

INVOICE

4144 BARDSTOWN RD.
LOUISVILLE, KENTUCKY 40218
602-495-0800 1-888-400-1864
www.bobhook.com

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LOUISVILLE, KY
HOME:
BUS:

CON
CELL

SERVICE ADVISOR: 743 GARRIBO GONZALEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	17	CHEVROLET VOLT			61211/91234	T1190	
DIL DATE	PROG. DATE	WARR. EXP.	PROM. SEC.	PURCH.	RATE	PAYMENT	AV. DATE
01JAN17 DD			17:3D 25DEC22		0.00	CASH	21DEC22
R.C. SPECIAL		READY	OPTIONS: DLR:25269 ENG:1.5 Liter_DORC_Hybrid				

LINE	QTY	DESCRIPTION	UNIT	NET	TOTAL
15:54	110CT22	14:14 21DEC22			

A THE CUSTOMER STATES THE VEHICLE IS ON A NO CRANK NO START CONDITION
CHECK AND ADVISE.

CAUSE: 0321-9090
25 8

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

(N/C)
(N/C)
(N/C)

2 575 WC
1 24296900 (S)MODULE
1 12378390 COOLANT
PC: PART#: 24296900 COUNT: 1
CLAIM TYPE: ZR80
AUTH CODE:

91234 0321-9090 5031010 6.30
6.3 575 4.9 REPLACED BECM AND PROGRAMMED [REDACTED] ADD 0.4
SMOKED TESTED BATTERY CASE ADD 1.0 DIAG CODES
U2603,U2604,U2605,U2606,U2617,U2618,U2619 AND U2620
FOLLOWED #10-NA-261 CHECKED H/EV BATTERY PARAMETERS 1-96 WITH IN
SPECS REPLACED BECM AND PROGRAMMED

B** REPLACED BATTERY					
104 REPLACED BATTERY					
575 CRC				75.00	75.00
1 88866189 AMAS				210.55	210.55
91234 0.50 0.5 575 REPLACED FAILED 12V BATTERY					

SHOP MATERIALS & SUPPLIES 7.50

BOB HOOK CHEVROLET
4144 BARDSTOWN RD
LOUISVILLE KY 40218

12-22-2022 12:05 4
CREDIT CARD
VISA/MAE

Card #
Chip Card
AID:
SEQ #
Batch #
INVOICE
Approval Code:
Entry Method
Mode

CLAIMER	DESCRIPTION	TOTALS
LABOR AMOUNT		75.00
PARTS AMOUNT		210.55
GAS, OIL, LUBE		0.00
SUBLET AMOUNT		0.00
MISC. CHARGES		7.50
TOTAL CHARGES		293.05
LESS INSURANCE		0.00
SALES TAX		17.58
PLEASE PAY THIS AMOUNT		310.63

THANK YOU FOR ALLOW
TO SERVE YOU!



SALE AMOUNT 310.63