

CUSTOMER #: 45341359

425784

# HARE CHEVROLET

\*INVOICE\*



2001 Stoney Creek Rd  
Noblesville, IN 46060  
(317) 333-6958  
fax: (317) 776-3254  
www.harechevy.com

RAY'S CONSTRUCTION LLC  
3137 MELBOURNE ROAD SOUTH DR  
INDIANAPOLIS, IN 46228-6703  
HOME: 317-789-6362 CONT: 317-515-5308  
BUS: 317-789-6362 CELL:

PAGE 1

SERVICE ADVISOR: 711879 NICHOLAS GEORGIOU

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLK/Black	19	GMC SIERRA 2500	1GT12REG4KF188708		99218/99219	T1710	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28OCT23 DD			18:00 26DEC24			CASH	27DEC24

R.O. OPENED	READY	OPTIONS: SOLD-STK:HCVP190637 ENG:6.0_Liter					
		TRN:AUTOMATIC					
11:53 18DEC24	10:24 27DEC24						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A CUSTOMER STATES: WHEN STARTING VEHICLE, CUSTOMER IS GETTING MULTIPLE  
BRAKE SYSTEM MESSAGES AND AN ABS LIGHT, CHECK AND ADVISE  
CAUSE: TESTED MULTIPLE SYSTEMS THROUGHOUT MULTIPLE DAYS, UNABLE TO  
DUPLICATE CONCERN  
MA001 Miscellaneous Maintenance - Repair  
121255 CPC 90.00 90.00  
PARTS: 0.00 LABOR: 90.00 OTHER: 0.00 TOTAL LINE A: 90.00  
NO REPAIRS MADE

B Oil, Filter and Lube  
MA11 Oil, Filter and Lube  
121255 CPCX 20.00 20.00  
1 12735811 (S) FILTER 11.23 11.23  
6 88865635 5W30 DEXOS 2 4.29 4.29 25.74  
PARTS: 36.97 LABOR: 20.00 OTHER: 0.00 TOTAL LINE B: 56.97

C ROTATE AND BALANCE  
MA41 ROTATE AND BALANCE  
121255 CPM 39.95 39.95  
PARTS: 0.00 LABOR: 39.95 OTHER: 0.00 TOTAL LINE C: 39.95

D ALIGNMENT CHECK  
CAUSE: Alignment passed  
FS01C ALIGNMENT CHECK  
121255 CPM 29.75 29.75  
PARTS: 0.00 LABOR: 29.75 OTHER: 0.00 TOTAL LINE D: 29.75  
Alignment passed

E Service Full Service Detail  
DR3 Service Full Service Detail  
711864 CPC 169.95 169.95  
PARTS: 0.00 LABOR: 169.95 OTHER: 0.00 TOTAL LINE E: 169.95

F Multi-Point Inspection

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.		*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
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.		We have added a charge equal to 17% of the total cost of labor and parts, not to exceed \$35.00, to the Repair Order for shop supplies used in connection with this repair.	LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES *	
			TOTAL CHARGES	
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.			LESS INSURANCE	
			SALES TAX	
DATE		CUSTOMER SIGNATURE		AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
				PLEASE PAY THIS AMOUNT

CUSTOMER COPY

REMIT TO: 4365 River Green Parkway, Suite 100  
Duluth, GA 30096



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PAGE 2

SERVICE ADVISOR: 711879 NICHOLAS GEORGIOU

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
BLK/Black	19	GMC SIERRA 2500		1GT12REG4KF188708			99218/99219		T1710
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
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TRN:AUTOMATIC

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

DI1 Multi-Point Inspection

121255 ISP

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

\*\*\*\*\*

G\*\* PERFORM EMISSION SERVICE

64CVZI PERFORM EMISSION SERVICE

121255 CPC

147.23

147.23

1 03801 ETHANOL FUEK 2 PK

12.48

12.48

12.48

1 05891 FUEL SYSTEM FLUSH 2 PKG

30.24

30.24

30.24

PARTS: 42.72 LABOR: 147.23 OTHER: 0.00 TOTAL LINE G: 189.95

PERFORMED EMISSION SYSTEM SERVICE, SAFELY REMOVED UNWANTED CARBON..

BUILDUP FROM THE BUTTERFLY VALVE, THROTTLE BODY, AND IDLE AIR CONTROL VALVES. LUBRICATED ALL MOVING PARTS OF THE THROTTLE BODY WHILE PREVENTING CORROSION. REMOVED DAMAGING BUILT UP DEPOSITS FROM THE INTAKE PORTS, INTAKE VALVES, AND COMBUSTION CHAMBER. INCREASING PREVIOUSLY COMPROMISED POWER AND PERFORMANCE.

\*\*\*\*\*

H\*\* BRAKE SYSTEM SERVICE

62CVZ BRAKE SYSTEM SERVICE

121255 CPM

140.85

140.85

1 06011 MOC BRAKE FLUID

15.99

14.16

14.16

PARTS: 14.16 LABOR: 140.85 OTHER: 0.00 TOTAL LINE H: 155.01

PERFORMED BRAKE SYSTEM SERVICE, REMOVED CONTAMINATED FLUID FROM THE ENTIRE HYDRAULIC SYSTEM. INSTALLED SPECIALLY FORMULATED BRAKE FLUID, WHICH PREVENTS CORROSION. INSPECTED BRAKE SYSTEM FOR LEAKS, MASTER CYLINDER CORROSION, WORN PNEUMATIC PARTS, HARMFUL VARNISH BUILDUP, BROKEN OR RUSTED BLEEDER VALVES, WORN ROTORS AND DRUMS AND AIR IN THE BRAKE LINES.

\*\*\*\*\*

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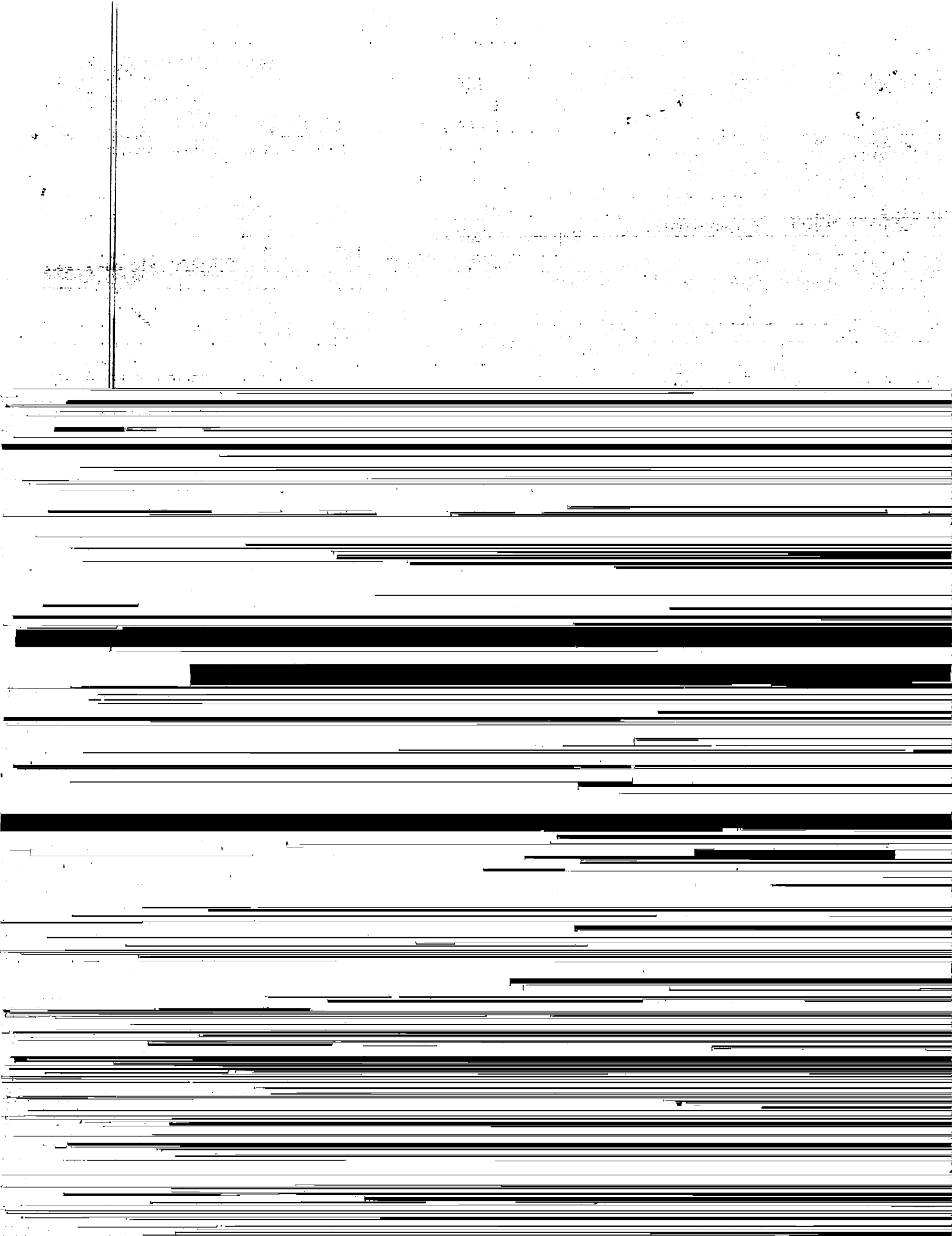
**ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.**

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

CUSTOMER COPY

REMIT TO: 4365 River Green Parkway, Suite 100  
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11:53 18DEC24		10:24 27DEC24	TRN:AUTOMATIC				

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

\*\*\*\*\*

ESTIMATE: 710.13 26DEC24 08:38 SA: 711879

CONTACT:

\*\*\*\*\*

ENVIRONMENTAL FEE/SHOP SUPPLIES  
CREATED 2024-12-16 04:46:00PM  
TAKEN BY MODIFIED WEB APPT JTN  
- DROP OFF. for VIN:  
1GT12REG4KF188708



PAID  
CASH/VISA/MC/AMEX/DISCOVER

DEC 31 2024

CHECK#  
INITIALS

ABJ

STATE

6.57

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UNLESS OTHERWISE  
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	637.73
PARTS AMOUNT	93.85
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	35.00
TOTAL CHARGES	766.58
LESS INSURANCE	0.00
SALES TAX	6.57
PLEASE PAY THIS AMOUNT	773.15

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER COPY

REMIT TO: 4365 River Green Parkway, Suite 100  
Duluth, GA 30096

*[Handwritten signature]*

3000

12-1-1964

# Repair Estimate

PREPARED FOR  
**TRAYS CONSTRUCTION LLC**

(317) 789-6362

Service Advisor  
Nicholas Georgiou (711879)  
ngeorgiou@hareauto.com

Date 12/27/2024 10:25 AM.  
2019 GMC SIERRA 2500 HD  
VIN 1GT12REG4KF188708  
Mileage 99,218  
RO# 425784

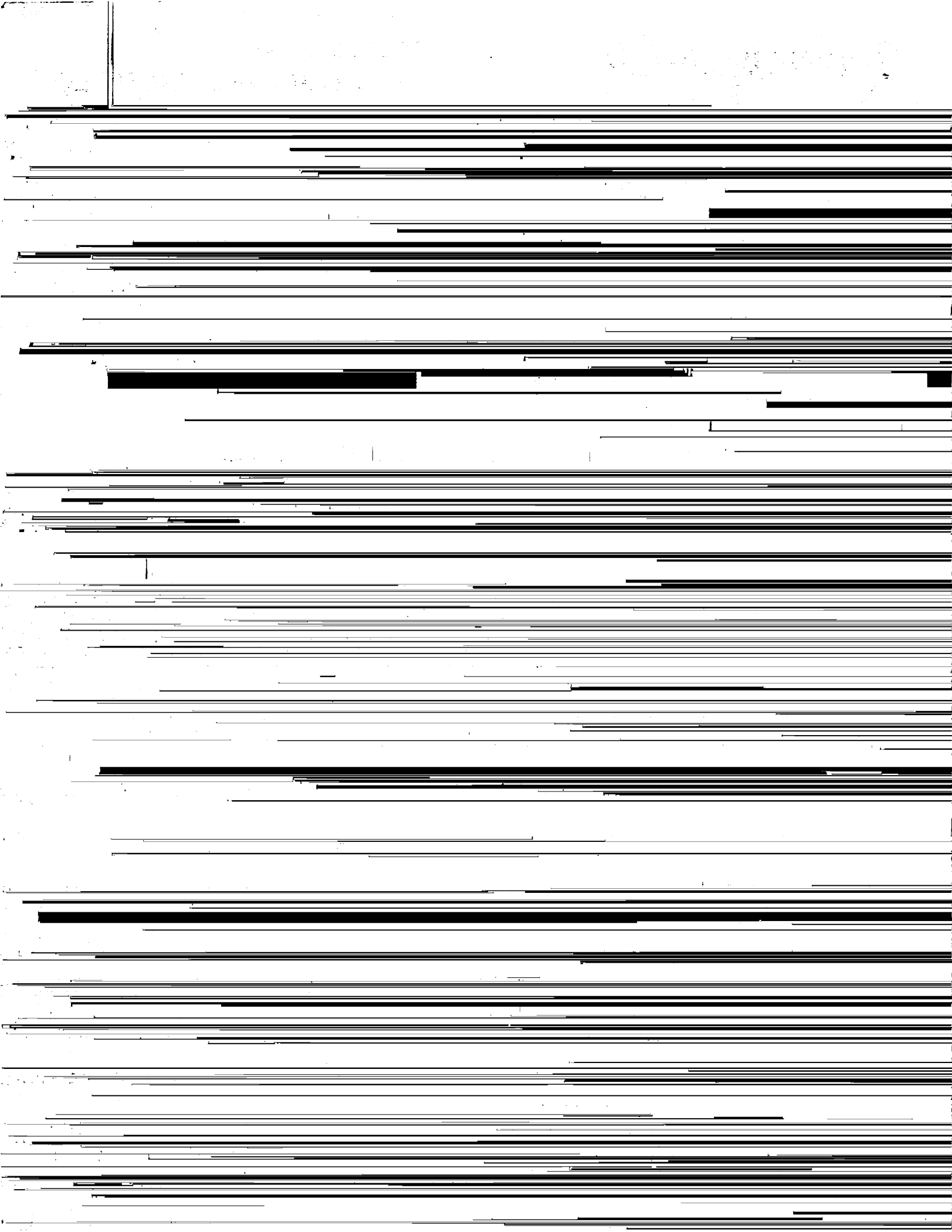
Service Name	Price
[Primary]: CUSTOMER STATES: WHEN STARTING VEHICLE, CUSTOMER IS GETTING MULTIPLE BRAKE SYSTEM MESSAGES AND AN ABS LIGHT, CHECK AND ADVISE Tested multiple systems, no codes or lights appering at this time. Unable to duplicate concern at this time	\$90.00
[Primary]: MA11 : Oil, Filter and Lube	\$56.97
[Primary]: MA41 : ROTATE AND BALANCE	\$39.95
[Primary]: FS01C : ALIGNMENT CHECK [PASSED]	\$29.75
[Primary]: DR4 : Service Full Service Detail	\$169.95
[Primary]: DI1 : Multi-Point Inspection (I)	\$0.00
Tire Pressure Control Sensor: All 4 tire pressure sensors have failed. Recommend replacement of 4 tire pressure sensors.	\$639.04
Cooling System Fluid Exchange: Recommended every 5 Years or 100K Miles, whichever comes first	\$175.29
Spark Plug Replacement: Recommended every 100K Miles	\$618.08
Transmission Filter Replacement: Recommended every 45K Miles	\$585.04
Differential Fluid Exchange - Front & Rear: Recommended every 45K Miles	\$411.51
Fuel Induction Service: Recommended every 30K Miles	\$189.49
Brake Fluid Exchange: Recommended every 30K Miles	\$155.01
Printed on December 27, 2024	
Quote expires on January 26, 2025	

Subtotal \$3160.07  
Shop Charges \$25.00  
Tax \$87.09  
**Total \$3272.15**



**Hare Chevrolet**  
2001 Stony Creek Rd  
Noblesville, IN 46060

(855) 971-7214





Hare Chevrolet  
2001 Stoney Creek Road  
Noblesville, IN 46060  
317-333-6958

12/31/24 09:33 AM  
MID: XXXXXXXXX6889  
TID: XX8955  
TLI: 00000094  
App: US Debit  
Card Type: MC  
Card Account: XXXXXXXXXXXXX2066  
Card Exp: XX/XX  
Customer : 45341359  
TranIdent: 425784  
Station: NBL-CH-NC-WS-01  
Employee: abrownrosales  
Name: L/RAY'S CONSTRUCTION,  
Entry: Chip  
Transaction Type: DEBIT  
Debit Serial: 80285  
Tran Serial #: 1170491282  
Auth Code: 001211  
Current Authorized: \$373.15

Network Label: PULSE  
Mode: Issuer/ PIN Verified  
AID: A0000000042203  
TVR: 8000048000  
IAD:  
0114A00201A20000000000000000000000FF  
TSI: 6800  
ARC: 00

\*\*\* NO SIGNATURE REQUIRED \*\*\*

→ 70 55X 9 - 40h

0920H