



# International Auto Specialists

3607 Lafayette Boulevard  
 FREDERICKSBURG, VA 22408-4173  
 (540) 898-8877  
 bob@internationalautospecialists.com  
 https://www.internationalautospecialists.com/

## Invoice for RO #6006090

Service Advisor: Nathan Jones  
 Posted Date: 11/08/23 at 04:33 PM EST  
 Client:  
 Vehicle: 2012 Jaguar XKR Base

	2012 Jaguar XKR Base 5.0L 8Cyl GAS Supercharged VIN: SAJWA4DC0CMB45592 License: Color: Black Odometer In: 35961 / Out: 35963	RO #6006090 Time-In: 11/01/23 at 10:33 AM EDT Save Parts: No
--	---	--

### Client concerns:

- DIAGNOSE CHECK ENGINE LIGHT

<b>1 - DIAGNOSE CHECK ENGINE LIGHT</b>		<b>TECH: K Leischner</b>
Labor:	Perform short test and found that the vehicle has faults for the Leak Detection Pump. Perform evaporative emissions leak test and it fails for an electrical fault. Perform pinpoint test at the LDP and correct signals are present. Vehicle will need to have the LDP replaced, this will require removal of the rear differential.	\$165.00
✓ Approved on 11/01/23 at 11:08 AM EDT		<b>\$165.00</b>

<b>2 - COMPLIMENTARY COURTESY INSPECTION</b>		<b>TECH: K Leischner</b>
Labor:	COMPLIMENTARY COURTESY INSPECTION	\$0.00
✓ Approved on 11/01/23 at 11:08 AM EDT		0 0

<b>3 - REPLACE LEAK DETECTION PUMP</b>		<b>TECH: K Leischner</b>
Labor:	The leak detection pump was replaced and tested, the fault was cleared and the vehicle was test driven to verify repairs.	\$1,393.59
Part:	Leak Detection Pump - LF66-18-581A	1 \$260.01
✓ Approved on 11/02/23 at 10:49 AM EDT		Subtotal \$1,653.60 + est. Tax \$13.78 <b>\$1,667.38</b>

I authorize the above repairs and necessary materials. I grant your employees permission to operate the vehicle for the purpose of testing and inspection. International Auto Specialists is not responsible for damage to vehicle by causes beyond our control or articles left in vehicle. An expressed mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. Parts and labor is guaranteed for 24 months or 24,000 miles ; whichever occurs first. All other guarantees are made exclusively by the manufacturer. **Warranty work based on this invoice must be performed by this shop.** All parts are new, unless specified as (U)used or (R)rebuilt. I agree to pay reasonable storage fees on the vehicle if left more than 5 days after notification that work is completed. Unpaid balances accrue interest at 1.5% per month.

### Total Repair Order & Signature:

Total Labor: \$1,558.59  
 Total Parts: \$260.01  
 Total Fees: \$72.74  
**Subtotal: \$1,891.34**  
 Taxes: \$17.64  
**Grand Total: \$1,908.98**  
**BALANCE DUE: \$0.00**

X

✓ PAID

Grand Total \$1,908.98 authorized by BOB RYAN on 11/02/23 at 11:25 AM EDT by phone call via (540) 379-1384

Completed Transactions			
11/08/23	\$1,908.98	Check Payment	3864



# International Auto Specialists

3607 Lafayette Boulevard  
FREDERICKSBURG, VA 22408-4173  
(540) 898-8877  
bob@internationalautospecialists.com  
https://www.internationalautospecialists.com/

# Invoice for RO #6003459

Service Advisor: Nathan Jones  
Posted Date: 04/26/23 at 02:23 PM EDT  
Client:  
Vehicle: 2012 Jaguar XKR Base

	2012 Jaguar XKR Base 5.0L 8Cyl GAS Supercharged VIN: SAJWA4DC0CMB45592 License: Color: N/A Odometer In: 35010 / Out: 35015	RO #6003459 Time-In: 03/14/23 at 01:09 PM EDT Save Parts: No
--	---	--

### Client concerns:

- TOW IN - CUSTOMER STATES THERE IS A PERFORMANCE RESTRICTED MESSAGE ON THE DASH AND VEHICLE IS RUNNING ROUGH. DIAGNOSE AND ADVISE.

<b>1 - DIAGNOSTIC TESTING</b>		<b>TECH: K Leischner</b>
<i>Labor:</i>	DIAGNOSE RESTRICTED PERFORMANCE Perform short test and found misfire faults on all 8 cylinders and fuel pressure faults. Monitored fuel pressure and the high side pressure is matching the specified output of the low pressure fuel pump. Duty cycle of the low pressure fuel tank is at 53% and producing 65psi at idle. The technician verified fuel pressure from the intake pump is adequate. Recommend performing further diagnosis to the high pressure fuel pump/timing	\$329.60
✓ Approved on 03/14/23 at 01:33 PM EDT		\$329.60

<b>2 - PERFORM ADVANCED LEVEL TESTING</b>		<b>TECH: K Leischner</b>
<b>Note:</b> Check timing of the high pressure fuel pump cam timing and it is good. Both high pressure fuel pumps and tappets will need to be replaced. The pumps are failing not supplying adequate fuel pressures.		
<i>Labor:</i>	VERIFY TIMING OF FUEL PUMP CAMSHAFT	\$329.60
✓ Approved on 03/22/23 at 12:23 PM EDT		\$329.60

<b>3 - REPLACE HIGH PRESSURE FUEL PUMPS</b>		<b>TECH: K Leischner</b>
<i>Labor:</i>	Replace both high pressure fuel pumps with tappets; this includes and oil service and vacuum pump gasket replacement	\$1,288.00
<i>Parts:</i>	Fuel Pump Tappet	2 \$236.96
	Direct Injection Fuel Pump	2 \$1,190.64
	Brake Vacuum Pump Gasket	1 \$29.75
	OIL 5W20 SYNTHETIC	3 \$47.97
✓ Approved on 03/23/23 at 04:26 PM EDT		Subtotal \$2,793.32 + est. Tax \$79.78 <b>\$2,873.10</b>

I authorize the above repairs and necessary materials. I grant your employees permission to operate the vehicle for the purpose of testing and inspection. International Auto Specialists is not responsible for damage to vehicle by causes beyond our control or articles left in vehicle. An expressed mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. Parts and labor is guaranteed for 24 months or 24,000 miles ; whichever occurs first. All other guarantees are made exclusively by the manufacturer. **Warranty work based on this invoice must be performed by this shop.** All parts are new, unless specified as (U)used or (R)rebuilt. I agree to pay reasonable storage fees on the vehicle if left more than 5 days after notification that work is completed. Unpaid balances accrue interest at 1.5% per month.

**Total Repair Order & Signature:**

Total Jobs: \$3,452.52  
 Total Fees: \$138.10  
**Subtotal: \$3,590.62**  
 Taxes: \$87.10  
**Grand Total: \$3,677.72**  
**BALANCE DUE: \$0.00**

X

✓ PAID

Grand Total \$3,625.19 authorized by \_\_\_\_\_ on 03/23/23 at 04:26 PM EDT by phone call via (540) 379-1384

Completed Transactions			
04/26/23	\$3,677.72	Check Payment	ATLANTIC UNION #3845

**Previous Approval History**

Method	Authorizer	RO Total	Authorization Date	IP Address
Phone Call via (540) 379-1384		\$3,625.19 +\$2,938.22	03/23/23 at 04:26 PM EDT	-
Phone Call via (540) 379-1384		\$686.97 +\$176.75	03/22/23 at 12:23 PM EDT	-
Verbal In-Person		\$510.22 +\$343.48	03/16/23 at 09:42 AM EDT	-
Verbal In-Person		\$166.74	03/14/23 at 01:33 PM EDT	-

# International Auto Specialist

3607 Lafayette Blvd  
Fredericksburg, VA 22408

(540) 898-8877



Customer :	Vehicle : 2012 JAGU XKR	Inv. # : 0022976
Address :	License :	Date : 8/10/2018
City :	VIN : SAJWA4DC0CMB45592	Page : Page 1 of 2
Phone 1 :	Ext :	Engine : 5.0L V8 GAS FI S
Phone 2 :	Ext :	Mileage : In 19076 Out 19093
		Trans : AUTO
		PO # :

Tech	Labor Description	Qty	Parts Number	Parts Description	Labor	Parts	Subtotal
------	-------------------	-----	--------------	-------------------	-------	-------	----------

Service Requests:  
CHECK A/C BLOWING WARM, MOIST AIR. CALL GLASS AMERICA FOR WINDSHIELD REPAIR  
Estimate Approvals:  
Original Approval Date: 7/31/2018 3:39:00 PM Reason:  
Amount: \$2,374.78 Auth By: Contacted By Phone  
Phone: By:  
Revised Approval: 8/10/2018 1:48:00 PM Reason:  
Amount: \$2,469.78 Auth By: Contacted By Phone  
Difference from Previous Approval: \$95.00  
Phone: By:

KL	DIAGNOSTIC TEST INCLUDES: TIME TO CONNECT AND DISCONNECT TEST EQUIPMENT. DOES NOT INCLUDE TIME TO PINPOINT TEST OR RETEST UPON COMPLETION OF REPAIR.				128.69		128.69
JS	REPLACE A/C COMPRESSOR AND RECEIVER DRIER				617.71	1312.97	1930.68
	1.00 XR8 28836			A/C RECEIVER DRIER DRIER		160.00	
	1.00 C2D 38105			A/C COMPRESSOR		1152.97	
	RECOVER, EVACUATE AND RECHARGE A/C SYSTEM WITH ONE POUND OF R134 FREON AND ADD REFRIGERANT OIL				180.17	39.99	220.16
	Technicians: JS, KL						
	2.00 R134A			A/C REFRIGERANT		20.00	
	1.00 BG 701			REFRIGERANT OIL		19.99	
SUB	SUBLET- WINDSHILD REPAIR				95.00		95.00
JCG	COMPLIMENTARY CAR WASH				0.00		

Payments:  
Check, \$2469.78, on 08/10/18  
CheckNo: [3669], AuthorizationNo: []

# International Auto Specialist

3607 Lafayette Blvd  
Fredericksburg, VA 22408

(540) 898-8877



Customer :	Vehicle : 2012 JAGU XKR	Inv. # : 0022976
Address :	License :	Date : 8/10/2018
City :	VIN : SAJWA4DC0CMB45592	Page : Page 2 of 2
Phone 1 :	Ext :	Engine : 5.0L V8 GAS FI S
Phone 2 :	Ext :	Mileage : In 19076 Out 19093
		Trans : AUTO
		PO # :

Tech	Labor Description	Parts Description	Labor	Parts	Subtotal
	Qty	Parts Number			

--	--	--	--	--	--

OK	Recommendation	OK	Recommendation
----	----------------	----	----------------

**THANK YOU!**

We appreciate the confidence you have placed in us and we look forward to providing you with the best possible service in the future.

I authorize the above repairs and necessary materials. I grant your employees permission to operate the vehicle for the purpose of testing and inspection. Not responsible for damage to vehicle by causes beyond our control or articles left in car. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. Labor is guaranteed 12 months, or 12,000 miles, whichever occurs first. All other guarantees are made exclusively by the manufacturer. Warranty work based on this invoice must be performed by this shop. All parts are new, unless specified as (U)used or (R)rebuilt. I agree to pay reasonable storage fees on vehicle left more than 5 days after notification that job is complete. Unpaid balances accrue interest at 1.5% per month.

Labor :	\$	926.57
Parts :	\$	1,352.96
Sublet :	\$	95.00
Other Fees :	\$	0.00
Shop/Enviro :	\$	22.36
Subtotal :	\$	2,396.89
Sales Tax :	\$	72.89
By :	Total :	\$ 2,469.78
Check	Paid :	\$ 2,469.78
3669		
Total Due :	\$	0.00



**AUTO PARTS**

STORE

600005302  
Napa Of Fredericksburg  
10879 Houser Drive  
FREDERICKSBURG, VA 22408

Time: 10:24  
Date: 10/22/2024  
Page: 1/1

Invoice Number 034870  
  
eInvoice# RIC00302034870

7028

SOLD TO

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: 2\*10N30

Part Number	Line	Description	Quantity	Price	Net	Total
EWS163	UP	PAD ELECTRONIC WEAR S ( )	1.00	67.04	50.9900	50.99
UP-8464-M	UP	DISC PAD ( )	1.00	165.02	116.6900	116.69
UP-8617-M	UP	DISC PAD ( )	1.00	200.70	141.6900	141.69
48882336	NB	BRAKE ROTOR ( )	2.00	94.58	58.9900	117.98
882337CR	UP	BRAKE ROTOR ( )	2.00	148.36	94.6900	189.38
EWS181	UP	PAD ELECTRONIC WEAR S ( )	1.00	65.80	49.9900	49.99
40012	NBF	Qty: 1 from: HP - HIGH POINT, NC BRK/FLUID DOT 4-12OZ (200)	1.00	8.20	6.4900	6.49

Employee: 2021 , Brittany  
Sales Rep: 0 , Salesman  
Accounting Day: 22

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount  
according to card issuer agreement.

20% RESTOCK ON NONNAPA  
NO RETURN ON SPECIALS  
Cores must be in box

Subtotal 673.21  
VA SALES TAX 5.3000% 0.00

Total 673.21

Visa 5691 06409G 673.21  
RYAN/ROBERT M

CUSTOMER COPY