

DUPLICATE 1

Tag #: R500

AutoNation Chevrolet West Austin

AUSTIN, TX

11400 Research Blvd.
AUSTIN, TX 78759
(512) 338-2420

Home: [REDACTED] Business: [REDACTED] Customer: [REDACTED]
Cell: [REDACTED] Email: [REDACTED] Name: [REDACTED]

Service Advisor: 9715 PATRICK MOORE

COLOR	YEAR	CHEVROLET VOLT		LICENSE	MILEAGE IN	MILEAGE OUT
RED	17				32247	32247
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	INV. DATE	R.O. OPENED
06OCT16 D			19:00 03NOV21		08NOV21	03NOV21
OPTIONS: SOLD-STK:HU101570 ENG:1.5 LITER DOHC TRN:A				CASH	08NOV21	08NOV21

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*."

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	C/S	A/C	IS NOT BLOWING COLD AIR				
			123 .				
		1339	CC			0.00	0.00
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A: 0.00
32247 Unable to duplicate at this time possibly related to line C failure, customer to drive to reevaluate.							

B	C/S	CHECK ENGINE LIGHT IS ON					
		CAUSE:	123 .				
		1339	WC				
		1 88866188	EVLN2AGM				(N/C)
			CORE CHARGE W				(N/C)
		1	LABATT TX Lead Acid Battery Fee				(N/C)
		-1	88866188 CORE RETURN				(N/C)
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B: 0.00
32247 Multiple low voltage dtc's. 1.00 Load tested battery, battery has bad cell, 10.7v. Replaced battery and retested.							

C	C/S	REDUCE PROPULATION LIGHT IS ON					
		CAUSE:	123 .				
		1339	WC				
		1 24296900	(S)MODULE				(N/C)
			CORE CHARGE W				(N/C)
		1	12378390 COOLANT				(N/C)
		-1	24296900 CORE RETURN				(N/C)
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C: 0.00
32247 Internal open in BECM communication circuit and BICM's.							
5031010 5.40 Perform system diagnosis and found multiple no communication dtc's between BECM and BICM's. Internal BECM failure. Replaced BECM, bled E/V cooling system, cleared dtc's and retested.							

D	C/S	SHIFT TO PARK LIGHT COMES ON					

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

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.

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001

The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

Customer X _____ Date _____

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE DEALERSHIP'S LIMITED WARRANTY.

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.

DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____

DESCRIPTION	*SHOP SUPPLY COSTS:	LABOR AMOUNT	
	We have added a charge equal to 14.99% of the total cost of labor and parts, not to exceed \$59.99 to the Repair Order for shop supplies used in connection with this repair.	PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	
		TOTALS	

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.