



Jerry's Chevrolet of Burleson, LLC
 925 N. Burleson Blvd.
 Burleson, TX 76028
 Phone: (817) 295-2302

INVOICE

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SERVICE ADVISOR: 3525 RISHA VALENTINE

COLOR	YEAR	CR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLACK	23		CHEVROLET SILVERADO			65518/65525	T40007
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISE	PO NO.	RATE	PAYMENT	INV. DATE
01JAN23 DT			18:00 06FEB26		225.00	CASH	09FEB26
R.O. OPENED	READY	OPTIONS:					

07:16 12JAN26	11:18 09FEB26						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
					45.00	45.00	
1	85015807	2483CT	(S)BLOCK				138.85
PARTS:	138.85	LABOR:	45.00	OTHER:	0.00	TOTAL LINE E:	183.85
REPLACED BATTERY FUSE BLOCK ASSEMBLY							

ESTIMATE: 204.49 27JAN26 11:53 SA: 3525
 CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 6.75

JERRY'S CHEVROLET

OF BURLESON

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY IF SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

SHOP SUPPLY COSTS:
 We have added a charge equal to 15% of the total cost of labor and parts, not to exceed \$40.00, to the Repair Order for shop supplies used in connection with this repair.

DESCRIPTION	TOTALS
LABOR AMOUNT	45.00
PARTS AMOUNT	145.30
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	6.75
TOTAL CHARGES	197.05
LESS INSURANCE	0.00
SALES TAX	12.55
PLEASE PAY THIS AMOUNT	209.60

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs listed on 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.

DATE: _____ CUSTOMER SIGNATURE: _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE: _____

NOTICE TO BUYER'S LEND PURSUANT TO TEXAS PROPERTY CODE § 20.001: The undersigned, being the person who has paid for repairs to the vehicle described in the above invoice, understands that if the undersigned is not the owner of the vehicle at the time of payment via a check, money order or credit card transaction that is processed by a third party, the undersigned is not responsible for the payment of the invoice. The undersigned is not and the Dealership is not in possession of the vehicle at the time of payment. The undersigned is not responsible for the payment of the invoice.

CUSTOMER COPY