

CUSTOMER #: [REDACTED]

WARRANTY



Cadillac of Memphis
5433 Poplar Avenue
Memphis, TN 38119
901-761-1900
www.landermemphis.com

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SERVICE ADVISOR: 349573 WILMAR COELHO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	21	CADILLAC ESCALADE			69534/69534		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
IS 29APR21 DD			18:00 08OCT25		0.00	CASH	09DEC25
R.O. OPENED		READY	OPTIONS: DLR:03820 ENG:6.2_Liter				
12:41 08OCT25		16:20 09DEC25					

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
A CUSTOMER STATES VEHICLE DIED WHILE DRIVING ON THE HIGHWAY - TOWED IN
FRONT OF BUILDING CHECK AND ADVISE

CAUSE: F

4067490 ENGINE REPLACEMENT

370758	WG 24.00		4419.84	4419.84
1 19420611	REMANUFACTURED ENGINE	6611.55	6611.55	6611.55
1 12669858	(S) BELT	77.15	74.14	74.14
1 12658178	(S) BELT KIT	96.22	92.48	92.48
1 13579648	(S) SEAL	19.24	18.04	18.04
1 13579649	(S) SEAL	20.92	19.61	19.61
6 11549180	(S) BOLT	0.84	0.84	5.04
1 23129010	(S) GASKET	10.24	10.24	10.24
2 22988272	(S) RETAINER	2.59	2.59	5.18
1 15035747	(S) SEAL	25.84	25.84	25.84
1 15077362	(S) SEAL	28.05	28.05	28.05
8 12626354	(S) GASKET	4.22	4.22	33.76
2 12682391	(S) GASKET	0.88	0.83	1.66
2 85639955	(S) SEAL	1.13	1.13	2.26
10 11546600	BOLT	11.03	11.03	110.30
2 12657093	(S) GASKET	22.09	22.09	44.18
1 12679463	(S) PIPE	15.19	14.25	14.25
1 12703668	(S) PIPE	30.82	28.89	28.89
2 12726902	(S) SEAL KIT	88.64	83.10	166.20
2 19432442	(S) SEAL KIT	22.12	20.74	41.48
1 12679867	(S) GASKET	2.18	2.18	2.18
1 24504031	(S) SEAL	19.11	19.11	19.11
8 19432331	OIL	11.18	10.48	83.84
1 84014024	F- (S) BLOCK	84.49	84.49	84.49
1 12737081	(S) FILTER	10.06	9.43	9.43
4 12346290	COOLANT	30.30	28.41	113.64
1 85724972	(S) HOSE	201.83	201.83	201.83
1 85575818	W- (S) RADIATOR	192.60	192.60	192.60
8 11569956	(S) BOLT	7.26	7.26	58.08
8 19459511	(S) SPARK PLUG	17.18	16.11	128.88

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

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.

***SHOP SUPPLY COSTS:** We have added a charge equal to 10% of the total cost of labor and parts, not to exceed \$19.95, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE