

INFORMATION REDACTED
PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C.
552(B)(6)

CUSTOMER #

PAGE 2

WILLIS, TX

HOME

CON

BUS:

CEL

SERVICE ADVISOR: 3772 ERIK GALVAN

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG | |
|------------|------------|-------------|---------------|---------|------------------|---------|-----------|
| | 18 | RAM RAM2500 | | | 74798/74802 | T5256 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 18AUG20 IS | | | | | | | |
| 18AUG20 DD | | | 15:30 12MAY25 | | 199.95 | CASH | 09MAY25 |

| R.O. OPENED | READY | OPTIONS: |
|---------------|---------------|-------------------------|
| 14:50 02MAY25 | 15:08 09MAY25 | DLR:44231 ENG:6.4_Liter |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|--------|--------|
| 02 | ALIGN2 | | | | | | |
| | | | | | | 159.95 | 159.95 |

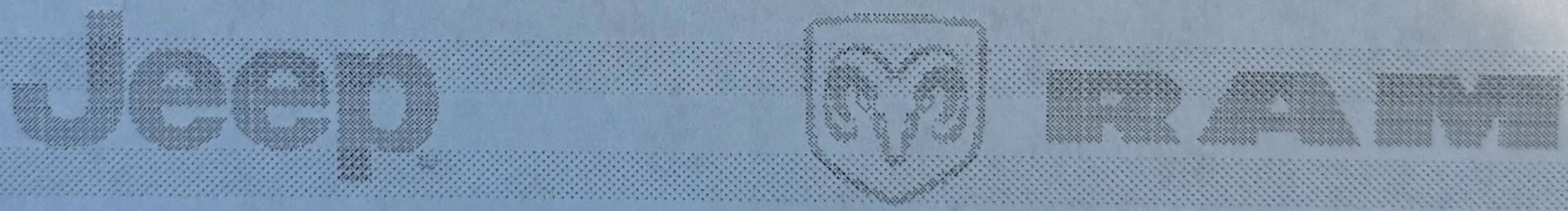
F LUBE OIL AND FILTER CHANGE
CAUSE: SCHEDULED MAINTENANCE
NWD NO WORK DONE
109 IN

(N/C)

ESTIMATE: 209.95 02MAY25 14:50 SA: 3733
CONTACT:

CHRYSLER

CUSTOMER PAY SHOP TOOL&SUPPLIES/ENVIRO WASTE DISPOSAL FEE FOR REPAIR OR 65.00



WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

| *SHOP SUPPLY COSTS: | DESCRIPTION | TOTALS |
|--|-----------------|---------|
| We have added a charge equal to 20% of labor only and a maximum of \$65.00, to the Repair Order for shop supplies used in connection with this repair. | LABOR AMOUNT | 369.90 |
| | PARTS AMOUNT | 723.35 |
| | GAS, OIL, LUBE | 0.00 |
| | SUBLET AMOUNT | 0.00 |
| | MISC. CHARGES * | 65.00 |
| | TOTAL CHARGES | 1158.25 |
| ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. | LESS INSURANCE | 0.00 |
| | SALES TAX | 59.68 |

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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

CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

PLEASE PAY THIS AMOUNT 1217.93

BY SIGNING BELOW, YOU ACKNOWLEDGE THAT YOU WERE NOTIFIED OF AND AUTHORIZED THE DEALERSHIP TO PERFORM 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.