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

[redacted]

[redacted]

Davis Chevrolet

INVOICE

DUPLICATE 1
PAGE 1

2277 South Loop West
Houston, TX 77054
Phone: (713) 794-2500
www.davischevrolet.com

SERVICE ADVISOR: 100248 ANTHONY MARTINEZ

17 CHEVROLET Volt				VIN [redacted]	LICENSE	MILEAGE IN / OUT	TAG
						65861/65862	T8420
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISE		RATE	PAYMENT	INV. DATE
05NOV16 DD			15:00 23JAN23		0.00	CASH	23JAN23
R.O. OPENED	READY	OPTIONS:	DLR:30161 ENG:1.5_LITER_DOHC_HYBRID				
14:27 10DEC22	07:13 23JAN23	1)51878					

LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL
A PERFORM MULTIPOINT VEHICLE INSPECTION						
MPVI PERFORM MULTIPOINT VEHICLE INSPECTION						
146 C					0.00	0.00
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE A:			0.00
complete						
**********						
B SHIFT TO PARK MESSAGE COMES ON AT TIMES						
CAUSE: shifter has internal failure						
MISC MISC. CONCERN						
146 C					240.00	240.00
1 13534319 4004C (S) CONTROL				102.79	102.79	102.79
PARTS: 102.79	LABOR: 240.00	OTHER: 0.00	TOTAL LINE B:			342.79
system check found no codes circuit test found shifter not sebding signal at times when in park shifter has internal failure replace shifter labor 1.50						
**********						
C CHECK ENGINE LIGHT ON						
MISC MISC. CONCERN						
146 ISP						(N/C)
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE C:			0.00
see line D						
**********						
D BATTERY INDICATOR SHOWS FULL CHARGE BUT WILL NOT SHOW HOW MANY MILES CAN BE DRIVEN						
CAUSE: battery energy control module internal failure						
5031010 BATTERY ENERGY CONTROL MODULE REPLACEMENT						
146 W						(N/C)
1 24296900 2210C (S) MODULE						(N/C)
CORE CHARGE W						(N/C)
4 11517042 8906BOPCKT (S) BOLT						(N/C)
2 12378390 8800BOPCKT COOLANT						(N/C)
FC: PART#: 24296900 COUNT: 1						
CLAIM TYPE:						
AUTH CODE:						

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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.

***SHOP SUPPLY COSTS:** We have added a charge equal to 10% of the total cost of labor, not to exceed $51.88, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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.

DealerCAP 2021 CDK Global, LLC (06/21) SERVICE INVOICE TYPE 2 - 2SI2C - "AS-IS" - TX - 9698039

CUSTOMER COPY

Customer X _____ Date _____