax (9.5%): \$26.09				Total: \$1,155.71

Oil Change

Description	Price	QTY	HRS	Subtotal
1 Labor to change oil			2	\$390.00
2 Huracan / R8 Oil Filter	\$36.70	1		\$36.70
3 Fully Synthetic 5W40 Engine Oil	\$16.75	10		\$167.50
4 Cooper sealing rings	\$2.75	8		\$22.00
5 Hazardous Waste Disposal				\$5.00
6 Credit Card Fee				\$90.75
Shop Supplies (3%): \$18.49 Tax (9.5%): \$23.25				Total: \$753.69



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All authorized repairs have been completed and verified through final inspection. Payment is due in full prior to vehicle release. A 3.5% processing fee applies to credit card payments.

Once you are notified that your vehicle is ready, we kindly ask that it be picked up within 24 hours so we can continue providing timely service to all of our clients. Due to limited space, storage charges begin 24 hours after notice and are assessed per calendar day (including weekends) at \$300 per day for indoor storage or \$200 per day for outdoor storage, depending on placement. Charges continue until the vehicle is removed from AGX premises.

If any balance remains outstanding, AGX reserves all rights and remedies available under applicable law.

Thank you for placing your trust in Avant Garde Xotics. It's a privilege to care for your vehicle, and we look forward to serving you again.

Labor	\$1,170.00
Parts	\$470.10
Subcontracts	\$75.00
Subtotal	\$1,715.10
Shop Supplies	\$49.21
EPA	\$0.00
Fees	\$95.75
Tax	\$49.34
Grand Total	\$1,909.40
Paid to Date	(\$1,909.40)

REMAINING BALANCE \$0.00

Signature _____

Payments		
1/29/2022	Credit card ending in [REDACTED]	\$1,909.40
Total Payments		\$1,909.40