

CUSTOMER #: 45341359

425784

## HARE CHEVROLET

\*INVOICE\*



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

RAYS 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

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

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.**

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 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.

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  
Duluth, GA 30096



# HARE CHEVROLET

CUSTOMER #: 45341359

425784

\*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 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	
28OCT23 DD			18:00 26DEC24				CASH	27DEC24	
R.O. OPENED		READY		OPTIONS: SOLD-STK:HCVP190637 ENG:6.0_Liter					
11:53 18DEC24		10:24 27DEC24		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

1 03801 ETHANOL FUEK 2 PK

12.48

147.23

147.23

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

1 06011 MOC BRAKE FLUID

15.99

140.85

140.85

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.

\*\*\*\*\*

**WARRANTY STATEMENT AND DISCLAIMER:** PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

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 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.

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  
Duluth, GA 30096





CUSTOMER #: 45341359

425784

# HARE CHEVROLET

\*INVOICE\*



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

RAYS 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 3

SERVICE ADVISOR: 711879 NICHOLAS GEORGIU

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			
11:53 18DEC24		10:24 27DEC24		TRN:AUTOMATIC			

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

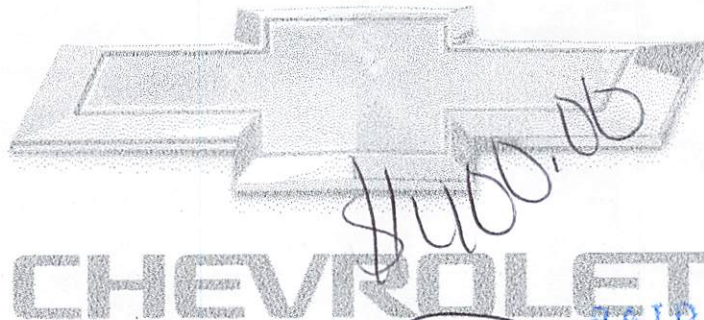
\*\*\*\*\*

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



CASH/VISA/MC/AMEX/DISCOVER

DEC 31 2024

CHECK#  
INITIALS

ABJ

STATE

6.57

**WARRANTY STATEMENT AND DISCLAIMER:** PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

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 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.

**ALL PARTS ARE NEW 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

2004 2004

**WIKI-2017**

10/2/2011

# Repair Estimate

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

PREPARED FOR  
**RAYS CONSTRUCTION LLC**  
(317) 789-6362

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

HV 60