

[Redacted]

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Vehicle: 15 GMC PK
Plate #: FPD-436 Unit:
VIN:
Motor Number:
Mileage-in: 168796
Mileage-out: 169702
11/03/22 1

Services	Description	Tech	Qty	Price	Total
Part #	REPLACE TRANSFER CASE FRONT SEAL AND GASKET		1.00		
	INSTALL REAR SHOCKS		1.00		
	REMOVE AND INSTALL TRANS FLUSH COOLER RESET COMPUTER		1.00		
	REPAIR MUFFLER AND TAIL PIPE		1.00		
	Description		Qty		
	REMAIN TRANSMISSION 10431764 17CKA722210028		1.00		
	D-6 TRANS OIL		7.00		
	TRANSMISSION SOFTWARE UPDATE RELEARN ADAPTS		1.00		
	REAR SHOCKS		2.00		
	EXHAUST MANIFOLD GASKET		1.00		
	DOWN STREAM LEFT O-2 SENSOR		1.00		

Recommended Service: Oil Change Due: / / Tune-Up Due: / / Insp. Due: / /
General Service:

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4.5
0.0
0.0
0.0
0.0
7.0
7.0
0.0
0.0
1.70

TOTAL: \$7,219.82

LINE OPCODE TECH TY NOISE LIST NET TOTAL
A NEW TRANSMISSION HAS BEEN INSTALLED, PROGRAM TCM
SS SEE STORY
C
PARTS: LABOR: OTHER: TOTAL LINE A:
188111 PROGRAMMED TRANSMISSION CONTROL MODULE PROGRAMMED THE
TRANSMISSION CONTROL MODULE USING SP8, PERFORMED TRANSMISSION SHIFT
ADAPTS RESET, CHECKED TRANSMISSION FLUID LEVEL, TEST DROVE THE VEHICLE.
CLAIM CODE: PROGRAMMING-18YN137212853.

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICE RECORDS OF FAIR PERFORMANCE AT NO CHARGE TO OWNER. THERE WAS NO MODIFICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty covers only all of the warranties with respect to the sale of this hardware. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this hardware.

(SIGNED) _____ DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) _____

CUSTOMER SIGNATURE _____

PLEASE PAY
THIS AMOUNT

109.70