

RO#: 6145612 | Tag#: 847

Check-in: Thu May 12, 2022 | 2:59 PM Ready for Pickup: Mon May 23, 2022 | 3:56 PM

Promise Time: Thu May 12, 2022 | 4:00 AM



1850 Rombach Ave Wilmington OH US 45177 https://www.bushauto.com/



Pickup-Customer Same as Customer

Billing Customer Same as Customer

Vehicle

2015 Chevrolet Express Commercial Cutaway-SUMMIT WHITE

1GB3G3CG3F1133801

139,018 Mi In / 139,018 Mi Out

In Service: 03/15/2016 Sold Date: 03/15/2016 Stock #: 150222

Service Advisor Robyn Scroggy 110

(937) 382-2542

REC

SPEEDOMETER WILL DROP AND FLUCTUATE IN SPEED WHILE DRIVING. FALLS ON FACE WHEN TAKING OFF FROM A STOP.

Job added by Robyn Scroggy on Thu May 12, 2022 | 2:59 PM

REC - RECOMMENDATION

1. Could not duplicate concern.

Customer Pay

\$0.00

REC, 3200

OIL PRESSURE GAUGE DOES NOT WORK Replace oil

pressure sensor.

Customer Pay

Customer Pay

\$304.33

50.00

Job added by Robyn Scroggy on Thu May 12, 2022 | 2:59 PM

REC-RECOMMENDATION

3200 -Concern

1. Replaced engine oil pressure sensor.

Parts

12673134 (S) - SENSOR 1 - \$66,33

Customer Pay

50.00

Customer Pay

\$66.33

\$238.00

REC

GAS CAP MISSING

Customer Pay

\$0.00

Job added by Robyn Scroggy on Thu May 12, 2022 | 2:59 PM

REC -RECOMMENDATION

1. See line 10

Customer Pay

\$0.00



BAR# ND002887-01 | EPA# CAL999999999 Tekion Corp 2022

Customer Copy v11 Page 1 of 7 Mon May 23, 2022 | 3:56 PM



RO#: 6145612 | Tag#: 847

Check-In: Thu May 12, 2022 | 2:59 PM

Ready for Pickup: Mon May 23, 2022 | 3:56 PM

Promise Time: Thu May 12, 2022 | 4:00 AM

Customer

Billing Customer

Same as Customer

Vehicle 2015 Chevrolet Express Commercial Cutaway-

SUMMIT WHITE 1GB3G3CG3F1133801 Service Advisor

Robyn Scroggy

110

(937) 382-2542

CHECK ENGINE LIGHT ON AT CHECK IN

Customer Pay

\$0.00

Job added by Robyn Scroggy on Thu May 12, 2022 I 2:59 PM

1850 Rombach Ave Wilmington OH US 45177 https://www.bushauto.com/

REC -RECOMMENDATION

Customer Pay

\$0.00

1. Cleared dtc. Fuel cap replaced on line 10.

MPVI

PERFORM MULTI-POINT VEHICLE INSPECTION

Customer Pay

\$0.00

Job added by Robyn Scroggy on Thu May 12, 2022 | 2:59 PM

MPVI -PERFORM MULTI-POINT VEHICLE INSPECTION

Customer Pay

\$0.00

1. PERFORMED CERTIFIED MULTI POINT VEHICLE INSPECTION. SUBMITTED INSPECTION FORM WITH VEHICLE STATUS.

3200 6.

Replace front brake pads and rotors.

Customer Pay

\$635.87

Job added by Robyn Scroggy on Wed May 18, 2022 | 11:54 AM

3200 -Concern

Customer Pay

\$357.00

1. Replaced front brake pads and rotors.

Parts

\$278.87

19241817 (S) - ROTOR 2 - \$171.70 19428024 (S) - PAD KIT 1 - \$107.17

\$255.38

3200 7.

Replace 2 rear red clearance lights.

Customer Pay

Job added by Robyn Scroggy on Wed May 18, 2022 | 11:54 AM

3200 -Concern

Customer Pay

\$238.00

1. Replaced center middle and right clearance lights. Had to drill out broken screws for lights.



BAR# ND002887-01 | EPA# CAL9999999999 TE & Teklon Corp 2022

Customer Copy v1 | Page 2 of 7 Mon May 23, 2022 | 3:56 PM

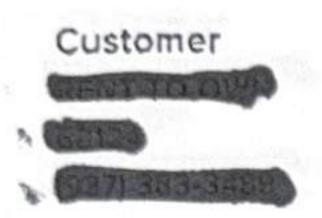


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2015 Chevrolet Express
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Service Advisor Robyn Scroggy 110 (937) 382-2542

Parts

TecNiqS21 - Lamp 2 - \$17.38

B. WIPER INSTALL NEW FRONT WIPER BLADES

Job added by Robyn Scroggy on Wed May 18, 2022 | 11:54 AM

1. REPLACED FRONT WIPER BLADES

Parts

3200

9.

15214346 (S) - BLADE 2 - \$26.98

Replace radiator. (leaking)

Job added by Robyn Scroggy on Wed May 18, 2022 | 11:54 AM

1. Replaced radiator and refilled cooling system.

Parts

23378649 (S, W) - RADIATOR 1 - \$373.50

12346290 - COOLANT 2 - \$41.04

10. 3200 Replace fuel cap. (missing)

Job added by Robyn Scroggy on Wed May 18, 2022 | 11:54 AM

3200 -Concern

1. Replaced fuel cap.

Parts

22921365 (S) - CAP 1 - \$20.49

ablastiat Per

Customer Pay

\$46.93

Customer Pay

\$19.95

\$17.38

\$26.98

Customer Pay

\$831.04

Customer Pay

\$416.50

\$414.54

Customer Pay

\$20,49

Customer Pay

\$0.00

\$20.49



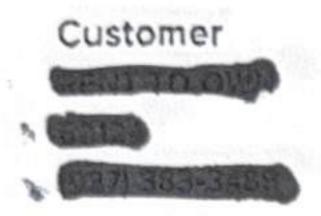


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Vehicle
2015 Chevrolet Express
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1GB3G3CG3F1133801

Service Advisor Robyn Scroggy 110 (937) 382-2542

Parts

TecNiqS21 - Lamp 2 - \$17.38

\$17.38

8.	WIPER	INSTALL NEW FRONT WIPER BLADES	Customer Pay	\$46.93
	Job added by	Robyn Scroggy on Wed May 18, 2022 11:54 AM		
	WIPER -INSTA	ALL NEW FRONT WIPER BLADES	Customer Pay	\$19.95
	1. REPLAC	ED FRONT WIPER BLADES		
	Parts			\$26.98
		(S) - BLADE 2 - \$26.98		
9.	3200	Replace radiator. (leaking)	Customer Pay	\$831.04
	Job added by	Robyn Scroggy on Wed May 18, 2022 11:54 AM		
	3200 -Conce	ro	Customer Pay	\$416.50
		d radiator and refilled cooling system.		
				\$414.54
	Parts	(S, W) - RADIATOR 1 - \$373.50		
		- COOLANT 2 - \$41.04		
10.	3200	Replace fuel cap. (missing)	Customer Pay	\$20.49
10.		Robyn Scroggy on Wed May 18, 2022 11:54 AM		
	3200 -Conce		Customer Pay	\$0.00
	1. Replace	ed fuel cap.		
	Parts			\$20.49
	1 0.10			



22921365 (S) - CAP 1 - \$20.49

Customer Copy v1 | Page 3 of 7 Mon May 23, 2022 | 3:56 PM



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Vehicle
2015 Chevrolet Express
Commercial CutawaySUMMIT WHITE
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Service Advisor Robyn Scroggy 110 (937) 382-2542

11. AIRFILTER

REPLACE ENGINE AIR FILTER AND CLEAN AIR BOX

Customer Pay

\$47.90

Job added by Robyn Scroggy on Wed May 18, 2022 I 11:54 AM

1850 Rombach Ave Wilmington OH US 45177 https://www.bushauto.com/

AIRFILTER -REPLACE ENGINE AIR FILTER AND CLEAN AIR BOX

1. REPLACED ENGINE AIR FILTER.

Customer Pay

\$19.95

Parts

22909882 (S) - ELEMENT 1 - \$27.95

\$27.95

12. 3200

Replace left front lower ball joint.

Customer Pay

\$420.30

Job added by Robyn Scroggy on Wed May 18, 2022 | 11:54 AM

3200 -Concern

Customer Pay

\$297.50

1. Replaced left lower ball joint.

Parts

S122.80

19210782 (S) - STUD KIT 1 - \$122.80

13. 4ALIGN

4 WHEEL ALIGNMENT

Customer Pay

\$79.95

Job added by Robyn Scroggy on Wed May 18, 2022 | 11:54 AM

1. PERFORMED FOUR WHEEL ALIGNMENT.

4ALIGN -4 WHEEL ALIGNMENT

Customer Pay

\$79.95

14. THROTTLE

THROTTLE BODY SERVICE

Customer Pay

\$82.95

Job added by Robyn Scroggy on Wed May 18, 2022 I 11:54 AM

THROTTLE -THROTTLE BODY SERVICE

1. Performed throttle body service.

Customer Pay

\$54.00

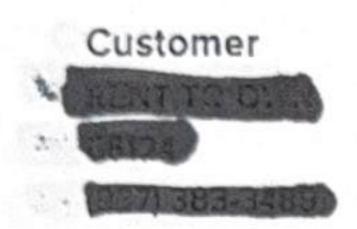
Customer Copy v1 | Page 4 of 7 Mon May 23, 2022 | 3:56 PM



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1GB3G3CG3F1133801

Service Advisor Robyn Scroggy 110 (937) 382-2542

Parts

W10005 - TBI 2 PART KIT 1 - \$28.95

\$28.95

15. 3200 Replace right front side marker light bulb.

Job added by Robyn Scroggy on Wed May 18, 2022 | 11:54 AM

3200 -Concern

Customer Pay \$35.70

1. Replaced right front side marker light bulb.

Parts

\$3.60

Job added by Robyn Scroggy on Thu May 19, 2022 i 10:29 AM

ATFX -AUTOMATIC TRANSMISSION FLUID EXCHANGE

1. PERFORMED AUTOMATIC TRANSMISSION FLUID EXCHANGE

Parts

88862156 - FLUID 12 - \$48.00

Customer Pay \$209.00

Customer Pay

\$80.95

\$289,95



W10210 - TRANS FLUSH KIT 1 - \$32.95



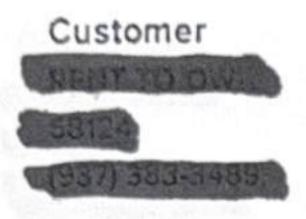
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Ready for Pickup: Mon May 23, 2022 | 3:56 PM

Promise Time: Thu May 12, 2022 | 4:00 AM

1850 Rombach Ave Wilmington OH US 45177 https://www.bushauto.com/



Original Repair Order

Thu May 12, 2022 | 2:59 PM

Billing Customer
Same as Customer

\$0.00

Vehicle
2015 Chevrolet Express
Commercial CutawaySUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor Robyn Scroggy 110 (937) 382-2542

	\$1,965.55
Parts	\$1,088.84
Sublet Labor	\$0.00
Sublet Parts	\$0.00
Fees	\$0.00
Discounts	\$0.00
Tax	\$221.44
Deductible	\$0.00
Invoice Total	\$3,275.83

Original Repair Order (Parts & Labor)	Total Additional Cost Authorized	Approved By	Date & Time	Authorization Obtained By
				Telephone
				Text
\$	\$			Fax (See Attached)
				E-mail (See Attached)
				Telephone
Double of Popula				Text
Revised Repair Order \$	\$			Fax (See Attached)
				E-mail (See Attached)

SA Notes

Robyn Scroggy approved recommendations on behalf of Rent To Own.

Mode Of Communication

Previous Repair Order

Revised Repair Order

Text

\$2,859.89

\$3,497.26

Date and Time

Note

Thu May 19, 2022 at 10:29 AM

Nancy gave ok



Customer Copy v1 I Page 6 of 7 Mon May 23, 2022 I 3:56 PM



Customer Pay Invoice \$3,275.83

RO#: 6145612 | Tag#: 847

Check-in: Thu May 12, 2022 | 2:59 PM

Ready for Pickup: Mon May 23, 2022 | 3:56 PM

Promise Time: Thu May 12, 2022 | 4:00 AM

Customer

Billing Customer Same as Customer

Vehicle
2015 Chevrolet Express
Commercial CutawaySUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor Robyn Scroggy 110 (937) 382-2542

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.

Customer Signature

13 11 363-3483

Service Advisor Signature

Involce Date Thu May 12, 2022 I 2:59 PM

> X Customer Signature

Date





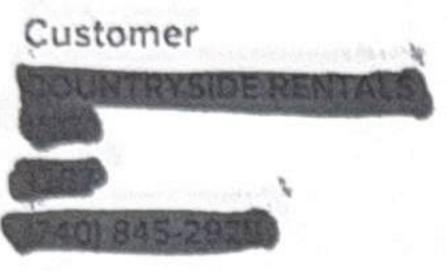
Customer Pay Invoice \$6,200.63

RO#: 6152902 | Tag#: 527

Check-in: Sat Feb 18, 2023 | 10:28 AM Ready for Pickup: Tue Mar 14, 2023 | 3:42 PM

Promise Time: Sat Feb 18, 2023 | 4:00 AM

1850 Rombach Ave Wilmington OH US 45177 https://www.bushauto.com/



Billing-Customer Same as Customer

Vehicle
2015 Chevrolet Express
Commercial CutawaySUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor Robyn Scroggy 110 (937) 382-2542

	Labor	\$297.50
	Parts	\$5,903.13
	Sublet Labor	\$0.00
	Sublet Parts	\$0.00
		\$0.00
	Discounts	\$0.00
	Tax	\$0.00
	Deductible	\$0.00
Original Repair Order Sat Feb 18, 2023 I 10:28 AM \$0.00	Invoice Total	\$6,200.63

Original Repair Order (Parts & Labor)	Total Additional Cost Authorized	Approved By	Date & Time	Authorization Obtained By
				Telephone
				Text
\$	\$			Fax (See Attached)
				E-mall (See Attached)
				Telephone
				· Text
Revised Repair Order \$	\$			Fax (See Attached)
Older 4				E-mail (See Attached)

SA Notes

Robyn Scroggy approved recommendations on behalf of COUNTRYSIDE RENTALS INC Countryside Rentals Inc.



Customer Copy v1 | Page 2 of 3 Tue Mar 14, 2023 | 3:42 PM



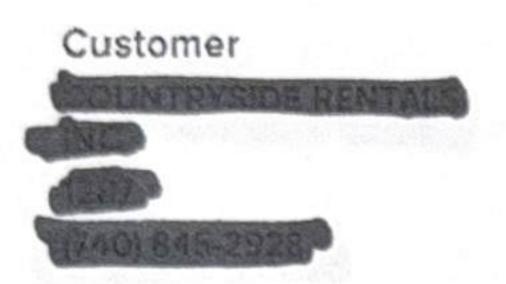
Customer Pay Invoice \$6,200.63

RO#: 6152902 | Tag#: 527

Check-In: Sat Feb 18, 2023 | 10:28 AM Ready for Pickup: Tue Mar 14, 2023 | 3:42 PM

Promise Time: Sat Feb 18, 2023 | 4:00 AM

1850 Rombach Ave Wilmington OH US 45177 https://www.bushauto.com/



Billing-Customer
Same as Customer

Vehicle
2015 Chevrolet Express
Commercial CutawaySUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor Robyn Scroggy 110 (937) 382-2542

Mode Of Communication

Email

Date and Time Mon Feb 20, 2023 at 02:36 PM \$0.00

gave the ok

Previous Repair Order

Note

Revised Repair Order \$6,273.12

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.

Customer Signature

Service Advisor Signature

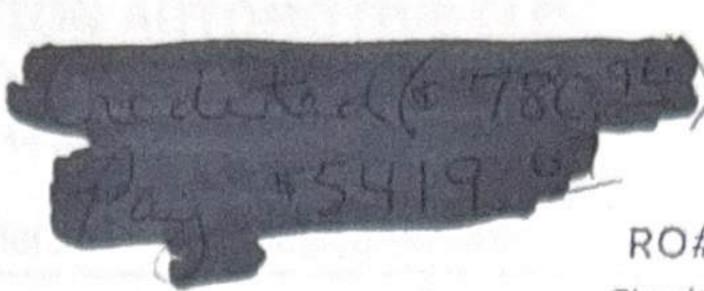
Invoice Date Sat Feb 18, 2023 I 10:28 AM

> X Customer Signature

Date







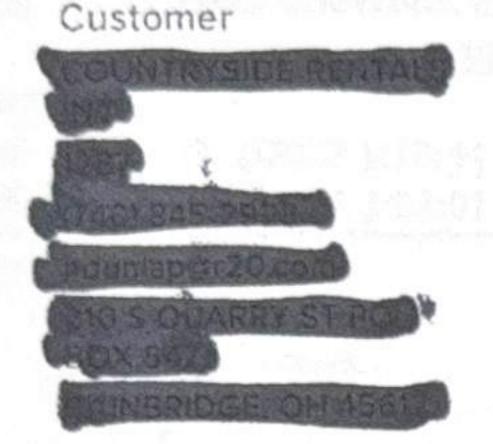
Customer Pay Invoice \$6,200.63

RO#: 6152902 | Tag#: 527

Check-in: Sat Feb 18, 2023 | 10:28 AM Ready for Pickup: Tue Mar 14, 2023 | 3:42 PM

Promise Time: Sat Feb 18, 2023 | 4:00 AM

110



Pickup-Customer Same as Customer

1850 Rombach Ave Wilmington OH US 45177 https://www.bushauto.com/

Billing-Customer Same as Customer

Vehicle

2015 Chevrolet Express Commercial Cutaway-SUMMIT WHITE

1GB3G3CG3F1133801

152,695 MI In / 152,695

Mi Out

In Service: 03/15/2016 Sold Date: 03/15/2016

Stock #: 150222

Service Advisor Robyn Scroggy

(937) 382-2542

REC 1.

customer states code was for running lean and a cat converter

Customer Pay

\$0.00

Job added by Robyn Scroggy on Sat Feb 18, 2023 | 10:28 AM

REC - RECOMMENDATION

Labor

\$0.00

REC

check engine gm cats and pipes

Customer Pay

\$6,200.63

Job added by Robyn Scroggy on Sat Feb 18, 2023 | 10:28 AM

1.aftermarket not low effective enough

REC - RECOMMENDATION

Labor

\$0.00

REC - RECOMMENDATION

Labor

\$297.50

1. performed install of factory oem cats and pipes with new gaskets.

Parts

\$5,903.13

19418961 - CONVERTER 1 - \$2,825.00

15077362 - SEAL 2 - \$34.10

15733803 - GASKET 1 - \$41.28

15102936 - CLAMP 1 - \$48.51

15032594 - NUT 9 - \$52.20

11589264 - STUD 6 - \$77.04

19418944 - CONVERTER 1 - \$2,825.00

Veh 46,200,63



Customer Copy v1 | Page 1 of 3 Tue Mar 14, 202 1 3:42 PM

ACTION AUTOMOTIVE LLC

15065 PLEASANT VALLEY ROAD CHILLICOTHE, OH 45601 740-772-2243



2/13/2024 9:28:31 AM EST

Repair Order #28989

Page:1

Service Writer

: Trenton

Phone: 740-222-3058

Vehicle

: 2015 Chevrolet Express 3500 1 Ton - Van 6.0 L 364 CID V8 Vortec

VIN

: 1GB3G3CG3F1133801

Tag/State

Fleet #/Driver:

Created : 12/1/2023 1:18:44 PM EST

Odometer In

: 168243

Completed

: 12/1/2023 3:02:01 PM

Odometer Out

: 168243

Labor/Notes

Reference

Description

MISC LABOR

PAYMENT

BALANCE DUE

LABOR Jacob Change Rear Diff Fluid

LOF Jacob

Technician

LUBE, OIL, AND FILTER CHANGE

\$16.00

\$0.00

\$351.27

\$120.00

Price

DRAIN AND REFILL CRANKCASE WITH PREMIUM MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE, INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts Qty Cod 6 ^	de	Reference 5W30	Description FULL SYNTHETIC ENGINE OIL	Condition	n <u>Unit Price</u> \$6.25	Price \$37.50
3		BG7590GEAROIL	GEAR OIL #75132		\$40.34	\$121.02
1 SFI				NAPA ProFormer Filters Master Pack		\$5.00
			Labor Parts			\$136.00 \$163.52
		Shop Supplies Hazardous Material Charges			\$20.00 \$8.00	
			Sales Tax	Sales	Tax @ 7.25%	\$23.75
				R	Repair Total	\$351.27

Approvals

Date & Time

Total Amount

Authorized By

Method

Employee

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Customer Signature



Customer Pay Invoice \$7,961.20

RO#: 6150677 | Tag#: 699

Check-in: Mon Nov 21, 2022 | 10:47 AM Ready for Pickup: Fri Dec 9, 2022 | 1:48 PM Promise Time: Mon Nov 21, 2022 | 4:00 AM

Customer



Pickup-Customer Same as Customer

Billing-Customer Same as Customer

2 4

Vehicle

2015 Chevrolet Express Commercial Cutaway-SUMMIT WHITE

1GB3G3CG3F1133801

149,432 Mi In / 149,435 Mi

Out

In Service: 03/15/2016 Sold Date: 03/15/2016

Stock #: 150222

Service Advisor Robyn Scroggy

110

(937) 382-2542

REC,

will not shift from first gear TRANSMISSION REPAIR

Customer Pay

\$4,999.87

TRANSREPAIR

Job added by Robyn Scroggy on Mon Nov 21, 2022 I 10:47 AM

REC-RECOMMENDATION

Labor

Labor

50.00

\$952.00

TRANSREPAIR -TRANSMISSION REPAIR

1. replaced transmission added fluid and programmed transmission. flushed transmission cooler lines and test drove to verify repairs made.

Parts

\$4,047.87

19431753 - REMANUFACTURED TRANSMISSION 1 - \$3,824.05

15102936 - CLAMP 1 - \$47.09

15733803 - GASKET 1 - 0

A/P300A1014 - Pipe 1 - \$70,00

15077362 - SEAL 2 - \$34.10

11546840 - BOLT 3 - \$12.63

88862156 - FLUID 12 - S60.00

MPVI

PERFORM MULTI-POINT VEHICLE INSPECTION

Customer Pay

\$0.00

Job added by Robyn Scroggy on Mon Nov 21, 2022 | 10:47 AM

MPVI -PERFORM MULTI-POINT VEHICLE INSPECTION

Labor

\$0.00

1. PERFORMED CERTIFIED MULTI POINT VEHICLE INSPECTION. SUBMITTED INSPECTION FORM WITH VEHICLE STATUS, from tires chopped



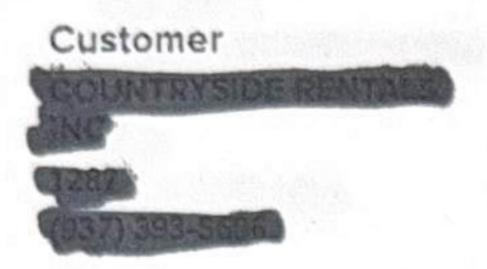


Customer Pay Invoice \$7,961.20

RO#: 6150677 | Tag#: 699

Check-in: Mon Nov 21, 2022 | 10:47 AM Ready for Pickup: Fri Dec 9, 2022 | 1:48 PM

Promise Time: Mon Nov 21, 2022 | 4:00 AM



Billing-Customer Same as Customer

Vehicle 2015 Chevrolet Express Commercial Cutaway-SUMMIT WHITE 1GB3G3CG3F1133801

Service Advisor Robyn Scroggy 110 (937) 382-2542

REC

water pump

Customer Pay

\$1,259.09

Job added by Robyn Scroggy on Wed Nov 23, 2022 I 12:25 PM

REC-RECOMMENDATION

Labor

\$654.50

1, replaced pump filled with coolant and drove to verify repair.

Parts

\$604.59

12681417 - PUMP KIT 1 - \$462.25 (EQ.)

12346290 - COOLANT 2 - \$55.80

12637204 - BELT 1 - \$86.54

REC 4.

cat converter

Customer Pay

\$1,599.34

Job added by Robyn Scroggy on Wed Nov 23, 2022 | 12:25 PM

REC -RECOMMENDATION

Labor

\$476.00

\$1,123.34

1. replaced both converters and all o2 sensors by welding in converters with pipe

Parts

(SOR) 12656071 - SENSOR 2 - \$219.66

54309 - CONVERTER 2 - \$661.96

12612797 - SENSOR 2 - \$241.72

\$82.95

LOF6QT

LUBE, OIL AND OIL FILTER SERVICE, TIRE ROTATION. RESET OIL LIFE MONITOR. HAZARDOUS WASTE FEE WILL BE APPLIED.

Customer Pay

Job added by Robyn Scroggy on Fri Dec 9, 2022 I 12:44 PM

LOFGQT -LUBE, OIL AND OIL FILTER SERVICE, TIRE ROTATION, RESET OIL LIFE MONITOR, HAZARDOUS WASTE FEE WILL BE APPLIED.

Labor

\$45.45

1. PERFORMED LUBE, OIL AND OIL FILTER SERVICE.



BAR# ND002887-01 | EPA# CAL9999999999 Tekion Corp 2022

Customer Copy v1 | Page 2 of 5 Fri Dec 9, 2022 | 1:48 PM

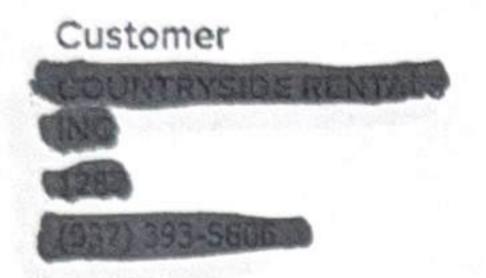


Customer Pay Invoice \$7,961.20

RO#: 6150677 | Tag#: 699

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Vehicle 2015 Chevrolet Express Commercial Cutaway-SUMMIT WHITE 1GB3G3CG3F1133801

Service Advisor Robyn Scroggy 110 (937) 382-2542

\$37.50

Parts

19420080 - OIL 6 - \$30.00 12710960 - FILTER 1 - \$7.50

FLAT

FLAT TIRE REPAIR

Customer Pay

\$19.95

Job added by Robyn Scroggy on Fri Dec 9, 2022 | 12:46 PM

FLAT-FLAT TIRE REPAIR

Labor

\$19.95

1. PERFORMED FLAT TIRE REPAIR AND SET TIRE PRESSURE. on right rear inside dual

\$2,147.90	Labor
\$5,813.30	Parts
\$0.00	Sublet Labor
\$0.00	Sublet Parts
\$0.00	Fees
\$0.00	Discounts
\$0.00	Tax
\$0.00	Deductible
\$7,961,20	Invoice Total

Original Repair Order Mon Nov 21, 2022 | 10:47 AM

\$0.00





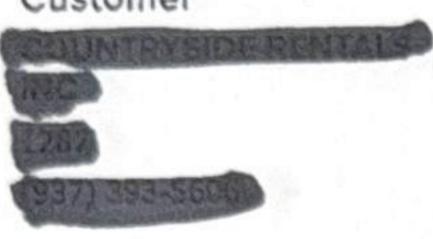
Customer Pay Invoice \$7,961.20

RO#: 6150677 | Tag#: 699

Check-in: Mon Nov 21, 2022 | 10:47 AM
Ready for Pickup: Fri Dec 9, 2022 | 1:48 PM

Promise Time: Mon Nov 21, 2022 | 4:00 AM

Customer



Billing-Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial CutawaySUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor

Robyn Scroggy

110

(937) 382-2542

Original Repair Order (Parts & Labor) Total Additional Cost Authorized

Approved By

Date & Time

Authorization Obtained By

Telephone

Text

Fax (See Attached)
E-mail (See Attached)

Telephone

Text

Fax (See Attached)

E-mail (See Attached)

SA Notes

Robyn Scroggy approved recommendations on behalf of Countryside Rentals Inc.

Mode Of Communication

Revised Repair Order

Previous Repair Order

Revised Repair Order

Text

\$

\$0.00

\$8,037.30

Date and Time

Note

Wed Nov 23, 2022 at 12:24 PM

Nancy sent email approving all work

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.

Customer Signature

Service Advisor Signature

Invoice Date Mon Nov 21, 2022 | 10:47 AM



Customer Copy v1 | Page 4 of 5 Fri Dec 9, 2022 | 1:48 PM

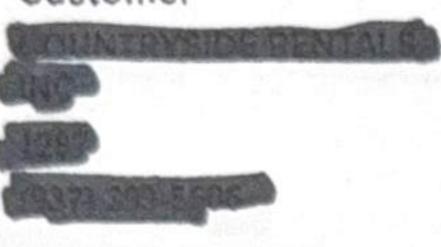


Customer Pay Invoice \$7,961.20

RO#: 6150677 | Tag#: 699

Check-in: Mon Nov 21, 2022 | 10:47 AM Ready for Pickup: Fri Dec 9, 2022 | 1:48 PM Promise Time: Mon Nov 21, 2022 | 4:00 AM

Customer



Billing-Customer
Same as Customer

Vehicle
2015 Chevrolet Express
Commercial CutawaySUMMIT WHITE
1GB3G3CG3F1133801

先孙

Service Advisor Robyn Scroggy 110 (937) 382-2542

X Customer Signature

Date





Customer Pay Invoice \$140.58

RO#: 6 48091 | Tag#: 689

Check-In: Man Aug 15, 2022 | 1:00 PM Ready for Pickup: Wed Aug 17, 2022 | 2:49 PM

Promise Time: Mcn Aug 15, 2022 | 4:00 AM



Pickup-Customer Same as Customer

Billing Customer Same as Customer Vehicle
2015 Chevrolet Express
Commercial CutawaySUMMIT WHITE
1GB3G3CG3F1133801
143,946 Mi In / 143,946 Mi

Out In Service: 03/15/2016 Sold Date: 03/15/2016

Stock #: 150222

Service Advisor Robyn Scroggy 110

(937) 382-2542

1. REC

will only go into reverse

Customer Pay

\$134.59

Job added by Robyn Scroggy on Mon Aug 15, 2022 | 1:00 PM

REC - RECOMMENDATION

INC ON CHIET CARLE

Custom ar Pay

\$119.95

1. REPLACED BUSHING ON SHIFT CABLE

Sublet

\$14.64

Sublet Labor - \$0.00 Sublet Parts - \$14.64

2. MPVI

PERFORM MULTI-POINT VEHICLE INSPECTION

Customer Pay

\$0.00

Job added by Robyn Scroggy on Mon Aug 15, 2022 | 1:00 PM

MPVI-PERFORM MULTI-POINT VEHICLE INSPECTION

Custom er Pay

\$0.00

1. PERFORMED CERTIFIED MULTI POINT VEHICLE INSPECTION. SUBMITTED INSPECTION FORM WITH VEHICLE STATUS.

Additional Fees

Sale Amount

SS - Shop Supplies

\$5.99

#16 Vel# 2177



2177

Page:1

\$58.13

\$58.13

\$376.00

ACTION AUTOMOTIVE LLC

15065 PLEASANT VALLEY ROAD CHILLICOTHE, OH 45601 740-772-2243

Actionautomotivellc@yahoo.com

Repair Order #30249 Phone: 740-222-3058 : Trenton Service Writer : Pjh3464/OH Vehicle : 2015 Chevrolet Express 3500 1 Ton - Van 6.0 L 364 CID V8 Vorte State VIN : 1GB3G3CG3F1133801 Fleet #/Driver : : 178615 Odometer In Created. : 4/26/2024 3:41:02 PM EDT : 178615 Odometer Out Completed : 5/3/2024 4:50:11 PM Labor/Notes Technician Price Reference Description Guide -101 \$360.00 FUEL TANK Remove & Replace 101 \$16.00 LOF LUBE, OIL, AND FILTER CHANGE DRAIN AND REFILL CRANKCASE WITH PREMIUM MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER Parts Qty Code Reference Unit Price Price Condition Description 1 SFI 27060MP NAPA Proformer Master Pack \$5.00 \$5.00 6 ^ 5W30 FULL SYNTHETIC ENGINE OIL \$37.50 \$6.25 FuelTankWithStraps Fuel Tank With Straps 1 ---\$1,500.00 \$1,500.00 1 ^ ALIGNMENT ALIGNMENT VEHICLES \$70.00 \$70.00 2 ---2257516HT Mastercraft HT Steer Tire \$155.00 \$310.00 Mastercraft HXT Rear Tires 4 ---2257516HXT \$190,00 \$760.00

Parts	\$2,917.42 less discount: \$118.66	\$2,798.76
Shop Supplies Hazardous Material Charges		\$20.00 \$8.00
Sales Tax	Sales Tax @ 7.25%	\$232.20
	Repair Total PAYMENT	\$3,434.96
	BALANCE DUE	\$3,434.96

Approvals

Date & Time

1 HTYZ

1 HTYZ

DG784

DG1411

5/3/2024 4:52:49 PM EDT

Total Amount

Authorized By

Duralast Gold Brake Pads - Front

Duralast Gold Brake Pads - Rear

Labor

Method

Employee

\$58.13

\$58.13

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____ NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Customer Signature