



665 Northeastern Blvd
 Montgomery, AL 36117
 (334) 260-3582

LET OUR ASE TECHS SERVICE ALL YOUR DIESEL NI

Repair Order # [REDACTED] 12/19/2025 10:12 am 2019 GMC SIERRA 1500 PICKUP
 V8-376 6.2L
 VIN : [REDACTED]
 Mileage : 176294
 Trans : AUTO
 License : [REDACTED]
 COLR : GREY

MONTGOMERY, AL [REDACTED]
 [REDACTED] Ext: CELL
 :(334)

Your Service Writer Today Is: ZACH Center: RETAIL

Service Requests:

- 1) CHECK ENGINE LIGHT IS ON
- 2) SERVICE ESC, SERVICE BRAKE AND SERVICE TRACTION CONTROL LIGHT ARE ON

Category Summary	Parts	Labor	Job Total
COMMENTS	\$0.00	\$0.00	\$0.00
CONDITIONING/HEATING	\$0.00	\$189.00	\$189.00
DIAGNOSTICS	\$0.00	\$145.00	\$145.00
ENGINE	\$5,365.88	\$2,700.00	\$8,065.88

Technician	Service Description	Parts	Labor	Job Total
JG	DIAGNOSTIC LABOR		145.00	145.00
JG	TECHNICIAN NOTES: Found a P0300 Random Misfire code stored in the PCM. Checked for misfires, found #1 cylinder misfiring. Checked #1 spark plug, found plug with oil contamination on it. Checked Compression, found #1 cylinder low at 120Psi. Suspect that the rings are collapsed. Recommend replacing the engine.		0.00	
JG	REPLACE ENGINE	5365.88	2700.00	8065.88
	ENGINE W/ GASKET KIT	4989.76	1 4989.76	
	OIL FILTER	8.09	1 8.09	
	0W20 SYNTHETIC OIL	7.99	8 63.92	
	MULTI PURPOSE CLEANER	5.99	4 23.96	
	TAILOR RES WIRES	202.39	1 202.39	
	SEAL KIT	38.88	2 77.76	
JG	EVACUTATE AND RECHARGE A/C SYSTEM - R134A		189.00	189.00

Repair Order Notes

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

"WARRANTY IS 36 MONTHS OR 36000 MILES WHICH EVER OCCURS FIRST, UNLESS OE PARTS ARE NOT USED OR SPECIFIED OTHERWISE!(EXCLUDES ACCESSORIES & FLEET COMPANIES)"

Customer Signature: _____ Date: _____

TOTAL PARTS	\$5,365.88
TOTAL LABOR	\$3,034.00
SUBLET	\$0.00
Supply Charg	\$39.87
SUBTOTAL	\$8,439.75
OTHER FEES	\$0.00
SALES TAX	\$534.18
REPAIR ORDER TOTAL	\$8,973.93
PAID	\$3,000.00
DUE	\$5,973.93