



2410 S. Church St.
 Burlington, NC 27215
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 devestco.com

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 6:00 p.m.
 Monday - Friday
 8:00 a.m. to 1:00 p.m. Saturday

R/O Open Date	R/O Number
11/21/23	6106412/2
R/O Close Date	Status
12/29/23	Final
Message In	Message Out
54530	54530
Service Advisor / Tag #	
Mark LaBouef / 3317*W*	
Vehicle Identification Number	
1GTU9FEL8KZ123718	
Delivery Date	In-Service Date
Work Phone	License Number
Home Phone	
917-691-2629	
Body	Color

TECHNICIAN, MATT
 OCEAN BOULEVARD
 PANTRY BEACH, FL 32233

Year	Make	Model	Body	Color	License Number
2019	GMC	SIERRA 1500	4WD CREW CAB 147"		

DESCRIPTION OF SERVICE AND PARTS	Qty:	AMOUNT
Installed 12677002 :N-PIPE (03163-CT)	1	Warranty
Installed 19432331 :N-OIL (08800-BOPCKT)	8	Warranty
Installed 12346290 :N-COOLANT (08800-BOPCKT)	2	Warranty
Installed 84646132 :N-BLOCK (02483-CT)	1	Warranty
Installed 12669858 :N-BELT (01066-CT)	1	Warranty
Installed 12658178 :N-BELT KIT (01066-CT)	1	Warranty
Installed 12682391 :N-GASKET (01079-CT)	2	Warranty
Installed 12623437 :N-GASKET (00736-CKT)	1	Warranty
Installed 19459511 :N-SPARK PLUG (02270-CT)	8	Warranty
Installed 19433949 :N-FILTER (01836-BOPCKT)	1	Warranty
Installed 13579648 :N-SEAL (09222-BOPCKT)	1	Warranty

vehicles engine replaced block non servable and cost comparison shown to replace over rebuild but no rebuild possible because of block damage.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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LABOR	.00
PARTS	.00
DEDUCTIBLE	1138.02
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	1138.02
PARTIAL PAYMENT 220P/6106412	1138.02

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

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