

**Herb Chambers
Chevrolet of Danvers**

90 Andover Street, Rte. 114
Danvers, MA 01923
978-774-2000
www.herbchambers.com

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

SERVICE ADVISOR 3108229 ERIO R PEREZ		TAG NO. T910	INVOICE DATE 15 Dec 2025
HOURLY RATE 0.00	LICENSE NO. MA7300	PO NO.	COLOR BLACK
YEAR/MAKE/MODEL 23 GMC SIERRA 1500		MILEAGE IN 20189	
VEHICLE IDENTIFICATION NO. [REDACTED]		DELIVERY DATE 08 Nov 2024	
CELL PHONE [REDACTED]	SALES PERSON GERRISH CLINTON	R.O. DATE 22 Nov 2025	WAR EXP.
COMMENTS SOLD-STR: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. []
☐ VISA ☐ MASTERCARD
☐ AMEX ☐ CHARGE ☐ OTHER

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.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS	
GAS, OIL, LUBE	
SUBLET REPAIRS	
MISCELLANEOUS CHARGES	
TOTAL CHARGES	
LESS DISCOUNT/INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

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

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	G00986256						
-1	12740076	CORE	RETURN				(N/C)
1	13579648	(S)	SEAL				(N/C)
1	13579649	(S)	SEAL				(N/C)
2	12346290	COOLANT					(N/C)
8	88865700	OIL					(N/C)
1	19431551	W-(S)	WIRE KIT				(N/C)
10	11546600	BOLT					(N/C)
1	12667313	F-(S)	CAP				(N/C)
1	13579646	(S)	SEAL				(N/C)
1	13579648	(S)	SEAL				(N/C)
	DIAG	DIAG					
	3110174	W					(N/C)
	ADD	ADD TIME					
	3110174	W					(N/C)
	FC:	PART#:	12740076	COUNT:	1		
	CLAIM	TYPE:	W				
	AUTH	CODE:					

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
20189 lower end knocking possible rod knock re3moved engine oil pan
and found a bad rod bearing at number 2 connecting rod cap recovered
freon out of the ac system drained all the fluids removed radiator
assembly to remove the motor old engine number [REDACTED] new
engine [REDACTED] stalled new oil cooler lines and new radiator
filled all fluids primed new motors oil system and performed a crank
relearn

~|10652

EMAIL [REDACTED]

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PARTS	
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SUBLET REPAIRS	
MISCELLANEOUS CHARGES	
TOTAL CHARGES	
LESS DISCOUNT/INSURANCE	
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PLEASE PAY THIS AMOUNT	

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

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

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

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DESCRIPTION	TOTALS
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

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