

Certified Service

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DEPAULA.COM



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

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE
[REDACTED]	DAN HAINES	149374 460	02/05/26
[REDACTED]	LABOR RATE	MILEAGE	COLOR
[REDACTED]	[REDACTED]	55,291	GY
[REDACTED]	YEAR / MAKE / MODEL	DELIVERY DATE	PRODUCTION DATE
[REDACTED]	21/CHEVROLET TRUCK/SILVERADO 1500/4W	06/02/25	48,773
[REDACTED]	VEHICLE ID NO.	SELLING DEALER NO.	
[REDACTED]	[REDACTED]		
[REDACTED]	BUSINESS PHONE	COMMENTS	R.O. DATE
[REDACTED]			02/05/26

MO: 55292

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE.

LIMITED WARRANTY
DEPAULA CHEVROLET INC. WARRANTS LABOR AND GM PARTS FOR 12 MONTHS OR 12,000 MILES WHICHEVER COMES FIRST, AND LIMITS ANY IMPLIED WARRANTIES TO SAME PERIOD.

LABOR	RECALL	HOURS	TECH(S)	WARRANTY		
JOB# 1 34CVZ	PERFORM RECALL N25215590 Corroded Ground Strap - ** PART WAS SPECIAL ORDERED **	0.50	162876			
	RECALL REPLACED GROUND STRAP					
PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
	1	85773931	STRAP 2.343 Y			0.00
JOB# 1 TOTALS				TOTAL - PARTS		0.00
JOB# 2 CHARGES				JOB# 1 JOURNAL PREFIX CTCS	JOB# 1 TOTAL	0.00

LABOR	DIAGNOSIS	HOURS	TECH(S)	INTERNAL		
JOB# 2 22CVZDIAG	CLIENT REPORTS THEY WERE ABLE TO HEAR A RATTLE FROM UNDER THE VEHICLE WHEN IT WAS BEING PULLED AROUND. ALL HEAT SHIELDS ARE GOOD. DID NOT HEAR ANY RATTLE OR ANY OTHER ABNORMAL NOISES.		162876			
JOB# 2 TOTALS				JOB# 2 JOURNAL PREFIX CTCS	JOB# 2 TOTAL	0.00

TOTALS	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

** THANK YOU FOR LETTING US SERVE YOUR AUTOMOTIVE NEEDS **

CUSTOMER SIGNATURE

THE DEPAULA CHEVROLET SERVICE DEPARTMENT MAKES EVERY ATTEMPT TO INSURE THAT EVERY CUSTOMER IS COMPLETELY SATISFIED AND WE THANK YOU FOR YOUR PATRONAGE!

CASH AMOUNT: 0.00
NON CASH TRANSACTION CHARGE: 0.00
CREDIT CARD AMOUNT: 0.00
[END OF INVOICE] 11:21am

CUSTOMER COPY

The Reynolds and Reynolds Company ENANTS14E OCT4844B Q (04/24)