



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

# Invoice #1623

Created: 04/20/2022  
 Invoiced: 04/20/2022  
 Payment Term: On Receipt  
 Payment Due: 04/20/2022  
 Service Writer: Mark Harper



**2019 LAMBORGHINI Huracan**  
 VIN: ZHWUD4ZFXKLA11958  
 Mileage: 15,714 mi

Customer Comments	Recommendations
Install client supplied tires Align	squeaking noise coming from front pads. brake pads may have already been glued Front pads have discolored to white due to overheating Bank 2 cat below efficiency needs cats After looking at data cat is not storing oxygen Low pressure Fuel pump - High pressure code recommend changing fuel filter

Tires				
Description	Price	QTY	HRS	Subtotal
1 Labor to install client supplied tires			1.1	\$214.50
2 Labor to align vehicle			2	\$390.00
3 Black valve stems	\$50.00	1		\$50.00
4 Tow previously owed on first trip to agx	\$300.00			\$300.00
5 Tire Disposal				\$24.00
6 Credit Card Fee				\$50.00
Shop Supplies (3%): \$19.64 Tax (9.5%): \$6.62				<b>Total: \$1,054.76</b>

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 .....	\$604.50
Parts .....	\$50.00
Subcontracts .....	\$300.00
Subtotal .....	\$954.50
Shop Supplies .....	\$19.64
EPA .....	\$0.00
Fees .....	\$74.00
Tax .....	\$6.62
<b>Grand Total .....</b>	<b>\$1,054.76</b>
Paid to Date .....	(\$1,054.76)

<b>REMAINING BALANCE</b>	<b>\$0.00</b>
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Signature \_\_\_\_\_



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Payments		
4/20/2022	Credit card ending in [REDACTED]	\$1,054.76
<b>Total Payments</b>		<b>\$1,054.76</b>