

CHEVROLET BUICK GMC OF SANGER
1028 ACADEMY AVE
SANGER CA 93657
559-943-1287

Terminal ID: *****207

12/23/25

CHASE VISA - TAP
AID: A00000
ACCT #: ***

CREDIT SALE
UID: 535782155530 REF #: 2380
BATCH #: 794 AUTH #: 072170

DESCRIPTION :
AMOUNT \$453.25

APPROVED

ARQC - 274BE3EA4A4462B7

CUSTOMER COPY



SANGER
CHEVROLET

SANGER
BUICK

SANGER
GMC

PRIETO AUTOMOTIVE FAMILY

1028 Academy Avenue • Sanger, CA 93657
(559) 399-4042 • chevroletbuickgmc@sanger.com

CVCS202818

CVCS

CELL: 559-017-0821

ADVSR	CHARLES CHANTHAVIX	428	TAG NO	3464	INVOICE DATE	12/19/25
LABOR RATE			MILEAGE	74,876	COLOR	/
YEAR / MAKE / MODEL	21/GMC/YUKON XL/4DR 4WD			DELIVERY DATE	DELIVERY MILES	
F.T.E. NO.			P.O. NO.		SELLING DEALER NO.	PRODUCTION DATE
COMMENTS				R.O. DATE	11/12/25	

MO: 79894

JOB# 3 JOURNAL PREFIX CVCS JOB# 3 TOTAL 0.00

UNIFICATION

TECH(S):258

I CONSENT TO RECEIVE UPDATES, REMINDERS, PROMOS AND OTHER INFO RELATED TO MY VEHICLE OR ANY VEHICLE I PURCHASE AT THIS DEALER VIA TEXT MESSAGING. THIS CELL PHONE IS MY PHONE. I CAN OPT OUT OF RECEIVING TEXTS BY REPLYING STOP

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

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST	PRICE	UNIT	PRICE
	8		19459511	SPARK PLU 2.270	18.18	18.18		145.44
	8		12716289	WIRE 2.240	33.93	33.93		271.44
TOTAL - PARTS								416.88

JOB# 4 TOTALS----- PARTS 416.88

JOB# 4 JOURNAL PREFIX CVCS JOB# 4 TOTAL 416.88

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$220.00 (+TAX)
APPROVED ADDITIONAL COST OF \$233.25 FOR TOTAL ESTIMATE OF \$453.25 (+TAX) ON 12/16/25 AT 12:00pm
COMMENTS APPROVED SPARK PLUGS A WIRE REPLACEMENT

TOTALS-----

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR.... 0.00
TOTAL PARTS.... 416.88
TOTAL SUBLET.... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 36.37

TOTAL INVOICE \$ 453.25

THANK YOU FOR YOUR BUSINESS!!

DUPLICATE INVOICE

Thank
You