



MOLINE

IL



1511 RAILROAD AVE. KEWANEE, IL 61443 PHONE (309) 853-4436 FAX (309) 856-5500 www.ddcbg.com

CUSTOMER COPY PAGE 1

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
06/12/18	11	CHEVROLET	EQUINOX	2CNFLNEC5B6	[REDACTED]	23234	95462	95462
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	06/14/18	03	00:00			01	06/20/18	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE			WHITE		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				2	

REPAIR LINE 001

Complete

CUSTOMER COMPLAINS OF NO WINDSHIELD WIPERS
WIPER TRANSMISSION BROKEN
REPLACE WIPER TRANSMISSION

Bill Code - W

555 REPLACE WIPER TRANSMISSION 08 M A .50

SHANNON PETTY

Total Labor 45.61

GM 84241847 MODULE 1

GM 15259076 PLUG 1

Total Parts 100.25

Total Line 145.86

REPAIR LINE 002

FRONT END NOISE
REPLACE FRONT SWAY BAR LINKS

Bill Code - C

555 LABOR 08 M A .80 50.00

SHANNON PETTY

Total Labor 50.00

YY K750188 LINK 1 49.50

YY K750189 LINK 1 49.50

Total Parts 99.00

Total Line 149.00

REPAIR LINE 003

MODE ACTUATOR MAKES CLICK SOUND
REPLACE MODE ACTUATOR

Bill Code - C

555 LABOR 08 M A 1.00 70.00

SHANNON PETTY

Total Labor 70.00

GM 25952814 ACTUATOR 1 54.14

Total Parts 54.14

Total Line 124.14

Payment Type - 01 CASH 285.01

<input type="checkbox"/> I REQUEST AN ESTIMATE IN WRITING BEFORE YOU BEGIN REPAIRS	ADD'L REPAIRS OK'D BY DATE TIME	LABOR AMOUNT	120.00
<input type="checkbox"/> PLEASE PROCEED WITH THE REPAIRS, BUT CALL ME FOR APPROVAL BEFORE CONTINUING IF THE PRICE EXCEEDS \$ _____		PARTS AMOUNT	153.14
<input type="checkbox"/> I DO NOT WANT AN ESTIMATE AND YOU MAY SET THE PRICE OF REPAIRS.		MISC. SALES	
DISCLAIMER OF WARRANTIES The seller, D&D OF KEWANEE, INC., herein expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale.		MATERIALS	
I hereby authorize the repair work herein set for 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 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 shipment by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein for the purpose of testing and/or inspection. An express lien is hereby created in favor of the repair shop to secure the amount of repairs thereto.		TOTAL CHARGE	273.14
<input type="checkbox"/> CASH		DEDUCTIBLE	
<input type="checkbox"/> DISCOVER		SALES TAX	11.87
<input type="checkbox"/> VISA		OTHER PAY	
<input type="checkbox"/> M/C		CUSTOMER PAY	285.01
<input type="checkbox"/> AMERX			