

KURTIS CHEVROLET INC.

5369 HWY 70 W
MOREHEAD CITY, NC 28557
[REDACTED]

Cashier: IVEY LEWIS

Transaction [REDACTED]

Total **\$100.00**

CREDIT CARD SALE **\$100.00**

VISA [REDACTED]

Retain this copy for statement
validation

11 Apr-2025 3:08 PM

\$100.00 Method: CONTACTLESS

VISA CREDIT

XXX [REDACTED]

VISA CARDHOLDER

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: [REDACTED]

AID: [REDACTED]

AthNtwkNm: VISA

Payment [REDACTED]

Clover Privacy Policy

<https://clover.com/privacy>



Deacon Jones Chevrolet
GMC of Kinston
 1043 US 258 N
 Kinston, nc 28504
 Phone: (252) 522-3611

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 5:30 p.m.
 Monday - Friday
 8:00 a.m. to 2:00 p.m. Saturday

R/O Open Date	R/O Number
03/20/25	
R/O Close Date	Status
03/21/25	Reprint
Mileage In	Mileage Out
74576	74586
Service Advisor / Tag #	
Jessica Bright/1064	
Vehicle Identification Number	
Delivery Date	In-Service Date
00/00/00	00/00/00
Color	License Number

[Redacted]		Work Phone		[Redacted]	
BEAUFORT, NC		Home Phone		[Redacted]	
Year	Make	Model	Body		
2023	CHEVROLET	TAHOE	4WD 4DR Z71		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - MR MULTIPOINT: PERFORM MULTI POINT INSPECTION DATA STORAGE FEE Sub Total: Labor: .00 Parts: 1.99 Total: 1.99	1.99
#2 - MR CS: CUSTOMER STATES CUSTOMER STATES THAT THE VEHICLE SHUT OFF WHILE DRIVING DOWN THE ROAD Caused by NO CRANK, NO START, ALL LIGHTING COMES ON, SPUN ENGINE OVER BY HAND, FOUND THE MAIN BATTERY FUSEIBLE LINK - THE 400 AMP FUSE - FUSED. NEED TO START WITH REPLACING THE FUSEIBLE LINK ASSEMBLY AND CHECKING OPERATION AND CLEARING CODES- Tech: AARON PAUP (AP3) Installed 85015815 :SL-N-BLOCK (02483-CT) INSTALLED NEW BATTERY MAIN FUSEIBLE LINK ASSEMBLY - STARTED ENGINE - CHECKED OPERATION- CLEARED CODES AND TEST DROVE VEHICLE - CHECKS OK AT THIS TIME	333.00 1@137.83 137.83
Total Fees Amount	1.99

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter 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 the 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 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."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	333.00
PARTS	137.83
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	31.78
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	504.60
KA2-VS/MC/DISC 021575	504.60

• NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

Close

My Claim

Menu

TAHOE Z71 Roadside

March 19, 2025 | Claim [REDACTED]



We paid Cross Country, Agero's parent company \$100.00 by electronic funds transfer on March 22.

Electronic funds should be available within 3 business days.

[View Estimates, Payments and Coverage](#)



Message an adjuster.

Send a message or upload claim documents and photos.

[Send or view messages](#)

9:14

97

< Back

Transaction details



\$75.00

Description

Billy Becks Towing & Aut

Posted date

03/21/2025

Authorized date

03/21/2025

Status

Posted

Categories

Auto & Transport



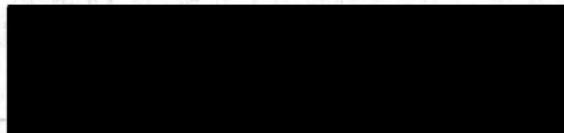
Appears on your
statement as

**BILLY BECKS
TOWING & AUT
BEAUFORT NC**

Charged by



Card number



Dispute transaction



Home



Products



Search



Chat



5389 Hwy. 70 West
MOREHEAD CITY, N.C. 28557
Phone: (252) 728-8128
www.kurtischevrolet.com

CUSTOMER NO.	JILL JEWELL	813	INVOICE DATE	04/11/25				
LABOR RATE		MILEAGE	74,652	COLOR	SUMMIT WHITE	STOCK NO.	23056	
YEAR / MAKE / MODEL	23/CHEVROLET TRUCK/TAHOE/TAHOE 4WD			DELIVERY DATE		DELIVERY MILES	5	
BEAUFORT, NC				SELLING DEALER NO.		PRODUCTION DATE		
	F.T.E. NO.			P.O. NO.	R.O. DATE			03/22/25
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS						

LABOR & PARTS			TECH(S): 484 643		5316.30
J# 1 10CVZCEL			CHECK ENGINE LIGHT		
CUSTOMER STATES EXCESSIVE KNOCKING NOISE FROM ENGINE FOUND ENGINE KNOCKING, REMOVED OIL PAN AND FOUND CYLINDER 3 AND 4 CONNECTING RODS TO BE BURNT IN COLOR AND HAVE PLAY AS IF THE BEARINGS WERE NO LONGER PRESENT, AFTGER REMOVAL OF THE END CAP IT WAS VERIFIED THAT THE ROD BEARINGS ON CYLINDER 4 WERE GONE AND HAD BEEN EATEN UP BY THE ENGINE. REPLACED ENGINE AND ALL ASSOCIATED PARTS					
PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	15077362	SEAL 3.611	18.22	18.22
JOB # 1	1	15035747	SEAL 3.611	20.23	20.23
JOB # 1	1	20779890	CLAMP 3.708	61.73	61.73
JOB # 1	2	12682391	GASKET 1.079	1.38	2.76
JOB # 1	1	12703668	PIPE 3.163	30.82	30.82
JOB # 1	1	12679463	PIPE 3.163	19.32	19.32
JOB # 1	2	12657093	GASKET 3.270	19.30	38.60
JOB # 1	8	12626354	GASKET 3.270	3.95	31.60
JOB # 1	1	12737081	FILTER 1.836	9.66	9.66
JOB # 1	8	19420057B	OW20 DEXO 8.800	5.81	46.48
JOB # 1	2	12346290	COOLANT 8.800	30.30	60.60
JOB # 1	1	12740076	ENGINE 0.000	12032.50	12032.50
DAHMER POWERTRAIN					
JOB # 1	1	12691785	TUBE 1.745	17.21	17.21
JOB # 1	1	12669866	BRACKET 1.062	35.96	35.96
JOB # 1	1	13579648	SEAL 9.222	18.86	18.86
JOB # 1	1	13579649	SEAL 9.190	20.50	20.50
JOB # 1	-1	12740076	CORE RETURN	7000.00	-7000.00
				JOB # 1 TOTAL PARTS	5465.05

TERMS: CASH UNLESS ARRANGEMENTS MADE

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to: any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

THE REPAIRED VEHICLE WILL BE RELEASED ONLY DURING REGULAR SERVICE HOURS AND THEN ONLY TO THE REGISTERED OWNER OR PERSON AUTHORIZING REPAIRS.

J# 2+15CVZ		LINE/ENGINE-GAS		TECH(S): 484		WARRANTY	
CUSTOMER STATES ENGINE WILL NOT CRANK TESTED - FOUND 400 AMP FUSE BLOWN - CAUSING VEHICLE TO NOT START -- 400 AMP FUSE IS FOR THE MAIN BATTERY FUSIBLE LINK ASSEMBLY -- REPLACED FUSE BLOCK							
PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----		UNIT PRICE-----		
JOB # 2	1	85015815	BLOCK 2.483				WARRANTY
					JOB # 2 TOTAL PARTS		0.00
					JOB # 2 TOTAL LABOR & PARTS		0.00

G.O.G. & SUPPLIES-----							
JOB # 1	FREIGHT (PARTS)						
					TOTAL - GOG		350.00
							350.00

MISC-----	CODE-----	DESCRIPTION-----		CONTROL NO-----			
JOB # 1	A04	KURTIS CHEVROLET RENTAL				434.40	
JOB # 1	A05	9.5% RENTAL TAX				45.60	



BY

APR 11 2025

PAID



5369 Hwy. 70 West
MOREHEAD CITY, N.C. 28557
Phone: (252) 726-8128
www.kurtischevrolet.com

CUSTOMER NO. [REDACTED]		ADVISOR JILL JEWELL	813 TAG NO. 952	INVOICE DATE 04/11/25	CELL: [REDACTED]
LABOR RATE [REDACTED]		MILEAGE 74,652	COLOR SUMMIT WHIT	STOCK NO. 23066	
YEAR/MAKE/MODEL 23/CHEVROLET TRUCK/TAHOE/TAHOE 4WD		DELIVERY DATE	DELIVERY MILES 5		
BEAUFORT, NC		SELLING DEALER NO.	PRODUCTION DATE		
P.T.E. NO.		R.O. DATE 03/22/25			
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS NO: [REDACTED]			

COMMENTS-----
ALLY
AUTH # [REDACTED]
ALLY TO PAY \$12,239.10
CUSTOMER TO PAY \$100 (DEDUCTIBLE)

TOTALS-----

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *
* DATE PAID CASHIER *

TOTAL - MISC 480.00
TOTAL LABOR.... 5316.30
TOTAL PARTS.... 5465.05
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 350.00
TOTAL MISC CHG. 480.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 727.74

TOTAL INVOICE \$ 12339.09

THANK YOU FOR YOUR BUSINESS!!
YOU MAY RECEIVE A SURVEY FROM GENERAL MOTORS, IF FOR ANY
REASON YOU CANNOT CHECK COMPLETELY SATISFIED, PLEASE CONTACT
MATTHEW HALL OR CARLIS HARDIN, YOUR SERVICE DEPARTMENT
TEAM

CUSTOMER SIGNATURE

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