



7 AutoCenter Drive • Louisville, KY 40299 • 502-499-4560



CELL: [REDACTED]

CUSTOMER NO. [REDACTED]	ADVISOR <b>TONY</b>	4111	TAG NO. [REDACTED]	INVOICE DATE <b>12/12/25</b>	[REDACTED]
[REDACTED]	LABOR RATE	LICENSE NO.	MILEAGE <b>51,868</b>	COLOR <b>/</b>	STOCK NO.
[REDACTED]	YEAR / MAKE / MODEL <b>22/GMC/SIERRA 1500/</b>			DELIVERY DATE	DELIVERY MILES
[REDACTED]	VEHICLE I.D. NO. [REDACTED]			SELLING DEALER NO.	PRODUCTION DATE
[REDACTED]	F.T.E. NO.	P.O. NO.	R.O. DATE <b>11/14/25</b>	REPRINT# <b>1</b>	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			

MO: [REDACTED]

JOB# 1 CHARGES-----

LABOR-----  
 J# 1 10GCZ      DRIVEABILITY      TECH(S):8403      WARRANTY  
 CUSTOMER STATES WHILE DRIVING DOWN THE INTERSTATE THE VEHICLE LOST POWER AND MESSAGE CAME UP STATING "PRESS TO START ENGINE" WHILE RUNNING 60 MPH. CHECK ENGINE LIGHT CAME ON AFTER VEHICLE STOPPED RUNNING CHECK AND ADVISE. HAD RECALL PERFORMED ALREADY  
 FOUND VEHICLE TO NOT CRANK, NO CODES SET, CHECKED STARTER FUSE AND FOUND IT BLOWN, TRIED TO MANUALLY TURN ENGINE OVER BY HAND AND ENGINE IS COMPLETELY SIEZED, PULLED ENGINE AND TORQUE CONVERTER DUE TO ENGINE NOT ABLE TO ROTATE, PERFORMED TEAR DOWN AND FOUND THE CONNECTING ROD BEARING HAVE SPUN AND GROUND INTO THE CRANKSHAFT, REFERENCED SPECIAL COVERAGE N252494003 AND DOCUMENT 6020472 IN SERVICE INFORMATION REPLACED ENGINE, RADIATOR, OIL COOLER LINE AND BATTERY FUSE BLOCK DUE TO BLOWN STARTER FUSE, 18.6-4WD 1.0-DIAG 1.2-R1234YF 4067490 FC-3073 OLD- [REDACTED] NEW- [REDACTED] A/C CODE-h+ [REDACTED]  
 HAD TO TOP OFF TRANSMISSION FLUID DUE TO THE TORQUE CONVERTER BEING REMOVED TO GET ENGINE OUT

**SERVICE HOURS**

**Monday - Friday  
7:30 a.m. - 6:00 p.m.  
Saturday  
8:00 a.m. - 6:00 p.m.**

THANK YOU FOR SERVICING YOUR VEHICLE WITH US. WE HOPE WE HAVE EXCEEDED YOUR EXPECTATIONS. YOU MAY SOON RECEIVE A SURVEY ASKING YOU TO RATE YOUR SERVICE EXPERIENCE. IT IS VERY IMPORTANT TO US, AND TO YOUR SERVICE CONSULTANT, THAT YOU TAKE THE TIME TO COMPLETE THE PHONE OR MAIL-IN SURVEY. IF FOR ANY REASON YOU CANNOT GRADE US "COMPLETELY SATISFIED" IN ALL AREAS PLEASE CONTACT OUR SERVICE DIRECTOR. WE WILL STRIVE TO INSURE YOUR SATISFACTION.  
 SINCERELY,  
 SERVICE DIRECTOR  
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*Thank You For  
Your Business*

PARTS-----	QTY----	FP-----	NUMBER-----	DESCRIPTION-----	UNIT PRICE-----
	1		12740076	ENGINE 0.000	WARRANTY
	2		12726902	SEAL KIT 3.331	WARRANTY
	2		12657093	GASKET 3.270	WARRANTY
	1		85575814	RADIATOR 1.219 *	WARRANTY
	1		12669858	BELT 1.066	WARRANTY
	1		12658178	BELT KIT 1.066	WARRANTY
	1		13579648	SEAL 9.222	WARRANTY
	1		13579649	SEAL 9.190	WARRANTY
	6		11549180	BOLT 0.002	WARRANTY
	2		22988272	RETAINER 1.540	WARRANTY
	1		15035747	SEAL 3.611	WARRANTY
	1		15077362	SEAL 3.611	WARRANTY
	8		12626354	GASKET 3.270	WARRANTY
	2		12682391	GASKET 1.079	WARRANTY
	2		85639955	SEAL 4.128	WARRANTY
	10		11546600	BOLT 3.275	WARRANTY
	1		12679463	PIPE 3.163	WARRANTY
	1		12703668	PIPE 3.163	WARRANTY
	1		12679867	GASKET 3.901	WARRANTY
	1		24504031	SEAL 1.516	WARRANTY
	8		19432331	OIL 8.800	WARRANTY
	4		12346290	COOLANT 8.800	WARRANTY
	1		85724972	HOSE 1.540	WARRANTY
	1		12667313	CAP 1.758	WARRANTY
	2		19354657X	19354657 R1234YF P	WARRANTY
	4		19352619	FLUID 8.800	WARRANTY
	1		85015807	BLOCK 2.483	WARRANTY
	-1		12740076	CORE RETURN	WARRANTY
TOTAL - PARTS					0.00

**DISCLAIMER OF WARRANTIES** - Any warranties on the products sold hereby are those made by the manufacturer. The Selling Dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the Selling Dealer 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. Buyer shall not be entitled to recover from the Selling Dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit or income, or any other incidental damages.  
 Please read before signing: In the event that seller is required to institute litigation or any other procedures to enforce and collect the amount on the sales transaction, Owner hereby agrees to and shall pay all expenses and costs of any such collection proceedings, including seller's attorneys fees and court costs.



CELL: [REDACTED]

CUSTOMER NO. [REDACTED]	ADVISOR <b>TONY</b>	4111	TAG NO. <b>1842</b>	INVOICE DATE <b>12/12/25</b>
[REDACTED]	LABOR RATE	LICENSE NO.	MILEAGE <b>51,868</b>	COLOR <b>/</b>
[REDACTED]	YEAR / MAKE / MODEL <b>22/GMC/SIERRA 1500/</b>			DELIVERY DATE
[REDACTED]	VEHICLE I.D. NO. [REDACTED]			DELIVERY MILES
[REDACTED]	F. I. E. NO.	P. O. NO.	R. O. DATE <b>11/14/25</b>	PRODUCTION DATE
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JOB# 1 TOTALS-----		JOB# 1 JOURNAL PREFIX	GCCS	JOB# 1 TOTAL	0.00
JOB# 2 CHARGES-----					
LABOR-----					
J# 2+46GCZ074	*REPLACE 4 TIRES	TECH(S):8403			0.00
	CUSTOMER REQUESTS MOUNT AND BALANCE 4 TIRES buy 3 get 1 for \$1.00				
	REPLACED 4 TIRES. SEE PREVIOUS RO				
	Tire Mount & Balance (LABOR ONLY) 22/26 Steel Wheels One Tir				
	SEE PREVIOUS RO				
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----					
	TT4	TIRE TAX 4 TIRES			8.00
	C2	TIRE DISPOSAL			2.00
	TOTAL - MISC				10.00
JOB# 2 TOTALS-----					
		MISC			10.00
JOB# 3 CHARGES-----		JOB# 2 JOURNAL PREFIX	GCCS	JOB# 2 TOTAL	10.00
LABOR-----					
J# 3+50GCZ07	REPLACE BATTERY	TECH(S):8403			0.00
	CUSTOMER STATES WONT START				
	FAILED BATTERY TEST NEEDS BATTERY REPLACED				
	REPLACED THE BATTERY NO LABOR . LABOR BILLED ON PREVIOUS RO				
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-					
	1	88864542	94RAGM BA	295.00	295.00
	-1	88864542	CORE RETURN	20.00	-20.00
	TOTAL - PARTS				275.00
JOB# 3 TOTALS-----					
		PARTS			275.00
		JOB# 3 JOURNAL PREFIX	GCCS	JOB# 3 TOTAL	275.00

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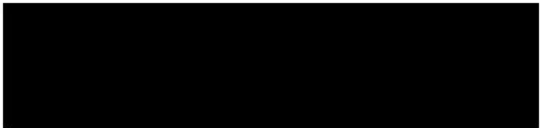
SINCERELY,  
SERVICE DIRECTOR  
(502) 499-4560

*Thank You For Your Business*

COMMENTS-----  
[REDACTED] CC created 2025-11-14 04:11:00pm taken by CHLOE COX

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MO:

<b>TOTALS</b> -----																			
IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT TRAVIS GOEDEKER AT 502-499-4605 GM PARTS INSTALLED 24 MONTH UNLIMITED MILEAGE WARRANTY * <input type="checkbox"/> CASH <input type="checkbox"/> ELECTRONIC CHECK    * * <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK NO.    * * <input type="checkbox"/> CHARGE    *	<table style="width: 100%; border-collapse: collapse;"> <tr><td>TOTAL LABOR....</td><td style="text-align: right;">0.00</td></tr> <tr><td>TOTAL PARTS....</td><td style="text-align: right;">275.00</td></tr> <tr><td>TOTAL SUBLET...</td><td style="text-align: right;">0.00</td></tr> <tr><td>TOTAL G.O.G....</td><td style="text-align: right;">0.00</td></tr> <tr><td>TOTAL MISC CHG.</td><td style="text-align: right;">10.00</td></tr> <tr><td>TOTAL MISC DISC</td><td style="text-align: right;">0.00</td></tr> <tr><td>TOTAL TAX.....</td><td style="text-align: right;">17.10</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td><b>TOTAL INVOICE \$</b></td><td style="text-align: right;"><b>302.10</b></td></tr> </table>	TOTAL LABOR....	0.00	TOTAL PARTS....	275.00	TOTAL SUBLET...	0.00	TOTAL G.O.G....	0.00	TOTAL MISC CHG.	10.00	TOTAL MISC DISC	0.00	TOTAL TAX.....	17.10	<hr/>		<b>TOTAL INVOICE \$</b>	<b>302.10</b>
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SERVICE DIRECT 502-499-4560  
HRS MON-FRI 7:30 AM TO 6:00 PM - SAT 8:00 AM TO 3:00PM

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COURTESY BUICK GMC  
7 SWOPE AUTOCENTER DR  
LOUISVILLE, KY 40299

12/15/2025

12:26:46

CREDIT CARD  
VISA SALE

Card #  
Chip Card:  
AID:  
SEQ #:  
Batch #:  
INVOICE  
Approval Code:  
Entry Method:  
Mode:



8



Contactless  
Issuer

SALE AMOUNT

\$302.10

CUSTOMER COPY