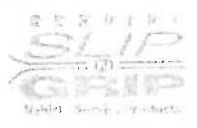


Cheryhouse Lot - 955 \$2,175⁰⁰ 2012 Chevy PU

Could not get parts - so had to derregulate



P.U. 10-27-2022

Robbie
Action Towing
& Automotives
580-382-1286

KEY TAG 1342

Bob Bob

580 532 - 5952
U 11 994 2013

\$2,175⁰⁰ CASH

SERVICE ADVISOR

Remove DEF 1342

R.O.# Exhaust system

O.C

2,175.00	-
1,932.32	+
3,280.92	+
983.56	+
2,442.55	+
1,398.69	+
12,213.04	

BUS: CELL: SERVICE ADVISOR: 3400 APRIL ROWER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	12	CHEVROLET SILVERADO	1GB5K0CL5CZ132827		1/1	T1342	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12			17:00	13OCT22	145.00	CASH	19OCT22
R.O. OPENED	READY	OPTIONS: ENG:6.6_Liter_Turbo_Duramax					

08:59 11OCT22 15:04 19OCT22

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

A LOF DIESEL AND MULTI POINT INSPECTION
 49 LOF DIESEL AND MULTI POINT INSPECTION
 2967 CQL
 1 12691158 1836BOPCKT (S) FILTER 24.95 24.95
 10 88865912B 15W40 OIL 21.86 13.50 13.50
 PARTS: 66.00 LABOR: 24.95 OTHER: 0.00 5.25 5.25 52.50
 ***** TOTAL LINE A: 90.95

B REPLACE AIR FILTER
 5 REPLACE AIR FILTER
 1150 C
 1 25945274 341OCT (S) ELEMENT 12.95 12.95
 PARTS: 66.06 LABOR: 12.95 OTHER: 0.00 66.06 66.06 66.06
 replace engine air filter ***** TOTAL LINE B: 79.01


C CHECK BATTERY
 100 ELECTRICAL
 1150 C
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 0.00 0.00 0.00
 ***** TOTAL LINE C: 0.00

D SES/CEL LLITE ON
 402 SES/CEL LLITE ON
 1150 C
 1 84166745 105OCT (S) CLUTCH 290.00 290.00
 PARTS: 671.97 LABOR: 290.00 OTHER: 0.00 671.97 671.97 671.97
 Diag, vehicle needs DPF & SCR due to degraded SCR ***** TOTAL LINE D: 961.97

E REDUCED POWER (ONLY GOES 4MPH)
 99 BODY
 1150 C
 PARTS: 0.00 LABOR: 290.00 OTHER: 0.00 290.00 290.00 290.00
 replace fan clutch due to clutch not engaging ***** TOTAL LINE E: 290.00

F TRANSMISSION FLUSH SERVICE
 500F TRANSMISSION FLUSH SERVICE

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 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.

 PONCA CITY ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
SALES TAX		
PLEASE PAY THIS AMOUNT		

DATE _____ CUSTOMER SIGNATURE _____ AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE _____

BUS: CELL: SERVICE ADVISOR: 3400 APRIL ROWER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	12	CHEVROLET SILVERADO	1GB5K0CL5CZ132827		1/1	T1342	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12 DE			17:00 13OCT22		145.00	CASH	19OCT22
R.O. OPENED	READY	OPTIONS: ENG:6.6_Liter_Turbo_Duramax					
08:59 11OCT22	15:04 19OCT22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	1150	C				105.00	105.00
	1	BG6600	TRANS FLUSH KIT		32.25	32.25	32.25
	16	88862165B	8800 DEXRON VI		6.06	6.06	96.96
PARTS: 129.21 LABOR: 105.00 OTHER: 0.00					TOTAL LINE F:		234.21

G DRIVER SIDE BRAKE LIGHT/TAIL LIGHT INOP
99 BODY

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	1150	C				92.50	92.50
	2	ST45RK	LIGHT		22.64	22.64	45.28
PARTS: 45.28 LABOR: 92.50 OTHER: 0.00					TOTAL LINE G:		137.78

H** RECALL N212328800 Front Passenger Airbag Takata Inflator - Priority
Group 10
CAUSE: 07213353800649
9105717 RECALL

1	84594241	16712CT	AIRBAG	(N/C)
1	84594242	14865CT	BRACKET	(N/C)

FC: 9090 PART#: COUNT:
CLAIM TYPE: ZFAT
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00
replace air bag inflator serial #07213353800649

ESTIMATE: 142.90 12OCT22 15:43 SA: 3400

CONTACT:

crystan

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DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
------	--------------------	--

DESCRIPTION	TOTALS
LABOR AMOUNT	815.40
PARTS AMOUNT	978.52
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	47.88
TOTAL CHARGES	1841.80
LESS INSURANCE	0.00
SALES TAX	90.52
PLEASE PAY THIS AMOUNT	1932.32

CUSTOMER COPY

\$1932.32

99627



PONCA CITY

3330 N. 14th Street
PONCA CITY, OKLAHOMA 74601
Phone (580) 765-5595 (800) 456-2438
Service Dept. Hours: Mon - Fri 7:30 - 5:30 Sat. 8:00 - 2:00
Parts Dept. Hours: Mon - Fri 7:30 - 5:30

MIKE BOBBITT
107075 COMANCHE RD
LAMONT, OK 74643
HOME:580-984-2023 CONT:580-984-2023
BUS: CELL:

INVOICE

PAGE 1

SERVICE ADVISOR: 1045 ROBERT ALEXANDER

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for CHEVROLET SILVERADO and repair dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

A CUST STATES THE ACTUATOR FOR THE 4WD BROKE OFF
500 TRANSMISSION
320 C
1 26060073 6058CT (S)ACTUATOR
PARTS: 238.11 LABOR: 230.00 OTHER: 0.00 TOTAL LINE A: 468.11
remove broke front diff actuator and install new actuator

B CUST STATES DRIVER SIDE LOW BEAM INOP AFTER WIRE AND BULB REPLACEMENT
100 ELECTRICAL
320 C
PARTS: 0.00 LABOR: 345.00 OTHER: 0.00 TOTAL LINE B: 345.00
check and found left headlamp connector terminals are loose repair terminals and connection

C CUST STATES FRONT SUSPENSION BUSHING WORN
300 SUSPENSION AND STEERING
320 C
1 20781438 6176CT (S)BUMPER
PARTS: 30.64 LABOR: 84.95 OTHER: 0.00 TOTAL LINE C: 115.59
remove broke bump stop and install new bump stop.

\$ 983.56

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Table with columns: DESCRIPTION, TOTALS. Includes Stuteville logo and summary of charges: LABOR AMOUNT 659.95, PARTS AMOUNT 268.75, TOTAL CHARGES 958.70, SALES TAX 24.86, PLEASE PAY THIS AMOUNT 983.56.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

OWNER #: 7421

90006



PONCA CITY

3330 N. 14th Street
PONCA CITY, OKLAHOMA 74601
Phone (580) 765-5595 (800) 456-2438
Service Dept. Hours: Mon - Fri 7:30 - 5:30 Sat. 8:00 - 2:00
Parts Dept. Hours: Mon - Fri 7:30 - 5:30

MIKE BOBBITT

INVOICE

DUPLICATE 1
PAGE 1

BUS: CELL: SERVICE ADVISOR: 1360 ADAM DICKSON

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for 12 CHEVROLET SILVERADO and 01JAN12 DD.

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

A POWER STEERING LEAK AT HYDO BOOST AREA, PUT ONE LINE ON BEFORE
300 SUSPENSION AND STEERING
1182 C
1 19371365 4805CT BOOSTER
PARTS: 439.02 LABOR: 345.00 OTHER: 0.00 TOTAL LINE A: 784.02
diag, replaced hydro booster and bled system COMPLETE

B SUSPENSION SHAKE IN FRONT END WHEN HITTING A BUMP AT ROAD SPEEDS
300 SUSPENSION AND STEERING
1182 C
1 K440019 PIT ARM
1 K400018 ARM
1 84467786 6870CT B-ROD
PARTS: 880.88 LABOR: 659.95 OTHER: 0.00 TOTAL LINE B: 1540.83
replaced drag link idler arm and pitman arm due to wobble when hitting bumps COMPLETE

C** FRONT END ALIGNMENT
14 FRONT END ALIGNMENT
1182 TSP
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: (N/C) 0.00

EST: 59.95 21JAN20 14:31 SA: 1360

\$2,442.55

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ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT (1004.95), PARTS AMOUNT (1319.90), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES * (0.00), TOTAL CHARGES (2324.85), LESS INSURANCE (0.00), SALES TAX (117.70), PLEASE PAY THIS AMOUNT (2442.55).

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

88356

INVOICE



PONCA CITY

3330 N. 14th Street
PONCA CITY, OKLAHOMA 74601
Phone (580) 765-5595 (800) 456-2438

Service Dept. Hours: Mon - Fri 7:30 - 5:30 Sat. 8:00 - 2:00
Parts Dept. Hours: Mon - Fri 7:30 - 5:30

PAGE 1

SERVICE ADVISOR: 1360 ADAM DICKSON

DO	VIN	LICENSE	MILEAGE IN / OUT	TAG
PROMISED	1GB5K0CL5CZ132827		154584/154584	T905
PO NO.	RATE	PAYMENT	INV. DATE	
17:00 07NOV19	105.00	CASH	07NOV19	
OPTIONS: ENG:6.6 Liter Turbo Duramax				

DEL. DATE
01JAN12 DD
R.O. OPENED

09:49 06NOV19 16:01 V19
LINE OPCODE TECH TYPE HOURS

A SES/CEL LLITE ON LIST NET TOTAL

402 SES/CEL LLITE ON 1182 C
 PARTS: 1 23259883 3682CT (S) SENSOR 155.81 LABOR: 294.95 OTHER: 0.00 TOTAL LINE A: 450.76
 diag, replaced mass air flow sensor due to intermitting COMPLETE

B CUST STATES ABS LIGHT IS ON

100 ELECTRICAL 1182 C
 PARTS: 1 22827364 4710CT (S) SENSOR 85.35 LABOR: 347.45 OTHER: 0.00 TOTAL LINE B: 432.80
 rewired right rear abs to EBCM and replaced abs sensor, replaced front right upper control arm COMPLETE

C CUST STATES THERE IS A POWER STEERING LEAK

100 ELECTRICAL 1182 C
 PARTS: 1 23251102 6670CT (S) HOSE 53.20 LABOR: 168.00 OTHER: 0.00 TOTAL LINE C: 221.20
 replaced powersteering line booster to gear due to leaking fluid bled system COMPLETE

D** FRONT END ALIGNMENT

14 FRONT END ALIGNMENT 1182 C
 PARTS: 1 20924215 6168CT W-(S) ARM 164.23 LABOR: 59.95 OTHER: 0.00 TOTAL LINE D: 224.18
 performed alignment due to replacing front right upper control arm COMPLETE

1,398.69

CREDIT CARD

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

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE