



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

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	Pickup-Customer	Vehicle	Service Advisor
[REDACTED]	Same as Customer	2015 Chevrolet Express	Robyn Scroggy
[REDACTED]		Commercial Cutaway-	110
[REDACTED]	Billing Customer	SUMMIT WHITE	(937) 382-2542
[REDACTED]	Same as Customer	1GB3G3CG3F1133801	
[REDACTED]		139,018 Mi In / 139,018 Mi	
[REDACTED]		Out	
[REDACTED]		In Service: 03/15/2016	
[REDACTED]		Sold Date: 03/15/2016	
[REDACTED]		Stock #: 150222	

1. REC SPEEDOMETER WILL DROP AND FLUCTUATE IN SPEED WHILE DRIVING. FALLS ON FACE WHEN TAKING OFF FROM A STOP. Customer Pay \$0.00

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

REC -RECOMMENDATION Customer Pay \$0.00
1. Could not duplicate concern.

2. REC, 3200 OIL PRESSURE GAUGE DOES NOT WORK Replace oil pressure sensor. Customer Pay \$304.33

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

REC -RECOMMENDATION Customer Pay \$0.00

3200 -Concern Customer Pay \$238.00

1. Replaced engine oil pressure sensor.

Parts

\$66.33

12673134 (S) - SENSOR 1 - \$66.33

3. REC GAS CAP MISSING Customer Pay \$0.00

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

REC -RECOMMENDATION Customer Pay \$0.00

1. See line 10



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

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Customer

[REDACTED]

Billing Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor

Robyn Scroggy
110
(937) 382-2542

4. REC CHECK ENGINE LIGHT ON AT CHECK IN

Customer Pay \$0.00

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

REC -RECOMMENDATION

Customer Pay \$0.00

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

5. 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.

6. 3200 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.

\$278.87

Parts

19241817 (S) - ROTOR 2 - \$171.70

19428024 (S) - PAD KIT 1 - \$107.17

7. 3200 Replace 2 rear red clearance lights.

Customer Pay \$255.38

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.



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[REDACTED]

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(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 -INSTALL NEW FRONT WIPER BLADES

Customer Pay \$19.95

1. REPLACED FRONT WIPER BLADES

Parts

15214346 (S) - BLADE 2 - \$26.98

\$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 -Concern

Customer Pay \$416.50

1. Replaced radiator and refilled cooling system.

Parts

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

12346290 - COOLANT 2 - \$41.04

\$414.54

10. 3200 Replace fuel cap. (missing)

Customer Pay \$20.49

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

3200 -Concern

Customer Pay \$0.00

1. Replaced fuel cap.

Parts

22921365 (S) - CAP 1 - \$20.49

\$20.49



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Customer

Billing Customer

Vehicle

Service Advisor

Same as Customer

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT WHITE
1GB3G3CG3F1133801

Robyn Scroggy

110

(937) 382-2542

Parts

\$17.38

TecNiqS21 - Lamp 2 - \$17.38

8. WIPER INSTALL NEW FRONT WIPER BLADES

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3200 -Concern

Customer Pay \$0.00

1. Replaced fuel cap.

Parts

\$20.49

22921365 (S) - CAP 1 - \$20.49



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Customer

[REDACTED]
[REDACTED]
[REDACTED]

Billing Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT WHITE
1GB3G3CG3F1133801

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 | 11:54 AM

AIRFILTER -REPLACE ENGINE AIR FILTER AND CLEAN AIR BOX

Customer Pay \$19.95

1. REPLACED ENGINE AIR FILTER.

Parts

Customer Pay \$27.95

22909882 (S) - ELEMENT 1 - \$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

Customer Pay \$122.80

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

4ALIGN -4 WHEEL ALIGNMENT

Customer Pay \$79.95

1. PERFORMED FOUR WHEEL ALIGNMENT.

14. THROTTLE THROTTLE BODY SERVICE Customer Pay \$82.95

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

THROTTLE -THROTTLE BODY SERVICE

Customer Pay \$54.00

1. Performed throttle body service.



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Customer

[REDACTED]
[REDACTED]
[REDACTED]

Billing Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor

Robyn Scroggy
110
(937) 382-2542

Parts

\$28.95

W10005 - TBI 2 PART KIT 1 - \$28.95

15. 3200 Replace right front side marker light bulb.

Customer Pay \$39.30

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

13503401 (S) - BULB 1 - \$3.60

16. ATFX AUTOMATIC TRANSMISSION FLUID EXCHANGE

Customer Pay \$289.95

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

ATFX -AUTOMATIC TRANSMISSION FLUID EXCHANGE

Customer Pay \$209.00

1. PERFORMED AUTOMATIC TRANSMISSION FLUID EXCHANGE

Parts

\$80.95

88862156 - FLUID 12 - \$48.00

W10210 - TRANS FLUSH KIT 1 - \$32.95



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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

RENT TO OWN

58124

(937) 383-7489

Billing Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor

Robyn Scroggy
110
(937) 382-2542

		Labor	\$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			
Thu May 12, 2022 2:59 PM		\$0.00	

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)
Revised Repair Order \$	\$			Telephone
				Text
				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



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

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

Customer

[REDACTED]

[REDACTED]

[REDACTED]

Billing Customer

Same as Customer

Vehicle

2015 Chevrolet Express

Commercial Cutaway-

SUMMIT 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

Service Advisor Signature

Invoice Date

Thu May 12, 2022 | 2:59 PM

X

Customer Signature

Date



BAR# ND002887-01 | EPA# CAL9999999999
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Mon May 23, 2022 | 3:56 PM



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

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

Customer

COUNTRYSIDE RENTALS
[REDACTED]
[REDACTED]
[REDACTED] 845-2921

Billing-Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor

Robyn Scroggy
110
(937) 382-2542

Original Repair Order

Previous Repair Order

Repair Order

Date

Date

Date

Time

Time

Time

Time

Labor	\$297.50
Parts	\$5,903.13
Sublet Labor	\$0.00
Sublet Parts	\$0.00
Fees	\$0.00
Discounts	\$0.00
Tax	\$0.00
Deductible	\$0.00

Original Repair Order

Sat Feb 18, 2023 | 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-mail (See Attached)

Revised Repair
Order \$

\$

Telephone

Text

Fax (See Attached)

E-mail (See Attached)

SA Notes

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



BAR# ND002887-01 | EPA# CAL999999999
Teklon Corp 2023

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Tue Mar 14, 2023 | 3:42 PM



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

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

Customer

COUNTRYSIDE RENTAL
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Billing-Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor

Robyn Scroggy
110
(937) 382-2542

Mode Of Communication

Email

Previous Repair Order

\$0.00

Revised Repair Order

\$6,273.12

Date and Time

Mon Feb 20, 2023 at 02:36 PM

Note

gave the ok

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 | 10:28 AM

X

Customer Signature

Date



BAR# ND002887-01 | EPA# CAL999999999
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Tue Mar 14, 2023 | 3:42 PM



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

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

Customer	Pickup-Customer	Vehicle	Service Advisor
COUNTRYSIDE RENTAL	Same as Customer	2015 Chevrolet Express	Robyn Scroggy
		Commercial Cutaway-	110
	Billing-Customer	SUMMIT WHITE	(937) 382-2542
	Same as Customer	1GB3G3CG3F1133801	
		152,695 MI In / 152,695	
		MI Out	
		In Service: 03/15/2016	
		Sold Date: 03/15/2016	
		Stock #: 150222	

1. REC 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

2. REC check engine gm cats and pipes Customer Pay \$5,200.63

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 SOR

15077362 - SEAL 2 - \$34.10

15733803 - GASKET 1 - \$41.28

15102936 - CLAMP 1 - \$48.51

15032594 - NUT 9 - \$52.20 SOR

11589264 - STUD 6 - \$77.04

19418944 - CONVERTER 1 - \$2,825.00 SOR

Veh # 6,200.63



BAR# ND002887-01 | EPA# CAL999999999
Tekion Corp 2023

Customer Copy v1 | Page 1 of 3
Tue Mar 14, 2023 | 3:42 PM

ACTION AUTOMOTIVE LLC

15065 PLEASANT VALLEY ROAD

CHILLICOTHE, OH 45601

740-772-2243

Actionautomotivelc@yahoo.com

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

Repair Order #28989

Page:1

Phone: 740-222-3058

Service Writer : Trenton

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

Technician	Reference	Description	Price
Jacob	LABOR	MISC LABOR	\$120.00
Jacob	LOF	Change Rear Diff Fluid	\$16.00
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	Description	Condition	Unit Price	Price
6	^	5W30	FULL SYNTHETIC ENGINE OIL		\$6.25	\$37.50
3	---	BG7590GEAR OIL	GEAR OIL #75132		\$40.34	\$121.02
1	SFI	27060MP	NAPA ProFormer Filters Master Pack		\$5.00	\$5.00

Labor	\$136.00
Parts	\$163.52
Shop Supplies	\$20.00
Hazardous Material Charges	\$8.00
Sales Tax	\$23.75

Repair Total	\$351.27
PAYMENT	\$0.00
BALANCE DUE	\$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 _____



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

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	Vehicle	Service Advisor
COUNTRYSIDE RENTALS INC 1287 937 393-5816	Same as Customer	2015 Chevrolet Express Commercial Cutaway- SUMMIT WHITE 1GB3G3CG3F1133801	Robyn Scroggy 110 (937) 382-2542

3. REC water pump Customer Pay **\$1,259.09**

Job added by Robyn Scroggy on Wed Nov 23, 2022 | 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 (SOR)

12346290 - COOLANT 2 - \$55.80

12637204 - BELT 1 - \$86.54

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

Parts

\$1,123.34

12656071 - SENSOR 2 - \$219.66 (SOR)

54309 - CONVERTER 2 - \$661.96 (SOR)

12612797 - SENSOR 2 - \$241.72 (SOR)

5. LOF6QT LUBE, OIL AND OIL FILTER SERVICE, TIRE ROTATION, RESET OIL LIFE MONITOR. HAZARDOUS WASTE FEE WILL BE APPLIED. Customer Pay **\$82.95**

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

LOF6QT -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# CAL999999999
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Fri Dec 9, 2022 | 1:48 PM



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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

COUNTRYSIDE RENTALS
1850
1850
1850

Billing-Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor

Robyn Scroggy
110
(937) 382-2542

Parts

19420080 - OIL 6 - \$30.00

12710960 - FILTER 1 - \$7.50

\$37.50

6. 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

Labor \$2,147.90

Parts \$5,813.30

Sublet Labor \$0.00

Sublet Parts \$0.00

Fees \$0.00

Discounts \$0.00

Tax \$0.00

Deductible \$0.00

Original Repair Order

Mon Nov 21, 2022 | 10:47 AM

\$0.00

Invoice Total \$7,961.20



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Fri Dec 9, 2022 | 1:48 PM



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\$7,961.20

RO# : 6150677 | Tag# : 699

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

Customer

COUNTRYSIDE RENTALS
INC
202
937) 393-3600

Billing-Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT 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)

Revised Repair Order
\$

\$

Telephone

Text

Fax (See Attached)

E-mail (See Attached)

SA Notes

Robyn Scroggy approved recommendations on behalf of Countryside Rentals Inc.

Mode Of Communication
Text

Previous Repair Order
\$0.00

Revised Repair Order
\$8,037.30

Date and Time
Wed Nov 23, 2022 at 12:24 PM

Note
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



BAR# ND002887-01 | EPA# CAL999999999
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Customer Copy v1 | Page 4 of 5
Fri Dec 9, 2022 | 1:48 PM



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

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

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Billing-Customer

Same as Customer

Vehicle

2015 Chevrolet Express
Commercial Cutaway-
SUMMIT WHITE
1GB3G3CG3F1133801

Service Advisor

Robyn Scroggy
110
(937) 382-2542

X
Customer Signature

Date



BAR# ND002887-01 | EPA# CAL999999999
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Customer Copy v1 | Page 5 of 5
Fri Dec 9, 2022 | 1:48 PM

02570

1850 Rombach Ave Wilmington OH US 45177 <https://www.bushauto.com/>Customer Pay Invoice
\$140.58

RO# : 648091 | Tag# : 689

Check-In: Mon Aug 15, 2022 | 1:00 PM

Ready for Pickup: Wed Aug 17, 2022 | 2:49 PM

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

Customer	Pickup-Customer	Vehicle	Service Advisor
[REDACTED]	Same as Customer	2015 Chevrolet Express	Robyn Scroggy
[REDACTED]	Billing Customer	Commercial Cutaway-	110
[REDACTED]	Same as Customer	SUMMIT WHITE	(937) 382-2542
[REDACTED]		1GB3G3CG3F1133801	
[REDACTED]		143,946 MI In / 143,946 MI	
[REDACTED]		Out	
[REDACTED]		In Service: 03/15/2016	
[REDACTED]		Sold Date: 03/15/2016	
[REDACTED]		Stock #: 150222	

1. REC	will only go into reverse	Customer Pay	\$134.59
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Job added by Robyn Scroggy on Mon Aug 15, 2022 | 1:00 PM

REC -RECOMMENDATION	Customer Pay	\$119.95
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1. REPLACED BUSHING ON SHIFT CABLE

Sublet	\$14.64
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Sublet Labor - \$0.00

Sublet Parts - \$14.64

2. MPVI	PERFORM MULTI-POINT VEHICLE INSPECTION	Customer Pay	\$0.00
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Job added by Robyn Scroggy on Mon Aug 15, 2022 | 1:00 PM

MPVI -PERFORM MULTI-POINT VEHICLE INSPECTION	Customer Pay	\$0.00
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1. PERFORMED CERTIFIED MULTI POINT VEHICLE INSPECTION. SUBMITTED INSPECTION FORM WITH VEHICLE STATUS.

Additional Fees	Sale Amount
SS - Shop Supplies	\$5.99

#16
Veh# 2177BAR# ND002887-01 | EPA# CAL999999999
© Teklon Corp 2022Customer Copy v2 | Page 1 of 3
Wed Aug 17, 2022 | 2:52 PM

ACTION AUTOMOTIVE LLC

15065 PLEASANT VALLEY ROAD

CHILLICOTHE, OH 45601

740-772-2243

Actionautomotive11c@yahoo.com

2177

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

Repair Order #30249

Page:1

Phone: 740-222-3058

Vehicle : 2015 Chevrolet Express 3500 1 Ton - Van 6.0 L 364 CID V8 Vortec
VIN : 1GB3G3CG3F1133801
Fleet #/Driver :
Created : 4/26/2024 3:41:02 PM EDT
Completed : 5/3/2024 4:50:11 PM

Service Writer : Trenton
Tag/State : Pjh3464/OH
Odometer In : 178615
Odometer Out : 178615

Labor/Notes

Technician	Reference	Description	Price
101	Guide	FUEL TANK Remove & Replace	\$360.00
101	LOF	LUBE, OIL, AND FILTER CHANGE	\$16.00

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	Description	Condition	Unit Price	Price
1	SFI	27060MP	NAPA Proformer Master Pack		\$5.00	\$5.00
6	^	5W30	FULL SYNTHETIC ENGINE OIL		\$6.25	\$37.50
1	---	FuelTankWithStraps	Fuel Tank With Straps		\$1,500.00	\$1,500.00
1	^	ALIGNMENT	ALIGNMENT VEHICLES		\$70.00	\$70.00
2	---	2257516HT	Mastercraft HT Steer Tire		\$155.00	\$310.00
4	---	2257516HXT	Mastercraft HXT Rear Tires		\$190.00	\$760.00
1	HTYZ	DG784	Duralast Gold Brake Pads - Front		\$58.13	\$58.13
1	HTYZ	DG1411	Duralast Gold Brake Pads - Rear		\$58.13	\$58.13

Labor		\$376.00
Parts	\$2,917.42 less discount: \$118.66	\$2,798.76
Shop Supplies		\$20.00
Hazardous Material Charges		\$8.00
Sales Tax	Sales Tax @ 7.25%	\$232.20
Repair Total		\$3,434.96
PAYMENT		\$0.00
BALANCE DUE		\$3,434.96

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 _____