

CUSTOMER #:

INVOICE

DUPLICATE 1

Page 1



Morehart Murphy Regional Auto Center  
 ph: (970) 247-2121 · fax: (970) 259-0217 · tf: 800-748-2019  
 31 Parker Ave/PO Box 2448, Durango, CO 81302  
 FED TAX # 84-0479467 · STATE TAX # 13-02116  
 CHEVROLET GMC SUBARU JEEP RAM CHRYSLER DODGE

CELL:

SERVICE ADVISOR:

679 CASTA PETERS

| COLOR         | YEAR       | MAKE/MODEL    | VIN           |          | LICENSE | MILEAGE IN / OUT |           | TAG |
|---------------|------------|---------------|---------------|----------|---------|------------------|-----------|-----|
|               | 23         | GMC YUKON     |               |          |         | 44799/44929      |           |     |
| DEL. DATE     | PROD. DATE | WARR. EXP.    | PROMISED      | PO NO.   | RATE    | PAYMENT          | INV. DATE |     |
| 01JAN23       |            |               | 17:00 03JUL25 |          | 162.00  | VMC              | 30JUL25   |     |
| R.O. OPENED   |            | READY         |               | OPTIONS: |         |                  |           |     |
| 12:41 03JUL25 |            | 12:48 30JUL25 |               |          |         |                  |           |     |

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

A C/S KNOCKING NOISE IN THE ENGINE BAY

CAUSE: FOUND CRANKSHAFT END PLAY TO BE OUT OF SPEC, RECOMMEND REPLACING ENGINE

095 C/S KNOCKING NOISE IN THE ENGINE BAY

|     |          |     |          |  |  |  |       |
|-----|----------|-----|----------|--|--|--|-------|
| 698 | W 20.80  |     |          |  |  |  | (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) |
| 2   | 12657093 | (S) | GASKET   |  |  |  | (N/C) |
| 1   | 12679463 | (S) | PIPE     |  |  |  | (N/C) |
| 1   | 12703668 | (S) | PIPE     |  |  |  | (N/C) |
| 2   | 12726902 | (S) | SEAL KIT |  |  |  | (N/C) |
| 1   | 12679867 | (S) | GASKET   |  |  |  | (N/C) |
| 1   | 24504031 | (S) | SEAL     |  |  |  | (N/C) |
| 1   | 12740076 |     | ENGINE   |  |  |  | (N/C) |
| 1   | 11589264 |     | STUD     |  |  |  | (N/C) |
| 1   | 15032594 |     | NUT      |  |  |  | (N/C) |
| 2   | 12346290 |     | COOLANT  |  |  |  | (N/C) |

INFORMATION REDACTED  
 PURSUANT TO THE FREEDOM OF  
 INFORMATION ACT (FOIA), 5 U.S.C.  
 552(B)(6)

44799 FOUND CRANKSHAFT END PLAY TO BE OUT OF SPEC, RECOMMEND  
 REPLACING ENGINE 4067490 20.80  
 REPLACED ENGINE, ROAD TESTED VEHICLE FOUND NOISE TO NO LONGER BE  
 PRESENT, OIL PRESSURE TO BE WITHIN SPEC, EVERYTHING IS OPERATING AS  
 INTENDED AT THIS TIME

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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 15% of the total cost of labor, not to exceed \$25.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

ALL PARTS ARE NEW  
 ORIGINAL EQUIPMENT  
 MANUFACTURER PARTS  
 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 |        |

**Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.**

DealerCAP 2014 CDK Global, LLC (08/17) SERVICE INVOICE TYPE 2 - 2512C - "AS-IS" - COLORADO - 9698038

CUSTOMER COPY

CUSTOMER #: [REDACTED]

\*INVOICE\*

DUPLICATE 1

Page 2



Morehart Murphy Regional Auto Center  
ph: (970) 247-2121 · fax: (970) 259-0217 · tf: 800-748-2019  
31 Parker Ave/PO Box 2448, Durango, CO 81302  
FED TAX # 84-0479467 · STATE TAX # 13-02116  
CHEVROLET GMC SUBARU JEEP RAM CHRYSLER DODGE

CELL:

SERVICE ADVISOR:

679 CASTA PETERS

SERVICE ADVISOR:

| COLOR         | YEAR       | MAKE/MODEL    | VIN           | LICENSE  | MILEAGE IN / OUT | TAG     |           |
|---------------|------------|---------------|---------------|----------|------------------|---------|-----------|
|               | 23         | GMC YUKON     |               |          | 44799/44929      |         |           |
| DEL. DATE     | PROD. DATE | WARR. EXP.    | PROMISED      | PO NO.   | RATE             | PAYMENT | INV. DATE |
| 01JAN23       |            |               | 17:00 03JUL25 |          | 162.00           | VMC     | 30JUL25   |
| R.O. OPENED   |            | READY         |               | OPTIONS: |                  |         |           |
| 12:41 03JUL25 |            | 12:48 30JUL25 |               |          |                  |         |           |

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

OLD SERIAL NUMBER: [REDACTED]

NEW SERIAL NUMBER: [REDACTED]

\*\*\*\*\*

\*\*\*\*\*

B MULTI POINT VEHICLE INSPECTION

CAUSE: MPVI

MPVI MULTI POINT VEHICLE INSPECTION

698 ISP 0.30

(N/C)

44799 MPVI 0.30

\*\*\*\*\*

\*\*\*\*\*

ESTIMATE: 89.10

03JUL25 12:41 SA: 679

CONTACT:

\*\*\*\*\*



**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND 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 PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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 15% of the total cost of labor, not to exceed \$25.00, in the Misc. Charges amount for shop supplies used in connection with this repair.

**ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER PARTS UNLESS OTHERWISE INDICATED.**

| DESCRIPTION            | TOTALS |
|------------------------|--------|
| LABOR AMOUNT           | 0.00   |
| PARTS AMOUNT           | 0.00   |
| GAS, OIL, LUBE         | 0.00   |
| SUBLET AMOUNT          | 0.00   |
| MISC. CHARGES *        | 0.00   |
| TOTAL CHARGES          | 0.00   |
| LESS INSURANCE         | 0.00   |
| SALES TAX              | 0.00   |
| PLEASE PAY THIS AMOUNT | 0.00   |

**Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission on the sale of each new motor vehicle tire and each new trailer tire.**