LOT LOCATION: CUSTOMER # :

260094

INVOICE

PAGE 1

JEFFREY ALLEN

WAXHAW, NC 28173 HOME: 803-554- CONT: 803-554-

BUS: 803-554- CELL: 803-554-SERVICE ADVISOR: 800 PAUL COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG RAM 2500 1114 1126 GRANITE C 18 3C6UR5CLOJ T1610 DEL. DATE PROD, WARRA EXP, PROMISED PO NO. RATE PAYMENT INV. DATE DATE 220CT18 1 0 220CT18 D 00 17:00 27NOV18 CASH 3 ONOV18 OPENED READY OPTIONS: SOLD-STK:19672 ENG: Liter Turbo 6.7 09:46 27NOV18 13:42 30NOV18 TRN : 6SPD LINE OPCODE TECH TYPE HOURS LIST NET TOTAL C CHECK FOR FLECKS OF METAL SHAVINGS IN OIL, CUST CHANGED OIL AT 1000 MILES AS SPECIFIED, FILTER IS IN BED FOR INSPECTION ENGINE ENGINE 122 PARTS : O .00 LABOR: 0.00 OTHER: 0 . 00 TOTAL LINE C: 1114 Submitted 0 PO engineering, also keeping the sample on file until next Oil 00 change is due. D CHECK FOR TAPPING NOISE HEARD FROM ENGINE WHICH IS GETTING LOUDER, WORST ON COLD START AND ON ACCEL ENGINE ENGINE 122 W PARTS : O .00 LABOR: O .00 OTHER: 0.00 TOTAL LINE D: 0

1126 Normal operating condition. Blind road 'test perfumed by technician to obtain unbiased review. No unusual conditions seem to be obvious. After reading customer concerns, closer inspection was performed. Any sounds heard seemed to be of normal vehicle type behavior. Sounds heard in right front wheel well area and under drivers seat. Obtained keys for equivalent stock unit #19891 and listened to engine running for comparison. Same exact sounds emitting from right front wheel well area and under drivers seat* Sounds seem to be eminating from exhaust system area / possible inj ection sounds due to rhythmic pulses. To be sure, shop foreman opened up STAR case to determine if there are any issues that we may have overlooked. Normal operating condition determined at this time however we are going to 00

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monitor this concern with the client and rechec& ag required if situation persists or becomes more pronounced*

E RENTAL VEHICLE BEING PROVIDED BY MANUFACTURER AND IS DUE TO BE RETURNED BACK WITHIN 24 HOURS OF COMPLETION DATE OF CUSTOMER VEHICLE OR CUSTOMER WILL BE SUBJECT TO CHARGES AT \$35. OO PER DAY .

CAUSE: ALTERNATE TRANSPORTATION

RENTAL RENTAL VEHICLE BEING PROVIDED BY

		DESC IPT ON	TOTALS
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE. (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) OUR CHARGE CUSTOMERS ARE RESPONSIBLE FOR PAYMENT IN FULL WITHIN 30 DAYS. ANY CHARGE DEFAULT IS THE RESPONSIBILITY OF THE CUSTOMER IN ADDITION TO LATE FEES, COURT FEES & ATTORNEY FEES.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item}items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item 'items.	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	
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Customer Signature X

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