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

[redacted]

[redacted]

Fowler GMC

P.O. BOX 106
BRANDON, MISSISSIPPI
39043-0106

PHONE:
(601) 354-5200
(601) 360-0200

5801 HIGHWAY 80 EAST
PEARL MISSISSIPPI
39208

www.fowlergmc.com

[redacted]

CELL: [redacted]

CUSTOMER NO. [redacted]	ADVISOR PONDER 312	TAG NO. 4670	INVOICE DATE 08/07/25	INVOICE NO. GCWS1040	
[redacted] S	LABOR RATE	LICENSE NO.	MILEAGE 71,578	COLOR /	STOCK NO.
PEARL, MS [redacted]	YEAR / MAKE / MODEL 21/GMC/SIERRA 1500/SIERRA 4X4			DELIVERY DATE 07/08/21	DELIVERY MILES
[redacted]	VEHICLE I.D. NO. [redacted]			SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.		R. O. DATE 07/29/25	
RESIDENCE PHONE [redacted]	BUSINESS PHONE [redacted]	COMMENTS			MO: [redacted]

TOTAL - PARTS	2336.20
JOB# 1 TOTALS----------	
LABOR	2971.36
PARTS	2336.20
JOB# 1 JOURNAL PREFIX GCWS JOB# 1 TOTAL	5307.56

JOB# 4 CHARGES----------

LABOR---------- 0.00

J# 4+13GCZ GENERAL REPAIR HOURS: TECH(S):306

TECH#	DATE	START	FINISH	ACT	TIME	DESCRIPTION
306	08/06/25	16.40	16.50	0.10	0.00	FINISHED
306	08/07/25	0.00	0.00	0.00	0.00	FINISHED
		TOTAL TECH TIME		0.10	0.00	

TAPPING IN ENGINE
LIFTERS POSSIBLE CAMSHAFT DAMAGE/ COMPARE PRICE OF ENGINE TO CAMSHAFT
SEE LINE A

R/O TAX	0.00
R/O TOTALS	5307.56

WARRANTY CLAIM DETAIL TOTALS----------

CLAIM#.....	TOTAL....
1040-1	317.58
CLAIM TOTALS	317.58

APPROVED BY SIGNATURE

WARRANTY STATEMENT: PURSUANT TO MISSISSIPPI LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THIS REPAIR. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILILTY AND 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 PARTS OR PRODUCTS OR THE REPAIR.

***SHOP SUPPLY COSTS:**
We have added a charge equal to 7% of the total cost of labor and parts, not to exceed $25.00, to the Repair Order for shop supplies used in connection with this repair.

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

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

WARRANTY COPY

[END OF INVOICE] 04:22pm

The Reynolds and Reynolds Company ERAINTINVE
SF738850-OS (02/25)

[redacted]

Fowler GMC

P.O. BOX 106
BRANDON, MISSISSIPPI
39043-0106

PHONE:
(601) 354-5200
(601) 360-0200

5801 HIGHWAY 80 EAST
PEARL MISSISSIPPI
39208

www.fowlergmc.com

[redacted]

CELL: [redacted]

[redacted]

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE
	PONDER 312	4670	08/07/25

[redacted]

PEARL, MS [redacted]

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		71,578	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
21/GMC/SIERRA 1500/SIERRA 4X4	07/08/21	

[redacted]

SELLING DEALER NO.	PRODUCTION DATE

F. T. E. NO.	P. O. NO.	R. O. DATE
		07/29/25

[redacted] [redacted]

COMMENTS

MO [redacted]

JOB# 1 CHARGES----------

LABOR----------

J# 1 19GCZDIAG05 .5 CHECK OUT TIME HOURS: 24.50 TECH(S):306 2971.36

TECH#	DATE	START	FINISH	ACT	TIME	DESCRIPTION
306	07/31/25	14.00	16.60	2.60	0.00	HOLD OTHER
306	08/01/25	9.60	16.80	7.20	0.00	HOLD OTHER
306	08/04/25	8.00	16.90	8.90	0.00	HOLD OTHER
306	08/05/25	0.00	0.00	0.00	24.50	ENTERED IN INVOICING
306	08/05/25	7.40	16.90	9.50	0.00	HOLD OTHER
306	08/06/25	7.50	16.30	8.80	0.00	FINISHED
		TOTAL TECH TIME		37.00	24.50	

ENGINE LIGHT ON
failed lifter caused camshaft damage
replaced cam shaft and all recommended parts, gaskets, bolts
and seals, refilled and pressure tested coolant system,
changed oil filter and oil, recharged a/c system, cleared
24.5 HRS
LABOR OP CODE 4064690
codes and test drove, checked for leaks, all is well

PARTS QTY	FP-NUMBER	DESCRIPTION	U/COST	E/COST	U/PRICE	
8	12740071	LIFTER 0.459	46.67	373.36	65.34	522.72
3	12664915	GUIDE 0.439	1.62	4.86	2.27	6.81
2	12688943	GASKET 0.289	66.13	132.26	82.56	165.12
19	11546959	BOLT 0.293	3.40	64.60	4.86	92.34
1	11611976	BOLT 0.293	3.20	3.20	5.00	5.00
2	12619787	GASKET 0.423	4.42	8.84	6.87	13.74
2	12682391	GASKET 1.079	0.56	1.12	0.78	1.56
1	12675031	MAGNET 0.736	17.08	17.08	25.91	25.91
1	12734111	WIRE 2.525	45.82	45.82	74.15	74.15
1	12681015	WIRE 1.609	9.44	9.44	13.17	13.17
1	12623437	GASKET 0.736	8.28	8.28	11.59	11.59
1	12657093	GASKET 3.270	11.55	11.55	17.20	17.20
10	11546600	BOLT 3.275	5.60	56.00	7.61	76.10
1	12679867	GASKET 3.901	1.16	1.16	1.62	1.62
8	12626354	GASKET 3.270	2.25	18.00	3.15	25.20
1	12689342	ACTUATOR 0.736	118.78	118.78	199.61	199.61
1	12731637	VALVE 0.736	22.62	22.62	31.67	31.67
1	88864346	SEALANT 8.800	9.36	9.36	16.10	16.10
2	12346290	COOLANT 8.800	15.15	30.30	21.15	42.30
1	12737081	FILTER 1.836	5.03	5.03	7.04	7.04
8	19259487	OIL 8.800	3.49	27.92	4.89	39.12
1	12657093	GASKET 3.270	11.55	11.55	20.26	20.26
1	12664915	GUIDE 0.439	1.62	1.62	2.27	2.27
1	12664912	CAMSHAFT 0.519	114.92	114.92	201.57	201.57
1	12666993	SEAL 1.429	5.58	5.58	7.81	7.81
2	12621086	SEAL 1.456	10.91	21.82	15.27	30.54
8	12740071	LIFTER 0.459	56.00	448.00	68.34	546.72
1	12619828	ROD 0.426	3.56	3.56	4.98	4.98
1	19459511	SPARK PLU 2.270	8.59	8.59	12.03	12.03
1	12669858	BELT 1.066	38.76	38.76	54.26	54.26
1	12658178	BELT KIT 1.066	48.35	48.35	67.69	67.69
		COST TOTAL		1672.33		

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WARRANTY COPY

[CONTINUED ON NEXT PAGE]

04:22pm

The Reynolds and Reynolds Company ERAINTINVE
SF738850-OS (02/25)

Fowler BUICK GMC

Fowler Buick GMC
5801 Highway 80 E
Pearl
Mississippi
6013600776

Customer Information

Street: [redacted]
Zip Code: [redacted]

[redacted]

Transaction information

Sale

Date: 8/7/2025, 5:56:17 PM
Amount: $2,653.78
Card Number: [redacted]
Merchant Id: [redacted]
Terminal Id: [redacted]
Auth Code: [redacted]
Auth Mode: Issuer
Processed as: AMEX
Reference No: [redacted]
Trace No: [redacted]
Invoice No: 1040
Response: Approved
Entry Method: Manual
Match AVS: Not Match N
Match CVV: Not Present
Match ZIP: Not Match N
Client ID:
User Id: [redacted]

I Agree to Pay Above Total Amount According to Card Issuer agreement (Merchant agreement if Credit voucher).