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CELL: 307-761-8199

CUSTOMER NO. <b>53183</b>		LABOR RATE	LICENSE NO.	MILEAGE <b>104,225</b>	INVOICE DATE <b>01/31/26</b>	INVOICE NO. <b>MBCS98199</b>
		YEAR / MAKE / MODEL <b>11/MERCEDES LIGHT TRUCK/GL-CLASS/4DR</b>	VEHICLE I.D. NO. <b>4 J G B F 2 F E 9 B A 7 6 1 4 9 4</b>		DELIVERY DATE	DELIVERY MILES
RESIDENCE PHONE		BUSINESS PHONE		COMMENTS	SELLING DEALER NO.	PRODUCTION DATE
					R. D. DATE <b>12/20/25</b>	

MO: 104226

LABOR & PARTS-----  
**J# 1 02MBZCI**                      COMPLIMENTARY INSPEC                      TECH(S):3814                      INTERNAL  
 Complimentary Inspection Service  
 inspection  
 inspection completed.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-
				JOB # 1 TOTAL PARTS                      0.00
				JOB # 1 TOTAL LABOR & PARTS                      0.00

**J# 2 26MBZ03**                      GENERAL                      TECH(S):3814                      WARRANTY  
 customer states motor is making a ticking sound at low idle  
 coming from the motor, check bluetec coverage  
 noise on start up  
 technician removed intake system. technician removed glow  
 plugs. removed right cylinder head cover and injectors.  
 technician removed and replaced timing chain. installed in  
 reverse order.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-
JOB # 2	1	001-989-42-51-11	SYNTHETIC GRE	
JOB # 2	1	642-010-23-91	BLEED VALVE	
JOB # 2	6	611-990-05-22	HEXALOBULAR H	
JOB # 2	12	000000-002508	HEXALOBULAR S	
JOB # 2	1	007-993-40-01	CATCH SPRING	
JOB # 2	1	642-050-26-00	CHAIN SLIDE R	
JOB # 2	1	013-997-23-45	O-RING	
JOB # 2	7	000-078-05-80	O-RING	
JOB # 2	1	642-180-00-09	PARTS KIT, FI	
JOB # 2	3	000-990-29-07	CAP SCREW W H	
JOB # 2	1	910143-006013	HEXALOBULAR S	
JOB # 2	1	642-094-04-80	SEAL, CLEAN A	
JOB # 2	1	642-016-02-80	GASKET	
JOB # 2	1	010-989-90-71	CLEANER	
JOB # 2	1	001-986-71-71-09	CLEANING AGEN	
JOB # 2	9	611-017-00-60	SEALING RING,	
JOB # 2	1	910143-006001-64	HEXALOBULAR S	
JOB # 2	6	611-990-00-10	SCREW	
JOB # 2	11	910143-006002	HEXALOBULAR S	
JOB # 2	1	000-997-63-20	CLOSING CAP	
JOB # 2	1	000-993-63-76	DOUBLE SLEEVE	
JOB # 2	28	910143-006005	HEXALOBULAR S	
JOB # 2	1	000-990-82-03	HEXALOBULAR H	
JOB # 2	1	003-989-98-20-10	SEALANT	
JOB # 2	1	642-050-03-11	CHAIN TENSION	
JOB # 2	2	611-990-00-10	SCREW	
JOB # 2	1	642-070-08-00	PRESSURE LINE	
JOB # 2	1	642-070-14-87-80	REMAN INJECTO	
JOB # 2	1	611-017-00-60	SEALING RING,	
JOB # 2	1	000-990-29-07	CAP SCREW W H	
JOB # 2	-1	642-070-14-87-80	CORE RETURN	
				JOB # 2 TOTAL PARTS                      0.00

The Reynolds and Reynolds Company, 05/13

CUSTOMER NO <b>53183</b>	1321	TAO NO. sv27	INVOICE DATE 01/31/26	INVOICE NO. MBCS98199
LABOR RATE	LICENSE NO.	MILEAGE 104,225	COLOR /	STOCK NO.
YEAR / MAKE / MODEL 11/MERCEDES LIGHT TRUCK/GL-CLASS/4DR			DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 4 J G B F 2 F E 9 B A 7 6 1 4 9 4			SELLING DEALER NO.	PRODUCTION DATE
F. T. E. NO.		P. O. NO.	R. O. DATE 12/20/25	

RESIDENCE PHONE BUSINESS PHONE COMMENTS MO: 104226

JOB # 2 TOTAL LABOR & PARTS 0.00

COMMENTS  
DROPPING SATURDAY 12/20/2025

TOTALS																			
A charge, 20% of labor not to exceed \$55.95, As added to each repair order for DISPOSAL FEES (to safely dispose of all used Fluids and parts) and SHOP SUPPLIES. Including: protective seat covers and floor mats, rags, wipes, gloves, degreasers, solvents, disinfectants, etc.	<table border="0"> <tr><td>TOTAL LABOR....</td><td>0.00</td></tr> <tr><td>TOTAL PARTS....</td><td>0.00</td></tr> <tr><td>TOTAL SUBLET...</td><td>0.00</td></tr> <tr><td>TOTAL G.O.G....</td><td>0.00</td></tr> <tr><td>TOTAL MISC CHG.</td><td>0.00</td></tr> <tr><td>TOTAL MISC DISC</td><td>0.00</td></tr> <tr><td>TOTAL TAX.....</td><td>0.00</td></tr> <tr><td colspan="2">-----</td></tr> <tr><td><b>TOTAL INVOICE \$</b></td><td><b>0.00</b></td></tr> </table>	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	-----		<b>TOTAL INVOICE \$</b>	<b>0.00</b>
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-----																			
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CLIENT SIGNATURE

\*\*\*\*\* DUPLICATE INVOICE \*\*\*\*\*

*Thank You!*  
WE APPRECIATE  
YOUR CONFIDENCE IN  
OUR DEALERSHIP

CUSTOMER NO <b>53183</b>	APRIL/MAY	TAG NO. <b>1494</b>	INVOICE DATE <b>02/11/26</b>	INVOICE NO. <b>MBCS98945</b>
	LABOR RATE	LICENSE NO.	MILEAGE <b>104,226</b>	COLOR <b>/</b>
	YEAR / MAKE / MODEL <b>11/MERCEDES LIGHT TRUCK/GL-CLASS/4DR</b>		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. <b>4 J G B F 2 F E 9 B A 7 6 1 4 9 4</b>		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE <b>02/03/26</b>	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	<b>MO: 104227</b>	

LABOR & PARTS  
**D# 1 29MBZ**      **GENERAL**      **TECH(S):3814**  
 CLIENT STATES VEHICLE HAS ROUGH IDLE  
 injector bleed off too high  
 technician found vehicle had rough idle. technician found  
 cylinder 1 injector failed the bleed off test. bleed of was  
 significantly out of range. technician removed and replace  
 cylinder 1 injector and coded to vehicle. technician  
 preformed test drive

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
DOB # 1	1	642-070-14-87-80	REMAN INJECTO	
		ML		
DOB # 1	1	000-990-29-07	CAP SCREW W H	
DOB # 1	1	642-070-14-87-80	REMAN INJECTO	
<b>JOB # 1 TOTAL PARTS</b>				
<b>JOB # 1 TOTAL LABOR &amp; PARTS</b>				

**D# 2 29MBZ00**      **GENERAL**      **TECH(S):3814**  
 CLIENT STATES CHECK ENGINE LIGHT IS ON- PLEASE CHECK AND  
 ADVISE  
 cel  
 dpf system. tech cleared codes and performed test drive no  
 codes after test drive.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
<b>JOB # 2 TOTAL PARTS</b>				
<b>JOB # 2 TOTAL LABOR &amp; PARTS</b>				

**D# 3 02MBZCI**      **COMPLIMENTARY INSPEC**      **TECH(S):3814**  
 CLIENT REQUESTS COMPLIMENTARY MULTI-POINT INSPECTION  
 inspection  
 inspection completed.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
<b>JOB # 3 TOTAL PARTS</b>				
<b>JOB # 3 TOTAL LABOR &amp; PARTS</b>				

COMMENTS  
 ++DROP OFF++

*Thank You!*  
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 OUR DEALERSHIP

The Reynolds and Reynolds Company EBANITB14E C0713982-OS (05/13)

INVOICE NO. 53183	TAG NO. 1494	INVOICE DATE 02/11/26	INVOICE NO. MBCS98945
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F. T. E. NO.	P. O. NO.	R. D. DATE 02/03/26	
BUSINESS PHONE	COMMENTS		MO: 104227

TOTALS

charge, 20% of labor not to exceed \$55.95, is added to each repair order for DISPOSAL FEES (to safely dispose of all used fluids and parts) and SHOP SUPPLIES. including: protective seat covers and floor mats, rags, wipes, gloves, degreasers, solvents, disinfectants, etc.	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
	<b>TOTAL INVOICE \$</b>	<b>0.00</b>

CLIENT SIGNATURE

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