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INVOICE

DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 100248 ANTHONY MARTINEZ

| | | | | | | |
|--|---------------|----------------|-----|---------|------------------|-----------|
| DEL. DATE | 17 | CHEVROLET Volt | VIN | LICENSE | MILEAGE IN / OUT | TAG |
| 05NOV16 DD | | | | | 65861/65862 | T8420 |
| R.O. OPENED | READY | PROMISED | | RATE | PAYMENT | INV. DATE |
| 14:27 10DEC22 | 07:13 23JAN23 | 15:00 23JAN23 | | 0.00 | CASH | 23JAN23 |
| OPTIONS: DLR:30161 ENG:1.5 LITER DOHC HYBRID 1) 51878 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--|--------|------|------|-------|--------|------|---------------|
| A | | | | | | | |
| PERFORM MULTIPOINT VEHICLE INSPECTION | | | | | | | |
| MPVI PERFORM MULTIPOINT VEHICLE INSPECTION | | | | | | | |
| | | | | 146 | C | | 0.00 |
| PARTS: | | | | 0.00 | LABOR: | 0.00 | OTHER: |
| | | | | | | 0.00 | TOTAL LINE A: |
| | | | | | | | 0.00 |

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 seeding
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:

| | | | |
|--|--|--|------------------------|
| <p>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.</p> <p>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.</p> | <p>*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.</p> | DESCRIPTION | TOTALS |
| | <p>ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.</p> | LABOR AMOUNT | |
| | PARTS AMOUNT | | |
| | GAS, OIL, LUBE | | |
| | SUBLET AMOUNT | | |
| | MISC. CHARGES * | | |
| | TOTAL CHARGES | | |
| | LESS INSURANCE | | |
| | SALES TAX | | |
| DATE | CUSTOMER SIGNATURE | AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE | PLEASE PAY THIS AMOUNT |

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.