

CUSTOMER #:

Antelope Valley Chevrolet

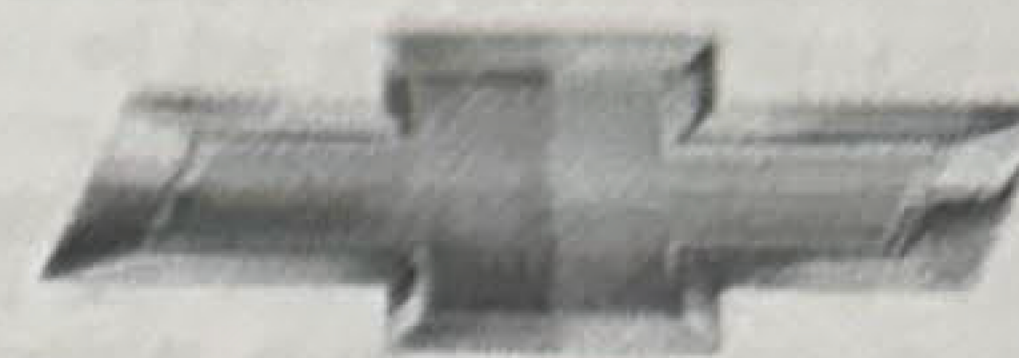
1160 Motor Lane, Lancaster, CA 93534

(661) 952-2300

www.avchevy.com

INVOICE

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ROSAMOND, CA

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 2322 HAYLEY SHOATS

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
White	24	CHEVROLET SILVERADO			OBE111	65165/65183		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN24 IS								
01JAN24 DD			11:06 07FEB26			PAY	05FEB26	
R.O. OPENED		READY		OPTIONS: DLR:39395				
08:18 07JAN26		13:14 05FEB26						

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

A TOWING

M5315 TOWING

999 IPS

(N/C)

SUBL ALLWAYZ TOWING PO#

IPS

(N/C)

B CUSTOMER STATES WHILE DRIVING VEHICLE ENGINE SHUT OFF BUT STILL HAS POWER. MESSAGE TO PRESS START CAME ON WHEN CUSTOMER PRESSED START VEHICLE SHUT OFF COMPLETELY. CUSTOMER TURNED VEHICLE BACK ON AND MESSAGE CONDITIONS NOT CORRECT FOR SHIFTING. VEHICLE HAS POWER BUT NOT CRANK. CUSTOMER REQUEST TO DIAGNOSE AND ADVISE.

CAUSE: CONFIRMED CUSTOMERS CONCERN OF VEHICLE NOT STARTING, ENGINE HARD TO TURN OVER

125 CUSTOMER STATES WHILE DRIVING VEHICLE ENGINE SHUT OFF BUT STILL HAS POWER. MESSAGE TO PRESS START CAME ON WHEN CUSTOMER PRESSED START VEHICLE SHUT OFF COMPLETELY. CUSTOMER TURNED VEHICLE BACK ON AND MESSAGE CONDITIONS NOT CORRECT FOR SHIFTING. VEHICLE HAS POWER BUT NOT CRANK. CUSTOMER REQUEST TO DIAGNOSE AND ADVISE.

2224 W

(N/C)

1 88864542 94RAGM

(N/C)

CORE CHARGE W

(N/C)

1 BAT BATTERY TAX

(N/C)

1 12740076 ENGINE

(N/C)

CORE CHARGE W

(N/C)

2 12657093 (S) GASKET

(N/C)

1 85575814 W- (S) RADIATOR

(N/C)

1 12669858 (S) BELT

(N/C)

1 12658178 (S) BELT KIT

(N/C)

2 13579648 (S) SEAL

(N/C)

1 13579649 (S) SEAL

(N/C)

1 15035747 (S) SEAL

(N/C)

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By	Date & Time	Authorization Obtained By	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)		LABOR AMOUNT	
Revised Estimate	\$			☐ In Person Approval ☐ Telephone ☐ Text ☐ Email/Fax (See Attached)		PARTS AMOUNT	
☐ Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi ☐ Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
						SUBLET AMOUNT	
						WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
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.						SALES TAX	
						PLEASE PAY THIS AMOUNT	
DATE	CUSTOMER SIGNATURE		AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.