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

SEWELL GMC

3205 W Wall St Midland TX US 79701 teamsewell.com

Customer Pay Invoice
$0.00

RO# : 881898 Tag# : Gray1452
Check-in: Tue Dec 30, 2025 | 10:42 AM
Ready for Pickup: Fri Jan 23, 2026 | 4:34 PM
Promise Time: Tue Dec 30, 2025 | 6:00 PM

[redacted]

Fees $0.00

BDFP - Battery Disp Fee - $0.00

Labor	$0.00
Parts	$0.00
Sublet	$0.00
Sublet Labor	$0.00
Sublet Parts	$0.00
Fees	$0.00
Discounts	$0.00
Tax	$0.00
Deductible	$0.00
Invoice Total	**$0.00**

Original Estimate
Tue Dec 30, 2025 | 10:42 AM $0.00

Original Estimate *(Parts & Labor)*	Total Additional Cost *Authorized*	Approved By	Date & Time	Authorization Obtained By
$	$			☐ Telephone ☐ Text ☐ Fax (See Attached) ☐ E-mail (See Attached)
Revised Estimate $	$			☐ Telephone ☐ Text ☐ Fax (See Attached) ☐ E-mail (See Attached)

Recommendation Approval Details

Krystee Love approved recommendations on behalf of Adrian Esparza.

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