

hovrolot 425 Bryan/College Station 738 NORTH EARL RUDDER FREEWAY BRYAN, TX 77802 (979) 776-7000 FAX: (979) 776-7012 SERVICE DEPARTMENT HOURS

7:30 a.m. to 6:00 p.m. Monday - Friday 8:00 a.m. - 1:00 p.m. Saturday

> 8:00 a.m. to 6:00 p.m. Monday - Friday

 R/O Open Date
 R/O Number

 10/30/18
 6130068/1

 R/O Close Date
 Status

 11/29/18
 Reprint

 Mileage In
 Mileage Out

 134115
 134115

 Service Advisor / Tag #

TERA BLAKE/2914

				***************************************	1/2/11
			Work Phone	Vehicle Ident	ification Number
			L 1GB4CYC8	1GB4CYC80FF581910	
		Home Phone	Delivery Date	In-Service Date	
				02/02/18	05/28/15
Year	Make	Model	Body	Color	License Number
2015	CHEVROLET	SILVERADO	1T FB	WHITE	FZW4340
613967	7	<u> </u>			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - MR A MPVI: ELECTRONIC MULTI POINT VEHICLE INSPECTION Tech: SAMUEL MARTINEZ(SM1) COMPLETED MPVI WITH APPROPRIATE RECOMMENDATIONS ON ELECTRONIC FORM	Internal
#2 - MR ERS: ELECTRONIC REPAIR ORDER STORAGE Tech: ADM/HOUSE(999) ELECTRONIC RECORD STORAGE Sub Total: Labor: .00 Parts: .98 Total: .98	. 98
#3 - MR 13CVZ: ENGINE DIESEL  C/S HARMONIC BALANCER IS OUT. VEHICLE DOES NOT STA  RT. TOWED IN. CHECK AND REPORT.  Caused by CHECKED AND FOUND CRANKSHAFT BROKEN. CYLINDER #8 F AILED. CYLINDER WALLS ARE CRACKED. NEED TO REPLACE ENGINE ASSEMBLY.  Tech: SAMUEL MARTINEZ(SM1) Tech: SAMUEL MARTINEZ(SM1) Tech: SAMUEL MARTINEZ(SM1) Installed 12627913 :SL-N-SEAL (03270-CT) 108.22 Installed 94011602 :SL-N-SEAL (01097-CT) 103.06 Installed 97223686 :SL-N-GASKET (01252-CT) 205.13 Installed 94011603 :SL-N-SEAL (01097-CT) 102.83 Installed 12635594 :SL-N-GASKET (01154-CT) 105.42 Installed 94011702 :SL-N-GASKET (01079-CT) 1031.44 Installed 94013304 :SL-N-GASKET (01079-CT) 1022.26	3.06 10.26 2.83 5.42
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. 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 merchanitability 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.  NOTICE PURSUANT TO PROPERTY CODE, 70.00  IAM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, OR BECAUSE THE MAKER OR DRAWNER OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR FUNDS, OR BECAUSE THE MAKER OR DRAWNER OF THE ORDER OR THE ORDE	



Chovrolot - Bryan/College Station 738 NORTH EARL RUDDER FREEWAY BRYAN, TX 77802 (979) 776-7000 FAX: (979) 776-7012

SERVICE DEPARTMENT HOURS 7:30 a.m. to 6:00 p.m.

Monday - Friday 8:00 a.m. - 1:00 p.m. Saturday

## **BODY SHOP HOURS**

8:00 a.m. to 6:00 p.m. Monday - Friday

R/O Open Date R/O Number 10/30/18 6130068/2 R/O Close Date Status 11/29/18 Reprint Mileage In Mileage Out 134115 134115 Service Advisor / Tag #

r-				TERA BLAKE/	2914
			Work Phone	Vehicle Identific	cation Number
				1GB4CYC80	
			Home Phone	Delivery Date	In-Service Date
				02/02/18	05/28/15
Year	Make	Model	Body	Color	
2015	CHEVROLET	SILVERADO	1T FB	WHITE	FZW4340
613967	7				

DESCRIPTION OF SERVICE AND PAR	RTS	<u>anta arabita da arabi</u>		AMOUNT
Installed 97192618	:N-GASKET (03	342-CT)	2@10.86	21.72
Installed 97188685	:SL-N-GASKET		2@11.12	22.24
Installed 98065519	:SL-N-GASKET	(03671-CT)	1@6.71	6.71
Installed 12625154	:SL-N-SEAL (0	1762-CT)	1@3.83	3.83
Installed 12580720	:SL-N-GASKET	(01840-CT)	1@4.66	4.66
Installed 98062923		(03680-CT)	2@4.38	8.76
Installed 12635466	:SL-N-GASKET	(03680-CT)	2@6.02	12.04
Installed 98065523		(03680-CT)	1@4.82	4.82
Installed 12670468	:SL-N-PIPE (0	3163-CT)	2@32.88	65.76
Installed 12670469		3163-CT)	2@32.88	65.76
Installed 12670471		3163-CT)	2@33.77	67.54
Installed 12670460	:SL-N-PIPE (0	3163-CT)	2@34.98	69.96
Installed 12670466	:SL-N-PIPE (0	3163-CT)	1@106.05	106.05
Installed 19256590	:SL-N-INJECTO	R KIT (03300-CT)	1@548.48	548.48
Installed 12637218	:N-GASKET (03	358-CT)	1@4.23	4.23
Installed 12637217	:N-GASKET (03	358-CT)	1@4.23	4.23
Installed 12627897	:N-GASKET (03)	358-CT)	1@3.96	3.96
Installed 97331137	-	358-CT)	1@4.15	4.15
Installed 12670474	:SL-N-PIPE (0)	3163-CT)	1@44.52	44.52
Installed 12670475	•	3163-CT)	1@61.56	61.56
Installed 97373522		358-CT)	1@7.71	7.71
Kit: PF2232 REG: P	333 317	18/./1	65.00	
Installed 12677108		6-BOPCKT)		Included
Installed 88862469	:N-OTI (08800	-BOPCKT)		Included
Installed 88862611	:OTT,	DOI CICI /		Included
Installed 19329448		11 - BODCKT)	1@12.52	
Installed 12346290	:N-COOLANT (0:	8800-BODCKT)	· - <b>-</b>	12.52
Installed 12638502	·N-ENGINE (00	000-EOFCKI)	2@20.98	41.96
Installed 29549481	.N.ENGINE (UU	(0411E CT)	1@7790.11	7790.11
	.DIL-M-HOODING	(04115-C1)	1@241.15	241.15
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MA	ADE "I haraby outbaring the year's			
Work hereinafter to be done along with the necessary material a	and sores that you are not recens	LABOR	Water Water	****
lose for loss or damage to vehicle or articles left in the vehicle cause beyond your control or for any delays caused by unava	in case of fire, theft, or any other	PARTS		
ishipments by the supplier or transporter. I berefy grant you	of your amployees comission to	DEDUCTIBLE		
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		SUBLET		
the amount of repairs thereto."  DISCLAIMER OF WARRANTIES Any warranties on the produc	ets sold haraby are those made by	SHOP SUPPLIES		
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, includ-		HAZARDOUS MATERIALS		
ing any implied warranty of merchantability or fitness for a particle assumes nor authorizes any other person to assume for it any list	SALES TAX OR TAX I.D.			
said products. Any limitation contained herein does not apply when NO RETURN ON ELECTRICAL OR SAFETY ITE	SPECIAL ORDER DEPOSIT		*	
MO NETONN ON ELECTRICAL OR SAFETY IIE	DISCOUNTS			
X		TOTAL DUE		
		I .		

NOTICE PURSUANT TO PROPERTY CODE, 70.00

NOTICE PURSUANT TO PROPERTY CODE, 70,00

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH BUSINESS & COMMERCE CODE, 9.609. IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT LOSED. CARD ACCOUNT HAS BEEN CLOSED

Signature of the Person Responsible or Agent for Person Responsible for payment



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SERVICE DEPARTMENT HOURS 7:30 a.m. to 6:00 p.m.

Monday - Friday 8:00 a.m. - 1:00 p.m. Saturday

## **BODY SHOP HOURS**

8:00 a.m. to 6:00 p.m. Monday - Friday

R/O Open Date	R/O Number
10/30/18	6130068/3
R/O Close Date	Status
11/29/18	Reprint
Mileage In	Mileage Out
134115	134115
Service Adv	isor / Tag#
TERA BLAKE/	2914

			Work Phone	Vehicle Identifi	cation Number
				1GB4CYC80	)FF581910
			Home Phone	Delivery Date	In-Service Date
				02/02/18	05/28/15
Year	Make	Model	Body	Color	License Number
2015	CHEVROLET	SILVERADO	1T FB	WHITE	FZW4340
613962	1				

SATO CUEAKOTET STT.	VERADO 1 I	T LD	NATT == 1	LUMEDEO
61396A				
DESCRIPTION OF SERVICE AND PARTS	3			AMOUNT
Installed 29540130	:SL-N-GASKET (	04115-CT)	1@25.62	25.
Installed 29546682			1@28.91	28.
Installed 29537620			1@8.49	
BATTERY FEE	•	,		3.
	:SL-N-GASKET	(04109-CT)	1@25.50	25.
Installed 29536478 Installed 29546763	:SL-N-RING (04	164-CT)	1@5.00	
Installed 29551221			3@28.83	
Installed 12654253	:SL-N-SEPARATO	OR (01745-CT)		
Installed 12646376			1@68.04	68.
Installed 97363570	SI-N-GASKET	(03270-CT)	2@9.93	
Installed 12631851			1@5.93	
Installed 25945274	·SI-N-ELEMENT	(03410-CT)	1@48.30	
Sub Total: Labor:	5997 50 Part	-g · 9934 50 Ti	otal: 15932 00	10.
REPLACED ENGINE ASS				
RTS. REPLACED BATTE				
L HOUSING, GASKETS				
ED OFF COOLANT, DEF				
ED OFF COOLANT, DEF	, AND HINDS. (	INECK OR COMPILE	1110	
•				
4 - MR 51CVZ: B FOUND ON MPVI, AUX	ODY ELECTRICAI BATTERY IS MIS		BAT	
TERY CABLES ARE DAM				
Caused by				
FOUND ON MPVI, AU	X BATTERY MISS	SING AND BOTH B	ATTER	
Y CABLES DAMAGED				
Tech: SAMUEL MARTIN	EZ(SM1)			
Installed 88865245			1@143.54	143.
Installed 23508388		12341 - CT)	1@79.98	
Installed 23239733			1@148.37	
1115 Cd11 Cd 23237733	· Da 14 Campa //	02042 (1)	19140.07	
MS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MAD	F "I hereby authorize the renair	· · · · · · · · · · · · · · · · · · ·		
hereinafter to be done along with the necessary material and	agree that you are not respons-	LABOR	14. 1	
for loss or damage to vehicle or articles left in the vehicle in e beyond your control or for any delays caused by unavaile	n case of fire, theft, or any other ability of parts or delays in parts	PARTS		
ments by the supplier or transporter. I hereby grant you outet the vehicle herein described on streets, highways, or else	r your employees permission to	DEDUCTIBLE		
or inspection. An express mechanic's lien is hereby acknowle	edged on above vehicle to secure	SUBLET		
mount of repairs thereto." CLAIMER OF WARRANTIES. Any warranties on the product:	s sold hereby are those made by	SHOP SUPPLIES		
nanufacturer. The seller hereby expressly disclaims all warran	ties either express or implied, includ			
my implied warranty of merchantability or fitness for a particul mes nor authorizes any other person to assume for it any liab	ility in connection with the sale of	SALES TAX OR TAX I.D.		
products. Any limitation contained herein does not apply whe NO RETURN ON ELECTRICAL OR SAFETY ITEM		SPECIAL ORDER DEPOSIT		
NO RETORNON ELECTRICATION SAFETY IN	IO ON OF COME ONDERS.	DISCOUNTS		
				1

NOTICE PURSUANT TO PROPERTY CODE, 70.00

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1	LABOR	
	PARTS	
	DEDUCTIBLE	
	SUBLET	
	SHOP SUPPLIES	
ud.	HAZARDOUS MATERIALS	
	SALES TAX OR TAX I.D.	
	SPECIAL ORDER DEPOSIT	
- 1	DISCOUNTS	
	TOTAL DUE	

Signature of the Person Responsible or Agent for Person Responsible for payment



Phovrolet (2) Bryan/College Station 738 NORTH EARL RUDDER FREEWAY BRYAN, TX 77802 (979) 776-7000 FAX: (979) 776-7012

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## SERVICE DEPARTMENT HOURS

7:30 a.m. to 6:00 p.m. Monday - Friday 8:00 a.m. - 1:00 p.m. Saturday

## BODY SHOP HOURS

8:00 a.m. to 6:00 p.m. Monday - Friday

R/O Open Date	R/O Number
10/30/18	6130068/4
R/O Close Date	Status
11/29/18	Reprint
Mileage In	Mileage Out
134115	134115
Service Adv	isor / Tag #

TERA BLAKE/2914 Work Phone Vehicle Identification Number 1GB4CYC80FF581910 Home Phone Delivery Date In-Service Date 02/02/18 05/28/15 License Number Year Make Body Color 2015 CHEVROLET SILVERADO 1T FB FZW4340 WHITE 61396A

DESCRIPTION OF SERVICE AND PARTS Sub Total: Labor: .00 Parts: 3 REPLACED BATTERY AND BOTH CABLES LETED		AMOUNT
#5 - MR 30: AUTO TRANSMISSION C/R DROP TRANSMISSION PAN AND CHA UID Caused by CUSTOMER REQUESTED TRANS PAN DE LUID EXCHANGE Tech: SAMUEL MARTINEZ(SM1) Installed 88865601 :N-FLUID (0880) Installed 29542833 :SL-N-FILTER	ROP AND FILTER AND F	
DROPPED TRANSMISSION PAN AND CHAN FLUID AND CHECK OK COMPLETED	•	30.34
<pre>variable ************************* * HAVE YOUR ADVISOR ENROLL/UPDATE YOUR ************************************</pre>	R ONSTAR TODAY! *	-300.00
Please Note: AUL AUTH# 7807598 \$12124.32 CUSTOMER HAS \$100 DEDUCT: L FAX 707- 259-1878	IBLE PLUS REMAINDER OF BIL	
	Total Fees Amount	. 98
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair	LABOR	5997.50
vork hereinafter to be done along with the necessary material and agree that you are not respons- ole for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other	PARTS	10474.93
ause beyond your control or for any delays caused by unavailability of parts or delays in parts hipments by the supplier or transporter. I hereby grant you or your employees permission to	DEDUCTIBLE	.00
perate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing	SUBLET	.00
and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	SHOP SUPPLIES	.00
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by	HAZARDOUS MATERIALS	.00
ne 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	SALES TAX OR TAX I.D.	863.94
ssumes nor authorizes any other person to assume for it any liability in connection with the sale of aid products. Any limitation contained herein does not apply where prohibited by law.	SPECIAL ORDER DEPOSIT	.00
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.	DISCOUNTS	-300.00
	TOTAL DUE	17037.35
NOTICE PURSUANT TO PROPERTY CODE, 70.00	OTHER 220T/*COD	12124.32
AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH BUSINESS & COMMERCE CODE, 9.609. IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER,	OTHER 220T/*COD	4913.03
DR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, VO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OR THE CREDIT CARD HOLDER LAS NO ACCOUNT OR THE ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT		

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