Acura of Turnersville

3400-E Route 42 Turnersville New Jersey 856-516-6000

Customer Information

Street:

Zip Code:

RAGGIO JOANNE

Transaction information

Sale

Date: 5/11/2023, 4:08:44 PM

Amount: \$181.33

Card Number: *********7067

Merchant Id: 615

Terminal Id: 00000001

Auth Code: 05301P

Auth Mode: Issuer

Application Name: MASTERCARD

Processed as: MASTERCARD Reference No: 2054578682

Trace No: 0511MWEDV077A

Invoice No: 220548

Response: Approved

Entry Method: Chip Read

Match AVS: Not Present

Match CVV: Not Present

Match ZIP: Not Present

Chip Card AID: A0000000041010

TVR:0000008000

IAD:0110A040012208000000000000000000000FF

TSI:E800

ARC:0012

Client ID:

User Id: kbauer



All DTC Test Certification

Name	
Model	ACURA TSX
VIN	JH4CU2F41CC003112

System	DTC Code	Description
PGM-FI Permanent DTC	No DTC was found	
PGM-FI Temporary DTC	No DTC was found	
A/T Permanent DTC	No DTC was found	
A/T Temporary DTC	No DTC was found	
SRS System Permanent DTC	No DTC was found	
HONDA ABS Permanent DTC	No DTC was found	
EPS Permanent DTC	No DTC was found	
Tire Pressure Monitoring System Permanent DTC	No DTC was found	
BODY ELECTRICAL Permanent DTC	No DTC was found	

Date	5/11/2023
Dealer Number	251401
Service Shop	
	1
Service Manager Signature	9



ACURA TURNERSVILLE

3400 Route 42 • P.O. Box 9070 Turnersville, NJ 08012 856-516-6050 Fax 856-516-6090 www.turnersvilleauto.com

0201IACCS22			Company of the Compan				: 609-816-40
32477		LAS NOR		52972	TAG NO 885	05/11/23	ACCS220548
JOANNE C RAGGIO	LABOR RAT	UE SERVICE CO	CENSE NO	MIL	66,110	GPHT LSTR M	STOCK NO.
69 BRYANT RD	12/AC	CURA/TSX	/4DR SDI	V ΤΔ Δ	Т	08/13/14	DELIVERY MILES 29, 563
TURNERSVILLE, NJ 08012-1449	VEHICLE 1.1	D. NO.			3 1 1 2	SELLING DEALER NO. 100	PRODUCTION DATE
joanneraggio@gmail.com	F. T. E. NO.		temperation	P. O. NO.		05/11/23	REPRINT# 1
RESIDENCE PHONE 856 - 245 - 7025 BUSINESS PHONE 856 - 228 -	1616 COMMENTS	S	grabution of	Resignations &			MO: 66110
JOB# 1 CHARGES						IMPORTANT INFOR	ER: PLEASE READ MATION ON EITHER ST PAGE HEREOF
J# 1 10ACZ06 CHECK ENGINE LIGHT C/S CHECK EMISSIONS LIGHT ON THE DASH. C/S THERE HASTARTING THE VEHICLE AND ANYTHING TO DO WITH IT. NO CODES STORED IN SYSTEM ENGINE POSSIBLY BURNING CACTUATOR. NEEDS POSSIBLE MOTOR REPO	AS ALSO BEEN A LON THEY ARE NOT SURE M. FOUND VARIOUS O DIL. NOISE CAN BE LACEMENT. QUOTED \$	W LIGHT HAS G RUMBLE WH IF IT HAS IL LEAKS AN HEARD FROM 14236.01+TA	S BEEN HEN ND NX NNTROL NO		179.99	Customer agrees that tall of the terms and coneither back side or las Agreement cancels and agreement including or of the date above comment between Custome these repairs or other might front or back side of thalso acknowledges received.	his Agreement includes ditions on the front and the page hereof, that this disupersedes any prior all agreements, and as prises the entire agreement and Dealer relating to the comment. Customer pt of copy of this invoice. Customer agrees that on may elect to resolve
JODU A TOTAL C			TOTAL -	MISC	-15.00	any dispute by binding the Arbitration Provision	arbitration pursuant to on either the back side
JOB# 1 TOTALS	ether as a class etho class are	TO TRACE	LABOR MISC		179.99 -15.00	or last page of this docu DIGITAL SERVICES - costs to the motor ve	This charge represents
JOB# 2 CHARGES LABOR J# 2 00ACZ Perform Accelerated Servi < No Charge to customer. Courtesy inspection perform inspection completed. Customer and completed are customer. Thank you for choosing Acceleration.	ice Checklist for o Thank you Acura of ormed by Acura of stomer presented co	TECH(S):96 customer. f Turnersvi Turnersvill opy of chec	lle!>		0.00	AR CARCY 119	
			IR BOY ME				
	JOR# 2 JOHRNAL I	PREETY ACC	S 10R# 2	TOTAL	0.00		
JOB# 3 CHARGES						Contain the second	
LABOR D# 3 00ACZZTOUCHLESS TOUCHLESS SERVICE		TECH(S):96	2		0.00		
JOB# 3 TOTALS	JOB# 3 JOURNAL F	PREFIX ACC	S JOB# 3	TOTAL	0.00		
JOB# 4 CHARGES		ma los					
LABOR	TS, WOULD YOU LIKE NO VACUUMA \$14.	.95 VALUE!			0.00		
PAGE 1 OF 2 CUSTOME	ER COPY	[CONT	INUED ON N	EXT PAGE] 04:06pm	The Powelds and	Revnolds Company ERAINTINY



ACURA TURNERSVILLE

3400 Route 42 • P.O. Box 9070 Turnersville, NJ 08012 856-516-6050 Fax 856-516-6090 www.turnersvilleauto.com

32477	NICHOLAS NORTON 52972	885	05/11/23
	LABOR RATE LICENSE NO. MILEAGE	66 110	GPHT LSTR M
JOANNE C RAGGIO 69 BRYANT RD	YEAR/MAKE/MODEL 12/ACURA/TSX/4DR SDN I4 AT	00/110	DELIVERY DATE 08/13/14
TURNERSVILLE, NJ 08012-1445	VEHICLE I.D. NO. J H 4 C U 2 F 4 1 C C 0 0 3	1 1 2	SELLING DEALER NO.
joanneraggio@gmail.com	F.T.E.NO. PONO COMMENTS		05/11/23
RESIDENCE PHONE 856 - 245 - 7025 BUSINESS PHONE 856 - 228 - 1616	Secretal fixed Scientific Affections are a		
JOB# 4 TOTALS	OURNAL PREFIX ACCS JOB# 4 TOTAL	0.00	NOTE TO CONSUM IMPORTANT INFOR BACK SIDE OR L
MISCCODEDESCRIPTION	CONTROL NO		Customer agrees that
JOB # A SHM DIGITAL SERVICE FEE		1.65	all of the terms and cor either back side or la
JOB # A SS SHOP SUPPLIES ESTIMATE	TOTAL - MISC	3.42 5.07	Agreement cancels ar agreement including of the date above com
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.00 (+TAX)	en 40 de cel 1 31 un el sadistica que estres e cel successión		ment between Custom these repairs or other r front or back side of the
COMMENTS++DROP OFF++ This appointment was booked by Bro	ko ai your sorvico		also acknowledges rece
scheduling assistant, at 1:01PM on Thursday, M quested Check Engine Light or Service Light Con	y 11th. Customer re		Arbitration Agreement Customer or Dealersh any dispute by binding the Arbitration Provision
TOTALS			or last page of this do
*************	TOTAL LABOR	179.99	DIGITAL SERVICES -
*	TOTAL PARTS	0.00	digital services.
* [] CASH [] CHECK CK NO. []	TOTAL SUBLET TOTAL G.O.G	0.00	
* [] VISA [] MASTERCARD [] DISCOVER	TOTAL MISC CHG.	5.07	8 - 10 - 10 - 10 - 10
* [] AMER XPRESS [] OTHER [] CHARGE	TOTAL MISC DISC	-15.00 11.27	Box 10 Control
* ************************************	TOTAL INVOICE \$	181.33	500 10 00 00 00 00 1
THANK YOU FOR YOUR BUSINESS!!	well areas it come tuce a ve me bes ave		
onenië, nin esocitir yant on 19 m andbe daska a			49 4 4045
CUSTOMER SIGNATURE			-4.00
I swithstatus mirrovog vigos tietis fotsuma ad Tase			nes e espetia
nacy poet adhest and executivish services yet motive at textelli. I Indicate information and every thin sets in aduces a secretification			
stradidus ndeedfor off for eakin leith op wild ced septicific fo hat bet gethevri he hoteldichs outh beta wel meanighe een g			
			HE SUBJECT ASSESSMENT

NOTE TO CONSUMER: PLEASE READ MPORTANT INFORMATION ON EITHER BACK SIDE OR LAST PAGE HEREOF

609-816-4013

29,563

MO: 66110

ACCS220548 STOCK NO.

PRODUCTION DATE

REPRINT# 1 MILEAGE OUT

omer agrees that this Agreement includes the terms and conditions on the front and er back side or last page hereof, that this ement cancels and supersedes any prior ement including oral agreements, and as e date above comprises the entire agreebetween Customer and Dealer relating to e repairs or other matters referred to on the or back side of this document. Customer acknowledges receipt of copy of this invoice. ration Agreement. Customer agrees that omer or Dealership may elect to resolve dispute by binding arbitration pursuant to Arbitration Provision on either the back side st page of this document.

TAL SERVICES - This charge represents s to the motor vehicle repair facility for al services.