

Andy Mohr SPEEDWAY CHEVROLET

CVCS215080
5252 W. 38th STREET
INDIANAPOLIS, INDIANA 46254
(317) 297-4040



CVCS215080

You consent to receive autodialed, pre-recorded and artificial voice telemarketing and sales calls, text messages and/or emails from or on behalf of Andy Mohr at the phone number and/or email provided in this application, including cell phone numbers. You understand that this consent is not a condition of purchase of a vehicle or any services from Andy Mohr. Opt Out _____

CELL: 317-789-6362



0101ICVCS215080

CUSTOMER NO. 77607		ADVISOR DANIEL FINOL RAMIR	TAG NO. 826 194	INVOICE DATE 03/25/25	INVOICE NO. CVCS215080	
RAMON VALVERDE 3137 MILVOURNI ROUTH INDIANAPOLIS, IN 46228 b.roman42@yahoo.com		LABOR RATE	LICENSE NO.	MILEAGE 79,757	COLOR /	
		YEAR / MAKE / MODEL 18/GMC/SAVANA CARGO VA/VAN 2500 RWD				STOCK NO.
		VEHICLE I.D. NO. 1 G T W 7 A F G 9 J 1 9 0 9 6 9 0				DELIVERY DATE
		F.T.E. NO.				DELIVERY MILES
RESIDENCE PHONE 317-789-6362		BUSINESS PHONE		SELLING DEALER NO.	PRODUCTION DATE	
				R.O. DATE 03/19/25		
COMMENTS						

TOTALS-----

GENERAL MOTORS PARTS ARE WARRANTED BY THE MANUFACTURER AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS FOR 24 MONTHS & UNLIMITED MILES FOR MOST GM PARTS.

PARTS DESIGNATED WITH AN ASTRICK (*) INDICATES LIMITED LIFETIME SERVICE GUARANTEE ON CUSTOMER PAY REPAIRS.

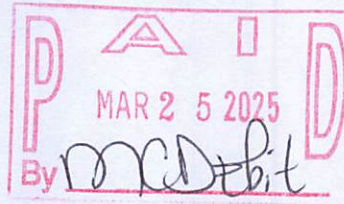
SERVICE HOURS: MONDAY - FRIDAY 7:00 AM TO 6:00 PM
 SATURDAY 8:00 AM TO 4:00 PM

***** THANK YOU FOR VISITING OUR SERVICE DEPARTMENT *****
 * IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED WITH *
 * THE SERVICE YOU HAVE RECIEVED, PLEASE CONTACT OUR SERVICE*
 *** MANAGER KEVIN SMITH 317-297-4040 ***

CUSTOMER SIGNATURE _____

TOTAL - MISC	39.93
TOTAL LABOR....	539.95
TOTAL PARTS....	60.01
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	39.93
TOTAL MISC DISC	0.00
TOTAL TAX.....	4.21
TOTAL INVOICE \$	644.10

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		F.T.E. NO.					P.O. NO.	R.O. DATE 03/19/25
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LABOR & PARTS				
J# 1 23CVZ	DRIVEABILITY	TECH(S):508	0.00	
ABS LIGHT ACTIVATE IN THE DASHBOARD. ADVISE.				
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-				
			JOB # 1 TOTAL PARTS	0.00
			JOB # 1 TOTAL LABOR & PARTS	0.00

J# 2 23CVZ0	DRIVEABILITY	TECH(S):508	0.00	
CUSTOMER INDICATES THAT HE REPLACED THE KEYS WITH NEW ONES, AND AFTER THAT HE USED THE ORIGINAL KEYS OF THE TRUCK, AND AFTER THAT THE LOCK LIGHT APPEARED ON THE DASHBOARD.				
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-				
			JOB # 2 TOTAL PARTS	0.00
			JOB # 2 TOTAL LABOR & PARTS	0.00

J# 3 34CVZ4WALIGN	4 WHEEL ALIGNMENT	TECH(S):508	139.95	
PERFORM 4 WHEEL COMPUTERIZED ALIGNMENT Note: 18-22" Wheels additional \$20.00 MAINTENANCE ALIGNMENT RECOMMENDED EVERY 12,000 MILES OR ONCE A YEAR PERFORMED 4WHEEL ALIGNMENT TO FACTORY SPECS.				
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-				
			JOB # 3 TOTAL PARTS	0.00
			JOB # 3 TOTAL LABOR & PARTS	139.95

J# 4 36CVZ	27 POINT INSPECTION	TECH(S):508	0.00	
MULTIPOINT INSPECTION PERFORM INSPECTION COMPLETED INSPECTION				
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-				
			JOB # 4 TOTAL PARTS	0.00
			JOB # 4 TOTAL LABOR & PARTS	0.00

J# 5+18CVZABS	ABS DIAG	TECH(S):508	400.00	
ABS LIGHT IS ON ABS LIGHT IS ON AND RIGHT REAR WHEEL SPEED SENSOR HAS FAILED REPLACE RIGHT REAR WHEEL SPEED SENSOR				
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-				
JOB # 5	1	84378139	SENSOR 4.710	60.01
			JOB # 5 TOTAL PARTS	60.01
			JOB # 5 TOTAL LABOR & PARTS	460.01

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----				
JOB # A	1	SHOP SUPPLIES		39.93

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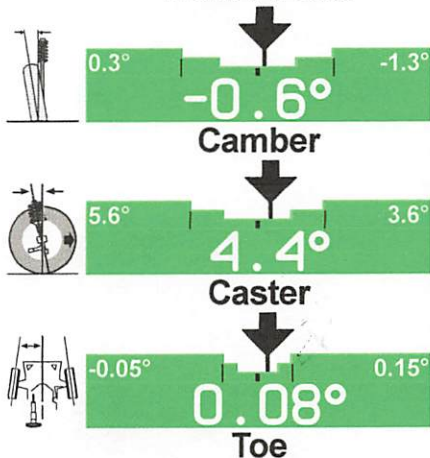
Certified Service



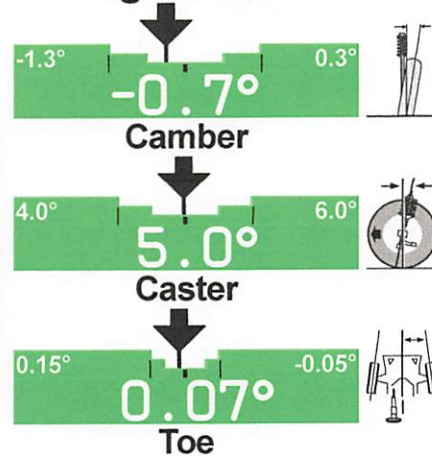
GMC : Savana Van (1996-) : 4X2 : 2018 : 2500/3500 (Modified Specification)
ExpressAlign Total Alignment

Current Measurements

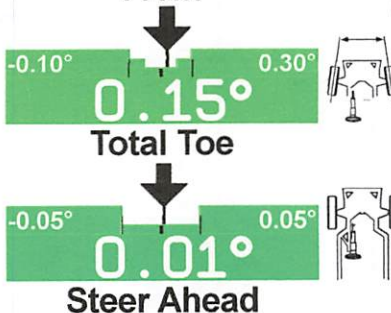
Left Front



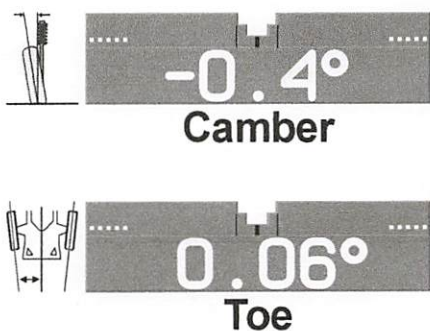
Right Front



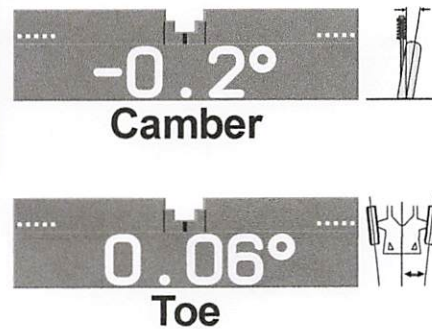
Front



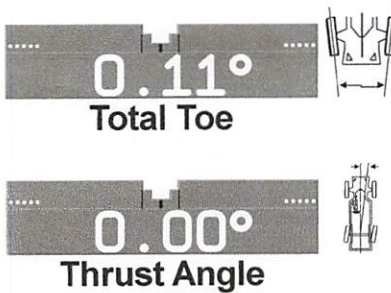
Left Rear



Right Rear



Rear



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RESIDENCE PHONE 317-789-6362	BUSINESS PHONE	P.O. NO.		R.O. DATE 03/19/25
COMMENTS				

R E C E I P T

RECEIPT DATE: 03/25/25
CUSTOMER NUMBER: 77607
CUSTOMER NAME: RAMON VALVERDE

PAY TYPE:CREDIT CARD DATE/TIME:2025-03-25 15:05:39 CARD:DEBIT CARD XXXXXXXXXXXX2066
EM:EMV Chip AC:ARQC BOEAFD2B3C23CC ATC:0AC2 AID:A0000000042203 US Debit
RC:00 / Approved APP:190857 TRN ID:942187 BILLING NAME:L/RAY'S CONSTRUCTION,
APPROVED TOTAL:\$644.10 ORDER ID:1810942187 PIN VERIFIED

CARDHOLDER AUTHORIZATION

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Certified Service