Repair Order Detail - Internal Copy

RO Number: 84199 RO Status: READY TO POST

Customer: GERSTENHABER, DAVID Click to View Cust Copy

Vehicle: SCBLE37G45CX19344 2005 ARNG BLACK

Mileage: 45,993 Payment type: CASH Waiter: No

Service advisor: 12 Promised time: 05:00 PM Estimate: 0.00

Tag number: T6542 Promised date: 12/02/2022 Customer Comments: No

88		CPB	AT THE CHECK ENGIN CHECK ENGINE LIG	E LIGHT IS ON DISPLAY HT 1.00	269.00
Pts: Story: for sec seems	: 45993 condary a	0.00 Lbr: scan system air system ma ear faults and	269.00 Other: for check engine lite. fo Ifunction. checked syste I road test car. no proble	em and	: 269.00
88		CPB	AT THE RIGHT FRONT WINDOW	WINDOW DOES 1.00	269.00
Pts: Story:	: 45993	0.00 Lbr: checked RH.	269.00 Other: front window operation vailable at this time	0.00 Total Line B . car need new	: 269.00
88		CPB	AT THE ANTENNA IS IN ANTENNA	IOP 0.00	0.00
Pts: Story: and gi	: 45993	0.00 Lbr: removed left	0.00 Other: side trunk panel and ch need new antenna. not	ecked for power	: 0.00
88		DIAGNOSTIC CPB		0.00	0.00
Pts:		0.00 Lbr:	0.00 Other:	0.00 Total Line D	: 0.00
02		REQUEST TO CPB	O PERFORM ANNUAL	SERVICING AS RECOMMEND	ED 2,152.00
Pts: Story: remov	: 45993	0.00 Lbr: changed oil a plugs cleane	2,152.00 Other: and filter, flushed brake d them and reinstalled.		: 2,152.00
F**	CONTIN	IUE REPAIRS CPB	S ON LINE B - WINDOW WINDOW	V REGULATOR 6.00	1,614.00
88	Tech(s):				

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Cell: (917)520-8491 Phone(s): Contact: (917)520-8491 Main: (917)520-8491 Vehicle: SCBLE37G45CX19344 2005 ARNG **BLACK**

Mileage: 45,993 Payment type: CASH Waiter: No

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Tag number: T6542 Promised date: 12/02/2022 Customer Comments: No

G**	CLIENT REQU	JEST TO REPLA	CE BOTH BAT	TERIES				
60) C	PB BATTE	٦Y	2.50)	672.50		
	Tech(s): 147							
	000915105DE		1 BATTER	RY WITH CHARGE		328.00		
			STATE	INDI				
000915105DC			1 BATTEF	1 BATTERY WITH CHARGE				
			STATE	INDI				
Pts:	617.77	Lbr:	672.50 Other:	0.00	Total Line G:	1,290.27		
Stor	y: 45993 REPL	ACED BOTH BA	TTERIES.					
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Customer Pay	
Labor	4,976.50
Parts	2,961.25
Lube	0.00
Sublet	0.00
Miscellaneous/Shop Charge	0.00
Deductible	0.00
Total Charges	7,937.75
Less Insurance/Adjustment	0.00
Sales Tax	684.63
Total	8,622.38