

Invoice No: 730560

INVOICE

Page 1 of 2

Cell:

SERVICE ADVISO

COLOR		YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
PXJ DB Bla		20	DODGE Durango	1C4SDJFT6LC301928		45187 / 45187	T487
DEL. DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24APR2020	24APR20		08:30 13OCT22		0.00	CHG	13OCT22
R.O. OPENED		READY		OPTIONS: SOLD-STK:A220672 DLR:70624 ENG:EZH 5.7L VB HEMI MDS VVT Engine TRN:DFD_8-SPD_AUTO_8HP70_TRANS_(BUY)			
07:44 21SEP22		12:20 13OCT22					
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL	

A CUSTOMER STATES THERE IS AN ENGINE NOISE

300 09017023

8117 WC40

1 68409343AA ENGINE-LONG BLOCK

SN-TNXE6162210576

2 68163848AB ANTIFREEZ-COOLANT

7 68518202AA OIL-5W20

1 4892339AB FILTER-ENGINE OIL

8 68224028AB REFRIGANT-R1234YF

1 53021521AD GASKET-CHAIN CASE COVER

1 5045496AA GASKET-EXHAUST MANIFOLD

1 5045495AA GASKET-EXHAUST MANIFOLD

1 68082860AB *ADHESIVE-RTVGRAY

8 4627590AA SEAL-INTAKE MANIFOLD

4 6036684AA NUT-U

1 68160481AC PAN-ENGINE OIL

1 53020861 SEAL-OIL PICK UP TUBE

2 SP143877AB PLUG

1 4893310AA COOLER-ENGINE OIL

2 5114179AB GASKET-CYLINDER HEAD COVER

1 68189105AB MANIFOLD-ENGINE INTAKE

1 6036734AA SCREW-HEX FLANGE HEAD

300 09017072

8117 WC40

300 24011103

8117 WC40

300 09017063

8117 WC40

300 09017062

8117 WC40

300 09017000

8117 WC40

SUBL MIKES TOW

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

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

NOTICE: A \$30 service charge, plus bank charges, will be added to all returned checks. Returned checks may be re-presented electronically for check amount and

V#2

560

2

ADVISOR

	LICENSE	MILEAGE IN / OUT	TAG
C301928		45187 / 45187	T487
PO NO.	RATE	PAYMENT	INV. DATE
	0.00	CHG	13OCT22

20672 DLR:70624
V8 HEMI MDS VVT Engine
D_AUTO_8HP70_TRANS_(BUY)

LIST	NET	TOTAL
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SUBL MIKES TOW

WCE

DE
LABOR
PARTS
GAS

Inv

Cel

SERVICE ADVISOR: 9407 SHANE

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
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07:44 21SEP22		12:20 13OCT22		LIST		NET		TOTAL	

LINE OPCODE TECH TYPE HOURS
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
45187 09017023/XO/10.4 09017072//1.8 24011103//.9 09017063//.4
09017062//.6 09017000/XO/.9 SCANNED AND FOUND P0300. TESTED COIL AND
INJECTOR AND FOUND BOTH TO BE GOOD. SWAPPED COIL AND SPARK PLUGS WITH
NO LUCK. ENGINE RAN VERY POORLY AND METALLIC NOISES WERE HEARD. REMOVED
SPARK PLUGS AND RAN COMPRESSION AND LEAK DOWN AND FOUND ALL WERE GOOD
EXCEPT CYLINDER 8. 0 COMPRESSION AND 95 PERCENT LEAK. BORE SCOPED
CYLINDER AND FOUND METAL CHUNKS IN THE CYLINDER. REPLACED ENGINE AND
INTAKE TO FIX CONCERN. TOPPED OFF OIL AND COOLANT AND TEST DROVE
VEHICLE. VEHICLE DRIVES NORMAL AT THIS TIME.

B** FOUND HOLE IN COOLANT HOSE
300 GENERAL

8117 CCH 4.22
2 28417 HEATER HOSE
PARTS: 8.44 LABOR: 69.81 OTHER: 0.00 TOTAL LINE B:
45187 0.50 WHEN BLEEDING COOLANT SYSTEM, FOUND THE HEATER HOSE WAS
SPLIT AND LEAKING COOLANT. REPLACED HOSE WITH BULK HOSE TO FIX LEAK AT
THIS TIME.

SHOP SUPPL

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

*SHOP SUPPLY COSTS: We have added a charge equal to 9% of the Customer's total bill used in connection with this repair. Warranty repair lines are not charged for shop supplies.
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.
AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

88.72