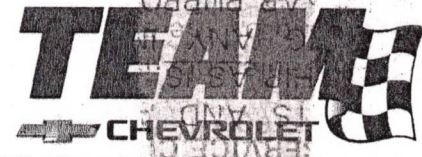


CUSTOMER # 11110492

905246



INVOICE

US 95, at Ann Road · 5501 Drexel Road
Las Vegas, Nevada 89130
(702) 967-5500 www.teamchevroletlv.com

PAGE 1

[REDACTED]

BUS: [REDACTED] SERVICE ADVISOR: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	T	
BLUE	19	CHEVROLET EQUINOX	[REDACTED]		55908/55921	T18	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23JAN19	DD		18:00 23OCT25		249.99	CASH	23OCT25

R.O. OPENED READY OPTIONS: DLR:39624 ENG:2.0_Liter_DOHCI_Turbo

08:58 20OCT25 09:49 30OCT25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES WHEN VEHICLE COMES OUT OF AUTO STOP THERE OCCASIONALLY HAS A GRINDING NOISE - POSSIBLE STARTER / CHECK AND ADVISE

INFO SEE LINE B

1062 CEX

55921 UNKNOWN TESTED BATTERY. BATTERY PASSES (SEE ATTACHED). CHECK CONNECTIONS @ BATTERY. CHECK CODES, ALL CODES THAT WERE SET ARE HISTORY. CLEARED CODES & TEST DROVE W/O DUPLICATION.

B CUSTOMER STATES THE STEERING WHEEL JERKS WHEN MAKING A TURN LEFT OR RIGHT, WHEN COMING OUT OF AUTO STOP / CHECK AND ADVISE - HE HAS VIDEO

BATTERY REPLACE BATTERY

1	88864541	48AGM BATTERY	254.50	249.99	249.99
-1	88864541	48AGM BATTERY	254.50	249.99	-249.99

MISC BATTERY WARRANTY

				-58.61	-58.61
--	--	--	--	--------	--------

55921 LOW BATTERY, INSPECTED FOR CUSTOMERS CONCERN. SCANNED FOR DTCS. FOUND CODE C0800. CONTROL MODULE POWER CIRCUIT BELOW THRESHOLD. SEARCHED FOR BULLETINS. FOUND NO BULLETINS FOR C0800 CONTACTED GM TAC. GM TAC STATES TO RETEST BATTERY FOR LOW VOLTAGE AS TOO LOW OF VOLTAGE CAN CAUSE ISSUES TO ELECTRICAL COMPONENTS. PERFORMED LOAD TEST ON BATTERY. BATTERY TESTED AT LOW SOH. REPLACED BATTERY. GM TAC STATES TAHT LOW VOLTAGE OF BATTERY WILL HAVE NEGATIVE EFFECTS ON STEERING SYSTEMS DURING A STOP START EVENT. CAN CAUSE VEHICLE VEHICLE TO JERK ONE WAY OR THE OTHER WHEN AUTO STOP RESTARTS AGAIN.

C CUSTOMER STATES THE RADIO TAKES LONGER THAN NORMAL TIME TO TURN ON ONCE VEHICLE HAS BEEN STARTED / CHECK AND ADVISE - HE HAS VIDEO

INFO SEE LINE B

1062 CEX

				0.00	0.00
--	--	--	--	------	------

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION 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.	*SHOP SUPPLY COSTS: We have added a charge equal to 13% of the total labor cost, not to exceed \$54.99, to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION LABOR AMOUNT 249.99 PARTS AMOUNT GAS, OIL, LUBE 58.61 SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX	TOTALS 249.99 58.61 0.00 0.00 0.00 0.00
	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	PLEASE PAY THIS AMOUNT	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	

All items have both cash and non-price. Pay with PIN debit, Cash, Check and SAVE!