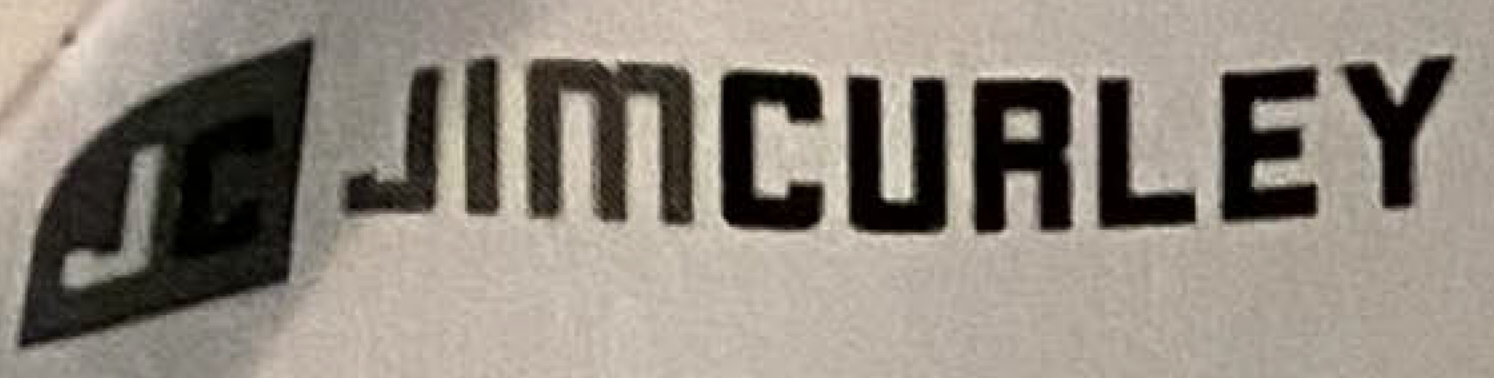


INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)



1399 River Ave, Lakewood, NJ 08701

Customer Pay Invoice
\$6,664.02

RO# [REDACTED] Tag# [REDACTED]

Check-in: Wed Jul 2, 2025 | 10:18 AM
Ready for Pickup: Mon Oct 6, 2025 | 3:03 PM
Promise Time: Wed Jul 2, 2025 | 5:00 PM

Customer

[REDACTED]

Billing-Customer

[REDACTED]

Service Advisor

406
+1 - (732) 363 - 7400

Next service due: 70000 miles on Sun May 17, 2026

Original Estimate
(Parts & Labor)

\$

Total Additional Cost
Authorized

\$

Approved By

Date & Time

Authorization Obtained By

- Telephone
- Text
- Fax (See Attached)
- E-mail (See Attached)

Revised Estimate \$ \$

- Telephone
- Text
- Fax (See Attached)
- E-mail (See Attached)

WWW.MYGMREWARDS.COM

Recommendation Approval Details

[REDACTED] approved recommendations on behalf of [REDACTED]

Mode Of Communication
Call

Approver Phone Number

[REDACTED]

Previous Estimate
\$15,377.09

Revised Estimate
\$15,856.75

Date and Time
Mon Oct 6, 2025 at 11:15 AM

Note
APPROVED

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Customer Copy v1 | Page
Mon Oct 6, 2025 | 3:03 PM