

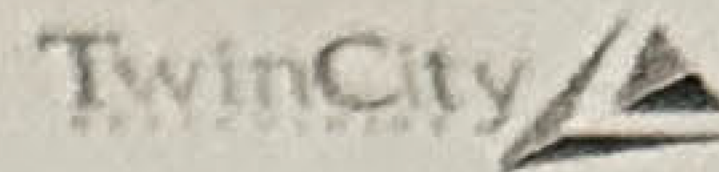
CUSTOMER #:

TWIN CITY MOTORS, INC.

3046 Airport Hwy.
Alcoa, TN 37701
Buick (865) 970-2977
Mazda (865) 970-3900
Hyundai (865) 970-0020

INVOICE

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BUS:		CELL:		SERVICE ADVISOR: 2619 BRIAN SCATES			
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	GMC SIERRA 1500			55676 / 55676		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			WAIT		120.00	VMC	08SEP22
R.O. OPENED		READY	OPTIONS:	ENG: 6.2 Liter			
02SEP22		07SEP22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
A CUSTOMER STATES SHIFT TO PARK MESSAGE COMES ON AND VEHICLE SHUTS OFF							
BODY CKED CHARGING SYSTEM CKED ALL CIRCUITS							
TERMINAL TENSIONS RESISTANCE BETWEEN ECM AND							
GEAR SELECTOR REPLACED GEAR SELECTOR							
				283			
						1128.45	1128.45
					207.88	207.88	207.88

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY 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 PRODUCTS OR THE REPAIR. 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.

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, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	1128.45
PARTS AMOUNT	207.88
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	1336.33
LESS INSURANCE	0.00
SALES TAX	134.30
PLEASE PAY THIS AMOUNT	1470.63

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE