

SERVICE ADVISOR: 12158 JAIME BARRERA

BUS:		CELL:	VIN	LICENSE	MILEAGE IN / OUT	TAG
COLOR	YEAR	MAKE/MODEL			95115/95115	
ABALONE	21	GMC Yukon				
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
16NOV24 DD			19:00 28JUN25			EXT
R.O. OPENED	READY	OPTIONS: SOLD-STK:MR188381P DLR:281502				INV. DATE
		ENG:6.2_Liter				30JUN25

08:05 17MAR25 12:35 30JUN25
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A C/S: CUSTOMER STATES ENGINE OIL LOW MESSAGE IS DISPLAYED AND ENGINE IS MAKING A KNOCKING NOISE.
DIAG OTHER DIAGNOSIS
12063CPEXT
1 19420611 0000CT REMANUFACTURED ENGINE 3610.52 5297.65 5297.65
CORE CHARGE C 7000.00 3610.52 3610.52 7000.00

2	12657093	3270CKT (S)GASKET	19.30	18.93	37.86
1	85575817	1219CT W- (S)RADIATOR	525.24	525.24	525.24
2	12682391	1079CT (S)GASKET	1.38	1.38	2.76
10	11546600	3275BPCKT BOLT	9.33	9.33	93.30
1	12679463	3163CT (S)PIPE	19.32	19.32	19.32
1	12677002	3163CT (S)PIPE	93.57	82.66	82.66
2	19432442	3331CKT (S)SEAL KIT	20.56	20.56	41.12
1	12658178	1066CT (S)BELT KIT	94.33	89.84	89.84
9	19432334	8800BOPCK OIL	9.63	9.63	86.67
2	12346290	8800BOPCKT COOLANT	30.30	29.98	59.96
1	15035747	3611CT (S)SEAL	23.11	20.23	20.23
1	15077362	3611CT (S)SEAL	21.87	18.22	18.22
-1	19420611	0000CT CORE RETURN	7000.00	7000.00	-7000.00
1	85608074	0027CT (S)MOUNT	131.24	131.24	131.24
1	12720530	1062CT (S)PULLEY	51.14	51.14	51.14
PARTS:	4870.08	LABOR:	5297.65	OTHER:	0.00
				TOTAL LINE A:	10167.73

pan drop lead to engine replacement. I REMOVED AND REPLACED THE ENGINE ASSEMBLY. I PERFORMED ALL REPAIRS PER SI PROCESS. AFTER THE REPAIR I FILLED ALL FLUIDS LEARNED IDLE AND PERFORMED CRANKSHAFT VARIATION LARN. I THEN PERFORMED A ROAD TEST TO CONFIRM THE VEHICLE IS NOW OPERATING AS DESIGNED- MILEAGE OUT 95,130
OLD ENGINE [REDACTED]
NEW ENGINE [REDACTED]

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

B MULTI POINT INSPECTION
INTL INTERNAL LABOR TIME FOR TECHNICIAN

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By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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

*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
We have added a charge equal to 8% of the total cost of labor and parts, not to exceed \$59.95, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES *	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY	

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DEALER REPRESENTATIVE SIGNATURE