



WEIMER CHEVROLET OF CUMBERLAND
 10355 MT. SAVAGE RD NW
 CUMBERLAND, MD 21502
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 www.weimeronline.com

* INVOICE *

DUPLICATE 1
 PAGE 1

CUMBERLAND, MD

HOME: [REDACTED] CONT [REDACTED]
 BUS: [REDACTED] CELL [REDACTED]

SERVICE ADVISOR: 3801 TYLER BUCY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER-ICE	17	CHEVROLET Volt	[REDACTED]		54226/54226	TMUL	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN17 DD			17:00 30JAN23		0.00	CASH	07FEB23
R.O. OPENED	READY	OPTIONS: STK:7001 ENG:1.5 LITER DOHC HYBRID					
10:36 30JAN23	14:46 07FEB23	1) Z5368-Z5368					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							

A CUSTOMER STATES VEHICLE HAS POWER BUT WILL NOT MOVE FORWARD
 CAUSE: CUSTOMER STATES
 DIAG DIAG

36	C					800.00	800.00
1	24296900	2210C (S)MODULE			543.30	543.30	543.30
PARTS:	543.30	LABOR:	800.00	OTHER:	0.00	TOTAL LINE A:	1343.30

DIAGNOSED FOR CUSTOMER CONCERN - FOUND CODES U2619, U2620, U2621, U2622, U2623, U2624 FOR LOSS OF COMMUNICATION WITH BATTERY ENERGY CONTROL MODULE, REFERRED TO BULLETIN FOR REPLACEMENT OF BECM AND PROGRAMMED - REMOVED AND REPLACED BATTERY ENERGY CONTROL MODULE

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

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*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the total cost of labor and parts, not to exceed \$15, to the Repair Order for shop supplies used in connection with this repair.

I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). 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.

DESCRIPTION	TOTALS
LABOR AMOUNT	800.00
PARTS AMOUNT	543.30
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	1343.30
LESS INSURANCE	0.00
SALES TAX	32.60
PLEASE PAY THIS AMOUNT	1375.90

Manufacturer Special Policy Adjustment Programs: Federal law requires manufacturers to furnish the National Highway Traffic Safety Administration (N.H.T.S.A.) with bulletins describing any defects in their vehicles. You may obtain copies of these bulletins from either the manufacturer or N.H.T.S.A. In addition, certain consumer publications or organizations publish this information, which may be available for a fee or for free.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.