

INVOICE

Invoice #: 462423

AutoNation

Tag #: 0798

AutoNation Chevrolet West Col

3707 W. COLONIAL DR.
ORLANDO, FL 32808
(407) 295-7000

www.autonation.com
MV# - 11946

Home: [REDACTED] Bus: [REDACTED] Customer #: 3851673

Cell: [REDACTED] Email: [REDACTED] Service Advisor: 4125 JUSTIN FARRAR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT			
	16	GMC SIERRA 1500	3GTU2PEJ2GG331710		67539	67539			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
01JAN16 D		01JAN2019	18:00 20DEC18			CASH	20DEC18	14:43 07DEC18	15:09 20DEC18

OPTIONS: DLR:26339 ENG:8.2 Liter SIDI

We are a proud retailer of Original Equipment (OE) parts, sourced from the vehicle manufacturer and backed by its limited warranty. We also offer quality non-OE parts that fit all budgets and needs. If you have chosen a non-OE part, it will be identified on your invoice as "AP."*

Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty nor is any damage caused by the installation thereof. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle, including the possibility that part or all of the GM New Vehicle Limited Warranty may be voided. A list of non-GM parts is available to you upon request.

Dealer is not authorized to perform recall repairs for non-Dealer brand vehicles and Dealer's Vehicles Safety and Condition Inspection and/or service does not include a review of possible pending recalls or service campaigns issued by manufacturers of other makes and models.

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A	TOWED IN, RUNNING EXTREMELY ROUGH, CHECK ENGINE LIGHT IS ONCHECK AND ADVISE, CUSTOMER HAS GMPP							
	4062390	VALVE LIFTER REPLACEMENT - RIGHT SIDE						
		6052CCXNT						
	1	12677002	(S) PIPE		65.38	65.38	65.38	
	1	12677004	(S) PIPE		38.42	38.42	38.42	
	1	12657093	(S) GASKET		6.18	6.18	6.18	
	8	12626354	(S) GASKET		3.53	3.53	28.24	
	10	11546959	(S) BOLT		3.58	3.58	35.80	
	1	12619787	(S) GASKET		4.91	4.91	4.91	
	1	12669184	(S) GUIDE		12.74	12.74	12.74	
	1	12669185	(S) GUIDE		12.85	12.85	12.85	
	4	12680871	(S) LIFTER		70.10	70.10	280.40	
	4	12648846	(S) LIFTER		31.67	31.67	126.68	
	1	12659260	(S) GASKET		57.79	57.79	57.79	
	1	12346290	COOLANT		20.98	20.98	20.98	
	1	12690385	(S) FILTER		8.60	8.60	8.60	
	8	19352900	OIL		6.84	6.84	54.72	
	1	12619828	(S) ROD		3.60	3.60	3.60	
	8	19352900	OIL		6.84	6.84	54.72	
	1	12690385	(S) FILTER		8.60	6.75	6.75	
PARTS:		818.76	LABOR:	1244.58	OTHER:	0.00	TOTAL LINE A:	2063.34
<p>.....67539 found stuck lifter on cyl 6, removed valve cover and didnt see cyl 6 rocker moving, upon disassembly found cyl 6 lifter collapsed and stuck closed, removed and replaced all lifters and guides on bank 2, replaced 1 push rod found it bent and broken,</p>								
<p>*****</p>								
B	Customer requested to have Multi Point Inspection performed this visit							
CAUSE:	PERFORMED MULTI POINT INSPECTION							
	MULTI-A Customer requested to have Multi Point Inspection performed this visit							
	6052CCMPI							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00	

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.		*SHOP SUPPLY COSTS: We have added a charge equal to \$3.00 or 12% of the total cost of labor and parts, whichever is greater, to the Repair Order. This charge will not exceed \$59.95. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state (s.403.718), and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state (s.403.7185).		DEBIT	
If Payment Is Made By Check When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If processed as an EFT, funds may be withdrawn from your account as soon as today. You agree that you will not dispute us electronically debiting your account, so long as the amount corresponds to the amount on this invoice. In the event your check or EFT is returned unpaid for any reason, you authorize us or our agent to charge a service fee up to the maximum amount permitted by law.		ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.		TOTAL	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	LABOR AMOUNT		
			PARTS AMOUNT		
			GAS, OIL, LUBE		
			SUBLET AMOUNT		
			MISC. CHARGES		
			TOTAL CHARGES		
			LESS INSURANCE		
			SALES TAX		
			PLEASE PAY THIS AMOUNT		

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