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

[redacted]

INVOICE

JERRY'S CHEVROLET
OF BURLESON
Jerry's Chevrolet of Burleson, LLC
925 N. Burleson Blvd.
Burleson, TX 76028
Phone: (817) 295-3301

[redacted], TX
[redacted]
CONT [redacted]
CELL [redacted]

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SERVICE ADVISOR: 1525 RISHA VALENTINE

COLOR	YEAR	MAKE	MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLACK	23	CHEVROLET	SILVERADO	[redacted]		65518/65525	[redacted]

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISE	P.O. 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

REMOVED AND REPLACED ENGINE PER SPECIAL COVERAGE #N252494000-11,
REPLACED THE NECESSARY GASKETS, BOLTS AND SEALS NEEDED TO ACCESS. EVAC
CLAIM CODE: [redacted] RECHARGE CLAIM CODE:
NJFAE800E000000*DZS REFILLED COOLING SYSTEM AND ENGINE OIL SYSTEM.
REPLACED ENGINE OIL COOLER LINE KIT AND RADIATOR ASSEMBLY. OLD ENGINE
SERIAL #220970079 NEW GM LONG BLOCK ENGINE SERIAL #260160473 RETESTED.
VEHICLE OPERATING AS DESIGNED.

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B ECM Software Update
CAUSE: .
9107810 ENGINE CONTROL MODULE REPROGRAMMING WITH
SPS
5172 WP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: TOTAL LINE B: 0.00
WARRANTY - BASE ENGINE LINE - REPROGRAM ECM SOFTWARE PER REPAIR
#N252510320. CLAIM CODE: Eyz*15301404

****

C REPLACE FOB BATTERY
MISC REPLACE FOB BATTERY
5172 C 0.00 0.00
1 19380190 CR2450 BATTERY 6.45
PARTS: 6.45 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 6.45
REPLACED KEY FOB BATTERY

****

D MULTI POINT INSPECTION
MPI MULTI POINT INSPECTION
5172 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

PERFORMED MULTI POINT INSPECTION
COMPLETED

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E** BATTERY FUSE BLOCK ASSEMBLY
MISC BATTERY FUSE BLOCK ASSEMBLY

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 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.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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 $40.00, 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 INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001: The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership's lien is enforced by sale of the vehicle in return for payment via a check, money order or credit card transaction that is returned for insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with s. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

Date

CUSTOMER COPY