



www.rickhendrickchevynaples.com

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P.O. Box 110627  
Naples, FL 34108

MV-93878

FLA. MOTOR VEHICLE REPAIR REGISTRATION

CUSTOMER NO.	ADVISOR <b>JIM STAMPER</b>	TAG NO. <b>131260</b>	INVOICE DATE <b>12/20/22</b>
	LABOR RATE	LICENSE NO.	COLOR
			STOCK NO.
	YEAR / MAKE / MODEL <b>17/CHEVROLET/VOLT/5DR HB LT</b>	MILEAGE <b>105,697</b>	DELIVERY DATE <b>06/22/17</b>
			DELIVERY MILES
			SELLING DEALER NO.
			PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE <b>10/03/22</b>
BUSINESS PHONE	COMMENTS <b>MO: 105699</b>		

JOB # 6 TOTAL LABOR & PARTS		0.00
MISC--CODE--DESCRIPTION--CONTROL NO--		
JOB # A 11B Internal Supplies		INTERNAL
JOB # A 11 Service Charge		31.12
TOTAL - MISC		31.12

ESTIMATE-----  
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING  
 ORIGINAL ESTIMATE OF \$800.00 (+TAX)  
 APPROVED ADDITIONAL COST OF \$-213.71 FOR TOTAL ESTIMATE OF \$586.29 (+TAX) ON 10/05/22 AT 09:32am  
 BY THOMAS BRENNAN COMMENTS  
 APPROVED ADDITIONAL COST OF \$213.71 FOR TOTAL ESTIMATE OF \$800.00 (+TAX) ON 12/20/22 AT 07:52am  
 BY THOMAS BRENNAN COMMENTS  
 COMMENTS-----  
 X01Z31HMP5:created 2022-10-01 10:13:00am taken by Linda Wilson  
 CALLED WITH UPDATE 11/1/22 11:30 -JS  
 CALLED WITH NO NEWS UPDATE 12/5/22 2:22-JS  
 called client with update that module is in 12/14/22 -JS

TOTALS-----

*****	TOTAL LABOR....	314.30
*	TOTAL PARTS....	152.98
* CASH [ ] CHECK# [ ] CHARGE [ ] *	TOTAL SUBLET...	0.00
*	TOTAL G.O.G....	0.00
* CREDIT CARD [ ] AMEX [ ] *	TOTAL MISC CHG.	31.12
*****	TOTAL MISC DISC	0.00
	TOTAL TAX.....	34.88
***PARTS DESIGNATED WITH AN ASTERISK (*) INDICATE LIMITED***	<b>TOTAL INVOICE \$</b>	<b>533.28</b>
*LIFETIME SERVICE GUARANTEE APPLIES FOR CUSTOMER PAY REPAIRS		

THANK YOU FOR YOUR BUSINESS!  
  
 YOU MAY RECEIVE A SURVEY FROM GM ABOUT YOUR VISIT. ANYTHING  
 LESS THAN "COMPLETELY SATISFIED" IS A FAILING GRADE FOR US!

CUSTOMER SIGNATURE

**Service Charge.** This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. Not all transactions will cause Dealer to incur all of the costs defrayed by the Service Charge. The Service Charge is not a government-required fee. \*\*\*FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. \*\*\*FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

Customer Initials: \_\_\_\_\_ I hereby consent to receive autodialed and/or pre-recorded telemarketing calls from or on behalf of the Dealership at the telephone number(s) and/or e-mail address I provided in this document. I understand that carrier charges may apply and that such consent is not a condition of purchasing or leasing any goods or services from the Dealership.

All parts are new unless otherwise indicated.

Customer agrees that this Agreement includes all of the terms and conditions on the **front and back side hereof**, that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date above comprises the entire agreement between Customer and Dealer relating to these repairs or other matters referred to on the front or back side of this document.

Customer Signature

The Reynolds and Reynolds Company ERAINTIVE CC728130 Q (08/18)