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

JET CHEVROLET
35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

CELL: [redacted]

[redacted]

ADVISOR: ANDREW 224	TAG NO.: 435V	INVOICE DATE: 07/09/24	
LABOR RATE	LICENSE NO.	MILEAGE: 22,925	COLOR: /
STOCK NO.	YEAR / MAKE / MODEL: 22/CHEVROLET TRUCK/SILVERADO 1500/4W	DELIVERY DATE	DELIVERY MILES
[redacted]		SELLING DEALER NO.	PRODUCTION DATE
	P.O. NO.	R.O. DATE: 07/09/24	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	

MO: 22925

TOTALS----------

****
* *
* [ ] CASH [ ] CHECK CK NO. [ ] *
* *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* *
* [ ] AM EXPRESS *
* *
****

TOTAL LABOR....	25.00
TOTAL PARTS....	10.99
TOTAL SUBLET...	0.00
TOTAL G.O.G....	55.20
TOTAL MISC CHG.	1.31
TOTAL MISC DISC	0.00
TOTAL TAX.....	9.44
TOTAL INVOICE $	**101.94**

THANK YOU.

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********

YOUR SATISFACTION IS OUR GOAL

Thank you for this opportunity to serve you. It is our goal to perform all repairs requested on this repair order to your complete satisfaction. If our service was satisfactory tell your friends; if not, please tell us immediately. All claims for adjustment must be accompanied by this invoice.

AS IS - The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or 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 this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income or any other incidental damages.

NO PARTS OR LABOR WARRANTY WHEN USED PARTS ARE INSTALLED.

The information contained on the estimate, worksheet and/or repair order is incorporated herein by reference.

A CHARGE HAS BEEN ADDED FOR ENVIRONMENTAL COMPLIANCE AND MISC. MATERIALS USED FOR REPAIRS.

Thank You

WE THANK YOU FOR YOUR BUSINESS. PLEASE RETURN YOUR SURVEY, WE WANT OUR CUSTOMERS COMPLETELY SATISFIED.

CUSTOMER COPY

[END OF INVOICE] 11:56am

FORM # 2020
PRINTCOM, LLC. • (800) 776-8266

35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

[redacted]

CELL [redacted]

ADVISOR	TAG NO.	INVOICE DATE
ANDREW 224	435V	07/09/24

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		22,925	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
[redacted]		

F.T.E. NO.	P.O. NO.	R.O. DATE
		07/09/24

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS

MO: 22925

JOB# 1 CHARGES----------

LABOR----------

J# 1 01CVZ002GASLOF GAS LOF HOURS: TECH(S):278 25.00

LUBE OIL AND FILTER SERVICE
PERFORM PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION.
LUBE OIL AND FILTER SERVICE
PERFORM TRUE VIDEO FULL CIRCLE INSPECTION
SERVICE COMPLETE

PARTS------QTY---FP-NUMBER----------	DESCRIPTION----------	UNIT PRICE-	
1 12735811	FILTER 1.836 Y	10.99	10.99
		TOTAL - PARTS	10.99

G.O.G. & SUPPLIES----------

8.0 DEXOS 0W20	@ 6.900 /UNIT		55.20
		TOTAL - GOG	55.20

JOB# 1 TOTALS----------

LABOR	25.00
PARTS	10.99
G.O.G.	55.20

JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 91.19

JOB# 2 CHARGES----------

LABOR----------

J# 2 01CVZ005INSP MULTIPOINT INSPECT HOURS: TECH(S):278 INTERNAL

PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION
PERFORM TRUE VIDEO INSPECTION
INSPECTION COMPLETE

JOB# 2 TOTALS----------

JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 0.00

MISC------CODE--------DESCRIPTION----------	CONTROL NO---------	
JOB # A SS HAZARD WASTE FEE/SHOP SS		1.31
	TOTAL - MISC	1.31

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $89.95 (+TAX)

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Thank You

WE THANK YOU FOR YOUR BUSINESS. PLEASE RETURN YOUR SURVEY, WE WANT OUR CUSTOMERS COMPLETELY SATISFIED.

PRINTCOM, LLC. • (800) 776-3266

CUSTOMER COPY

[CONTINUED ON NEXT PAGE] 11:56am

35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

Limited lifetime warranty on eligible repairs – excludes warranty, ext. warranty, service contracts, maintenance and repairs under $200 – see limited warranty for complete details.

FORM # 3020

[redacted]

CELL [redacted]

ADVISOR	TAG NO.	INVOICE DATE
JOHN ROBERTSON 540	708W	01/16/25

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		28,408	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

[redacted]	SELLING DEALER NO.	PRODUCTION DATE

F.T.E. NO.	P.O. NO.	R.O. DATE
		01/16/25

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 28408

JOB# 4 TOTALS----------

JOB# 4 JOURNAL PREFIX CTCS JOB# 4 TOTAL 0.00

MISC------CODE--------DESCRIPTION----------CONTROL NO---------
JOB # A SS HAZARD WASTE FEE/SHOP SS 3.23
TOTAL - MISC 3.23

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $0.00 (+TAX)
TOTALS----------

****
* *
* [ ] CASH [ ] CHECK CK NO. [ ] *
* *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* *
* [ ] AM EXPRESS *
* *
****

TOTAL LABOR....	35.00
TOTAL PARTS....	12.91
TOTAL SUBLET...	0.00
TOTAL G.O.G....	78.40
TOTAL MISC CHG.	3.23
TOTAL MISC DISC	0.00
TOTAL TAX.....	13.21
TOTAL INVOICE $	**142.75**

THANK YOU.

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********

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Thank You

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PRINTCOM, LLC. • (800) 776-8266

CUSTOMER COPY

[END OF INVOICE] 11:56am

35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

Limited lifetime warranty on eligible repairs – excludes warranty, ext. warranty, service contracts, maintenance and repairs under $200 – see limited warranty for complete details.

[redacted]

CELL [redacted]

ADVISOR	TAG NO.	INVOICE DATE
JOHN ROBERTSON 540	708W	01/16/25

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		28,408	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

	SELLING DEALER NO.	PRODUCTION DATE
[redacted]		

P.O. NO.	R.O. DATE
	01/16/25

COMMENTS

MO: 28408

JOB# 1 CHARGES----------

LABOR----------
J# 1 11CVZ01 ENGINE CONCERN HOURS: TECH(S):998 INTERNAL
WAS TOLD AT LAST LOF THAT REAR PINION SEAL WAS WAS LEAKING -
CHECK AND ADVISE
INSPECT REAR DIFF PINION SEAL COMPLAIN NO DUPLICATE THIS
TIME

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES----------

LABOR----------
J# 2 01CVZ002GASLOF GAS LOF HOURS: TECH(S):278 35.00
LUBE OIL AND FILTER SERVICE
PERFORM PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION.
LUBE OIL AND FILTER SERVICE
PERFORM TRUE VIDEO FULL CIRCLE INSPECTION
SERVICE COMPLETE

PARTS------QTY---FP-NUMBER----------DESCRIPTION----------UNIT PRICE-
1 12735811 FILTER 1.836 Y 12.91 12.91
TOTAL - PARTS 12.91

G.O.G. & SUPPLIES----------
8.0 DEXOS 0W20 @ 9.800 /UNIT 78.40
TOTAL - GOG 78.40

JOB# 2 TOTALS----------
LABOR 35.00
PARTS 12.91
G.O.G. 78.40

JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 126.31

JOB# 3 CHARGES----------

LABOR----------
J# 3 10CVRECALL2 GM RECALL HOURS: 0.40 TECH(S):998 WARRANTY
CUSTOMER REQUESTS DEALER TO PERFORM GM RECALL #N242435631 -
Serial Data Gateway Module
PERFORMANCE RECALL N2424356631 REPROGRAM SERIAL DATA GATEWAY
MODULE W.C.C. 0SYY256853360

JOB# 3 TOTALS----------

JOB# 3 JOURNAL PREFIX CTCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES----------

LABOR----------
J# 4 01CVZ00SINSP MULTIPOINT INSPECT HOURS: TECH(S):998 INTERNAL
PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION
PERFORM TRUE VIDEO INSPECTION
INSPECTION COMPLETE

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PRINTCOM, LLC. • (800) 776-8266

CUSTOMER COPY

[CONTINUED ON NEXT PAGE] 11:56am

35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

FORM # 3020

[redacted]

CELL: [redacted]

ADVISOR	TAG NO.	INVOICE DATE
MONICA ROSE 271	558b	06/14/25

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		34,119	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
[redacted]		

	R.O. DATE
	06/14/25

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 34119

TOTALS----------

```
**************************************************
*                                                *
*  [ ] CASH    [ ] CHECK    CK NO. [        ]    *
*                                                *
*  [ ] VISA    [ ] MASTERCARD    [ ] DISCOVER     *
*                                                *
*  [ ] AM EXPRESS                                *
*                                                *
**************************************************
```

TOTAL LABOR....	21.50
TOTAL PARTS....	13.99
TOTAL SUBLET...	0.00
TOTAL G.O.G....	78.40
TOTAL MISC CHG.	2.40
TOTAL MISC DISC	0.00
TOTAL TAX.....	11.86
TOTAL INVOICE $	**128.15**

THANK YOU.

CUSTOMER SIGNATURE

********** D U P L I C A T E I N V O I C E **********

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CUSTOMER COPY

[END OF INVOICE] 11:56am

PRINTCOM, LLC. • (800) 776-8266

35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

CELL: [redacted]

[redacted]

ADVISOR	TAG NO.	INVOICE DATE	
MONICA ROSE 271	558b	06/14/25	

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		34,119	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

[redacted]	SELLING DEALER NO.	PRODUCTION DATE

F.T.E. NO.	P.O. NO.	R.O. DATE
		06/14/25

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS

MO: 34119

```
JOB#  1 CHARGES-------------------------------------------------------------------------------

LABOR-----------------------------------------------------------------------------
J# 1 01CVZ002GASLOF  GAS LOF              HOURS:        TECH(S):264                    21.50
            LUBE OIL AND FILTER SERVICE
            PERFORM PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION.
            LUBE OIL AND FILTER SERVICE
            PERFORM TRUE VIDEO FULL CIRCLE INSPECTION
            SERVICE COMPLETE

PARTS------QTY---FP-NUMBER--------------DESCRIPTION-------------------UNIT PRICE-
             1     12735811             FILTER 1.836 Y                      13.99        13.99
                                                                  TOTAL - PARTS          13.99

G.O.G. & SUPPLIES-----------------------------------------------------------------
           8.0  DEXOS 0W20                @      9.800   /UNIT                          78.40
                                                                  TOTAL - GOG            78.40

JOB#  1 TOTALS-------------------------------------------------------------
                                                                  LABOR                  21.50
                                                                  PARTS                  13.99
                                                                  G.O.G.                 78.40

                                    JOB#  1 JOURNAL PREFIX  CTCS  JOB#  1 TOTAL        113.89
JOB#  2 CHARGES-------------------------------------------------------------------------------

LABOR-----------------------------------------------------------------------------
J# 2 01CVZ005INSP    MULTIPOINT INSPECT   HOURS:        TECH(S):264                  INTERNAL
            PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION
            PERFORM TRUE VIDEO INSPECTION
            INSPECTION COMPLETE

JOB#  2 TOTALS-------------------------------------------------------------
                                    JOB#  2 JOURNAL PREFIX  CTCS  JOB#  2 TOTAL          0.00
JOB#  3 CHARGES-------------------------------------------------------------------------------

LABOR-----------------------------------------------------------------------------
J# 3+10CVRECALL2     GM RECALL            HOURS:        TECH(S):264                  INTERNAL
Added Operation  (5MONICAR @ 06/14/2025 14:47)
            CUSTOMER REQUESTS DEALER TO PERFORM GM RECALL N252494000L87
            Engine Loss of Propulsion
            REMEDY NOT AVAILABLE

JOB#  3 TOTALS-------------------------------------------------------------

                                    JOB#  3 JOURNAL PREFIX  CTCS  JOB#  3 TOTAL          0.00

MISC------CODE--------DESCRIPTION-----------------------------CONTROL NO---------
JOB # A           SS  HAZARD WASTE FEE/SHOP SS                                          2.40
                                                                  TOTAL - MISC           2.40

ESTIMATE--------------------------------------------------------------------------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
        ORIGINAL ESTIMATE OF    $89.95 (+TAX)
```

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PRINTCOM, LLC. • (800) 776-8266

 [CONTINUED ON NEXT PAGE] 11:56am

35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

CELL: [redacted]

[redacted]

ADVISOR	TAG NO.	INVOICE DATE	IN
MONICA ROSE 271	287b	09/23/25	[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		38,501	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

[redacted]	SELLING DEALER NO.	PRODUCTION DATE

F.T.E. NO.	P.O. NO.	R.O. DATE	
		09/23/25	REPRINT# 1

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 38501

SURVEY ELIGIBLE
PERFORM TRUE VIDEO INSPECTION
INSPECTION COMPLETE

JOB# 4 TOTALS----------

JOB# 4 JOURNAL PREFIX CTCS JOB# 4 TOTAL 0.00

MISC------CODE--------DESCRIPTION----------CONTROL NO---------	
JOB # A SSI SHOP SUPPLIES INTERNAL	INTERNAL
JOB # A SS HAZARD WASTE FEE/SHOP SS	12.01
TOTAL - MISC	12.01

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $89.95 (+TAX)
COMMENTS----------
X05356Q18H:created 2025-09-17 02:55:00pm taken by MONICA ROSE

TOTALS----------

TOTAL LABOR....	20.00
TOTAL PARTS....	157.91
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	12.01
TOTAL MISC DISC	-80.57
TOTAL TAX.....	19.37
TOTAL INVOICE $	**128.72**

[ ] CASH [ ] CHECK CK NO. [ ]
[ ] VISA [ ] MASTERCARD [ ] DISCOVER
[ ] AM EXPRESS

THANK YOU.

CUSTOMER SIGNATURE

********** D U P L I C A T E I N V O I C E **********

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PRINTCOM, LLC. • (800) 776-8266

 CUSTOMER COPY [END OF INVOICE] 11:56am

35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

FORM # 3020

CELL [redacted]

[redacted]

ADVISOR	TAG NO.	INVOICE DATE
MONICA ROSE 271	287b	09/23/25

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		38,501	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

[redacted]	SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO. / P.O. NO.		

R.O. DATE	
09/23/25	REPRINT# 1

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 38501

JOB# 1 CHARGES----------

LABOR----------

J# 1 10CVRECALL3 GM RECALL HOURS: 0.30 TECH(S):264 WARRANTY
C/S: [redacted] Software Update
PERFORMED SOFTWARE UPDATE TO ENGINE CONTROL MODULE.
WCC:1[redacted]

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES----------

LABOR----------

J# 2 10CVRECALL2 GM RECALL HOURS: 0.30 TECH(S):264 WARRANTY
C/S: [redacted] Engine Loss of Propulsion Related field a
ction: See Special Coverage[redacted]
PERFORMED L87 PROPULSION TEST RECALL, VEHICLES ENGINE DATA
PASSED TECHLINE EXPECTATION FOR DATA LOGS.
WCC: [redacted]

JOB# 2 TOTALS----------

JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES----------

LABOR----------

J# 3 01CVZ002GASLOF GAS LOF HOURS: 0.50 TECH(S):264 20.00
LUBE OIL AND FILTER SERVICE
PERFORM PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION.
LUBE OIL AND FILTER SERVICE
PERFORM TRUE VIDEO FULL CIRCLE INSPECTION
SERVICE COMPLETE

PARTS------QTY---	FP-NUMBER----------	DESCRIPTION----------	UNIT PRICE-	
1	12735811	FILTER 1.836 Y	13.99	13.99
1	12713787	CAP 1.758 Y		INTERNAL
8	19432866	OIL 8.800 N	17.99	143.92
			TOTAL - PARTS	157.91

MISC------CODE--------	DESCRIPTION----------	CONTROL NO---------	
C	SVC POLICY		-80.57
		TOTAL - MISC	-80.57

JOB# 3 TOTALS----------

LABOR	20.00
PARTS	157.91
MISC	-80.57

JOB# 3 JOURNAL PREFIX CTCS JOB# 3 TOTAL 97.34

JOB# 4 CHARGES----------

LABOR----------

J# 4 01CVZ005INSP MULTIPOINT INSPECT HOURS: TECH(S):264 INTERNAL
PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION

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Thank You

WE THANK YOU FOR YOUR BUSINESS. PLEASE RETURN YOUR SURVEY, WE WANT OUR CUSTOMERS COMPLETELY SATISFIED.

PRINTCOM, LLC. • (800) 778-8266

CUSTOMER COPY

[CONTINUED ON NEXT PAGE]

11:56am

35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

Limited lifetime warranty on eligible repairs – excludes warranty, ext. warranty, service contracts, maintenance and repairs under $200 – see limited warranty for complete details.

FORM # 3020

CELL [redacted]

[redacted]

ADVISOR	TAG NO.	INVOICE DATE
MONICA ROSE 271	669B	01/20/26

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		39,605	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
[redacted]		

P.T.E. NO.	P.O. NO.	R.O. DATE	
		12/11/25	REPRINT# 2

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 39690

BATTERY FAILURE
RECOMMEND REPLACING BATTERY.
INSTALLED NEW GM A/C DELCO BATTERY, CHECK TERMINALS
AND VERIFY BATTERY IS OPERATIONAL

PARTS------QTY---	FP-NUMBER----------	DESCRIPTION----------	UNIT PRICE-	
1	94RAGM	BATTERY B	386.99	386.99
-1	94RAGM	CORE RETURN	16.00	-16.00
			TOTAL - PARTS	370.99

JOB# 3 TOTALS----------

PARTS	370.99
JOB# 3 JOURNAL PREFIX CTCS JOB# 3 TOTAL	370.99

MISC------CODE--------	DESCRIPTION----------	CONTROL NO---------	
JOB # A	SS HAZARD WASTE FEE/SHOP SS		25.04
		TOTAL - MISC	25.04

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $130.99 (+TAX)
COMMENTS----------
[redacted]created 2025-12-11 12:17:00pm taken by MONICA ROSE
253-204-9466 YAHIRA

TOTALS----------

TOTAL LABOR....	0.00
TOTAL PARTS....	370.99
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	25.04
TOTAL MISC DISC	0.00
TOTAL TAX.....	40.79
TOTAL INVOICE $	**436.82**

[ ] CASH [ ] CHECK CK NO. [ ]
[ ] VISA [ ] MASTERCARD [ ] DISCOVER
[ ] AM EXPRESS

THANK YOU.

CUSTOMER SIGNATURE

DUPLICATE INVOICE

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 CUSTOMER COPY [END OF INVOICE] 11:56am

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[redacted]

CELL [redacted]

ADVISOR	TAG NO.	INVOICE DATE
MONICA ROSE 271	669B	01/20/26

LABOR RATE	LICENSE NO.	MILEAGE	COLOR
		39,605	/

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

V [redacted]	SELLING DEALER NO.	PRODUCTION DATE

F.T.E. NO.	P.O. NO.	R.O. DATE	
		12/11/25	REPRINT# 2

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 39690

PARTS------QTY---	FP-NUMBER---------	DESCRIPTION----------	UNIT PRICE-
1	15035747	SEAL 3.611 Y	WARRANTY
1	15077362	SEAL 3.611 Y	WARRANTY
8	12626354	GASKET 3.270 Y	WARRANTY
2	12682391	GASKET 1.079 Y	WARRANTY
2	85639955	SEAL 4.128 Y	WARRANTY
8	11548998	BOLT 0.002 Y	WARRANTY
10	11546600	BOLT 3.275 N	WARRANTY
2	12657093	GASKET 3.270 Y	WARRANTY
1	12679463	PIPE 3.163 Y	WARRANTY
1	12703668	PIPE 3.163 Y	WARRANTY
2	12726902	SEAL KIT 3.331 Y	WARRANTY
2	19432442	SEAL KIT 3.331 Y	WARRANTY
1	12679867	GASKET 3.901 Y	WARRANTY
1	24504031	SEAL 1.516 Y	WARRANTY
8	19432866	OIL 8.800 N	WARRANTY
4	12346290	COOLANT 8.800 N	WARRANTY
1	85724972	HOSE 1.540 Y	WARRANTY
1	85575814	RADIATOR 1.219 * Y	WARRANTY
8	11569956	BOLT 0.669 Y	WARRANTY
1	12732343	STARTER 2.041 Y	WARRANTY
1	85015807	BLOCK 2.483 Y	WARRANTY
1	84502401	CAP 4.651 Y	INTERNAL
2	12726902	SEAL KIT 3.331 Y	WARRANTY
	PO 13634		
1	12639087	MANIFOLD 3.265 Y	WARRANTY
3	12378390	COOLANT 8.800 N	WARRANTY
1	12740076	ENGINE 0.000 N	WARRANTY
-1	12740076	CORE RETURN	WARRANTY
		TOTAL - PARTS	0.00

MISC------CODE--------	DESCRIPTION----------	CONTROL NO--------	
C	SVC POLICY		INTERNAL
		TOTAL - MISC	0.00

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES----------

LABOR----------

J# 2 01CVZ005INSP MULTIPOINT INSPECT HOURS: TECH(S):264 INTERNAL

PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION
PERFORM TRUE VIDEO INSPECTION
INSPECTION COMPLETE

JOB# 2 TOTALS----------

JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES----------

LABOR----------

J# 3+01CVZ9.2 REPLACE BATTERY HOURS: TECH(S):264 0.00

Added Operation (5MONICAR @ 01/20/2026 08:06)
CUSTOMER REQUESTS REPLACEMENT OF CAR BATTERY DUE TO

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 [CONTINUED ON NEXT PAGE]

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CELL: [redacted]

[redacted]

ADVISOR	TAG NO.	INVOICE DATE
MONICA ROSE 271	669B	01/20/26

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		39,605	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

[redacted]	SELLING DEALER NO.	PRODUCTION DATE

F.T.E. NO.	P.O. NO.	R.O. DATE	
		12/11/25	REPRINT# 2

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 39690

JOB# 1 CHARGES----------

LABOR----------

J# 1 10CVZ06 CHK ENGINE LIGHT GAS HOURS: 20.80 TECH(S):264 328 WARRANTY

C/S: CUSTOMER STATES DRIVING ON THE FREEWAY AND EXITING THE VEHICLE FELT A PULL AND THEN A MESSAGE SAYING ENGINE TURNING OFF TO PREVENT DAMAGE. TOW IN. CHECK
AND ADVISE
FOUND VEHICLE DOES NOT CRANK OR START. SCANNED FOR DTC'S AND FOUND NONE RELATED. ATTEMPTED TO JUMP START AND STARTER JUST CLICKS. ATTEMPTED TO TURN ENGINE BY HAND BUT UNABLE TO. REMOVED SERPENTINE AND AC BELTS. ATTEMPTED TO TURN ENGINE BY HAND BUT UNABLE TO. FOUND SEIZED ENGINE. FOUND BULLETIN [redacted] FOUND NO SIGNS OF NEGLECT. FOUND OIL LEVEL OK. FOUND NO SIGNS OF HYDROLOCKED ENGINE. RECOMMEND REPLACE ENGINE ASSEMBLY.
STARTER AS FUSE BLOCK ALSO FAILED INTERNALLY DUE TO ENGINE SEIZURE---HAD TO REPLACE AND CONSEQUENTIAL/RELATED FAILURES.
INTAKE MANIFOLD REPLACED DUE TO METAIL DEBRIS ON IT.
AS THE GM TECHNICIAN WHO REPLACED YOUR 2022 CHEVROLET SILVERADO 1500 6.2L L87 ENGINE AT 39,605 MILES, HERE IS HOW I DID IT:
THE TRUCK CAME IN TOWED. NOT RUNNING. USED TRANSMISSION GEAR SELECT TO GET VEHICLE INTO GEAR/ NEUTRAL. VEHICLE WAS PUSHED INTO SHOP WITH 5 TECHS.
DRAINED OIL & COOLANT, DISCONNECTED BATTERY, REMOVED HOOD.
RECOVERED A/C REFRIGERANT, DISCONNECTED LINES.
REMOVED INTAKE, THROTTLE BODY, FUEL RAIL, EXHAUST MANIFOLDS.
DISCONNECTED TRANSMISSION CONVERTER & BELL HOUSING BOLTS.
REMOVED RADIATOR, FAN, SERPENTINE BELT, ALTERNATOR, POWER STEERING PUMP.
UNPLUGGED ALL WIRING HARNESSES,
REMOVED ENGINE MOUNTS, LOWERED COMPLETE ENGINE/TRANS OUT THE BOTTOM.
REINSTALLED IN REVERSE ORDER, TORQUED ALL FASTENERS TO SPEC.
REFILLED WITH 0W-40 MOBIL 1 (PER RECALL UPGRADE), NEW FILTER, DEX-COOL 50/50.
RECHARGED A/C, PERFORMED CRANK/CAM/ IDLE RELEARNS.
PRIMED OIL SYSTEM, STARTED ENGINE, CHECKED FOR LEAKS & PRESSURE.
ROAD-TESTED 13 MILES, VERIFIED NO CODES, NORMAL BOOST & POWER.
COMPLETED ALIGNMENT & FINAL FLUID CHECKS.
ENGINE SERIAL NUMBER
OLD: [redacted]
NEW:

PARTS------QTY---	FP-NUMBER----------	DESCRIPTION----------	UNIT PRICE-	
1	12669858	BELT 1.066 Y		WARRANTY
1	12658178	BELT KIT 1.066 Y		WARRANTY
1	13579648	SEAL 9.222 Y		WARRANTY
1	13579649	SEAL 9.190 Y		WARRANTY
6	11549180	BOLT 0.002 Y		WARRANTY
1	23129010	GASKET 1.550 Y		WARRANTY
2	22988272	RETAINER 1.540 Y		WARRANTY

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 [CONTINUED ON NEXT PAGE] 11:56am

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CELL: [redacted]

FORM # 3020

[redacted]

ADVISOR	TAG NO.	INVOICE DATE
MONICA ROSE 271	844B	01/21/26

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		39,714	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

[redacted]

SELLING DEALER NO.	PRODUCTION DATE

F.T.E. NO.	P.O. NO.	R.O. DATE	
		01/21/26	REPRINT# 1

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 39720

JOB# 1 CHARGES----------

LABOR----------

J# 1 11CVZ * ENGINE MINOR HOURS: TECH(S):264 INTERNAL

CUSTOMER STATES COOLANT OR SOMETHING IS LEAKING UNDER THE VEHICLE PASSENGER SIDE TOWARDS FRONT TIRE. RECHECK AND ADVISE
VERIFIED THE TYPE OF FLUID LEAKING WASNT COOLANT. IT WAS TRANSMISSION FLUID. LEAKING FROM THE TRANSMISSION COOLER LINE THAT CONNECTS TO THE TRANSMISSION COOLER IS LOOSE. FASTENED TRANSMISSION COOLER LINES. VERIFIED FOR ANY MORE LEAKS UNDERNEATH. ADDED TRANSMISSION FLUID. CLEANED UP. VERIFIED NO FURTHER LEAKS. TEST DROVE. OP NORMAL AT THIS TIME.

NO LEAKS.

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES----------

LABOR----------

J# 2 01CVZ005INSP MULTIPOINT INSPECT HOURS: TECH(S):264 INTERNAL

PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION
PERFORM TRUE VIDEO INSPECTION
INSPECTION COMPLETE

JOB# 2 TOTALS----------

JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 0.00

ESTIMATE----------

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $0.00 (+TAX)

TOTALS----------

****
* [ ] CASH [ ] CHECK CK NO. [ ] *
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *
* [ ] AM EXPRESS *
****

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**0.00**

THANK YOU.

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********

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FORM # 3020

[redacted]

CELL: [redacted]

ADVISOR: MONICA ROSE 271		TAG NO.: B844	INVOICE DATE: 01/24/26	IN[redacted]
LABOR RATE	LICENSE NO.	MILEAGE: 39,747	COLOR: /	STOCK NO.
YEAR / MAKE / MODEL: 22/CHEVROLET TRUCK/SILVERADO 1500/4W			DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO.: [redacted]			SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.	R.O. DATE: 01/22/26	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS		

MO: 39747

TOTALS----------

```
*************************************************
*                                               *
*  [ ] CASH     [ ] CHECK     CK NO. [        ] *
*                                               *
*  [ ] VISA     [ ] MASTERCARD     [ ] DISCOVER  *
*                                               *
*  [ ] AM EXPRESS                               *
*                                               *
*************************************************
```

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**0.00**

THANK YOU.

CUSTOMER SIGNATURE

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FORM # 3020

CELL: [redacted]

[redacted]

ADVISOR	TAG NO.	INVOICE DATE	IN
MONICA ROSE 271	B844	01/24/26	[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		39,747	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
[redacted]		

F.T.E. NO.	P.O. NO.	R.O. DATE
		01/22/26

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 39747

JOB# 1 CHARGES----------

LABOR----------

J# 1 11CVZ * ENGINE MINOR HOURS: TECH(S):264 INTERNAL

CUSTOMER STATES VEHICLE IS SHAKING NOW WHEN DRIVING. RECHECK AND ADVISE
VEHICLE CAME IN MISFIRING. VEHICLE WAS IN REDUCED POWER MODE TO PREVENT ENGINE FROM FURTHER DAMAGE. CONFIRMED DTC'S P02F1 DUE TO A FUEL INJECTOR CONTROL PERFORMANCE. PERFORMED ELECTRICAL AND CONFIRMED HOW MANY OHMS INJECTOR WAS RUNNING WHICH WAS 108.5V WHICH INDICATING INJECTOR WAS STUCK OPEN CAUSING THE MISFIRE. GOOD RESISTANCE IS AROUND 0.3 OHMS. INJECTOR CYLINDER 4 NEEDS REPLACING.
PERFORMED VEHICLES REPAIR. INJECTOR #4 IS REPLACED. CONFIRMED PROPER RESISTANCE. PUT VEHICLE BACK TOGETHER AND RIGHT OFF START NO MORE DTC'S ARE SEEN. VEHICLE NO LONGER MISFIRES. TOOK VEHICLE FOR A TEST DRIVE 30 MILE DRIVE. CONFIRMED NO LEAKS AND NO DTC'S CAME BACK. RINSE AND WASHED UNDER TRAY.

PARTS------QTY---	FP-NUMBER----------	DESCRIPTION----------	UNIT PRICE-	
1	12732623 PULLED	INJECTOR 3.300 Y		INTERNAL
2	19352619 PO 13732	FLUID 8.800 N		INTERNAL
			TOTAL - PARTS	0.00

MISC------CODE--------	DESCRIPTION----------	CONTROL NO---------	
C	SVC POLICY		INTERNAL
		TOTAL - MISC	0.00

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES----------

LABOR----------

J# 2 01CVZ005INSP MULTIPOINT INSPECT HOURS: TECH(S):264 INTERNAL

PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION
PERFORM TRUE VIDEO INSPECTION
INSPECTION COMPLETE

JOB# 2 TOTALS----------

JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 0.00

ESTIMATE----------
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 [CONTINUED ON NEXT PAGE] 11:56am

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FORM # 3020

[redacted]

CELL: [redacted]

ADVISOR	TAG NO.	INVOICE DATE
MONICA ROSE 271	910B	02/13/26

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		40,115	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
[redacted]		

	R.O. DATE	
	02/05/26	REPRINT# 1

RESIDENCE PHONE	BUSINESS PHONE	COMMENTS
		MO: 40119

JOB# 1 CHARGES----------

LABOR----------

J# 1 11CVZ01 ENGINE CONCERN HOURS: 2.60 TECH(S):274 WARRANTY

CUSTOMER STATES VEHICLE IS SHAKING AT ALL SPEEDS AND IDLING
MORE ABOVE 50MPH. DIED ONE TIME. RECHECK AND ADVISE
FOUND EXHAUST BACK PRESSURE OVER 10PSI (GAUGE MAX) NEED TO
REPLACE THE CAT CONVERTER THEN RETEST
REMOVED AND REPLACED THE CAT RELEARNED BOTH O2 AND THROTTLE,
THEN RELEARNED THE RPM, TEST DROVE VERIFIED THE CORRECT
OPERATION AND RE-SCANNED.

PARTS------QTY---	FP-NUMBER----------	DESCRIPTION----------	UNIT PRICE-	
1	85542366	CONVERTER 3.685 Y		WARRANTY
1	15035747	SEAL 3.611 Y		WARRANTY
	PULLED			
1	15077362	SEAL 3.611 Y		WARRANTY
	PULLED			
1	12668435	SENSOR 3.682 Y		WARRANTY
3	11611369	STUD 16.165 N		WARRANTY
3	11589264	STUD 8.981 N		WARRANTY
6	15032594	NUT 3.613 N		WARRANTY
-1	85542366	CORE RETURN		WARRANTY
			TOTAL - PARTS	0.00

JOB# 1 TOTALS----------

JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0.00

JOB# 2 CHARGES----------

LABOR----------

J# 2 01CVZ005INSP MULTIPOINT INSPECT HOURS: TECH(S):274 INTERNAL

PERFORM TRUE VIDEO FULL CIRCLE VEHICLE INSPECTION
PERFORM TRUE VIDEO INSPECTION
INSPECTION COMPLETE

JOB# 2 TOTALS----------

JOB# 2 JOURNAL PREFIX CTCS JOB# 2 TOTAL 0.00

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $0.00 (+TAX)
COMMENTS----------
[redacted] created 2026-02-05 07:59:00am taken by MONICA ROSE

YOUR SATISFACTION IS OUR GOAL

Thank you for this opportunity to serve you. It is our goal to perform all repairs requested on this repair order to your complete satisfaction. If our service was satisfactory tell your friends; if not, please tell us immediately. All claims for adjustment must be accompanied by this invoice.

AS IS - The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or 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 this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income or any other incidental damages.

NO PARTS OR LABOR WARRANTY WHEN USED PARTS ARE INSTALLED.

The information contained on the estimate, worksheet and/or repair order is incorporated herein by reference.

A CHARGE HAS BEEN ADDED FOR ENVIRONMENTAL COMPLIANCE AND MISC. MATERIALS USED FOR REPAIRS.

Thank You

WE THANK YOU FOR YOUR BUSINESS. PLEASE RETURN YOUR SURVEY, WE WANT OUR CUSTOMERS COMPLETELY SATISFIED.

PRINTCOM, LLC. • (800) 776-8266

 [CONTINUED ON NEXT PAGE] 11:55am

35700 Enchanted Pkwy
Federal Way, WA 98003
Phone: 253-838-7600
SERVICE HOURS
Mon-Sat 7:30 – 6:00

Limited lifetime warranty on eligible repairs – excludes warranty, ext. warranty, service contracts, maintenance and repairs under $200 – see limited warranty for complete details.

FORM # 3020

CELL: [redacted]

[redacted]

ADVISOR: MONICA ROSE 271	TAG NO.: 910B	INVOICE DATE: 02/13/26	[redacted]
LABOR RATE	LICENSE NO.	MILEAGE: 40,115	COLOR: /
YEAR / MAKE / MODEL: 22/CHEVROLET TRUCK/SILVERADO 1500/4W		DELIVERY DATE	DELIVERY MILES
[redacted]		ELLING DEALER NO.	PRODUCTION DATE
		R.O. DATE: 02/05/26	REPRINT# 1
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	MO: 40119

TOTALS----------

```
************************************************
*                                              *
*  [ ] CASH    [ ] CHECK    CK NO. [        ]  *
*                                              *
*  [ ] VISA    [ ] MASTERCARD    [ ] DISCOVER   *
*                                              *
*  [ ] AM EXPRESS                              *
*                                              *
************************************************
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TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**0.00**

THANK YOU.

CUSTOMER SIGNATURE

********** D U P L I C A T E I N V O I C E **********

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NO PARTS OR LABOR WARRANTY WHEN USED PARTS ARE INSTALLED.

The information contained on the estimate, worksheet and/or repair order is incorporated herein by reference.

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Thank You

WE THANK YOU FOR YOUR BUSINESS. PLEASE RETURN YOUR SURVEY, WE WANT OUR CUSTOMERS COMPLETELY SATISFIED.

CUSTOMER COPY

[END OF INVOICE] 11:55am

PRINTCOM, LLC. • (800) 776-8266