

INDIGO

13921 North Fwy 13921 North Fwy Houston TX US 77090 +1(281) 248 - 8400 Customer Pay Invoice \$1,188.25

RO#: 730052 Tag#: 7449

Check-in: Tue Jun 17, 2025 | 8:37 AM Ready for Pickup: Fri Jun 27, 2025 | 12:30 PM

Promise Time: Tue Jun 17, 2025 | 6:00 PM

Customer BOSS LLC

Pickup-Customer Same as Customer

Billing-Customer Same as Customer Vehicle 2021 Rolls-Royce Cullinan

02/02/2021

SLATV4C06*MU207449* 3,740 Mi In / 3,746 Mi Out In Service Date:

Service Advisor Nicholas Unruh

A. MPVI

PERFORM CERTIFIED MULTI-POINT VEHICLE I NSPECTION

Customer Pay

\$0.00

Job added by Nicholas Unruh on Tue Jun 17, 2025 | 8:37 AM

1.PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION

Op.1 MPVI - PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION

Labor: \$0.00

1. PERFORMED CERTIFIED MULTI POINT VEHICLE INSPECTION. SUBMITTED INSPECTION FORM WITH VEHICLE STATUS.

B. TRANS

VEHICLE TRANSPORTED FOR SERVICE VIST B Y 3RD PARTY

Customer Pay

\$0.00

Job added by Nicholas Unruh on Tue Jun 17, 2025 | 8:37 AM

1.VEHICLE TRANSPORTED FOR SERVICE VIST

Op.1 TRANS -VEHICLE TRANSPORTED FOR SERVICE VIST

Labor: \$0.00

1. VEHICLE TRANSPORTED FOR SERVICE VIST

C. CONCERN

CONTACT TECHNICAL TEAM PRIOR TO REPAIRS PER ROLLS ROYCE

Customer Pay

\$0.00

Job added by Nicholas Unruh on Tue Jun 17, 2025 | 8:37 AM

1.Maintenance approval

Op.1 CONCERN - CUSTOM CONCERN

Labor: \$0.00





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Vehicle 2021 Rolls-Royce Cullinan SLATV4C06*MU207449* Service Advisor Nicholas Unruh

C. CONCERN

CONTACT TECHNICAL TEAM PRIOR TO REPAIRS PER ROLLS ROYCE , FLAG IN PORTAL

Customer Pay

\$0.00

Op.1 CONCERN -CUSTOM CONCERN

Labor: \$0.00

1. Contacted TSARA for approval

D. CONCERN

STANDARD SCOPE DUE PER KEY READ

Warranty Pay

\$0.00

Job added by Nicholas Unruh on Tue Jun 17, 2025 | 8:37 AM

1.service due

Op.1 CONCERN - CUSTOM CONCERN

Labor: \$0.00

1. Performed standard scope.

E. CONCERN

ENGINE OIL DUE PER KEY READ

Warranty Pay

\$0.00

Job added by Nicholas Unruh on Tue Jun 17, 2025 | 8:37 AM

1.service due

Op.1 CONCERN - CUSTOM CONCERN

Labor: \$0.00

1. Performed oil service.

Parts

\$0.00

0W40B - MOBIL1 0W40ESP 1

11425A33C42 - Set oil-filter element 1

F. CONCERN

MICROFILTER DUE PER KEY READ

Warranty Pay

\$0.00

Job added by Nicholas Unruh on Tue Jun 17, 2025 | 8:37 AM







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F. CONCERN

MICROFILTER DUE PER KEY READ

Warranty Pay

\$0.00

1. service due

Op.1 CONCERN - CUSTOM CONCERN

Labor: \$0.00

1. performed micro filter.

Parts \$0.00

64115A1BDB6 - Set, microfilter/carbon canister 1

G. CONCERN

CLIENT STATES ROD THAT CONTROLS AIR FL OW ON REAR SEAT IS BROKEN

Customer Pay

\$0.00

Job added by Nicholas Unruh on Tue Jun 17, 2025 | 8:37 AM

1.removed and reinstalled control air flow knob

Op.1 CONCERN - CUSTOM CONCERN

Labor: \$0.00

1. removed and reinstalled control air flow knob







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CONCERN I.

VEHICLE CHECK DUE PER KEY READ

Warranty Pay

\$0.00

Job added by Nicholas Unruh on Tue Jun 17, 2025 | 8:37 AM

1.service due

Op.1 CONCERN - CUSTOM CONCERN

Labor: \$0.00

1. performed vehicle check

CONCERN

CLIENT REQUEST NEW KEY FOB

Customer Pay

\$1.188.25

Tags:

Add-on

Job added by Nicholas Unruh on Mon Jun 23, 2025 | 3:17 PM

1.CLIENT PRE PAYING FOR KEY FOB , LABOR WILL BE DUE AT TIME OF PROGRAMMING

Op.1 CONCERN - CUSTOM CONCERN

Labor: \$0.00

1. CLIENT PRE PAYING FOR KEY FOB , LABOR NOT INCLUDED ON THIS VISIT

Parts \$1,188.25

51217470585 - Slide-in key 1 - \$298.53 SOR







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		Labor	\$0.00
		Parts	\$1,188.25
		Sublet	\$0.00
		Sublet Labor	\$0.00
		Sublet Parts	\$0.00
		Fees	\$0.00
		Discounts	\$0.00
		Tax	\$0.00
		Deductible	\$0.00
Original Estimate Tue Jun 17, 2025 8:37 AM	\$0.00	Invoice Total	\$1,188.25

RO External Notes: CDK rewrite

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By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you.

Customer Signature	Sei

Service Advisor Signature

Invoice Date

Fri Jun 27, 2025 | 12:30 PM



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