



BR

100 RIVER ROAD - PUYALLUP, WA 98371
(253) 845-6600 - (253) 841-5181

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
7:30 a.m. - 4:00 p.m. Saturday

R/O Open Date	R/O Number
3/23/11	6214498/1
R/O Close Date	Status
3/23/11	Pre-Invoice
Mileage In	Mileage Out
1827	1827
Service Advisor / Tag #	
STEPHANIE CLARK/556	

MICHAEL S LAHAM
530 BURNETT AVE N APT 10
RENTON, WA 98057

Year	Make	Model
2010	MINISUBISHI	LANCER
10M12		

Work Phone	Vehicle Identification Number	
	JA32X8HW8AU007833	
Home Phone	Delivery Date	In-Service Date
425-965-8754	12/21/10	12/20/10
Body	Color	License Number
SPORTBACK GTS	ROTO GLOW	ACH3479

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 98MCSBLT: SUBLET * CUSTOMER REQUESTS THAT WE HAVE DAMAGE TO REAR BUMPER PAINTED. Work performed by Jason M. Pezanowski (JP1) Work performed by M7622 : 921166 D&J AUTO REPAIR REPAIRED AND PAINTED LEFT TOP CENTER OF REAR BUMPER AS REQUESTED BY THE CUSTOMER Sub Total: Sub-Total: Sublet: 195.00 Sub Total: .00	195.00
<p>PAID IN FULL</p> <p>* CHK #2036 DTD 3/23/2011 FOR \$213.14</p> <p>NO WASH 24hrs NO WAX 3 months.</p>	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	195.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	18.14
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	213.14

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

KORUM Automotive Group

100 RIVER ROAD - PUYALLUP, WA 98371
(253) 845-6600 - (253) 841-5181



SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
7:30 a.m. - 4:00 p.m. Saturday

Estimate of Repairs	Service Advisor / Key Tag #
200.00	STEPHANIE CLARK/556

R/O Open Date	R/O Number
3/23/11	6214498/1
Time Received	Time Promised
9:43	3/23 17:00
Current Mileage	Mileage Out
1827	

MICHAEL S LAHAM 530 BURNETT AVE N APT 10 RENTON, WA 98057			Work Phone	Vehicle Identification Number	
				JA32X8HW8AU007833	
			Home Phone	Delivery Date	In-Service Date
			425-965-8754	12/21/10	12/20/10
Year	Make	Model	Body	Color	License Number
2010	MITSUBISHI	LANCER	SPORTBACK GTS	ROTO GLOW	ACH3479
10M12					

Job Number	Description of Work	Code
1.	SUBLET CUSTOMER REQUESTS THAT WE HAVE DAMAGE TO REAR BUMPER PAINTED.	98MCSBLT Customer Pay

Job Number	Description of Work	Code
2.		

Job Number	Description of Work	Code
3.		

Job Number	Description of Work	Code
4.		

Job Number	Description of Work	Code
5.		

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

"I hereby authorize the repair work above to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES.

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

3/23/2011



MICHAEL S LAHAM OR ELANA LAHAM
PO BOX 66 RENTON, WA 98057

2034
98-762/251

DATE: 13 MARCH 2011

PAY TO THE ORDER OF: FRED MEYER \$148.05

Only One hundred forty eight & 05/100

FRONTIER BANK

FOR: HWK GROUP

⑆ 25107626⑆ 6411⑆002618⑆2034

Check 2034 Date 03/24/2011 Amount \$148.05

DEPOSIT ONLY TO: Fred Meyer #459
60344 #459 60344
>091917018<
>091917018<

FRONTIER BANK
12310 625 6411002618
HWK GROUP, RESP-00
13130 125400
03/24/11 02:15PM 459 13130 125400
ID: HWK CHECK
FRONTIER BANK

MICHAEL S LAHAM OR ELANA LAHAM
PO BOX 66 RENTON, WA 98057

2035
98-762/251

DATE: 19 MARCH 2011

PAY TO THE ORDER OF: FRED MEYER \$30.00

Only Thirty & 00/100

FRONTIER BANK

FOR: 1 BOTTLE ZIPOR

⑆ 25107626⑆ 6411⑆002618⑆2035

Check 2035 Date 03/24/2011 Amount \$30.00

DEPOSIT ONLY TO: Fred Meyer #459
60344 #459 60344
>091917018<
>091917018<

FRONTIER BANK
12310 625 6411002618
HWK GROUP, RESP-00
13130 125400
03/24/11 02:15PM 459 13130 125400
ID: HWK CHECK
FRONTIER BANK

MICHAEL S LAHAM OR ELANA LAHAM
PO BOX 66 RENTON, WA 98057

2036
98-762/251

DATE: 23 MARCH 2011

PAY TO THE ORDER OF: KORUM AUTOMOTIVE GROUP \$213.14

Only Two hundred thirteen & 14/100

FRONTIER BANK

FOR: REPAIR ORDER 02144 301 011 AND
FRONTIER BANK

⑆ 25107626⑆ 6411⑆002618⑆2036

Check 2036 Date 03/28/2011 Amount \$213.14

DEPOSIT ONLY TO: Fred Meyer #459
60344 #459 60344
>091917018<
>091917018<

FRONTIER BANK
12310 625 6411002618
HWK GROUP, RESP-00
13130 125400
03/28/11 02:15PM 459 13130 125400
ID: HWK CHECK
FRONTIER BANK

MICHAEL S LAHAM OR ELANA LAHAM
PO BOX 66 RENTON, WA 98057

2037
98-762/251

DATE: 2-22-11

PAY TO THE ORDER OF: \$650.00

FRONTIER BANK

FOR: REPAIR ORDER 02144 301 011 AND
FRONTIER BANK

⑆ 25107626⑆ 6411⑆002618⑆2037

Check 2037 Date 03/25/2011 Amount \$650.00

DEPOSIT ONLY TO: Fred Meyer #459
60344 #459 60344
>091917018<
>091917018<

FRONTIER BANK
12310 625 6411002618
HWK GROUP, RESP-00
13130 125400
03/25/11 02:15PM 459 13130 125400
ID: HWK CHECK
FRONTIER BANK

MICHAEL S LAHAM OR ELANA LAHAM
PO BOX 66 RENTON, WA 98057

2038
98-762/251

DATE: 3-25-11

PAY TO THE ORDER OF: Fred Meyers \$96.59

Twenty six and 59/100

FRONTIER BANK

FOR: HWK GROUP

⑆ 25107626⑆ 6411⑆002618⑆2038

Check 2038 Date 03/30/2011 Amount \$96.59

DEPOSIT ONLY TO: Fred Meyer #459
60344 #459 60344
>091917018<
>091917018<

FRONTIER BANK
12310 625 6411002618
HWK GROUP, RESP-00
13130 125400
03/30/11 02:15PM 459 13130 125400
ID: HWK CHECK
FRONTIER BANK

MICHAEL S LAHAM OR ELANA LAHAM
PO BOX 66 RENTON, WA 98057

2039
98-762/251

DATE: 3-25-11

PAY TO THE ORDER OF: Fred Meyers \$21.21

Twenty one and 21/100

FRONTIER BANK

FOR: HWK GROUP

⑆ 25107626⑆ 6411⑆002618⑆2039

Check 2039 Date 03/30/2011 Amount \$21.21

DEPOSIT ONLY TO: Fred Meyer #459
60344 #459 60344
>091917018<
>091917018<

FRONTIER BANK
12310 625 6411002618
HWK GROUP, RESP-00
13130 125400
03/30/11 02:15PM 459 13130 125400
ID: HWK CHECK
FRONTIER BANK