HARE CHEVROLET

425784

CUSTOMER #: 45341359

INVOICE



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

PAGE 1

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: SERVICE ADVISOR: 711879 NICHOLAS GEORGIOU COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG 19 1GT12REG4KF188708 99218/99219 T1710 BLK/Black **GMC** SIERRA 2500 WARR, EXP. INV. DATE PROD. DATE **PROMISED** RATE PAYMENT DEL. DATE PO NO. 280CT23 DD CASH 27DEC24 18:00 26DEC24 OPTIONS: SOLD-STK: HCVP190637 ENG: 6.0 Liter R.O. OPENED READY TRN: AUTOMATIC 11:53 18DEC24 | 10:24 27DEC24 TOTAL LINE OPCODE TECH TYPE HOURS LIST 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 90.00 90.00 121255 CPC 90.00 0.00 TOTAL LINE A: 90.00 OTHER: PARTS: 0.00 LABOR: NO REPAIRS MADE **************** B Oil, Filter and Lube MA11 Oil, Filter and Lube 20.00 20.00 121255 CPCX 11.23 11.23 11.23 1 12735811 (S)FILTER 25.74 4.29 6 88865635 5W30 DEXOS 2 0.00 TOTAL LINE B: 56.97 36.97 LABOR: 20.00 OTHER: PARTS: ***************** C ROTATE AND BALANCE MA41 ROTATE AND BALANCE 39.95 39.95 121255 CPM 0.00 TOTAL LINE C: 39.95 39.95 OTHER: 0.00 LABOR: PARTS: D ALIGNMENT CHECK CAUSE: Alignment passed FS01C ALIGNMENT CHECK 29.75 29.75 121255 CPM 0.00 TOTAL LINE D: 29.75 29.75 OTHER: PARTS: 0.00 LABOR: Alignment passed ************** E Service Full Service Detail DR3 Service Full Service Detail

F Multi-Point Inspection

PARTS:

DATE

711864 CPC

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

0.00 LABOR:

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:	DESCRIPTION	TOTALS
We have added a charge	DEGGIII TION	101710
egual 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.	MISC. CHARGES *	. 30
ALL PARTS ARE NEW	TOTAL CHARGES	
UNLESS OTHERWISE	LESS INSURANCE	
INDICATED.	SALES TAX	
PRESENTATIVE SIGNATURE	PLEASE PAY THIS AMOUNT	

0.00 TOTAL LINE E:

CUSTOMER COPY

169.95 OTHER:

AUTHORIZED DEALERSHIP REI

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

169.95

169.95

169.95

CUSTOMER SIGNATURE

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INVOICE

RAYS CONSTRUCTION LLC

CUSTOMER #: 45341359

3137 MELBOURNE ROAD SOUTH DR

INDIANAPOLIS, IN 46228-6703

HOME: 317-789-6362 CONT: 317-515-5308

PAGE 2

COLOR YEAR MAKEMODEL VIN LICENSE MILEAGE IN / OUT TAG	BUS: 317-					SEF	VICE ADVISO				
DEL DATE	COLOR	YEAR		MAKE/MODEL		VIN		LICENSE	MILEAGE I	N / OUT	TAG
18:00 26DEC24 CASH 27DEC24 R.O. OPENED READY OPTIONS: SOLD-STK:HCVP190637 ENG:6.0_Liter TRN:AUTOMATIC TRN:AUTO		K/Black 19 GMC SIERRA 25			1GT12REG4KF18870		08	99218/99219		T1710	
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62CVZ BRAKE SYSTEM SERVICE 121255 CPM 140.85 1 06011 MOC BRAKE FLUID PARTS: 14.16 LABOR: 140.85 OTHER: 15.99 14.16 14.1 155.0 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,					*****	*****	*****	*****	***		
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CYLINDER CORROSION, WORN PNEUMATIC PARTS, HARMFUL VARNISH BUILDUP,											

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

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*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.

TOTALS DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * TOTAL CHARGES

DATE CUSTOMER SIGNATURE

BRAKE LINES.

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

THIS AMOUNT REMIT TO: 4365 River Green Parkway, Suite 100

Duluth, GA 30096

LESS INSURANCE

SALES TAX

PLEASE PAY

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HARE CHEVROLET

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425784

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

INVOICE

RAYS CONSTRUCTION LLC 3137 MELBOURNE ROAD SOUTH DR

CUSTOMER #: 45341359

INDIANAPOLIS, IN 46228-6703

HOME:317-789-6362 CONT:317-515-5308

PAGE 3

711879 NICHOLAS GEORGIOU SERVICE ADVISOR:

BUS: 317-789-6362 CELL: COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG 99218/99219 T1710 BLK/Black 19 1GT12REG4KF188708 **GMC** SIERRA 2500 INV. DATE PROD. DATE **PAYMENT** DEL. DATE WARR. EXP. PROMISED PO NO. RATE 27DEC24 280CT23 DD 18:00 26DEC24 CASH

R.O. OPENED READY

SOLD-STK: HCVP190637 ENG: 6.0 Liter OPTIONS:

TRN: AUTOMATIC

11:53 18DEC24 10:24 27DEC24 LINE OPCODE TECH TYPE HOURS

LIST ******************

ESTIMATE: 710.13

26DEC24 08:38 SA: 711879

CONTACT:

STATE

DATE

ENVIRONMENTAL FEE/SHOP SUPPLIES CREATED 2024-12-16 04:46:00PM TAKEN BY MODIFIED WEB APPT JTN

- DROP OFF. for VIN: 1GT12REG4KF188708

> STREET T SUP EA/MC/AMEX/DISCOVER CASHIVI DEC 3:1 2024

> > CHECK#

6.57

637.73

93.85 0.00

0.00

0.00

6.57

35.00

766.58

773.15

TOTALS

TOTAL

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

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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.

INDICATED

SUBLET AMOUNT MISC. CHARGES * ALL PARTS ARE NEW UNLESS OTHERWISE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

TOTAL CHARGES LESS INSURANCE SALES TAX

DESCRIPTION

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

THIS AMOUNT

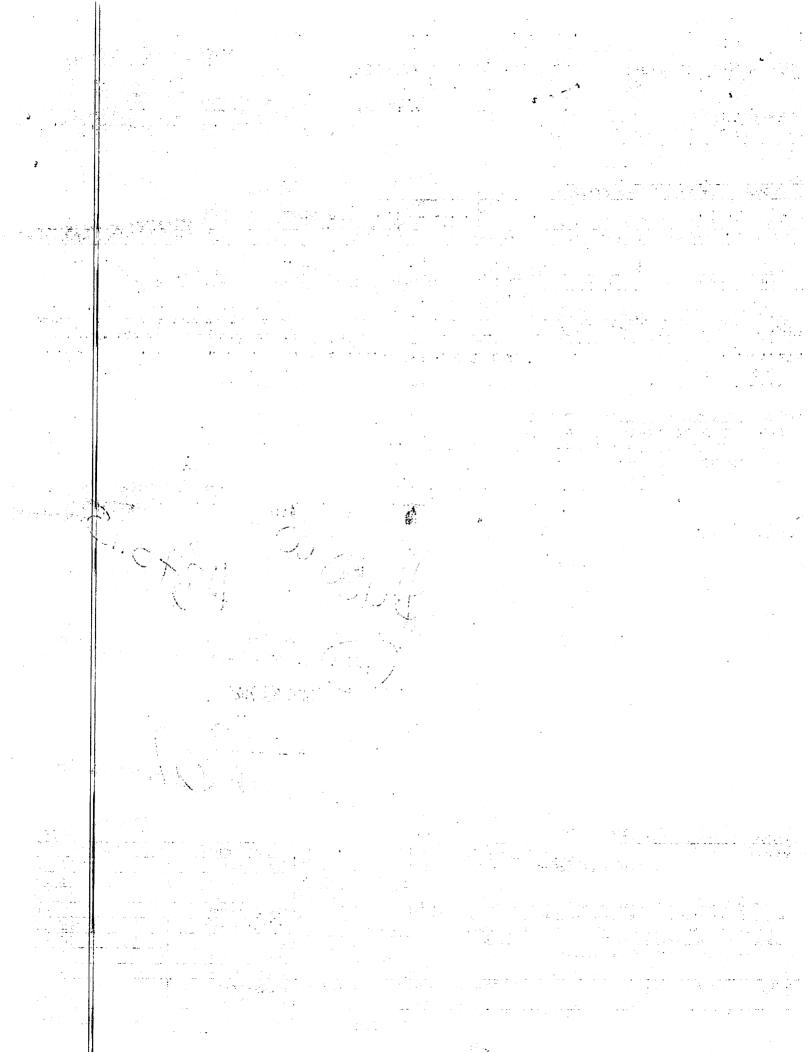
PLEASE PAY

CUSTOMER SIGNATURE

CUSTOMER COPY

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

2017 CDK Global, LLC (09/14) SERVICE INVOICE TYPE 2 - SIZC - "LIMITED WARRANTY" - IN - 9690409



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

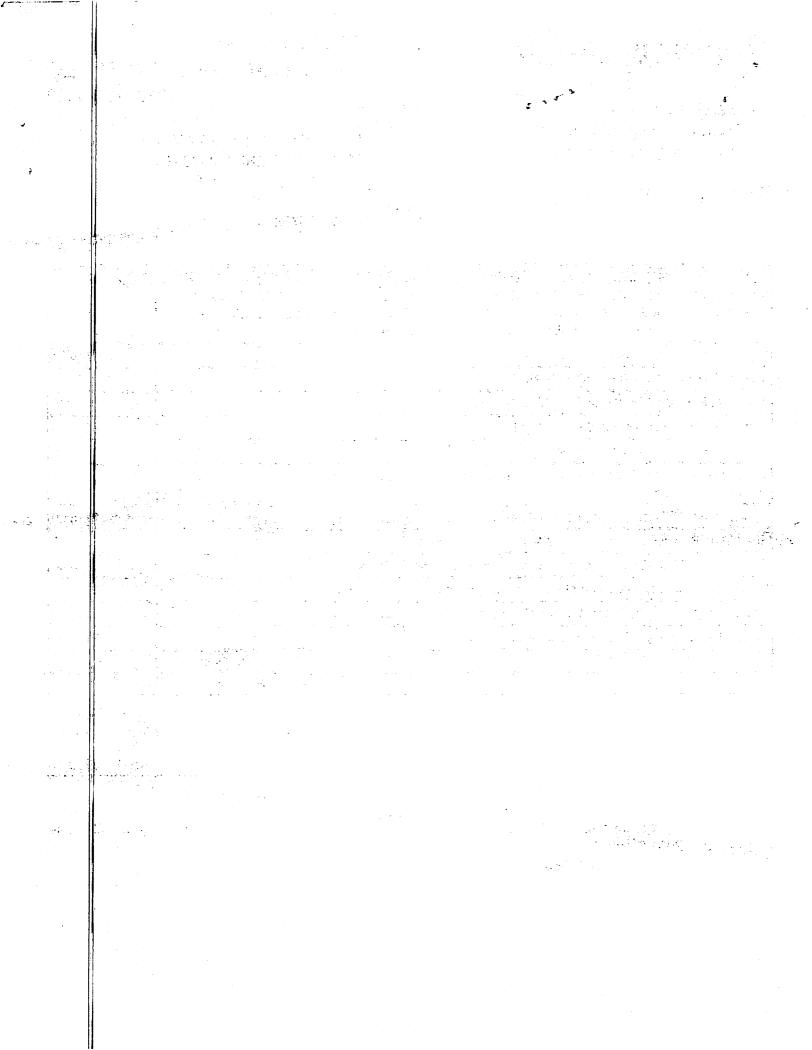
Shop Charges \$25.00

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: XXXXXXXX6889

TID: XX8955 TLI: 00000094 App: US Debit Card Type: MC

Card Account: XXXXXXXXXXXX2066

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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: A000000042203 TVR: 8000048000

IAD:

0114A00201A2000000000000000000000000000FF

TSI: 6800 ARC: 00

*** NO SIGNATURE REQUIRED ***

MARIO SONK