

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



BUICK - GMC SALES
(864) 288-5600

2640 Laurens Rd.
GREENVILLE, S.C. 29607

Service Dept. - (864) 288-5101
Parts Dept. - (864) 288-5224
Body Shop - (864) 288-5686
Pre-Owned Sales - (864) 288-2400

CELL: [REDACTED]

CUSTOMER NO. [REDACTED]	ADVISOR JONES, DANIELLE	TAG 21183	INVOICE DATE 10/23/25
[REDACTED]	LABOR RATE	LICENSE NO.	MILEAGE 57,158 /
[REDACTED]	YEAR / MAKE / MODEL 21/GMC/SIERRA 1500/4WD CREW 147"	DELIVERY DATE	DELIVERY MILES
[REDACTED]	VEHICLE ID. NO.	SELLING DEALER NO.	PRODUCTION DATE
[REDACTED]	[REDACTED]	[REDACTED]	DATE 05/05/25
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
JOB # 3	-1	88864542	CORE RETURN		WARRANTY
JOB # 3	1	84693643	SENSOR 5.019 Y		WARRANTY
				JOB # 3 TOTAL PARTS	0.00
				JOB # 3 TOTAL LABOR & PARTS	0.00

DISCLAIMER OF WARRANTIES
The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby disclaims all warranties, either express or implied including any implied warranties of merchantability or 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 this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

SUBLET	PO#	VEND INV#	INV. DATE	DESCRIPTION	WARRANTY
JOB # 1	[REDACTED]		10/22/25	RENTAL	WARRANTY
				TOTAL - SUBLET	0.00

WARRANTY
24 MONTHS WARRANTY ON INSTALLED PARTS. DAMAGE OR ABUSE AFFECTING THESE REPAIRS VOIDS THIS WARRANTY. (A COPY OF THIS REPAIR ORDER INVOICE MUST BE PRESENTED.)

THANK YOU FOR CHOOSING PARKS BUICK GMC. WE TRULY APPRECIATE YOUR BUSINESS.

TOTAL LABOR...	0.00
TOTAL PARTS...	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE \$	0.00

* Cash [] Check [] # Credit Card [] *
* AMEX [] Charge [] *

A SMALL CHARGE FOR SHOP SUPPLIES IS INCLUDED ON EACH WORK ORDER. THIS CHARGE IS TO OFFSET THE EXPENSES FOR CONSUMABLE ITEMS, SUCH AS, ADHESIVES, CLEANERS, SEAT COVERS, MATERIALS AND FLUIDS PURCHASED IN BULK THAT ARE USED ON CUSTOMER VEHICLES AND FOR THE MANAGEMENT OF HAZARDOUS AND NON-HAZARDOUS MATERIALS. THE CHARGE IS 10% OF THE TOTAL LABOR NOT TO EXCEED \$25.00 FOR ANY WORK ORDER.

YOUR NEXT APPOINTMENT IS SCHEDULED FOR:.....



CUSTOMER SIGNATURE
***** DUPLICATE INVOICE *****

THANK YOU FOR YOUR BUSINESS

The Reynolds and Reynolds Company FRANTINNE CC191690 Q (08/20)