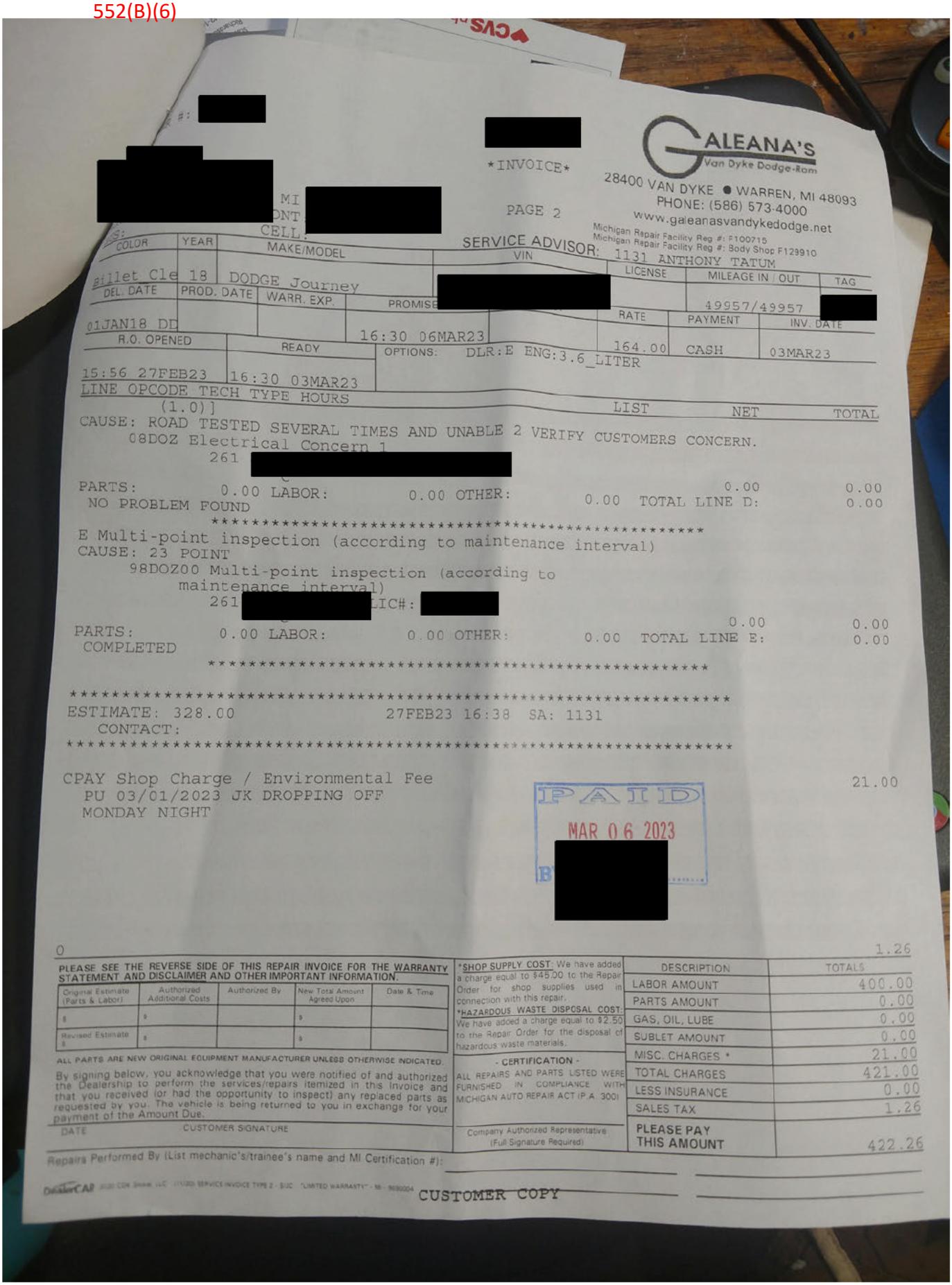
INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)



INVOICE

PAGE 2

GALEANA'S
Van Dyke Dodge-Ram
28400 VAN DYKE ● WARREN, MI 48093
PHONE: (586) 573-4000
www.galeanasvandykedodge.net
Michigan Repair Facility Reg #: F100715
Michigan Repair Facility Reg #: Body Shop F129910

SERVICE ADVISOR: 1131 ANTHONY TATUM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
Billet Cle	18	DODGE Journey			49957/49957	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISE	RATE	PAYMENT	INV. DATE
01JAN18 DD			16:30 06MAR23	164.00	CASH	03MAR23

R.O. OPENED	READY	OPTIONS:
15:56 27FEB23	16:30 03MAR23	DLR:E ENG:3.6_LITER

LINE OPCODE TECH TYPE HOURS (1.0)] LIST NET TOTAL

CAUSE: ROAD TESTED SEVERAL TIMES AND UNABLE 2 VERIFY CUSTOMERS CONCERN.
08DOZ Electrical Concern 1
261

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00 0.00
NO PROBLEM FOUND

****

E Multi-point inspection (according to maintenance interval)
CAUSE: 23 POINT
98DOZ00 Multi-point inspection (according to maintenance interval)
261 LIC#:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00 0.00
COMPLETED

****

****

ESTIMATE: 328.00 27FEB23 16:38 SA: 1131
CONTACT:

****

CPAY Shop Charge / Environmental Fee 21.00
PU 03/01/2023 JK DROPPING OFF
MONDAY NIGHT

PAID
MAR 06 2023

0 1.26

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	Authorized By	New Total Amount Agreed Upon	Date & Time
$	$		$	
Revised Estimate $	$		$	

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.

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.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to $45.00 to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to $2.50 to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	400.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	21.00
TOTAL CHARGES	421.00
LESS INSURANCE	0.00
SALES TAX	1.26
PLEASE PAY THIS AMOUNT	422.26

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

DealerCAP ... SERVICE INVOICE TYPE 2 - SUC "LIMITED WARRANTY" - MI - 9090004

CUSTOMER COPY