



We are a proud retailer of Original Equipment (OE) parts, sourced from the vehicle manufacturer and backed by its limited warranty.

We also offer high quality non-OE parts that are suitable for your vehicle and fit all budgets and needs. If you have chosen a non-OE part, it will be identified on your invoice as "AP*." These non-OE (AP*) parts are not sourced from the vehicle's manufacturer or covered by its warranty. Non-OE parts come with a limited warranty backed by AutoNation and/or the parts manufacturer.

LINE OF CODE TECH LIFE HOURS
A Complimentary Vehicle Inspection
CAUSE: Complimentary Vehicle Inspection
MULTI-A Complimentary Vehicle Inspection .
726212MPI

GBK MPVI: BRAKE LINING GREEN (NOTATION ONLY - NO WORK NEEDED)
726212MPI

GBATT BATTERY TESTS GOOD
726212MPI

GTIRE MPVI: TIRE TREAD GREEN (NOTATION ONLY - NO WORK NEEDED)
726212MPI

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:
28190 completed inspection.

B ECM Software Update
CAUSE: RECALL
N252510320 ECM Software Update
8697W2CRC

FC: PART#: COUNT:
CLAIM TYPE: ZFAT
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:
28190 Performed Recall N252510320. Updated K20 engine control module Performed Recall N252510320. Updated K20 engine control module to latest calibration. Update was successful. Warranty Claim Code 11Y2313762087

C CUSTOMER STATES VEHICLE WOULD NOT START. TOWED IN
CAUSE: spun cylinder 1, 2, 3, and 4 connecting rod bearings causing engine to seize
4067490 ENGINE REPLACEMENT
7262 W2

WARRANTY STATEMENT AND VEHICLE INSPECTION RIGHTS: PLEASE SEE THE TERMS ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

CALL/TEXT AUTHORIZATION: YOU HEREBY AUTHORIZE US TO MAKE RECURRING CALLS, TEXTS, AND TRANSMIT VOICEMAILS TO YOU AT YOUR PHONE NUMBER(S), INCLUDING BY USE OF AN AUTOMATED SYSTEM, REGARDING SALES AND/OR SERVICE OF YOUR VEHICLE. YOU UNDERSTAND YOUR AGREEMENT IS NOT A CONDITION OF PURCHASING GOODS OR SERVICES AND YOU MAY OPT OUT YOUR PHONE NUMBER(S) BY NOTIFYING YOUR SERVICE ADVISOR OR TEXTING STOP TO ANY MESSAGE RECEIVED. MSG & DATA RATES MAY APPLY.

If we receive payments related to the goods or services provided hereunder from any third party (e.g., a check under a Service Contract), you agree that we may retain all such monies as if same was a payment from you and apply such funds to any outstanding indebtedness of yours. You hereby grant us a power of attorney to endorse or otherwise sign your name and to deposit such funds into the dealership's account to carry out the intent of this provision.

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.

DATE

CUSTOMER SIGNATURE

SHOP SUPPLY CHARGES:

We may charge shop supply fees of 12% of the total cost of labor, not to exceed \$75.00.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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

(N/C)

0.00

(N/C)

(N/C)
0.00

(N/C)

(N/C)

(N/C)

We also offer high quality non-OE parts that are suitable for your vehicle and fit all budgets and needs. If you have chosen a non-OE part, it will be identified on your invoice as "AP*." These non-OE (AP*) parts are not sourced from the vehicle's manufacturer or covered by its warranty. **Non-OE parts come with a limited warranty backed by AutoNation and/or the parts manufacturer.**

CALL/TEXT AUTHORIZATION: YOU HEREBY AUTHORIZE US TO MAKE RECURRING CALLS, TEXTS, AND TRANSMIT VOICEMAILS TO YOU AT YOUR PHONE NUMBERS, INCLUDING BY USE OF AN AUTOMATED SYSTEM, REGARDING SALES AND/OR SERVICE OF YOUR VEHICLE. YOU UNDERSTAND YOUR AGREEMENT IS NOT A CONDITION OF PURCHASING GOODS OR SERVICES AND YOU MAY OPT OUT YOUR PHONE NUMBERS BY NOTIFYING YOUR SERVICE ADVISOR OR TEXTING STOP TO **ANY MESSAGE RECEIVED. MSG & DATA RATES MAY APPLY.** If we receive payments related to the goods or services provided hereunder from any third party (e.g., a check under a Service Contract), you agree that we may retain all such monies as if same was a payment from you and apply such funds to any outstanding indebtedness of yours. You hereby grant us a power of attorney to endorse or otherwise sign your name and to deposit such funds into the dealership's account to carry out the intent of this provision.

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.

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
28190 spun cylinder 1, 2, 3, and 4 connecting rod bearings causing							

We may charge shop supply fees of 12% of the total cost of labor, not to exceed \$75.00.

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	

FC: 6571
PART#: 88864542
COUNT: 1
CLAIM TYPE:
AUTH CODE:

```
*****
PREVIOUS ESTIMATE: 0.00      NEW ESTIMATE: 0.00      ADDITIONAL COST: 0.00
26JUN26 11:24      SA: 1513429
|||||| AUTHORIZED ESTIMATE WAS MODIFIED |||||||
*****
```

```
*****  
PREVIOUS ESTIMATE: 189.14      NEW ESTIMATE: 0.00      ADDITIONAL COST: -189.14  
                22JAN26 13:24 SA: 1513429  
                !!!!! AUTHORIZED ESTIMATE WAS MODIFIED !!!!!  
*****  
  
*****  
ESTIMATE: 189.14              20JAN26 07:46 SA: 1513429  
                !!!!! AUTHORIZED ESTIMATE WAS MODIFIED !!!!!  
*****
```

VEHICLE WILL BE TOWED IN THE NIGHT BEFORE.

**WARRANTY STATEMENT AND
SIDE OF THIS REPAIR INVOICE.**

CALL/TEXT AUTHORIZATION: YOU HEREBY AUTHORIZE US TO MAKE RECURRING CALLS, TEXTS, AND TRANSMIT VOICEMAILS TO YOU AT YOUR PHONE NUMBER(S), INCLUDING BY USE OF AN AUTOMATED SYSTEM, REGARDING SALES AND/OR SERVICE OF YOUR VEHICLE. YOU UNDERSTAND YOUR AGREEMENT IS NOT A CONDITION OF PURCHASING GOODS OR SERVICES AND YOU MAY OPT OUT YOUR PHONE NUMBER(S) BY NOTIFYING YOUR SERVICE ADVISOR OR TEXTING STOP TO ANY MESSAGE RECEIVED. MSG & DATA RATES MAY APPLY. If we receive payments related to the goods or services provided hereunder from any third party (e.g., a check under a Service Contract), you agree that we may retain all such monies as if same was a payment from you and apply such funds to any outstanding indebtedness of yours. You hereby grant us a power of attorney to endorse or otherwise sign your name and to deposit such funds into the dealership's account to carry out the intent of this provision.

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.

DATE _____

CUSTOMER SIGNATURE

DealerCAP 2023 CCK Global, LLC (07/23) SERVICE INVOICE TYPE 3 - XMAS12C - AUTOMATION - LIMITED WARRANTY - NVADA - 89370038

Customer Copy

Page 4 of 4

SHOP SUPPLY CHARGES: We may charge shop supply fees of 12% of the total cost of labor, not to exceed \$75.00.		
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.		
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	