

Order Information

Invoice Number : 1053895887
PO Number : 41497
Comm Specialist : COMMERCIAL SALES CENTER
Register Number : 35
Order Date : 02/13/2023 09:29 AM

Part #	QTY	Description	List	Core	Total
T282118	1	2008 Chevrolet Truck Silverado 2500HD 4WD ETE REMAN TRANSMISSION SKU 000481186	4,467.09	1,000.00	3,729.39

Order Information

Return Invoice Number : 1053913982
Original PO Number : 41497
Original Invoice Number : 1053895887
Comm Specialist : Heather
Register Number : 35
Order Date : 03/17/2023 11:22 AM

Items

O	Part #	QTY	Description	List	Cost	Core	Total
	No vehicle given for the following items						
CR	T282118	-1	ETE REMAN TRANSMISSION SKU 000481186	4,467.09	0.00	1,000.00	-1,000.00

MSDS can be ordered upon request

The signature below acknowledges customer's agreement to be bound by the terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.

AR CREDIT 1156333010570 AZ9SMR -\$1,000.00



Piece Count	Page	Total
1	1 of 1	-\$1,000.00

R/O Open Date	R/O Number
03/10/23	6130045/
R/O Close Date	Status
03/14/23	Final
Mileage In	Mileage Out
200952	200952

Vehicle Identification	
1GCHK23K08F216316	
Delivery Date	In-Service Date

Year	Make	Model	Body	Color	License Number
2008	CHEVROLET	SILVERADO 250	4WD CREW CAB 153"		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: LIVI002	
#1 - 3602: ELECTRICAL CONCERN Customer request to reprogram TCM (transmission doesn't move - no gears) Caused by Customer request Tech: D.L. S TECH (150) Installed 88865601 :N-FLUID (08800-BOPCKT) Reprogrammed TCM with updated software as per customer request (would not pull) **Added 5 quarts of transmission fluid to fill transmission to full mark** Test drove vehicle Sub Total: 291.00	509.60

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	XXXX-100
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	296.00
A/R:LIVI002 LIVINGSTON ROAD D	296.00