

CUSTOMER #:



INVOICE

7373 North Cicero Avenue
Lincolnwood, IL 60712
Service Direct Phone: 224-228-4462
Main Phone: 224-228-4422
zeiglercadillac.com

GILBERTS, IL

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HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 8247 RYAN BEKANON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	23	CADILLAC ESCALADE ES			77925/77925		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN23 DD			14:00 24DEC25		235.00	CASH	30JAN26
R.O. OPENED		READY		OPTIONS:			
07:15 24DEC25		17:53 30JAN26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUSTOMER STATES VEHICLE FEELS LIKE IT IS GOING TO DIE ON HIM, HE TOOK VEHICLE TO AUTOZONE AND THEY TESTED ALTERNATOR AND BATTERY TOLD HIM THEY WERE OKAY, AND THAT IT IS A STARTER ISSUE. CUSTOMER SAID VEHICLE FEELS LIKE IT WAS HESITATING WHEN STARTING THE VEHICLE. PLEASE CHECK AND ADVISE.

S10 REPLACED ENGINE

6710	WP	(N/C)
4698	WP	(N/C)
1 12740076	ENGINE	(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)
2 13579646	(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)
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 12737081	(S) FILTER	(N/C)
8 19352900	0W20	(N/C)
4 12346290	COOLANT	(N/C)
4 12659653	(S) CLAMP	(N/C)
1 85575818	W- (S) RADIATOR	(N/C)

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Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time
\$	\$		
Revised Estimate	\$		

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 and parts, not to exceed \$75.00, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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