

# STEVINSON



## CHEVROLET

15000 W. Colfax Ave. · Lakewood, CO 80401  
 Service (303) 302-3330  
 www.stevinsonchevrolet.com

CUSTOMER #: [REDACTED]

\*INVOICE\*

PAGE 1

SERVICE ADVISOR: 3107519 Patrick Villano

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	22	GMC YUKON	[REDACTED]		35169/35169	[REDACTED]	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24OCT25 DD			18:00 24OCT25		0.00	CASH	12NOV25
R.O. OPENED	BOOKED	OPTIONS: DLR:10822					
10:49 24OCT25	09:34 12NOV25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S: VEHICLE DURING START/STOP EVENT WOULD NOT RESTART.

CAUSE:

EL01 REPLACED ENGINE ASSY	
3107608 Cortez-Santillan, Wilfredo LIC#: 610507	
W	(N/C)
1 85015815 (S) BLOCK	(N/C)
1 85575818 W- (S) RADIATOR	(N/C)
1 12740076 ENGINE	(N/C)
CORE CHARGE W	(N/C)
8 11569956 (S) BOLT	(N/C)
1 85724972 (S) HOSE	(N/C)
4 12346290 COOLANT	(N/C)
1 24504031 (S) SEAL	(N/C)
1 12679867 (S) GASKET	(N/C)
2 19432442 (S) SEAL KIT	(N/C)
2 12726902 (S) SEAL KIT	(N/C)
1 12703668 (S) PIPE	(N/C)
1 12679463 (S) PIPE	(N/C)
2 12657093 (S) GASKET	(N/C)
1 12669858 (S) BELT	(N/C)
1 12658178 (S) BELT KIT	(N/C)
1 13579648 (S) SEAL	(N/C)
1 13579649 (S) SEAL	(N/C)
6 11549180 (S) BOLT	(N/C)
1 23129010 (S) GASKET	(N/C)
2 22988272 (S) RETAINER	(N/C)
1 15035747 (S) SEAL	(N/C)
1 15077362 (S) SEAL	(N/C)
8 12626354 (S) GASKET	(N/C)
2 12682391 (S) GASKET	(N/C)
2 85639955 (S) SEAL	(N/C)
8 11548998 (S) BOLT	(N/C)
10 11546600 BOLT	(N/C)
8 19432331 OIL	(N/C)

AS IS: The only warranties applying to this repair are those which may be offered by the parts manufacturer. STEVINSON HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, IF ANY, EITHER EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR 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 this part(s) and/or service. Customer shall not be entitled to recover from Stevinson any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. Customer acknowledges and agrees to the additional terms on the reverse side of this invoice. NO PARTS OR LABOR WARRANTY WHEN USED PARTS ARE INSTALLED.

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

X \_\_\_\_\_  
 CUSTOMER SIGNATURE

"Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire enterprise fee set by the waste tire management enterprise, which is a government-owned business within the department of public health and environment, and a waste tire administration fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire."

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24OCT25 DD			18:00 24OCT25		0.00	CASH	12NOV25

R.O. OPENED      BOOKED      OPTIONS: DLR:10822

10:49 24OCT25      09:34 12NOV25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	-1	12740076	CORE RETURN				(N/C)
SUBL HERTZ RENTAL							(N/C)

35169 crank shaft connecting rods and bearings damage. 4067490  
 21.20 verified customer concern. vehicle will not crank. inspected the starter 400amp fuse and found fuse to be blown out. removed the engine intake hose and attempted to crank the engine manually and found engine to be hard to turn. removed the engine oil pan for inspection and found the connecting rode bearings black with signs of overheating and damage. replaced engine as per SI instructions, replaced battery fuse block due to blown 400amp starter fuse. test drove vehicle and verified vehicle runs and drives with no issues. total: 21.2hrs. 18.5 hrs base time.. 1.0hrs diag time.. 1.2hrs To Recover and Recharge R-1234yf A/C System.. .5hrs OLH to replace radiator , oil cooler lines due to bearing and metal contamination and battery fuse block due to 400 amp fuse damage.

### B MPI-MULTI-POINT INSPECTION

DI1 DEFAULT

3107608 Cortez-Santillan,Wilfredo LIC#: 610507

CPC

0.00      0.00

C\*\* quote to install trailer brake controller  
CAUSE: quote to install trailer brake controller

EL001 INSTALLED TRAILER BRAKE CONTROLLER

3107608 Cortez-Santillan,Wilfredo LIC#: 610507

CPC

318.00      318.00

1 19418031 MODULE

245.00

245.00

245.00

35169 1.50 completed trailer brake controller installation.

D\*\* PERFORM 4X4 DRIVE-LINE SERVICE. INCLUDES FRONT DIFFERENTIAL, REAR DIFFERENTIAL, AND TRANSFER CASE \$294.95 plus tax and shop charges(SOME MODELS ADD'L CHARGES APPLY)  
 CAUSE: recommended for preventive maintenance

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES / SHOP SUPPLIES	
TOTAL CHARGES	
LESS INSURANCE / DISCOUNT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X \_\_\_\_\_  
CUSTOMER SIGNATURE

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24OCT25 DD			18:00 24OCT25		0.00	CASH	12NOV25
R.O. OPENED	BOOKED	OPTIONS: DLR:10822					
10:49 24OCT25	09:34 12NOV25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
DM5							
PERFORM 4X4 DRIVE-LINE SERVICE. INCLUDES FRONT DIFFERENTIAL, REAR DIFFERENTIAL, AND TRANSFER CASE \$294.95 plus tax and shop charges (SOME MODELS ADD'L CHARGES APPLY)							
3107608 Cortez-Santillan, Wilfredo LIC#: 610507							
				CPC		199.95	199.95
2				75W90 SYNTH GL-5	24.54	19.63	39.26
2				19421242 FLUID	9.01	9.01	18.02
2				19300457 LUBRICANT	36.93	36.93	73.86
35169				2.00 completed 4x4 service.			

\*\*\*\*\*

ESTIMATE: 0.00 06NOV25 06:56 SA: 3107519  
 CONTACT: \*\*\*\*\*

STANDARD MATERIALS 62.15  
 [REDACTED] CREATED 2025-10-24  
 10:32:41AM TAKEN BY PATRICK VILLANO

Thank you for allowing us to service your vehicle Your SATISFACTION is very important to us. You may be receiving a survey from the manufacturer. If for any reason you cannot answer ALL the questions COMPLETELY SATISFIED Please allow us the opportunity to address your concerns. We are here to help you !

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DESCRIPTION	TOTALS
LABOR AMOUNT	517.95
PARTS AMOUNT	376.14
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES / SHOP SUPPLIES	62.15
TOTAL CHARGES	956.24
LESS INSURANCE / DISCOUNT	0.00
SALES TAX	32.87
PLEASE PAY THIS AMOUNT	989.11

X \_\_\_\_\_  
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Stevenson  
15000 W Colfax Ave  
Lakewood, CO 80401  
303-279-3311

11/12/25 03:14 PM

MID: [REDACTED]  
TID: [REDACTED]  
TLI: [REDACTED]  
Card Type: VISA  
Card Account: [REDACTED]  
Card Exp: XX/XX  
Customer: [REDACTED]  
TranIdent: [REDACTED]  
Station: LKW-CH-SV-WS-02  
Employee: pvillano  
Entry: Contactless  
Transaction Type: SALE  
Tran Serial #: [REDACTED]  
Auth Code: [REDACTED]  
Current Authorized: \$989.11

Mode: Issuer  
AID: [REDACTED]  
TVR: [REDACTED]  
IAD: [REDACTED]  
ARC: [REDACTED]

I agree to pay the indicated amount and  
to be bound by the terms of the card  
member agreement

