## **Oliver Brothers Transmissions**

Expires

2107 Cavitt Avenue Bryan, TX 77801



\$-20.38

**Balance Due** 

Page 1 of 3

Date

(979) 822 www.ollve		nsmissions.co	om									•		
Customer	r			Ac	ct: 22399		Lice	nse GK-8668		VIN	1GCHK	49K69	E138599	Year 2009
							Mal	(e	CHE	VROLET		Mode	SUVERADO	K2500 HD LS 4X4
							Eng	ine					smission	
							In	6.0L Milea		FI OHV Out	16V Fleet #		- 6	L90 P.O. Number
								3188	gc .	173206	11000			r.o. marioer
Mobile #		Work #		ŀ	lome #									Written By:
Problem S			TH CEAR	CL IDC IN	DEVENSE AND IN	1.5711	CEAR :	THE CHE	CUEC	ADE MAI	CINC A COL	1414/21	NC NOISE T	HE SHIP WAS
CORRECT			TITI GEAR.	SLIPS IN	REVERSE AND IN	7310	GEAR.	THE CLUT	CHES	AKC MAR	CING A SQU	AVV	ING NOISE. I	HE PLOID WAS
Recomme	nded Se	rvices												
SERVICE	THE TRA	NSMISSION	ONCE A YE	AR										
Labor Ope														
Tech FV	Type Lab	Descrip	ition E TRANSN	NICCION									Time	Price 5372.0
	Lab		D TRANSI										3.72 8.30	\$830.00
FV	Lab		L TRANS	-									5.58	\$558.00
	Lab		COOLER L										1.00	\$100.00
SL	Lab	(\$100	A HOUR N	OT \$120	ON LABOR PER	LARF	RY)						1	\$0.00
FV	Lab	R&R TI	HE ENGINE	E OIL FII	TER ADAPTER	GASK	ET						0.30	\$0.00
SL	Lab	(NO CH	IARGE LAE	BOR ABO	VE PER LARRY)								1	\$0.00
	Lab	FREIGH	IT (TRNS	TR) (DI	D NOT CHARGE	ANY)	)						0.00	\$0.00
	Lab	FREIGH	IT (WIT)	(DID NO	OT CHARGE AN'	<b>(</b> )							1	\$0.00
SL	Lab	FREIGH	IT (BHSP)											\$25.11
												L	abor Total	\$1,955.11
Parts Part Numb	oer		Part De	scription						Chahi	o Oh		Drico Ea	Total
W45002DW				AUL KIT	6100					Statu		001	Price Ea. \$324.45	
W43002DW E104010A	A (AA11)		FILTER	AOL KII	OLSU					N		00	\$324.43 \$37.98	
D45410B (\	WIT)			LEVED	POSITION SEN	SOD				N N		00	\$72.92	
D104436	,				PUT SPEED SE					N		00	\$93.48	
S124442RK	-1			RE SWIT		1501	•			N		00	\$28.35	
S104741LK					FEED REGULAT	OR V	ALVE	(IT		N		00	\$105.02	
104108			1/2/3/4					•••		N		00	\$9.77	
104128			1/2/3/4							l Ñ		00	\$10.60	\$53.00
104106			3/5/R CI							N		00	\$7.60	
104126			3/5/R 5							N	4.	00	\$9.96	\$39.84
												- 1	Parts Total	\$2,489.89
Authorizat Date	ion Tim		Phone		Spoke to		Am	ount	Emp		Comr	nent /	Reason	
Date	11111	-	rione		Spore to	$\neg \tau$	Aili	T	шир					
Pre-Pay		Payment	<b>Total Tax</b>		Taxable Parts						S THAT WE			Date
\$0.00				\$204.62	NonTax Parts						APPROVED			9/23/2022
\$0.00		\$4,700.00	Cumplies	<b>\$204.02</b>	Total Parts						ONS TO RE			RO # 54724
	Chk #	1297	Supplies		Labor		33.11				Y ON A RE WARRANTY			RO Total
\$0.00	+		Disposal		Sublet		***************************************	WILL BE V						\$4,679.62
	Type		1	\$10.00	NonTax Labor		\$U.UU							4-7,073.07

\$0.00

\$10.00 NonTax Labor

\$0.00 Paid \$4,700.00 \$20.00 Total Labor \$1,955.11 Signature or Initial Copyright © 2001-2016 Management Feedback Systems, Inc. All Rights Reserved.

Environ

NonTax Sublet



	/an	ismissions.co	m						4.6							
	Acct: 22399 License VIN 1GCHK49K69E13										0F138599	Year 2009				
	I Fingine I Trans											ismission	SILVERADO K2500 HD LS 4X4			
In Mileage Out Fleet #											6L90 P.O. Number					
				_				3188		3206						
Mobile #		Work #		H	ome #									Written By:		
Problem S																
			OVE OR BELOW	V THR	RESHOLD VOLTAG	E ABC	OVE TH	RESHOLD.	KEYLES	SS ENT	RY AN	D TIRE P	RESSURE MON	ITTOR CODES:		
Recommen	naea Se	rvices					-									
Labor Oper Tech	Type	Descrip	tion										Time	Price		
SL L	ab	FREIGH	IT (BRH)										1	\$25.0		
	.ab				NGER SIDE TIRE	(HC	OT)						1	\$25.0 \$20.0		
	.ab .ab		ine (Paid Co Iter Diagnos		FEE (NO CHAR	GE PE	R LAR	RY)					0.50	\$0.00		
	Lab		TEST DRIVE &		•			,					0.50	\$0.00		
		1												1		
														** OFF 1		
Parts								-					Labor Total	\$1,955.1		
Part Numbe	er		Part Descript	ion						Statu	s	Qty	Price Ea.	Total		
104100			4/5/6 CLUTO							N		7.00	\$8.35	1 1/1/		
104120 BHSP			4/5/6 STEEL		т					N		7.00	\$9.24 \$277.78			
BHSP			REAR PLANE							N N		1.00	\$350.00	\$350.0		
DB104036A			STATOR BUS							Ň		1.00	\$33.20	\$33.2		
DB104037A			STATOR BUS		g rear					N		1.00	\$33.20			
DB104034			PUMP BUSH		DATE CROSSIS					N		1.00	\$33.92	د الم		
T64498-1A 15203889 (S	TEDIN				PAIR GROMMET ER ADAPTER G		т.			N		1.00	\$41.33 \$9.67	1 40 6		
15205669 (S TFC	II LKL)		TRANSFER C			AJIL.	. '			N N		1.00 2.00	\$12.40			
			1							L			Parts Total	\$2,489.89		
Authorizatio	on Time		Phone		Spoke to		Am	ount	Eme			Comman				
Date	111116		THORE	Г	Spoke to		AIII	Junt	Emp.	T-		comment	/ Reason			
Pre-Pay		Payment	Total Tax	_	Taxable Parts	\$2.4	80.22	I APPROVE	THE P	FDATE	S THAT	T WE HAY	/F	Date		
\$0.00	Cash		¢20	4.62	NonTax Parts		\$9.67	DISCUSSE	AND	HAVE A	APPRO	VED OLIV	/ER	9/23/2022		
\$0.00	Check	\$4,700.00	Supplies	1.02	Total Parts			BROTHERS VEHICLE.T					D IC ONE	RO # 54724		
\$0.00	Chk # Credit	1297			Labor Sublet		\$5.11 \$0.00	YEAR UNLI	MITED	MILE	WARR	ANTY. TH	E WARRANTY	RO Total		
40.00	Туре		Disposal \$1	0.00	NonTax Labor			WILL BE V						\$4,679.63		
	Expires		Environ		NonTax Sublet		\$0.00							Balance Due \$-20.3		
\$0.00		\$4,700.00 6 Managem	ent Feedback St	0.00	Total Labor s, Inc. All Rights R	\$1,9	55.11	Signature	or Initi	al		D	ate	age 2 of 3		
20pj.rg.rt @ 1			on recount of	000111	o, and rail raighted t	VCOCI V	ÇU,						•	- 0		



## \_ransmissions.com

Mode		Acct: 22399						nse GK-8668		VIN	K69E138599				
Parts   Part Number   Part Description   Price   Pri															
Park   Problem Statements   Part Description   Process							Eng	ine cou	101131111331011						
Parts   Part							In							umber	
Parts   Part									173	3206			Moite	o Pur	
Part   Part   Part Description   Time   Price	Mobile #		Work #		۲	lome #							WILLE	in by:	ΑV
Part S	Problem	Stateme	ents		_										
Parts	1														
Part S															
Parts															
Parts	Recomme	andad Se	rvices												
Parts	Recomme	enaca se	VICES												
Parts	1														
Parts															
Parts															
Parts	Labor Ope	rations													
Part Number		_	Descrip	tion								Time		Price	
Part Number			1										1		
Part Number	1												1		
Part Number	1		1										1		
Part Number	)														
Part Number	1 1		1									1	1		
Part Number			1										1		
Part Number			1										1		
Part Number			1										1		
Part Number												Labor Total	+		
ATF6 ICLU (4646) (BRH) (PREC) SL		or		Dort Docario	ian					Ctatus	Oh.			Total	
TORQUE CONVERTER		ei				NCMICCION ELL	IID						1		1 20
N		) (BRH)	(PREC)				nio.		- 1						
1 YEAR UNLIMITED MILE WARRANTY		, (5,,	(11120)	TORQUE CO		IVI EIV			1					_	0.00
N   1.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$	BL									N					0.00
THANK YOU FOR YOUR BUSINESS   N   1.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.				1 YEAR UNL	IMI	TED MILE WARR	YTNA								0.00
THANK YOU FOR YOUR BUSINESS   N   1,00   \$0,00   \$0   Authorization															0.00
Parts Total   \$2,489	DL -			THANK YOU	F∩D	VOLID BLICTNES	cc								0.00
Pre-Pay				THAIR 100	ı	TOOK BOSINES	55			IX	1.0	\$0.0	4	Ą	.0.00
Pre-Pay															
Pre-Pay			-									Parts Total	+	\$2.48	9.89
Pre-Pay				N										42,10	5.05
\$0.00 Cash \$0.00 Check \$4,700.00 \$204.62 NonTax Parts \$9.67 Total Parts \$2,489.89 Chk # 1297 Chk # 1297 Chk # Disposal \$10.00 Credit Type \$10.00 Subject \$0.00 NonTax Labor NonTax Subject \$0.00 NonTa	Date	Time	1	Phone		Spoke to	Am	ount	Emp.		Comn	nent / Reason			
\$0.00 Cash \$0.00 Check \$4,700.00 \$204.62 NonTax Parts \$9.67 Total Parts \$2,489.89 Chk # 1297 Chk # 1297 Chk # Disposal \$10.00 Credit Type \$10.00 Subject \$0.00 NonTax Labor NonTax Subject \$0.00 NonTa								-		1					
\$0.00 Cash \$0.00 Check \$4,700.00 \$204.62 NonTax Parts \$9.67 Total Parts \$2,489.89 Chk # 1297 Chk # 1297 Chk # Disposal \$10.00 Credit Type \$10.00 Subject \$0.00 NonTax Labor NonTax Subject \$0.00 NonTa															
\$0.00 Check \$4,700.00			Payment	Total Tax											2
Chk # 1297 Supplies  Labor \$1,955.11 \$0.00 Credit Sublet \$0.00 Type \$10.00 NonTax Labor \$0.00 Expires Environ NonTax Sublet \$0.00			\$4,700.00	\$20	4.62								_		
\$0.00 Credit   Sublet \$0.00   Sublet	40.00													547	<u> 124</u>
Type \$10.00 NonTax Labor \$0.00 Expires Environ NonTax Sublet \$0.00	\$0.00			Disposal				YEAR UNI	LIMITED	MILE	WARRANTY.	THE WARRANTY	RO T	otal	63
Expires Environ NonTax Sublet \$0.00		Type			0.00								\$		
				Environ		NonTax Sublet	\$0.00						Bala		
\$0.00 Paid \$4,700.00 \$20.00 Total Labor \$1,955.11 Signature or Initial Date Page 3 of 3			\$4,700.00	sport Feedback C	U.00	Total Labor	\$1,955.11	Signature	e or Initia	al		Date	200		.50