ARTEMISA AUTO AIR
[redacted] 23RD ST
HIALEAH, FL. 33010-1523
305-888-8427

SALE

REF#: 00000003

Batch #: 234
03/25/26 11:38:14
APPR CODE: 04457Z
Trace: 3
MASTERCARD Contactless
**********5657 **/**

AMOUNT $392.32

APPROVED

CAPITAL ONE
AID: A0000000041010
TVR: 00 00 00 80 01

THANK YOU

CUSTOMER COPY

RTEMISA AUTO AIR INC

61 W 23rd St
aleah, FL 33010-1523
l: 305-888-8427
temisaautoair@gmail.com

$345 toward parts if needed

Invoice I011577
Service Advisor: JAVIERA
Technician: Geordano
Date: 3-25-2026
R/O: J010695

098)

*Cell: 786-537-4824

License Plate: EXN-U88 FL

Miles In: 68,130
Miles Out: 68,130

	Tech	Hrs	Price	Total
		1.00	345.99	345.99

$345.99

Labor	345.99
Parts	0.00
Hazmat*	0.00
Supplies*	9.99
Taxes	24.92

$380.90

resents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

iod	Reference	Amount
	Paid 3 25 2026	380.90
	Payment Total:	380.90

Balance Due **0.00**

AUTHORIZATION

Date/Time:	Authorizer	Method	Contact Details	Original Estimate Total
				0.00

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) ☐ Yes ☐ No

ALL SALES ARE FINAL NO RETURNS OR REFUND .DEPOSIT GIVEN FOR PENDING JOB NON REFUNDABLE .ALL WORK DONE HAVE 1 YEAR WARRANTY OR 12K MILES . OR OTHER ARRANGEMENT MADE. STORAGE FEE IS $100.00 PER DAY.
WARRANTY VOID IF SYSTEM WAS TAMPERED .
WARRANTY VOID IF CAR WAS INVOLVED IN ACCIDENT
WARRANTY NON TRANSFERABLE.

MVR#77066 MV#99790

ARTEMISA AUTO AIR INC
261 W 23rd St
Hialeah, FL 33010-1523
Tel: 305-888-8427
artemisaautoair@gmail.com

$345 toward parts, if needed

Invoice I011577

Service Advisor: JAVIERA
Technician: Geordano
Date: 3-25-2026
R/O: J010695

Sven Roland Santamarina (SAN098)
9213 W 33 Way
Hialeah FL 33018

*Cell: 786-537-4824

2019 Hyundai Sonata SE
2.4 GAS
5NPE24AF6KH731404
A6MF2-2

License Plate: EXN-U88 FL

Miles In: 68,130
Miles Out: 68,130

WORK PERFORMED

Labor

Labor	Tech	Hrs	Price	Total
R1234 YF FREON CHARGE		1.00	345.99	345.99
SubTotal: Labor				**$345.99**

Labor	345.99
Parts	0.00
Hazmat*	0.00
Supplies*	9.99
Taxes	24.92
Invoice Total	**$380.90**

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

PAYMENTS

Date	Method	Reference	Amount
03-25-2026	VISA	Paid 3 25 2026	380.90
		Payment Total:	380.90
Balance Due			**0.00**

AUTHORIZATION

Date/Time:	Authorizer	Method	Contact Details	Original Estimate Total
				0.00

X _____
Customer Signature

Save replacement parts for inspection or return? (Core may apply) ☐ Yes ☐ No

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