



2855 Maple Ave NE Salem OR US 97301 <https://www.capitol-chevy.com/>

Customer Pay Invoice
\$4,709.42

RO# [REDACTED]

Check-in: Tue Mar 28, 2023 | 5:36 PM
Ready for Pickup: Mon May 15, 2023 | 3:18 PM
Promise Time: Tue Mar 28, 2023 | 5:00 PM

Customer [REDACTED] Monmouth, OR	Pickup-Customer Same as Customer	Vehicle 2017 Chevrolet Volt [REDACTED] License [REDACTED] 38,603 Mi In / 38,605 Mi Out In Service: 09/01/2017	Service Advisor Mark Fast 909 (000) 000 - 0000
	Billing-Customer Same as Customer		

B. MISC **CUSTOMER STATES THE dash and all door panels are sticky. advise** **Customer Pay** **\$0.00**

Job added by Mark Fast on Tue Mar 28, 2023 | 5:36 PM

MISC -MISCELLANEOUS **Labor** \$0.00

1. all trim will have to be replaced to correct

C. EL200, REC **CUSTOMER STATES THE DRIVER AND PASSENGER HEATED SEATS ARE NOT WORKING, ADVISE wire harnesses water leak diagnosis** **Customer Pay** **\$4,389.42**

Job added by Mark Fast on Tue Mar 28, 2023 | 5:36 PM

EL200 -ELECTRICAL **Labor** \$153.00

1. Traced leak to windshield

REC -RECOMMENDATION **Labor** \$1,856.00

Parts \$1,759.14

23420138 - HARNESS 1 - \$1,173.20 **SOR**

Part Note: NEED TO CONFIRM WHAT THE HARNESS IS LABELED WITH PRIOR TO ORDERING

SOR No	Requested By	SOR Date	SOR Qty
22176	Mark Fast	17 Apr 2023	1

84222672 - HARNESS 1 - \$585.94 **SOR**



capitol-chevy.com

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RO# [REDACTED] Tag# : 4572

Check-in: Tue Mar 28, 2023 | 5:36 PM

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Promise Time: Tue Mar 28, 2023 | 5:00 PM

Customer [REDACTED]	Billing-Customer Same as Customer	Vehicle 2017 Chevrolet Volt [REDACTED]	Service Advisor Mark Fast 909 (000) 000 - 0000
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SOR No	Requested By	SOR Date	SOR Qty
22176	Mark Fast	17 Apr 2023	1

REC -RECOMMENDATION

Labor \$480.00

1. Removed carpet and trim to dry. located leak at windshield and trunk gasket

Parts \$141.28

23374970 - WEATHERSTRIP 1 - \$141.28 **SOR**

SOR No	Requested By	SOR Date	SOR Qty
22176	Mark Fast	17 Apr 2023	1

D. EL200 CUSTOMER STATES THE WINDSHEILD WASHERS ARE NOT SPRAYING, ADVISE Customer Pay \$0.00

Job added by Mark Fast on Tue Mar 28, 2023 | 5:36 PM

EL200 -ELECTRICAL Labor \$0.00

1. tech will complete

E. E200 CUSTOMER STATES THERE IS A TICKING NOISE is coming from dash see auto nation chevy Pembroke pines Chevy in Florida for history Customer Pay \$0.00

Job added by Mark Fast on Tue Mar 28, 2023 | 5:36 PM

E200 -ENGINE MINOR REPAIRS Labor \$0.00

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Customer: [redacted]
Billing-Customer: Same as Customer
Vehicle: 2017 Chevrolet Volt
Service Advisor: Mark Fast, 909, (000) 000 - 0000

F. MISC RECALIBRATE FRONT CAMERA Customer Pay \$320.00

Job added by Mark Fast on Mon Apr 17, 2023 | 9:07 AM

MISC -MISCELLANEOUS Labor \$320.00
1. at bodyshop

Table with 2 columns: Description, Amount. Rows include Labor (\$2,809.00), Parts (\$1,900.42), Sublet Labor (\$0.00), Sublet Parts (\$0.00), Fees (\$0.00), Discounts (\$0.00), Tax (\$0.00), Deductible (\$0.00), Insurance/Warranty (\$0.00), and Invoice Total (\$4,709.42).

Original Estimate Tue Mar 28, 2023 | 5:36 PM \$144.67

RO External Notes: original invoice date May 15, 2023. Additional work needed. Vehicle final invoiced and ready for pick up June 16, 2023



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Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By	Date & Time	Authorization Obtained By
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)
Revised Estimate \$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)

SA Notes

Mark Fast approved recommendations on behalf of AUDREY CARBALLO.

Mode Of Communication	Previous Estimate	Revised Estimate	Date and Time
Call	\$153.71	\$4,731.55	Mon Apr 17, 2023 at 09:06 AM
Note			
907			



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Same as Customer

Billing-Customer

Same as Customer

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License [REDACTED]
38,603 Mi In / 38,605 Mi
Out
In Service: 09/01/2017

Service Advisor

Mark Fast
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Service Advisor

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Parts

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Sublet Labor

\$0.00

Sublet Parts

\$0.00

Fees

\$0.00

Discounts

\$0.00

Tax

\$0.00

Deductible

\$0.00

Insurance/Warranty

\$0.00

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Invoice Total

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[redacted]

Service Advisor

Mark Fast

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Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By	Date & Time	Authorization Obtained By
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\$ \$

- Telephone
- Text
- Fax (See Attached)
- E-mail (See Attached)

Revised Estimate \$ \$

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