
I** intake air plenum gasket [for the upper half], egr gaskets ;
throttle body gasket

659 REMOVE AND REPLACE INTAKE MANIFOLD CLEAN

THROTTLE REPLACE ALL EGR VACUUM HOSES

REPLACE COOLANT HOSES FROM THROTTLE BODY

SECURE EGR VSV

3033467 CPT 6.50

1123.21 1123.21

1 17171-66010 GASKET, INTAKE MANIF 14.28 14.28 14.28

1 17179-66010 GASKET, INTAKE MANIF 14.28 14.28 14.28

1 22271-66010 GASKET, THROTTLE BOD 18.26 18.26 18.26

1 25627-66010 GASKET, E.G.R VALVE 6.15 6.15 6.15

1 25628-66010 GASKET, E.G.R INLET 7.85 7.85 7.85

1 90999-92008 HOSE, VACUUM 84.44 84.44 84.44

PARTS: 145.26 LABOR: 1123.21 OTHER: 0.00 TOTAL LINE I: 1268.47

229336 remove upper half of intake manifold : clean throttle body ,
replace all egr vacuum hoses , replace coolant hoses from throttle body
, secure egr vsv to under side of manifold , replace breather hose

J** heater manifold at the heater control valve [if available should be

1 complete part]

659 REMOVE AND REPLACE THE HEATER HOSES AT HEATER

CONTROL VALAVE WITH FACTORY CLAMPS

3033467 CPT 1.50

246.90 246.90

1 87245-60480 HOSE, WATER 43.34 43.34 43.34

Original Estimate (Parts & Labor)	Authorized/Requested Add'l Repairs	Approved By:	Date & Time	Telephone # Called	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	DESCRIPTION	TOTALS
\$	\$					LABOR AMOUNT	
						PARTS AMOUNT	
Revised Estimate \$	\$					GAS, OIL, LUBE	
						SUBLET AMOUNT	
						*MISC. CHARGES	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

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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. The vehicle is being returned to you in exchange for your payment of the Amount Due.

I understand that all parts and accessories sold or used are subject to the federal Magnuson-Moss Act and the consumer merchandise purchased is under limited warranty by the manufacturer and the written terms and conditions thereof are available for my inspection.

DATE

CUSTOMER SIGNATURE

***SHOP SUPPLY COSTS:** A charge equal to 12% of the total cost of labor with a minimum of \$6.95 not to exceed \$59.95, will be added to Repair Order for shop supplies used in connection with the repair. The state of New Jersey requires a \$1.50 fee to be collected for each new tire sold in the state [NJ Rev Stat 54:32F-1].

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