

Customer Number: [REDACTED]

Invoice No: [REDACTED]

INVOICE



"Where it's comfortable to buy a car."

1601 N. Main Street - Miami, OK 74354
Phone (918) 542-2885

Page 1 of 3

COLUMBIA, MO [REDACTED]

Home:

Bus:

Cell: [REDACTED]

E-mail:

SERVICE ADVISOR: 3161 JASON ADAMSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	23	GMC SIERRA 1500	[REDACTED]		85770 / 85770	[REDACTED]	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25APR23			08:21 12JAN26			CASH	31JAN26
R.O. OPENED		READY		OPTIONS: DLR [REDACTED] ENG:6.2_Liter			
08:11 12JAN26		10:36 31JAN26					

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

A Multi-point inspection

MPI Multi-point inspection

8082 BRASWELL, ANDREW LIC#: [REDACTED]

CP

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

85770 MULTI POINT INSPECTION COMPLETED

B z-(DMS Appt. Feed) Line 1 [CUSTOMER STATES LOUD NOISE AND VEHICLE
STOPPED RUNNING WILL NOT CRANK OR START]

CAUSE: RECALL L87

4067490 ENGINE REPLACEMENT

8082 BRASWELL, ANDREW LIC#: [REDACTED]

WGMC4

1	12740076	ENGINE	(N/C)
2	12682391	(S) GASKET	(N/C)
2	12657093	(S) GASKET	(N/C)
8	12626354	(S) GASKET	(N/C)
1	12679463	(S) PIPE	(N/C)
1	12679867	(S) GASKET	(N/C)
1	12703668	(S) PIPE	(N/C)
1	12658178	(S) BELT KIT	(N/C)
1	12669858	(S) BELT	(N/C)
1	15035747	(S) SEAL	(N/C)
1	15077362	(S) SEAL	(N/C)
1	85015807	(S) BLOCK	(N/C)
1	12735811	(S) FILTER	(N/C)
2	12346290	COOLANT	(N/C)
8	19432866	OIL	(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)

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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 17% of the total cost of labor and parts, not to exceed \$34.99, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.

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

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

Non-GM Parts/Accessories installed by the Dealer: Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

CUSTOMER COPY

Customer Signature:

Dealer AD 2014 GM Powertrain (11) 011111 SERVICE INVOICE TYPE 2 - 26/07 - 48181 - REVISED: 06/01/11

Number: [REDACTED]

Invoice No: [REDACTED]

INVOICE



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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
25APR23			08:21 12JAN26			CASH	31JAN26	
R.O. OPENED		READY		OPTIONS: DLR ENG:6.2_Liter				
08:11 12JAN26		10:36 31JAN26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
8	11548998	(S)	BOLT				(N/C)
10	11546600		BOLT				(N/C)
2	12726902	(S)	SEAL KIT				(N/C)
1	24504031	(S)	SEAL				(N/C)
1	85724972	(S)	HOSE				(N/C)
1	85575814	W-	(S) RADIATOR				(N/C)
2	15032594		NUT				(N/C)
1	11589264		STUD				(N/C)
1	11611369		STUD				(N/C)
5	19260234		REFRIGERANT				(N/C)
SLD ADD DIAG							
8082 BRASWELL, ANDREW LIC#: [REDACTED]							
WGMC4 (N/C)							
SLT ADD TIME							
8082 BRASWELL, ANDREW LIC#: [REDACTED]							
WGMC4 (N/C)							
FC: PART#: 12740076 COUNT: 1							
CLAIM TYPE:							
AUTH CODE:							

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

85770 Engine Replacemnt C/S VEHICLE SHUT DOWN WHILE DRIVING NO CRANK NO START 9900927 20.80 vehicle was towed in, pull in shop and VERIFIED THAT THE ENGINELOST PROPULSION ENGINE WOULD NOT TURN BY HAND OR FORCE PULLED OIL SAMPLE FOUND LARGE AMOUNT OF METAL IN OIL AND BURNT VERIFIED THAT THE FIRST STEP OF PROCESS OF OIL CHAGE COVERAGE WAS PREFORMED try to turn by hand and engine was locked up, AFTER FURTHER DIAGNOSTICS FOUND CRANK SHAFT COMPONENTS WERE DAMAGED AND NOT FUNCTIONING VEHICLE ENGINE NOT ENGAGAGING ,due TO L87 RECALL ON VEHICLE FOLLOWED PROCESS AND PROCEDURE Special Coverage N252494003 Remove and Replace Engine andREPLACED VARIABLE COMPONENTS all parts need to do job also replace fuse block blown starter fuse clear dtc when done and test drove and recheck all okay now NEW ENGINE N1253394N44X0789 OLD ENGINE

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			ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LABOR AMOUNT		
				PARTS AMOUNT		
				GAS, OIL, LUBE		
				SUBLET AMOUNT		
				MISC. CHARGES *		
				TOTAL CHARGES		
				LESS INSURANCE		
				SALES TAX		
				PLEASE PAY THIS AMOUNT		
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				

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INV. DATE	31JAN26					

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

ESTIMATE: 0.00

12JAN26 08:11 SA: 3161

CONTACT:

SERVICE DEPARTMENT'S WARRANTY ON INSTALLED
PARTS STANDS AT 24 MOS AND UNLIMITED
MILES WHICHEVER COMES FIRST THANK YOU

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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

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Dealer AD 1014 PVE 00001 117 101111 SERVICE INVOICE TYPE 3 - PARTS TAG 101111 101111 101111