



CUSTOMER #: [REDACTED]

[REDACTED]

905 Capitol Expressway Auto Mall
 San Jose, CA 95136
 Main (408) 266-4000
 Service Direct (408) 445-7250
 www.dgdg.com

INVOICE

SAN JOSE, CA

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EPA # CAL 000428500 BAR # ARD00286852

HOME: [REDACTED] 9 CONT [REDACTED]
 BUS: [REDACTED] CELI [REDACTED]

SERVICE ADVISOR: 1013477 LORI LANDRUM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
Other	18	CHEVROLET VOLT	[REDACTED]		37696/37706	T4804A
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	RATE	PAYMENT	INV. DATE
06NOV19 DD			17:00 21DEC22	249.88	CASH	25JAN23

R.O. OPENED	READY	OPTIONS:
09:27 21DEC22	10:52 25JAN23	

LINE OPCODE	TECH TYPE	HOURS	LIST	NET	TOTAL
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A CUSTOMER STATES THE CHECK ENGINE LIGHT ON ON CAUSE: F

REPAIR AS REQUIRED

- 29606 WPC (N/C)
- 1 24296900 (S)MODULE (N/C)
- 2 12378390 COOLANT (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

37706 confrim check engine light. found codes u2619 u2620 u2622 u2623 u2629. check si and found #18-NA-261: No Start, Malfunction Indicator Lamp (MIL) Illuminated - DTC U2603, U2604, U2605, U2606, U2617, U2618, U2619, U2620, U2621, U2622, U2623 and/or U2624 Set - (Mar 9, 2022). Document ID: 5107213. will need to Replace and reprogram the Battery Energy Control Module per SI. replaced becm smoke test battery and installed battery back. and reprogrammed with sps wcc#cdyn152830286. deleted codes and test drive drove 10+ miles recheck codes is passed all is okay at this time.

B CUSTOMER REQUESTS SET AND LOG TIRE PSI & MEASURE TREAD DEPTH *** PSI

LF ___ RF ___ LR ___ RR ___ *** DEPTH L/F ___/32 RF ___/32 LR ___/32 RR ___/32

CAUSE: SET AND LOGGED TIRE PRESSURES AS PER REGULATION?

PSI CUSTOMER REQUESTS SET AND LOG TIRE PSI & MEASURE TREAD DEPTH *** PSI

LF ___ RF ___ LR ___ RR ___ *** DEPTH L/F ___/32 RF ___/32 LR ___/32 RR ___/32

999 ISP (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C PERFORM 28-POINT VEHICLE INSPECTION, Compliments of Capitol Chevrolet.

CAUSE: CUSTOMER SATISFACTION

28PT PERFORM 28-POINT VEHICLE INSPECTION, Compliments of Capitol Chevrolet.

999 ISP (N/C)

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF ___ psi LF ___ psi RR ___ psi LR ___ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
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.						SUBLET AMOUNT	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.