

CUSTOMER #

INVOICE



DAY'S CHEVROLET, INC.
 3693 N. COBB PKWY. ACWORTH, GA 30101
 Phone: (770) 974-4242
 www.dayschevrolet.com

ACWORTH, GA
 HOME
 BUS:

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SERVICE ADVISOR: 24771 BRENDA LEE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	17	CHEV VOLT			73476/73481	T3484	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
30AUG21 DD			17:00 28NOV22			CASH	20JAN23

R.O. OPENED	READY	OPTIONS:	ENG:1.5_Liter_DOHC_Hybrid
17:26 22NOV22	16:45 20JAN23		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
73476	see	line	A				

 E PERFORMED MULTI POINT INSPECTION
 CAUSE: PERFORM GM MULTI POINT WRITTEN INSPECTION
 30CTZ PERFORMED MULTI POINT INSPECTION
 54637 ISP (N/C)

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 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.

*** SHOP SUPPLY COSTS:**
 We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$15.00, to the Repair Order for shop supplies used in connection with this repair.
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE