JAY HATFIELD CHEVROLET OF VINITA 495 S 7TH ST VINITA, OK 74301 PH:(918)256-6462

GROVE EMS - ROBERT		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN		DATE OUT	INVOICE NO
701 E. 13TH ST.		1GB3CZC8X	GF233115	191407	191407	07/29/25 16:1		10/17/25	61870
GROVE, OK 74344		VEHICLE DESCRIPTION TAG NO.					TAG NO.	ST	ATUS
		2016 CHEVROL	ET SILVER	ADO				COM	PLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	CUST. LABOR RATE PROD. DATE IN-SERV DATE DELIV. DATE DELIV. MILES		DELIV. MILES	ES TERMS			
021330				07/30/16				(Cash
PHONE 1	COREY	PHONE 3	STOCK	10.	SERV	. ADV.		RO COMMENT	
(918) 801-3269	(918) 919-9310			RICHARD GUNKEL (S26)			_ (S26)		

Line	Op-Code	Fail Code	Tech	Hours	Туре	Amount	
Α	MULTI		A55		Customer	\$0.00	
Concern	Multipoint Ins	spection					
Cause	Performed M	ultipoint inspection					
Carraction	OFNEDAL N	OTODO DECOMA	NIDO FUEL	IN ID LIOTION	LOEDVIOLENIEDV	. = 1.6	

Correction GENERAL MOTORS RECOMMENDS FUEL INDUCTION SERVICE EVERY 15K MILES OR EVERY OTHER OIL CHANGE. QUOTED AT \$235.00 SPECIAL FROM 07/01/2025 TO 10/01/2025- ORIGINAL PRICE \$289.95. THATS OVER \$50 IN SAVINGS!!!!

Part Number	Description	Qty.	Unit Price	Ext. Price
85724299	COMPRESSOR KIT(MM)	1	\$269.52	\$269.52
52474375	(S)SEAL	1	\$26.96	\$26.96
13579648	(S)SEAL	1	\$23.47	\$23.47
		Pá	arts Total	\$319.95
		L	ine Total	\$319.95

В	1013960	A55	Customer	\$7,387.16
Concern	CUSTOMER STATES VEHICLE W	ILL NOT START83	3DJ000319	
Cause	WHEELS AUTH#83DJ00031948	22678.40 + tax e	ngine replacement required	
	internal failure excessive metal in	oil system		
Correction	a55 replaced engine transfered a	Il required parts ar	nd compenents as required	

replaced all seals gaskets lines and hoses as required 44.5 hrs 5.0 added hrs for lights and horn wire harness removal and reinstallation

ac compressor removal and replacement 2.6 hrs add 1.4 evac and recharge 53.5

hrs total

Part Number	Description	Qty.	Unit Price	Ext. Price
88866309	48GHRA BATTERY	2	\$169.95	\$339.90
	CLEAN CORE	2	\$15.00	\$30.00
	DIRTY CORE	-2	\$15.00	-\$30.00
98065519	(S)GASKET	1	\$13.41	\$13.41
98065520	GASKET	1	\$13.52	\$13.52

GROVE EMS - ROBERT		VEHICLE ID				MILES OUT	DATE/T		10/47/05	64.070
701 E. 13TH ST.		1GB3CZC8XGF233115			91407	191407			2 10/17/25	61870
GROVE, OK 7434	4		VEHICLE DE		TION		T/	AG NO.		ATUS
		2016 CHEVROL	ET SILVER							IPLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE		RV DATE	DELIV. DA	ATE DEL	IV. MILES		TERMS
021330				<u> </u>	/30/16					Cash
PHONE 1	COREY	PHONE 3	STOCK	1 O.	5.0		. ADV.	(000)	RO	COMMENT
(918) 801-3269	(918) 919-9310	<u></u>				HARD GI	JNKEL (
Line Op-0	Code Fail (Code Te	ch Ho	ırs	Тур	9		-	Amount	
B Contin	ued									
Part Numb	er	Description				Qty.	Unit P	rice	Ext. Price	
98062923		(S)GASKET				2	\$13	3.48	\$26.96	
12635466		GASKET				2	\$16	6.69	\$33.38	
97192618		GASKET				2	\$32	2.72	\$65.44	
97188685		(S)GASKET				2	\$28	3.62	\$57.24	
98002804		(S)GASKET				2	\$79	9.70	\$159.40	
94011702		(S)GASKET				1	\$53	3.79	\$53.79	
94013304		GASKET				1	\$35	5.88	\$35.88	
12680544		SEAL				1	•	6.67	\$16.67	
88864314		COOLANT				3		8.80	\$56.40	
12691158		(S)FILTER				1		3.40	\$23.40	
		BULK OIL 15	MAO			10		9.82	\$98.20	
88862469			7740			10		3.50	\$13.50	
12627897		GASKET						0.31	\$40.31	
12638428		GASKET				1	•			
12736793		GASKET				1		3.42	\$18.42	
97363570		GASKET				2		0.11	\$40.22	
12580720		GASKET				1		3.38	\$13.38	
98065521		GASKET				1	•	1.88	\$14.88	
98065523		GASKET				1	\$13	3.54	\$13.54	
97192618		GASKET				2	\$32	2.72	\$65.44	
94011603		SEAL				1	\$8	3.18	\$8.18	
94011602		SEAL				1	\$8	3.85	\$8.85	
12680544		SEAL				1	\$16	5.67	\$16.67	
97331137		GASKET				1	\$13	3.01	\$13.01	
12637217		GASKET				1	\$12	2.79	\$12.79	
12637218		GASKET				1	\$12	2.68	\$12.68	
97373522		GASKET				2		3.24	\$36.48	
12670468		PIPE				2		l.10	\$128.20	
12670469		PIPE				2		1.10	\$128.20	
12670471		PIPE				2		3.17	\$136.34	
12670460		PIPE				2).27	\$140.54	
12670466		PIPE				3	\$188		\$564.87	
12670474		PIPE				1	\$ 86	5.38	\$86.38	
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INVOICE CUSTOMER COPY

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INVOICE NO.

DATE OUT

DATE/TIME IN

MILES IN MILES OUT

VEHICLE ID

GROVE EMS - ROBERT

	12670475		PIPE			1	\$116.68	\$116.68	
	Part Number	er	Description			Qty.	Unit Price	Ext. Price	
В	Continu	ued							
Line	Op-0	ode Fail	Code To	ech Ho	urs Typ	е		Amount	
(918)	801-3269	(918) 919-9310			RIC	CHARD GU	JNKEL (S26)		
Р	HONE 1	COREY	PHONE 3	STOCK	VO.	SERV	SERV. ADV. RO COMM		COMMENT
C	21330				07/30/16				Cash
CO	NTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATI	PROD. DATE	IN-SERV DATE	E DELIV. DA	TE DELIV. MILE	S TERMS	
			2016 CHEVRO	LET SILVER	ADO			COM	IPLETE
GROV	E, OK 7434	1		SCRIPTION		TAG NO.	STATUS		
701 E	. 13TH ST.		1GB3CZC8	191407	191407	07/29/25 16:12	2 10/17/25 6187		
GROVE EMS - ROBERT			VEHIC	VEHICLE ID		MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO

Part Number	Description	Qty.	Unit Price	Ext. Price
12670475	PIPE	1	\$116.68	\$116.68
12627913	SEALmm	1	\$17.71	\$17.71
19302836	ENGINE,REMANUF	1	\$10,000.00	\$10,000.00
	CLEAN CORE	1	\$3,500.00	\$3,500.00
	DIRTY CORE	-1	\$3,500.00	-\$3,500.00
12378521	SEALANT	1	\$30.17	\$30.17
19256465	SEAL KIT(MM)	2	\$63.71	\$127.42
		Р	arts Total	\$12,798.45

Line Total... \$20,185.61

Customer Totals

Charge Description	Amount
Parts	\$12,963.80
SalesTax	\$1,246.25
Labor	\$7,387.16
Parts-Other	\$154.60
Total Amount Due	\$21,751.81
Amount Due	\$21,751.81

DISCLAIMER OF WARRANTIES

*NO RETURNS AFTER 30 DAYS.

*NO RETURNS AFTER 30 DAYS.

*NO RETURNS WITHOUT THIS INVOICE.

*NO RETURNS WITHOUT THIS INVOICE.

*NO RETURNS WITHOUT THIS INVOICE.

*ALL RETURNS ARE SUBJECT TO A 25% RESTOCKING CHARGE.

*ALL RETURNS MUST BE IN ORIGINAL, UNDAMAGED CONTAINERS.

*SPECIAL ORDERED PARTS TO BE PAID IN ADVANCE

*NO RETURNS ON ELECTRICAL PARTS, SPECIAL ORDERS OR INSTALLED ITEMS

THANK YOU !!!

WE APPRECIATE YOUR BUSINESS

Effective August 1, 2023, there will be a 2.5% surcharge when paying with a credit card, which is not greater than our cost of acceptance. The adjustment will appear on your receipt. We do not surcharge debit cards.