1296-201271	Invoice
	Sale Type
05/01/2018 10:20 AM	Date
HER.	Ship Via
	PO Number

Bill To:

Counter #	Customer Account	Ordered By	Special Instructions
411141	2490130		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	M00	K6654	PITMAN ARM	LT	ВХ	NA			

2004 Chevrolet Silverado 1500

1 Item

Ask your Sales Representative about our Battery Stocking program

lay!

Chip Used: Y A0000000031010 8080008000 6800 060B0A03A03000 Verified By Signature REF

Total 113.85

1296-201863	Invoice
E	
05/04/2018 9:28 AM	Date
	Ship Via
	PO Number

Bill To:

Customer Account	Ordered By	Special Instructions
	Customer Account	Customer Account Ordered By

· Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LUC	10016	ENG TREATMNT	- MD	EA	NA			
1	BRY	0120	200zCarbClnr	3D	EA	T2			

Total 16.92



Invoice	
Sale Type	
Date	05/01/2018 10:37 AM
Ship Via	
PO Number	

Bill To:

Counter #	nter # Customer Account Ordered By		Special Instructions		
412574	2490130				

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MPV	MP1009	CV SHAFT	LT	EA	T1			22.12
		2004 Chevrole	t Silverado 1500 [V8 5	.3L GAS/ELEC	CTRIC/G	AS/FLEX]	- All		
		MP1009	Core Charge		EA	T			

TIM ESSER		VEHICLE ID		MILES IN	MILES OUT	DA.	TE/TIME IN	DATE OUT	INVOICE NO.
		1GCEK14T5	157606	157606	7606 05/17/18 10:15		05/18/18		
		VEHICLE DESCRIPTION 2004 CHEVROLET SILVERADO ()					TAG NO.	ST	ATUS
								COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DAT	E DELIV. DA	ATE	DELIV. MILES		TERMS
090517									Cash
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO. SER		SERV	. ADV.		EN	G/TRANS
					BILL BUF	RRIS	(26)		

YOU MAY RECEIVE A SURVEY FROM GM PLEASE MARK IT 100% SATISFIED AND MAIL IT BACK, THE POSTAGE IS FREE AND WE NEED YOUR INPUT. IF FOR ANY REASON YOU CAN'T MARK IT 100% PLEASE CALL ME @ 334-6914

THANK YOU, JOSH MOORE SERVICE MANAGER

Line	Op-Code	Fail Code	Tech	Hours	Туре	Amount	
Α			A90		Customer		
Concern	Customer sta driven at 5 to	tes check engine li 15 mph	ght will come	on and tru	ck will start r	mising while	
Cause Correction	replaced plug	0300 due to bad plu is and wires to rpair AY IN FRONT END	WHILE TES		FELLS LIKE	THERE IS A	

Part Number	Description		Qty. Unit Price	Ext. Price
12680072	SPARK PLUG			
19351572	WIRE KIT	•	•	
			Line Total	\$459.69

