

CUSTOMER #: 334692

130468



625 WEST AUTO MALL DRIVE
TUCSON, ARIZONA 85705
(520) 292-1500
www.watsonchevrolet.com

INVOICE

DEWAYNE BREWTON

XXX
TUCSON, AZ 85705

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DIRECT SERVICE LINE (520) 292-3223
FAX (520) 2923259

HOME: 520-474-4028 CONT: 520-474-4028

BUS: 8559 CELL:

SERVICE ADVISOR: 5248 MASON JACOBS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	24	CHEVROLET Silverado	1GCUDJEL3RZ371645		27943/27943	T4004

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25AUG25 DD			19:00 26AUG25		189.00	CASH	04SEP25

R.O. OPENED: 10:38 25AUG25
READY: 15:01 04SEP25
OPTIONS: DLR:114655 ENG:6.2_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUSTOMER STATES THERE IS A TAPPING/KNOCKING NOISE COMING FROM THE ENGINE AREA. CHECK AND ADVISE.

CAUSE:

101A	DEFAULT RATE						
	2291	W					
1	12740076	0000CT ENGINE					(N/C)
	CORE CHARGE	W					(N/C)
1	85575814	1219CT W- (S) RADIATOR					(N/C)
1	13579649	9190BOPCKT (S) SEAL					(N/C)
1	13579648	9222BOPCKT (S) SEAL					(N/C)
1	85724972	1540CT (S) HOSE					(N/C)
2	12726902	3331CT (S) SEAL KIT					(N/C)
1	12679463	3163CT (S) PIPE					(N/C)
1	12703668	3163CT (S) PIPE					(N/C)
1	12679867	3901CT (S) GASKET					(N/C)
8	12626354	3270CT (S) GASKET					(N/C)
1	24100002	1745BOPCKT (S) SEAL					(N/C)
1	12691785	1745CT (S) TUBE					(N/C)
1	12658178	1066CT (S) BELT KIT					(N/C)
1	12669858	1066CT (S) BELT					(N/C)
2	12682391	1079CT (S) GASKET					(N/C)
2	12657093	3270CKT (S) GASKET					(N/C)
10	11546600	3275BPCKT BOLT					(N/C)
1	15035747	3611CT (S) SEAL					(N/C)
1	15077362	3611CT (S) SEAL					(N/C)
6	11549180	0002CT (S) BOLT					(N/C)
6	11588468	4115BOPCKT (S) BOLT					(N/C)
2	12346290	8800BOPCKT COOLANT					(N/C)
-1	12740076	0000CT CORE RETURN					(N/C)
1	24504031	1516BOPCKT (S) SEAL					(N/C)
SUBL RENTAL CAR PO#96761							(N/C)
W							

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

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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: AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE:

*SHOP SUPPLY COSTS: We have added a charge equal to 15% of the total cost of labor and parts, not to exceed \$20.00, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Non-GM Parts/Accessories installed by the Dealer: Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

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