



Printed 04/06/2026 8:29:00 AM

CUSTOMER COPY



User [Redacted] Page 1



504359

Advisor	[Redacted]	Promised	03/31/2026 4:00 PM	Tag#
Shop	[Redacted]	Opened	03/31/2026 11:22 AM	Location
Priority	10	Cashiered		PO #

License	Odom In	Odom Out	In Service Date	Stock No
	229778	229783	01/01/2010	
Year	Make	Model	Model Number	Color
2010	CHEVROLET	SILVERADO 1500		
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GCPKSE05AZ171997			01/01/2010	
Engine	5.3_LITER_SFI	Fleet #		

Request	Description	Job	CSR	Status
DIAG	CUSTOMER STATES ENGINE HAS A TICK NOISE. CUSTOMER STATES POSSIBLE LIFTERS	1	541	Original
Labor	DIAGNOSIS			Amount
Technician	10572 -			
Cause				
Correction				

VERIFIED THE CUSTOMER CONCERN OF THE VEHICLE MAKING A VERY AUDIBLE TICKING NOISE WHEN RUNNING. USING A STETHOSCOPE, FOUND THE NOISE TO BE LOUDER ON THE PASSENGER SIDE OF THE ENGINE. REMOVED THE PASSENGER SIDE VALVE COVER TO INSPECT THE LIFTERS OPERATING THE ROCKERS. FOUND ONE OF CYLINDER #4'S LIFTERS TO BE ABLE TO BE PUSHED DOWN BY HAND AND THEN THE ROCKER HAS NO TENSION AND CAN CLATTER AROUND. RECOMMEND REPLACEMENT OF BOTH BANK'S OF LIFTERS AND THE VLOM TO CORRECT CONCERN. AFTER CYLINDER HEAD REMOVAL AND LIFTER REMOVAL, WE WILL INSPECT THE CAMSHAFT TO ENSURE NO DAMAGE HAS OCCURRED TO THE CAMSHAFT. IF THE CAMSHAFT HAS DAMAGE, IT WILL NEED TO BE REPLACED AS WELL.

Est Parts
Est Labor
Labor Total
Request Sub-total



Request	Description	Job	CSR	Status
GM-CSI	GM Multipoint Inspection	2	541	Original
Labor	GM - CSI INSPECTION			Amount
Technician	10572 -			
Correction	INSPECTION			

Est Parts
Est Labor



Request	Description	Job	CSR	Status		
R100	RECALL N212328790 Front Passenger Airbag Takata Inflator - Priority Group 9	3	541	Original		
Labor	RECALL N212328790 Front Passenger Airbag Takata Inflator - Priority Group 9			Amount		
Part	Description	Shp	SL	Bin	Price	Amount
84304240	AIRBAG	1	N	33		
Technician	10572 -					
Cause	RECALL N212328790					

Est Parts
Est Labor



SO #

Invoice

Printed 04/06/2026 8:29:00 AM

CUSTOMER COPY

CUSTOMER COPY

User

Page 2



Customer No 504359

Advisor

Promised

03/31/2026 4:00 PM

Tag#

Shop

Opened

03/31/2026 11:22 AM

Location

Priority 10

Cashiered

PO #

License

Odom In

Odom Out

In Service Date

Stock No

229778

229783

01/01/2010

Year Make

Model

Model Number

Color

2010 CHEVROLET

SILVERADO 1500

Vehicle ID No

Selling Dealer

Extended Warranty

Delivery Date

1GCPKSE05AZ171997

Engine 5.3_LITER_SFI

Fleet #

Term Cash

Correction

PER RECALL N212328790, REMOVED AND REPLACED THE VEHICLES
PASSENGER FRONT AIRBAG WITH A NEW UPDATED DESIGN. VERIFIED
NO AIRBAG LIGHT IS ILLUMINATED ON THE DASH AFTER INSTALLATION.
RECALL COMPLETE.

OP CODE: 9105802 **

OLD AIRBAG SERIAL NUMBER: YD BZA192578

NEW AIRBAG SERIAL NUMBER: 68220770416632

Request	Description	Job	CSR	Status
R100	BOTH BANKS OF LIFTERS	4	541	Approved

Labor	Description	Amount
R100	BOTH BANKS OF LIFTERS	

Part	Description	Shp	SL	Bin	Price
12698945	LIFTER	8	Y	2	
12740071	LIFTER	8	Y	SPO	
MAC					

CUSTOMER COPY
CUSTOMER COPY

User [REDACTED] Page 3

504359

Advisor Duncan Simpson
Shop S1
Priority 10
Promised 03/31/2026 4:00 PM
Opened 03/31/2026 11:22 AM
Cashiered

Tag#
Location
PO #

License	Odom In	Odom Out	In Service Date	Stock No
	229778	229783	01/01/2010	
Year	Make	Model	Model Number	Color
2010	CHEVROLET	SILVERADO 1500		
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GCPKSE05AZ171997			01/01/2010	
Engine	5.3_LITER_SFI	Fleet #		

WITH BANKS OF LIFTERS FROM THE VEHICLE. SOAKED NEW ENGINE OIL FOR ABOUT 4 HOURS BEFORE INSTALLATION. UNDER HEAD MATING SURFACES. INSTALLED NEW HEAD GASKETS AND BOLTS WITH INSTALLATION OF THE SKETS AND INTAKE MANIFOLD GASKETS. INSTALLED NEW PIPE SEALS. VACUUM FILLED COOLING SYSTEM AND E CRANKCASE WITH ENGINE OIL. TEST DROVE VEHICLE NO NOISES AT THIS TIME.

is within 30 days of today's repair order and we'll give you

air order with you at time of trade or purchase.

Labor
Parts
Supplies

Sub-Total
SALES TAX

Total Invoice

Phone Number

Comments

KANSAS LAW. CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH CONSUMER TRANSACTIONS. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SUCH GOODS OR SERVICES. THESE WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

100% of the total cost of labor, not to exceed \$47.32, will be added to the Repair Order for shop supplies used in connection with the repair.

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 receive) the vehicle in exchange for your payment of the Amount Due.

CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

Receipt 70428

Date: 04/06/2026 12:10 PM

Sales Receipt

Phone

E-Mail:

SO N525242

Authorization: 01778P
A0000000041010
0000008001

Total Amount Due

\$6,271.82

Verified by Signature
Customer Copy

Total Amount Received

Note

Thank You

Cash Drawer SERVICE1

Work Station NWT-SRVCPC-0802/NWT-SRVCPC-0802

TIII SERVICE1

Batch 11586