

CUSTOMER [REDACTED]
PEARLAND, TX [REDACTED]

INVOICE



PAGE 1

5719 BROADWAY ST PEARLAND, TX 77581
(281) 997-5100

HOME: [REDACTED] CONT [REDACTED]
BUS: [REDACTED] CELL: [REDACTED] SERVICE ADVISOR: 8056 DENNIS WRANICH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	17	CHEVROLET VOLT	[REDACTED]		53921/53930	T7105	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
07APR16 IS							
07APR16 DS			17:00	18AUG20	0.00	CASH	19AUG20

R.O. OPENED	READY	OPTIONS:
18:02 17AUG20	13:38 19AUG20	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES PLUGGED VEHICLE IN LAST NIGHT WITH 30 MILES RANGE AVAILABLE. UNPLUGGED VEHICLE THIS MORNING, SHOWED 1 MILE OF RANGE. WHEN TRYING TO START DISPLAYED MESSAGE TO PUT VEHICLE IN PARK. VEHICLE WOULD NOT MOVE FORWARD OR BACKWARD. REPORT CAUSE: diag found battery energy control module open ple00 u2603 throughu2624							
			11CVZ ELECTRICAL				(N/C)
			81291 W 6.30				(N/C)
			1 24296900 (S)MODULE				(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00

verify power and ground to the battery energy control module and data communications becw was open .replaced battery energy control module and reflash code cdyn46799261 and refill cooling system and bleed system

B CAMPAIGNS N192273600 EMISSIONS PIPE MAY RUB AGAINST AC HOSE CONNECTOR							
CAUSE: perform recall							
19CVZ CAMPAIGNS							
			81291 W 0.80				(N/C)
			1 84308760 (S)PROTECTOR				(N/C)
			3 11509086 (S)STRAP				(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
add insulator only and tie straps as per recall							

C MULTI-POINT VEHICLE INSPECTION							
CAUSE: PERFORM MULTI POINT INSPECTION							
MPI MULTI-POINT VEHICLE INSPECTION							
			81291 C 0.00			0.00	0.00
			1 12378390 COOLANT		12.22	12.22	12.22
PARTS:	12.22	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	12.22

D** LABOR TIME TO REPROGRAM MODULES AFTER BATTERY ENERGY CONTROL MODULE REPLACED

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By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in the invoice and that you received for 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.	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MSC. CHARGES *	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT

NOTICE OF WORKER'S BENEFIT PURSUANT TO TEXAS PROPERTY CODE § 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 advances possession of the vehicle to be returned for payment via a check, money order or credit card payment, that it is hereby authorized due to insufficient funds, no funds, or because the amount does not exist or has been cleared, the worker's Ben continues to own and the Dealership is entitled to possession of the vehicle in accordance with § 70.001 of the Texas Business & Commerce Code until the amount due is paid.