

Herb Chambers**Chevrolet of Danvers**

90 Andover Street, Rte. 114

Danvers, MA 01923

978-774-2000

www.herbchambers.com

		SERVICE ADVISOR 3108229 ERIO R PEREZ		TAG NO. T910	INVOICE DATE 15 Dec 2025	INVOICE NO.
		HOURLY RATE 0.00	LICENSE NO. MA7300	PO NO.	COLOR BLACK	
		YEAR/MAKE/MODEL 23 GMC SIERRA 1500		MILEAGE IN 20189	MILEAGE OUT 20189	
		V 		DELIVERY DATE 08 Nov 2024	IN SERVICE DATE	
BEVERLY, MA 		CELL PHONE 	SALES PERSON GERRISH,CLINTON	R.O. DATE 22 Nov 2025	WAR EXP.	
EMAIL ADDRESS 		COMMENTS SOLD-STK:CD4264XX ENG:6.2_LITER 5				
TEL HOME 	TEL BUSINESS EXT. 					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A MULTI POINT INSPECTION											
CAUSE: F											
CONCERN CODE:											
MPI MULTI POINT INSPECTION											
	3110174	W		0.00	0.00					0.00	0.00
COST/SALE/COMP:						0	0				
						0		0 TPARTS			
						0		0 TLABOR			
PARTS: 0.00						LABOR: 0.00		OTHER: 0.00		TOTAL LINE A: 0.00	
B CUSTOMER STATES ENGINE MAKES A KNOCKING SOUND											
CAUSE: F											
CONCERN CODE:											
4067490 ENGINE REPLACEMENT											
	3110174	W		17.40	18.60					3541.81	3541.81
COST/SALE/COMP:						83700	354181				
	1	15077362	(S)SEAL			26.25		20.94		20.94	
COST/SALE/COMP:						1496	2094	0			
	6	15032594	NUT			6.80		5.71		34.26	
COST/SALE/COMP:						2448	3426	0			
	01	15035747	(S)SEAL			24.18		19.29		19.29	
COST/SALE/COMP:						1378	1929	0			
	01	20779890	CLAMP			64.67		54.31		54.31	
COST/SALE/COMP:						3879	5431	0			
	02	12726902	(S)SEAL KIT			104.28		73.00		146.00	
COST/SALE/COMP:						10428	14600	0			
	01	12703668	(S)PIPE			30.82		21.57		21.57	
COST/SALE/COMP:						1541	2157	0			
	01	12669858	(S)BELT			77.15		55.36		55.36	
COST/SALE/COMP:						3954	5536	0			
	01	12658178	(S)BELT KIT			96.22		69.05		69.05	
COST/SALE/COMP:						4932	6905	0			
	01	85724972	(S)HOSE			188.80		150.70		150.70	
COST/SALE/COMP:						10764	15070	0			
	01	85575814	W-(S)RADIATOR			541.95		455.24		455.24	

☐ CASH	☐ CHECK CK NO. []	DESCRIPTION	TOTALS
☐ VISA	☐ MASTERCARD	LABOR AMOUNT	
☐ AMEX	☐ CHARGE	PARTS	
		GAS, OIL, LUBE	
		SUBLET REPAIRS	
		MISCELLANEOUS CHARGES	
		TOTAL CHARGES	
		LESS DISCOUNT/INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

THANK YOU FOR CHOOSING
HERB CHAMBERS CHEVROLET OF DANVERS

Customer Signature

We have added a charge equal to 7.5% of the total cost of labor and parts, not to exceed \$35.95, to the repair order for shop supplies used in connection of this repair.

ACCOUNTING COPY

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		YEAR/MAKE/MODEL 23 GMC SIERRA 1500		MILEAGE IN 20189	MILEAGE OUT 20189	
		V [REDACTED]		DELIVERY DATE 08 Nov 2024	IN SERVICE DATE	
BEVERLY, MA [REDACTED]		CELL PHONE [REDACTED]		SALES PERSON GERRISH,CLINTON	R.O. DATE 22 Nov 2025	WAR EXP.
EMAIL ADDRESS [REDACTED]		COMMENTS SOLD-STK:CD4264XX ENG:6.2_LITER 5				
TEL HOME [REDACTED]	TEL BUSINESS EXT. [REDACTED]					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
COST/SALE/COMP:						32517	45524	0			
01	12735811	(S)	FILTER			11.23		7.85		7.85	
COST/SALE/COMP:						561	785	0			
08	19459511	(S)	SPARK PLUG			17.18		12.03		96.24	
COST/SALE/COMP:						6872	9624	0			
01	24100002	(S)	SEAL			5.87		4.13		4.13	
COST/SALE/COMP:						295	413	0			
08	11569956	(S)	BOLT			6.79		5.42		43.36	
COST/SALE/COMP:						3096	4336	0			
08	11548998	(S)	BOLT			5.58		4.45		35.60	
COST/SALE/COMP:						2544	3560	0			
06	11549180	(S)	BOLT			1.00		0.80		4.80	
COST/SALE/COMP:						342	480	0			
02	12657093	(S)	GASKET			20.66		16.49		32.98	
COST/SALE/COMP:						2356	3298	0			
01	12679867	(S)	GASKET			2.03		1.62		1.62	
COST/SALE/COMP:						116	162	0			
01	12679463	(S)	PIPE			23.62		16.55		16.55	
COST/SALE/COMP:						1182	1655	0			
08	12626354	(S)	GASKET			3.95		3.15		25.20	
COST/SALE/COMP:						1800	2520	0			
02	12682391	(S)	GASKET			1.12		0.78		1.56	
COST/SALE/COMP:						112	156	0			
1	12740076		ENGINE			3332.00		3332.00		3332.00	
COST/SALE/COMP:						238000	333200	0			
CORE CHARGE W								7000.00		7000.00	
COST/SALE/COMP:						700000	700000				
G00986256											
-1	12740076		CORE RETURN			7000.00		7000.00		-7000.00	
COST/SALE/COMP:						-700000	-700000	0			
1	13579648	(S)	SEAL			19.24		13.47		13.47	
COST/SALE/COMP:						962	1347	0			
1	13579649	(S)	SEAL			20.92		14.64		14.64	
COST/SALE/COMP:						1046	1464	0			

☐ CASH	☐ CHECK	CK NO. []	DESCRIPTION	TOTALS
☐ VISA	☐ MASTERCARD		LABOR AMOUNT	
☐ AMEX	☐ CHARGE	☐ OTHER	PARTS	
			GAS, OIL, LUBE	
			SUBLET REPAIRS	
			MISCELLANEOUS CHARGES	
			TOTAL CHARGES	
			LESS DISCOUNT/INSURANCE	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

THANK YOU FOR CHOOSING
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Customer Signature _____

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		HOURLY RATE 0.00	LICENSE NO. MA7300	PO NO.	COLOR BLACK	
		YEAR/MAKE/MODEL 23 GMC SIERRA 1500		MILEAGE IN 20189	MILEAGE OUT 20189	
		V 		DELIVERY DATE 08 Nov 2024	IN SERVICE DATE	
BEVERLY, MA 		CELL PHONE 		SALES PERSON GERRISH,CLINTON	R.O. DATE 22 Nov 2025	WAR EXP.
EMAIL ADDRESS 		COMMENTS SOLD-STK:CD4264XX ENG:6.2_LITER 5				
TEL HOME 		TEL BUSINESS EXT. 				

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
2	12346290		COOLANT			30.30		21.21		42.42	
COST/SALE/COMP:						3030	4242	0			
8	88865700		OIL			9.88		6.92		55.36	
COST/SALE/COMP:						3952	5536	0			
1	19431551		W-(S)WIRE KIT			150.02		150.02		150.02	
COST/SALE/COMP:						7501	15002	0			
10	11546600		BOLT			9.79		8.23		82.30	
COST/SALE/COMP:						5880	8230	0			
1	12667313		F-(S)CAP			13.39		9.38		9.38	
COST/SALE/COMP:						670	938	0			
1	13579646		(S)SEAL			22.10		22.10		22.10	
COST/SALE/COMP:						1105	2210	0			
1	13579648		(S)SEAL			19.24		19.24		19.24	
COST/SALE/COMP:						962	1924	0			
DIAG DIAG											
3110174		W		0.00	1.00					190.42	190.42
COST/SALE/COMP:						4500	19042				
ADD ADD TIME											
3110174		W		0.00	1.20					228.50	228.50
COST/SALE/COMP:						5400	22850				
FC: PART#: 12740076 COUNT: 1						355721	503754	TPARTS			
CLAIM TYPE: W											
AUTH CODE:											
PARTS: 5037.54						LABOR: 3960.73	OTHER: 0.00	TOTAL LINE B:			8998.27
VERSION 1 (EMP# 3110174,26NOV25 08:52): 20189 lower end knocking possible rod knock											
VERSION 2 (EMP# 3110174,11DEC25 10:51): 20189 lower end knocking possible rod knock recovered freeon out of the ac system drained all the fluids removed radiator assembly to remove the motor old engine number n1222833mfyx0104 new engine n1251354n44xo866 installed new oil cooler lines and new radiator filled all fluids primed new motors oil system and performed a crank relearn											
VERSION 3 (EMP# 3110174,12DEC25 13:12): 20189 lower end knocking											

☐ CASH	☐ CHECK CK NO. []	DESCRIPTION	TOTALS
☐ VISA	☐ MASTERCARD	LABOR AMOUNT	
☐ AMEX	☐ CHARGE	PARTS	
		GAS, OIL, LUBE	
		SUBLET REPAIRS	
		MISCELLANEOUS CHARGES	
		TOTAL CHARGES	
		LESS DISCOUNT/INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

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HOURLY RATE 0.00	LICENSE NO. MA7300	PO NO.	COLOR BLACK	[REDACTED]
YEAR/MAKE/MODEL 23 GMC SIERRA 1500			MILEAGE IN 20189	MILEAGE OUT 20189
V [REDACTED]			DELIVERY DATE 08 Nov 2024	IN SERVICE DATE
EMAIL ADDRESS [REDACTED]		CELL PHONE [REDACTED]	SALES PERSON GERRISH,CLINTON	R.O. DATE 22 Nov 2025
TEL HOME [REDACTED]	TEL BUSINESS EXT. [REDACTED]	COMMENTS SOLD-STK:CD4264XX ENG:6.2_LITER 5		

BEVERLY, MA [REDACTED]

LINE OPCODE TECH TYPE A/HRS S/HRS COST SALE COMP LIST NET TOTAL

possible rod knock re3moved engine oil pan and found a bad rod bearing
at number 2 connecting rod cap recovered freeon out of the ac system
drained all the fluids removed radiator assembly to remove the motor
old engine number n1222833mfyx0104 new engine n1251354n44xo866
installed new oil cooler lines and new radiator filled all fluids
primed new motors oil system and performed a crank relearn

ESTIMATE: 0.00 22NOV25 08:00 SA: 3108229

CONTACT: *****

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
11-26-25	08:27	08:52	0.42	DW	3110174	B	
12-10-25	07:14	15:48	8.57	W	3110174	B	
12-11-25	06:59	10:51	3.87	W	3110174	B	
	10:54	15:25	4.52	W	3110174	B	
12-12-25	13:11	13:12	0.02	W	3110174	B	

TRGT/ACCOUNT	SALE	COST	CONTROL
61/1462310	396073	93600	
61/1472010	498218	351769	
61/1471810	5536	3952	
61/1121000	899827	*****	

COST/SALE/COMP TOT: 449321 899827 0

☐ CASH	☐ CHECK CK NO. []	DESCRIPTION	TOTALS
☐ VISA	☐ MASTERCARD	LABOR AMOUNT	\$ 0.00
☐ AMEX	☐ CHARGE	PARTS	\$ 0.00
		GAS, OIL, LUBE	\$ 0.00
		SUBLET REPAIRS	\$ 0.00
		MISCELLANEOUS CHARGES	\$ 0.00
		TOTAL CHARGES	\$ 0.00
		LESS DISCOUNT/INSURANCE	\$ 0.00
		SALES TAX	\$ 0.00
		PLEASE PAY THIS AMOUNT	\$ 0.00

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R.O.#: 318445
WORKORDER

PAGE 1

		SERVICE ADVISOR 3108229 PEREZ,ERIO R		TAG NO. T910		INVOICE DATE			
		HOURLY RATE 0.00		LICENSE NO. MA7300		MILEAGE IN 20189		COLOR BLACK	
		YEAR/MAKE/MODEL 23 GMC SIERRA 1500		DELIVERY DATE 08 Nov 2024		MILEAGE OUT			
BEVERLY, MA		VEHIC		SELLING DEALER NO.		IN SERVICE DATE			
		CELL		GERRISH,CLINTON		R.O. DATE 22 Nov 2025		08:00	
TEL BUSINESS		COMMENTS SOLD-STK:CD4264XX ENG:6.2_LITER							

SERVICE HISTORY							
DATE	RO NUMBER	MILEAGE	ADVISOR	TECH	TYPE	OPERATION	DESCRIPTION
15OCT25	317053	19094	3108229	3109042	C	MPI	MULTI POINT INSPECTION
				3109042	W	9107931	PICOSCOPE INSPECTION- ENGINE PA
24MAR25	307685	11857	3110112	3109903	C	LOF	REPLACE ENGINE OIL AND OIL FILT
				3108756	C	MPI	MULTI POINT INSPECTION
				99999	C	9997	CUSTOMER APPRECIATION DISCOUNT

# A	MPI	W	MULTI POINT INSPECTION
# B	10	W	CUSTOMER STATES ENGINE MAKES A KNOCKING SOUND
COMPANY NAME	IAS MILLENNIUM VSC		
COMPANY PHONE			
POLICY NUMBER	TBD		
POLICY TERM	120		
EFFECTIVE DATE	08 NOV 2024		
DEDUCTIBLE	100.00		
MILEAGE LIMIT			
BEGIN MILES	6307		
END MILES	150000		
COMPONENTS			

I hereby authorize the repair work herein set forth 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 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 and/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. X _____ WAIVER - I UNDERSTAND THAT I HAVE THE RIGHT TO KNOW BEFORE AUTHORIZING ANY REPAIRS WHAT THE REPAIRS TO MY CAR WILL BE AND WHAT THEIR COST WILL BE. YOU NEED NOT OBTAIN APPROVAL FROM ME FOR REPAIRS OR INFORM ME PRIOR TO PERFORMING REPAIRS, WHAT THE REPAIRS ARE OR THEIR COST IF THE TOTAL AMOUNT FOR REPAIRS DOES NOT EXCEED \$ _____. X _____	PROMISE TIME 09:00 22NOV25			
	PRELIMINARY ESTIMATE \$ 0.00			
	AUTHORIZED BY X			
	REVISED EST. (1)	DATE	HOURS	BY
	REVISED EST. (2)			
REVISED EST. (3)				
VERBAL AUTHORIZATION AT _____ AM/PM THE _____				
DATE SIGNATURE OF EMPLOYEE WHO RECEIVED VERBAL AUTHORIZATION				



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		3108229 ERIO R PEREZ		T910		15 Dec 2025			
		HOURLY RATE		LICENSE NO.		PO NO.		COLOR	
		0.00		MA7300				BLACK	
		YEAR/MAKE/MODEL				MILEAGE IN		MILEAGE OUT	
		23 GMC SIERRA 1500				20189		20189	
BEVERLY, MA		V				DELIVERY DATE		IN SERVICE DATE	
						08 Nov 2024			
EMAIL ADDRESS		CELL PHONE		SALES PERSON		R.O. DATE		WAR EXP.	
				GERRISH,CLINTON		22 Nov 2025			
TEL HOME		TEL BUSINESS EXT.		COMMENTS					
				SOLD-STK:CD4264XX ENG:6.2_LITER 5					
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL									
A MULTI POINT INSPECTION									
CAUSE: F									
MPI MULTI POINT INSPECTION									
3110174 W (N/C)									
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00									

B CUSTOMER STATES ENGINE MAKES A KNOCKING SOUND									
CAUSE: F									
4067490 ENGINE REPLACEMENT									
3110174 W (N/C)									
1 15077362 (S)SEAL (N/C)									
6 15032594 NUT (N/C)									
01 15035747 (S)SEAL (N/C)									
01 20779890 CLAMP (N/C)									
02 12726902 (S)SEAL KIT (N/C)									
01 12703668 (S)PIPE (N/C)									
01 12669858 (S)BELT (N/C)									
01 12658178 (S)BELT KIT (N/C)									
01 85724972 (S)HOSE (N/C)									
01 85575814 W-(S)RADIATOR (N/C)									
01 12735811 (S)FILTER (N/C)									
08 19459511 (S)SPARK PLUG (N/C)									
01 24100002 (S)SEAL (N/C)									
08 11569956 (S)BOLT (N/C)									
08 11548998 (S)BOLT (N/C)									
06 11549180 (S)BOLT (N/C)									
02 12657093 (S)GASKET (N/C)									
01 12679867 (S)GASKET (N/C)									
01 12679463 (S)PIPE (N/C)									
08 12626354 (S)GASKET (N/C)									
02 12682391 (S)GASKET (N/C)									
1 12740076 ENGINE (N/C)									
CORE CHARGE W (N/C)									
☐ CASH				☐ CHECK CK NO. []		DESCRIPTION		TOTALS	
☐ VISA				☐ MASTERCARD		LABOR AMOUNT			
☐ AMEX				☐ CHARGE		PARTS			
				☐ OTHER		GAS, OIL, LUBE			
THANK YOU FOR CHOOSING HERB CHAMBERS CHEVROLET OF DANVERS _____ Customer Signature						SUBLET REPAIRS			
						MISCELLANEOUS CHARGES			
						TOTAL CHARGES			
						LESS DISCOUNT/INSURANCE			
						SALES TAX			
						PLEASE PAY THIS AMOUNT			
We have added a charge equal to 7.5% of the total cost of labor and parts, not to exceed \$35.95, to the repair order for shop supplies used in connection of this repair.									

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BEVERLY, MA [REDACTED]		CELL PHONE [REDACTED]		SALES PERSON GERRISH,CLINTON	R.O. DATE 22 Nov 2025	WAR EXP.
EMAIL ADDRESS [REDACTED]		COMMENTS SOLD-STK:CD4264XX ENG:6.2_LITER 5				
TEL HOME [REDACTED]	TEL BUSINESS EXT.					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 0.00				22NOV25 08:00	SA: 3108229		
CONTACT:							

☐ CASH ☐ CHECK CK NO. [] ☐ VISA ☐ MASTERCARD ☐ AMEX ☐ CHARGE ☐ OTHER		DESCRIPTION LABOR AMOUNT \$ 0.00 PARTS \$ 0.00 GAS, OIL, LUBE \$ 0.00 SUBLET REPAIRS \$ 0.00 MISCELLANEOUS CHARGES \$ 0.00 TOTAL CHARGES \$ 0.00 LESS DISCOUNT/INSURANCE \$ 0.00 SALES TAX \$ 0.00 PLEASE PAY THIS AMOUNT \$ 0.00
THANK YOU FOR CHOOSING HERB CHAMBERS CHEVROLET OF DANVERS _____ Customer Signature		
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TEL HOME [REDACTED]		TEL BUSINESS EXT. [REDACTED]				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A MULTI POINT INSPECTION							
CAUSE: F							
CONCERN CODE:							
MPI MULTI POINT INSPECTION							
3110174		W		0.00		0.00	0.00
				0	0 TPARTS		
				0	0 TLABOR		
TECH: 3110174 ACTUAL HRS.: 0.00 SOLD HRS.: 0.00							
SALE - LABOR: 0.00 PARTS: 0.00 MISC: 0.00							
LUBE: 0.00 SUBL: 0.00 TOTAL: 0.00							
COST - LABOR: 0.00 PARTS: 0.00 MISC: 0.00							
LUBE: 0.00 SUBL: 0.00 TOTAL: 0.00							

B CUSTOMER STATES ENGINE MAKES A KNOCKING SOUND							
CAUSE: F							
CONCERN CODE:							
4067490 ENGINE REPLACEMENT							
3110174		W		18.60		3541.81	3541.81
1	15077362	(S)	SEAL	26.25	20.94	20.94	20.94
6	15032594		NUT	6.80	5.71	5.71	34.26
01	15035747	(S)	SEAL	24.18	19.29	19.29	19.29
01	20779890		CLAMP	64.67	54.31	54.31	54.31
02	12726902	(S)	SEAL KIT	104.28	73.00	73.00	146.00
01	12703668	(S)	PIPE	30.82	21.57	21.57	21.57
01	12669858	(S)	BELT	77.15	55.36	55.36	55.36
01	12658178	(S)	BELT KIT	96.22	69.05	69.05	69.05
01	85724972	(S)	HOSE	188.80	150.70	150.70	150.70
01	85575814	W-(S)	RADIATOR	541.95	455.24	455.24	455.24
01	12735811	(S)	FILTER	11.23	7.85	7.85	7.85
08	19459511	(S)	SPARK PLUG	17.18	12.03	12.03	96.24
01	24100002	(S)	SEAL	5.87	4.13	4.13	4.13

☐ CASH	☐ CHECK CK NO. []	DESCRIPTION	TOTALS
☐ VISA	☐ MASTERCARD	LABOR AMOUNT	
☐ AMEX	☐ CHARGE	PARTS	
		GAS, OIL, LUBE	
		SUBLET REPAIRS	
		MISCELLANEOUS CHARGES	
		TOTAL CHARGES	
		LESS DISCOUNT/INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

THANK YOU FOR CHOOSING HERB CHAMBERS CHEVROLET OF DANVERS	
Customer Signature	
We have added a charge equal to 7.5% of the total cost of labor and parts, not to exceed \$35.95, to the repair order for shop supplies used in connection of this repair.	

WARRANTY COPY

Herb Chambers
Chevrolet of Danvers

90 Andover Street, Rte. 114

Danvers, MA 01923

978-774-2000

www.herbchambers.com

		SERVICE ADVISOR 3108229 ERIO R PEREZ		TAG NO. T910	INVOICE DATE 15 Dec 2025	INVOICE NO. [REDACTED]
		HOURLY RATE 0.00	LICENSE NO. MA7300	PO NO.	COLOR BLACK	[REDACTED]
		YEAR/MAKE/MODEL 23 GMC SIERRA 1500		MILEAGE IN 20189	MILEAGE OUT 20189	
		V [REDACTED]		DELIVERY DATE 08 Nov 2024	IN SERVICE DATE	
BEVERLY, MA [REDACTED]		CELL PHONE [REDACTED]	SALES PERSON GERRISH,CLINTON	R.O. DATE 22 Nov 2025	WAR EXP.	
EMAIL ADDRESS [REDACTED]		COMMENTS SOLD-STK:CD4264XX ENG:6.2_LITER 5				
TEL HOME [REDACTED]		TEL BUSINESS EXT. [REDACTED]				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
08	11569956	(S)	BOLT		6.79	5.42	43.36
08	11548998	(S)	BOLT		5.58	4.45	35.60
06	11549180	(S)	BOLT		1.00	0.80	4.80
02	12657093	(S)	GASKET		20.66	16.49	32.98
01	12679867	(S)	GASKET		2.03	1.62	1.62
01	12679463	(S)	PIPE		23.62	16.55	16.55
08	12626354	(S)	GASKET		3.95	3.15	25.20
02	12682391	(S)	GASKET		1.12	0.78	1.56
1	12740076		ENGINE		3332.00	3332.00	3332.00
CORE CHARGE W						7000.00	7000.00
G00986256							
-1	12740076		CORE RETURN		7000.00	7000.00	-7000.00
1	13579648	(S)	SEAL		19.24	13.47	13.47
1	13579649	(S)	SEAL		20.92	14.64	14.64
2	12346290		COOLANT		30.30	21.21	42.42
8	88865700		OIL		9.88	6.92	55.36
1	19431551	W-(S)	WIRE KIT		150.02	150.02	150.02
10	11546600		BOLT		9.79	8.23	82.30
1	12667313	F-(S)	CAP		13.39	9.38	9.38
1	13579646	(S)	SEAL		22.10	22.10	22.10
1	13579648	(S)	SEAL		19.24	19.24	19.24
DIAG DIAG							
	3110174	W		1.00		190.42	190.42
ADD ADD TIME							
	3110174	W		1.20		228.50	228.50
FC: PART#: 12740076 COUNT: 1				355721	503754	TPARTS	
CLAIM TYPE: W							
AUTH CODE:							
				93600	396073	TLABOR	
TECH: 3110174 ACTUAL HRS.: 17.40 SOLD HRS.: 20.8							
SALE - LABOR: 3960.73 PARTS: 5037.54 MISC: 0.00							

☐ CASH	☐ CHECK CK NO. []	DESCRIPTION	TOTALS
☐ VISA	☐ MASTERCARD	LABOR AMOUNT	
☐ AMEX	☐ CHARGE	PARTS	
		GAS, OIL, LUBE	
THANK YOU FOR CHOOSING HERB CHAMBERS CHEVROLET OF DANVERS _____ Customer Signature		SUBLET REPAIRS	
		MISCELLANEOUS CHARGES	
		TOTAL CHARGES	
		LESS DISCOUNT/INSURANCE	
		SALES TAX	
We have added a charge equal to 7.5% of the total cost of labor and parts, not to exceed \$35.95, to the repair order for shop supplies used in connection of this repair.		PLEASE PAY THIS AMOUNT	

WARRANTY COPY

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		SERVICE ADVISOR 3108229 ERIO R PEREZ		TAG NO. T910	INVOICE DATE 15 Dec 2025	INVOICE NO. [REDACTED]
		HOURLY RATE 0.00	LICENSE NO. MA7300	PO NO.	COLOR BLACK	[REDACTED]
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EMAIL ADDRESS [REDACTED]		COMMENTS SOLD-STK:CD4264XX ENG:6.2_LITER 5				
TEL HOME [REDACTED]	TEL BUSINESS EXT.					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
TRGT/ACCOUNT							
61/1462310			SALE	396073			
61/1472010				498218			
61/1471810				5536			
61/1121000				899827			

COST/SALE/COMP TOT: 449321 899827 0

☐ CASH ☐ CHECK CK NO. [] ☐ VISA ☐ MASTERCARD ☐ AMEX ☐ CHARGE ☐ OTHER	DESCRIPTION	TOTALS
	LABOR AMOUNT	\$ 3960.73
	PARTS	\$ 5037.54
	GAS, OIL, LUBE	\$ 0.00
	SUBLET REPAIRS	\$ 0.00
	MISCELLANEOUS CHARGES	\$ 0.00
	TOTAL CHARGES	\$ 8998.27
	LESS DISCOUNT/INSURANCE	\$ 0.00
	SALES TAX	\$ 0.00
	PLEASE PAY THIS AMOUNT	\$ 8998.27

THANK YOU FOR CHOOSING
HERB CHAMBERS CHEVROLET OF DANVERS

Customer Signature

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WARRANTY COPY