

800863



KEYES CHEVROLET

New Vehicle Delivery Check Sheet



Delivery Checklist

Explain new vehicle publications:

- Owner's Manual
- On Star Manual (If Applicable)
- On Star Activation
- Review XM Information
- Request Online Customer Review

Introduce Parts & Service departments:

- Provide business hours and telephone numbers
- Explain appointment procedures

Explain vehicle features and controls

- Demonstrate operation of instruments and controls
- Demonstrate navigation and audio systems (if applicable)

Dealer Staff Introductions

(Business Cards)

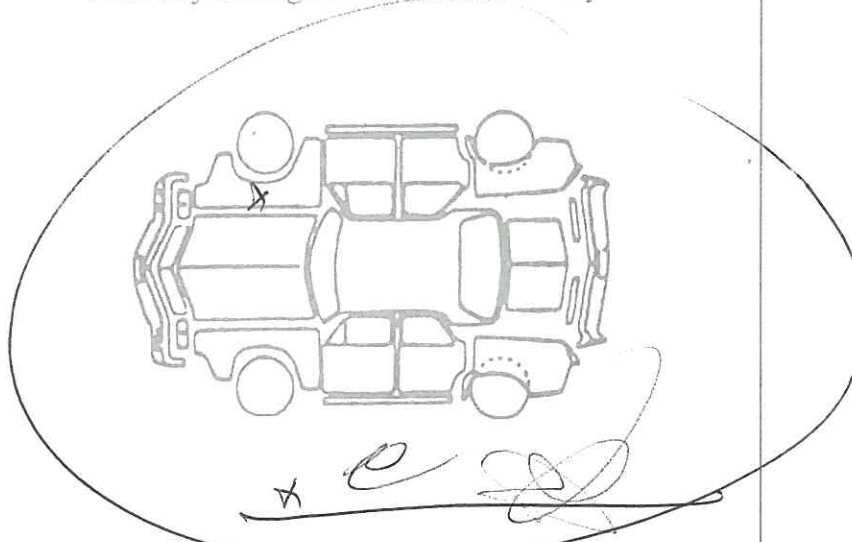
- Parts Manager
 - Service Manager
- (If after hours give Business Cards)

We at Keyes Chevrolet are proud of our customer service. If there is any reason why you are not completely satisfied please let us know.

Customer Initial _____


Vehicle Inspection

- Exterior: Clean and undamaged
 - Interior: Clean and undamaged
 - Vehicle delivered with all features promised (or installation arranged)
 - Vehicle free of problems at delivery
- Note any damage or defects at delivery



Customer Acknowledgement


I have inspected my new Chevrolet and acknowledge that all Pre-Delivery and Delivery Checklist items have been reviewed with me by the dealership representative.



 Customer Signature Date
 Joel Williams do B Felhor
 Name (Please Print)

~~FABRIC FORTANAS~~ 4/8/20

 Dealership Representative Signature Date
 FABRIC FORTANAS
 Name (Please Print)



 Sales Manager Signature



2020 Corvette
CHEVROLET Pre-Delivery Inspection Form

Vehicle Identification Number

1G1Y82D49L5101669

Dealer/BAC Code

20041

Stock # 800863

Repair Order # 36383

Interior:

- Check seat material and operation of all features
- Check all accessory power outlets
- Check seat belt material, operation, routing and latches
- Check displays, gauges, interior and exterior lights
- Check center stack and steering wheel controls for infotainment/ radio and NAV (if equipped)
- Check HVAC system controls, blower, heater, A/C, defroster and rear defogger
- Check heated/cooled seats/steering wheel (if equipped)
- NEW Check Dual Clutch Transmission shifter operation**
- Check Automatic Transmission Shift lock control and shifter
- Check electronic steering column lock (PEPS vehicles only) (if equipped)
- Check remote start (if equipped)
- Check camera vision systems (if equipped)
- Check wipers, delay, and washers

Exterior:

- Install all loose shipped parts (including front license plate bracket, floor mats, wheel ornamentation, glovebox material, etc.)
- Check doors, locks, all keys/fobs and keyless entry system
- Check removable top/panel, convertible top (if equipped)
- Check deck lid, hood, fuel door, and tailgate/liftgate

Under Hood:

- Check hood release, latch and hood safety latch
- Visually inspect all underhood components. Check for fluid leaks
- Check fluid levels: Add as required
- Check condition and charge 12V battery using **PDI Mode** on the EL-50313 battery tester/charger (Midtronics GR8). Attach print out to repair order. See TSB 03-06-03-004 for additional information

UIC 3-31-20

Under Vehicle:

- Visually inspect all underbody components. Check for fluid leaks

Final Inspection & Preparation:

Perform just prior to delivery.

- Interior: Remove protective coverings. Clean as required: seats, headliner, kick panels, carpets, console, instrument panel, moldings and hard trim
- Install and secure floor mat retainers to the carpet side retainers. Do not stack mats. See warning in TSB 10-08-110-001
- Exterior wash and dry. Check for water leaks
- Check paint finish for dents, dings, chips, scratches, or blemishes.
- Set clock/calendar to local time
- Using a clean cloth, clean the wiper blades using GM Optikleem windshield washer fluid, if necessary
- Thoroughly clean all glass surfaces, use plain water on interior glass
- Adjust tires to pressures specified on the Certification/Tire Label (Including spare, if equipped)
- Check condition and charge battery using **PDI Mode** on the EL-50313 battery tester/charger (Midtronics GR8)
- Check Investigate Vehicle History (IVH) for required field actions. All open field actions must be completed prior to vehicle delivery

Special Inspection Items

- Note – Please review the 2020 Corvette New Model Features Emerging Issues training video prior to performing the PDI. Course Number 10220.02V and New Model Features bulletin 20-NA-061.**
- Interior** – ‘Transport Mode On’ may display on the DIC or the red battery light may flash. To disable the Transport Mode refer to latest TSB 11-08-49-001.
- Exterior** – Install brake cooling ducts, except for rear lower control arm brake cooling duct, if vehicle is equipped with Z51. The rear brake cooling ducts that attach to the lower control arm are for track use only and should not be installed during the PDI.
- Exterior** – Install aero components; front fascia splitter, rocker moldings, front lower air deflector panels that were shipped loose in the trunk.
- Exterior** – Ensure all GM Accessories have been installed. Refer to Accessories Installation Manual in eSI.
- Infotainment** – The SD Nav cards are VIN specific (and RPO) specific and cannot be used in another vehicle; this will result in “SD CARD ERROR”. The SD card is not valid in this vehicle for navigation”. Ensure the card is not locked. The SD slot for the NAV card is in the rear of the center console.
- Under Vehicle** – Confirm the operations of the front lift system and check for leaks.

Certification: I certify that this Pre-Delivery Inspection has been completed by:

Miguel Escobar

Technician (Print Name)

Miguel E. Escobar
Service Manager (Signature)

File With Repair Order

03/31/2020

Date

030520 r1.0

Page 1 of 1

CUSTOMER #: 247730

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WORKORDER
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PAGE 1



SILVER STAR MOTOR CAR COMPANY
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3601 Auto Mall Drive
Thousand Oaks, CA 91362
PH (805) 267-3200 (818) 889-2126
www.silverstarcadillac.com
www.silverstarbuickgmc.com
www.silverstarchevrolet.com

B.A.R. REG.# AB191759 EPA# CAD98572159

SERVICE ADVISOR: 950566 LOPEZ, EDIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	20	CHEVROLET CORVETTE	1G1Y82D49L5101669		1302/1302	T9729	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20 DD			18:00 16SEP22			CASH	
R.O. OPENED		READY	OPTIONS:				
16SEP2022 08:56							

LINE	OP CODE	FRH	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	LOFD	0.40		C	C/S: CHANGE ENGINE OIL AND FILTER EST: TOTAL 179.99

B RECALL 0.00 W C/S: N212336960 -TCM LOSS OF COMMUNICATION WITH NO MIL EXP WITH BASE WARRA...TCM LOSS OF COMMUNICATION WITH NO MIL EXP WITH BASE WARRA... |CC:

C X 0.00 W C/S: A202321990 -AIR FUEL ENRICHMENT - EXP. W/BASE WARRANTYAIR FUEL ENRICHMENT - EXP. W/BASE WARRANTY |CC:

D X 0.00 W C/S: N212330480 -FRONT LIFT SYSTEM RESERVOIR CAP LEAK - EXPIRES WITH BASE ...FRONT LIFT SYSTEM RESERVOIR CAP LEAK - EXPIRES WITH BASE ... |CC:

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY. TEARDOWN/REASSEMBLY: If you authorize teardown of the vehicle or commencement of repairs, but do not authorize completion of a repair or service, a charge may be imposed for teardown, reassembly or partially completed work and you agree to pay the same. It is necessary to disassemble the vehicle to provide an estimated price for repairs. The estimated teardown and reassembly charge (including parts and labor) is \$ _____. The maximum time for reassembly will be _____. X You understand that disassembly may prevent restoration of the vehicle to its former condition. X

SUBLET REPAIRS: Some repairs must be sublet due to the type of service required. The location will be disclosed upon request.

PAYMENT TERMS: I agree to pay for all labor and materials in Cash or approved credit card (unless the Dealership agrees to other payment arrangements in advance) simultaneously with delivery of the vehicle to me or 3 days after receiving notice that the vehicle is ready to be picked up. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, storage and/or towing charges. I understand that a storage charge equal to \$100.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 3 days from the date I am notified that the repairs have been completed or after the communication of an estimate if I fail to authorize repairs.

POWER-OF-ATTORNEY: I hereby appoint the Dealership as my attorney-in-fact and authorize it to sign my name upon any checks, drafts or other forms of payment issued in payment of this Repair Order. X

By Signing Below: I agree that: (1) I have read this Repair Order and I authorize the completion of the services/repairs listed above in accordance with the terms and conditions herein; (2) the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind or any other cause beyond its control; (3) the Dealership may operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle; (4) I authorize the retrieval of on-board data as needed to facilitate vehicle repairs and the sharing of that data with the vehicle manufacturer for diagnostic or research purposes; and (5) you may contact me by telephone, text, or other electronic means at any address or telephone number I provide you even if the contact results in a charge to me.

Customer _____ Date _____
Dealer CAP 2014 CDX Global, LLC (01/19) WORKORDER TYPE 2 - SW2C Limited Warranty/As Is - CALIFORNIA - 9594522

PARTS: All parts are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. You may inspect all parts removed from the vehicle upon request. If our Dealership does not have to return the parts to the manufacturer or distributor under a warranty arrangement and they are not exempt due to their size, weight or other factors, they will be returned to you upon request.

Some Parts Not Returnable Please Save Replaced Parts

ESTIMATE: PLEASE CHOOSE THE KIND OF ESTIMATE YOU WANT TO RECEIVE BY INITIALING BESIDE ONE OF THE FOLLOWING CHOICES AND INDICATE THE BEST WAY TO CONTACT YOU IF NECESSARY.
WRITTEN ESTIMATE _____ ORAL ESTIMATE _____ ELECTRONIC EST. _____

By Telephone at: _____ By Fax to: _____
By E-Mail to: _____

PRELIMINARY ESTIMATE \$ 179.99

DESIGNATION OF PERSON TO AUTHORIZE ADDITIONAL DIAGNOSIS, REPAIR, OR PARTS.
I hereby designate the individual named below to authorize any additional work not specified or parts not included in the original estimate for parts and labor:
Name of Designee: _____ Phone Number: _____
Fax Number: _____ E-Mail Address: _____
Customer: _____ Date: _____

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:
\$ _____	\$ _____			<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)
Revised Estimate \$ _____	\$ _____			<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)

Description: _____

I acknowledge notice and oral approval of an increase in the original estimated price.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.
CUSTOMER COPY

CUSTOMER #: 247730

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WORKORDER
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PAGE 2



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B.A.R. REG.# AB191759 EPA# CAD98572159

SERVICE ADVISOR: 950566 LOPEZ, EDIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	20	CHEVROLET CORVETTE	1G1Y82D49L5101669		1302/1302	T9729	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20 DD			18:00 16SEP22			CASH	
R.O. OPENED		READY	OPTIONS:				
16SEP2022 08:56							

LINE	OP CODE	FRH	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# E	MPVI	0.00		C	C/S: MULTI-POINT VEHICLE INSPECTION

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.

TEARDOWN/REASSEMBLY: If you authorize teardown of the vehicle or commencement of repairs, but do not authorize completion of a repair or service, a charge may be imposed for teardown, reassembly or partially completed work and you agree to pay the same.

It is necessary to disassemble the vehicle to provide an estimated price for repairs. The estimated teardown and reassembly charge (including parts and labor) is \$ _____.

The maximum time for reassembly will be _____ X.

You understand that disassembly may prevent restoration of the vehicle to its former condition.

SUBLET REPAIRS: Some repairs must be sublet due to the type of service required. The location will be disclosed upon request.

PAYMENT TERMS: I agree to pay for all labor and materials in Cash or approved credit card (unless the Dealership agrees to other payment arrangements in advance) simultaneously with delivery of the vehicle to me or 3 days after receiving notice that the vehicle is ready to be picked up. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, storage and/or towing charges. I understand that a storage charge equal to \$100.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 3 days from the date I am notified that the repairs have been completed or after the communication of an estimate if I fail to authorize repairs.

POWER-OF-ATTORNEY: I hereby appoint the Dealership as my attorney-in-fact and authorize it to sign my name upon any checks, drafts or other forms of payment issued in payment of this Repair Order. X

By Signing Below: I agree that: (1) I have read this Repair Order and I authorize the completion of the services/repairs listed above in accordance with the terms and conditions herein; (2) the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind or any other cause beyond its control; (3) the Dealership may operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle; (4) I authorize the retrieval of on-board data as needed to facilitate vehicle repairs and the sharing of that data with the vehicle manufacturer for diagnostic or research purposes; and (5) you may contact me by telephone, text, or other electronic means at any address or telephone number I provide you even if the contact results in a charge to me.

Customer _____ Date _____

Dealer CAP 2014 CDK Global, LLC (01/19) WORKORDER TYPE 2 - SVZC Limited Warranty As Is CALIFORNIA - 9394522

PARTS: All parts are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. You may inspect all parts removed from the vehicle upon request. If our Dealership does not have to return the parts to the manufacturer or distributor under a warranty arrangement and they are not exempt due to their size, weight or other factors, they will be returned to you upon request.

Some Parts Not Returnable Please Save Replaced Parts

ESTIMATE: PLEASE CHOOSE THE KIND OF ESTIMATE YOU WANT TO RECEIVE BY INITIALING BESIDE ONE OF THE FOLLOWING CHOICES AND INDICATE THE BEST WAY TO CONTACT YOU IF NECESSARY.

WRITTEN ESTIMATE _____ ORAL ESTIMATE _____ ELECTRONIC EST. _____

By Telephone at: _____ By Fax to: _____

By E-Mail to: _____

PRELIMINARY ESTIMATE \$ 179.99

DESIGNATION OF PERSON TO AUTHORIZE ADDITIONAL DIAGNOSIS, REPAIR, OR PARTS.

I hereby designate the individual named below to authorize any additional work not specified or parts not included in the original estimate for parts and labor:

Name of Designee: _____ Phone Number: _____

Fax Number: _____ E-Mail Address: _____

Customer: _____ Date: _____

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:
\$ _____	\$ _____			<input type="checkbox"/> Telephone _____ <input type="checkbox"/> Text _____ <input type="checkbox"/> Email/Fax (See Attached)
Revised Estimate				<input type="checkbox"/> Telephone _____ <input type="checkbox"/> Text _____ <input type="checkbox"/> Email/Fax (See Attached)

Description: _____

I acknowledge notice and oral approval of an increase in the original estimated price.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. CUSTOMER COPY

CUSTOMER #: 247730

606006

INVOICE

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SILVER STAR MOTOR CAR COMPANY
SILVER STAR CADILLAC
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SILVER STAR CHEVROLET

3601 Auto Mall Drive
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www.silverstarcadillac.com
www.silverstarbuickgmc.com
www.silverstarchevrolet.com

SERVICE ADVISOR: 950566 EDIN LOPEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	CHEVROLET CORVETTE	1G1Y82D49L5101669		1302/1302	T9729	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20 DD			18:00 16SEP22			CASH	16SEP22

R.O. OPENED	READY	OPTIONS:
08:56 16SEP22	10:32 16SEP22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	C/S:	CHANGE ENGINE OIL AND FILTER					
		LOF oil and filter change					
		950311 CM				22.97	22.97
		HAZO HAZARDOUS WASTE OIL				2.27	2.27
		1 12706595 (S) FILTER			17.15	17.15	17.15
		8 19432866 OIL			17.20	17.20	137.60
		PARTS: 154.75 LABOR: 22.97 OTHER: 2.27					TOTAL LINE A: 179.99

1302 PERFORMED LUBE, OIL AND FILTER CHANG, CHECK AND TOP OFF ALL FLUIDS. CHECK / ADJUST TIRE PRESSURES AS NEEDED AND VISUALLY INSPECT TIRES FOR WEAR AND DAMAGE.

 B C/S: N212336960 -TCM LOSS OF COMMUNICATION WITH NO MIL EXP WITH BASE WARRA...TCM LOSS OF COMMUNICATION WITH NO MIL EXP WITH BASE WARRA...
 CAUSE: .
 RECALL TCM LOSS OF COMMUNICATION WITH NO MIL EXP WITH BASE WARRA...
 950311 W (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 1302 9105797 PERFORMED RECALL AS PER MANUFACTURER INSTRUCTIONS ...
 18YX129452688..

 C C/S: A202321990 -AIR FUEL ENRICHMENT - EXP. W/BASE WARRANTYAIR FUEL ENRICHMENT - EXP. W/BASE WARRANTY
 CAUSE: .
 X AIR FUEL ENRICHMENT - EXP. W/BASE WARRANTY
 950311 W (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
 1302 9105767 PERFORMED RECALL AS PER MANUFACTURER INSTRUCTIONS ...
 11YY129455108..

 D C/S: N212330480 -FRONT LIFT SYSTEM RESERVOIR CAP LEAK - EXPIRES WITH BASE ...FRONT LIFT SYSTEM RESERVOIR CAP LEAK - EXPIRES WITH BASE ...

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	
Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		PARTS AMOUNT	
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	
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.						SUBLET AMOUNT	
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				WASTE DISPOSAL COSTS *	
						TOTAL CHARGES	
						LESS INSURANCE	
						SALES TAX	
						PLEASE PAY THIS AMOUNT	

CUSTOMER #: 247730

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PAGE 2



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SERVICE ADVISOR: 950566 EDIN LOPEZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	CHEVROLET CORVETTE	1G1Y82D49L5101669		1302/1302	T9729	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20 DD			18:00 16SEP22			CASH	16SEP22

R.O. OPENED	READY	OPTIONS:					
08:56 16SEP22	10:32 16SEP22						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CAUSE: X FRONT LIFT SYSTEM RESERVOIR CAP LEAK - EXPIRES WITH BASE ...
 950311 W (N/C)
 1 86781938 W-(S)CAP (N/C)
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
 1302 9105654 PERFORMED RECALL AS PER MANUFACTURER INSTRUCTIONS

E C/S: MULTI-POINT VEHICLE INSPECTION
 MPVI MULTI-POINT VEHICLE INSPECTION
 950311 CM 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

 ESTIMATE: 179.99 16SEP22 08:56 SA: 950143
 CONTACT:

#9729 CREATED 2022-09-12
 12:01:00PM TAKEN BY TA MARA
 TOUCHSTONE

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By: <input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$					LABOR AMOUNT	22.97
Revised Estimate	\$					PARTS AMOUNT	154.75
\$	\$					GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	0.00
						WASTE DISPOSAL COSTS *	2.27
						TOTAL CHARGES	179.99
						LESS INSURANCE	0.00
						SALES TAX	11.22
						PLEASE PAY THIS AMOUNT	191.21

Tire pressure check/inflation service was performed.
 RF _____ psi LF _____ psi RR _____ psi LR _____ psi
 Customer declined tire pressure check/inflation service. Initials _____
 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.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.
 Some Parts Not Returnable

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: 247730

596236



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INVOICE
DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 950141 ANTHONY RAMIREZ

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for a 2001 Chevrolet Corvette with VIN 1G1Y82D49L5101669.

Main invoice table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various engine and transmission parts and labor charges.

PARTS: 14712.67 LABOR: 8550.00 OTHER: 0.00 TOTAL LINE A: 23262.67
1096 REMOVED ENGINE POWERTRAIN, ENGINE WILL NOT TURN OVER BY HAND,
REMOVED ENGINE FROM TRANSMISSION SPUN TRANSMISSION AND OK, ENGINE
LOCKED UP, REPLACE ENGINE ASSEMBLY, ALSO REPLACE INTAKE MANIFOLD DO TO

Signature and approval section including checkboxes for tire pressure check, customer approval, and hazardous waste disposal. Includes fields for date, customer signature, and dealer representative signature.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: 247730

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SERVICE ADVISOR: 950141 ANTHONY RAMIREZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	CHEVROLET CORVETTE	1G1Y82D49L5101669		1061/1096	T7225	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20 DD			10:30 20AUG21			CASH	22NOV21

R.O. OPENED	READY	OPTIONS:
09:05 05AUG21	14:14 22NOV21	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
ENGINE GETTING SO HOT INTAKE MELTED ON CYLINDER HEAD PORTS, REPLACE FUEL INJECTORS ALL 1 TIME USE GASKETS SEALS AND PIPES, REPLACE FRONT OIL MANIFOLD, TRANSFER PARTS OVER, REPLACE DAMAGE THERMOSTAT, TOPPED OFF FLUIDS, ALSO REPLACE DAMAGED RADIATOR ASSEMBLY, BLED COOLING SYSTEM USING VAN AND FILL AND NO LEAKS, SYSTEM HOLDING PRESSURE, TEST POWER TO STARTED AND NO POWER, FOUND BLOWN STARTER FUSE AT UNDER HOOD FUSE BOX, REPLACE UNDER HOOD FUSE BLOCK, POWER AT STARTER AND WILL NOT START, INTERNAL DAMAGE TO STARTER FROM TRYING TO START ENGINE WHEN ENGINE WAS LOCKED UP, REPLACE STARTER ASSEMBLY, RECHARGE A/C ROAD TEST VEHICLE SEVERAL TIMES, COLD START VEHICLE, RECHECK FLUIDS, AND NO LEAKS, ROAD TEST VEHICLE TOTAL 35 MILES AFTER REPAIRS AND OK, OLD SERIAL NUMBER LT2 MBC 200510576 T1200510MBCX0576 NEW SERIAL NUMBER LT2 M17 210320480 T1210320M17X0480							

 B CUSTOMER STATES VEHICLE NO START
 MISC CUSTOMER STATES VEHICLE NO START
 950335 C 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 1096 SEE JOB A

 C PERFORM MULTI-POINT INSPECTION AND CHECK AND INFLATE ALL TIRES PER PLACARD AND CARB REGULATION AB32
 MPI PERFORM MULTI-POINT INSPECTION AND CHECK AND INFLATE ALL TIRES PER PLACARD AND CARB REGULATION AB32
 950335 CM 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:	*HAZARDOUS WASTE DISPOSAL COSTS: We have added this charge to cover costs associated with the handling, management and disposal of toxic wastes or hazardous substances under California and Federal Law.	DESCRIPTION	TOTALS
\$	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. <input type="checkbox"/> Some Parts Not Returnable	LABOR AMOUNT	8550.00
Revised Estimate	\$			<input type="checkbox"/> In Person Approval <input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)		PARTS AMOUNT	14712.67
<input type="checkbox"/> Tire pressure check/inflation service was performed. RF _____ psi LF _____ psi RR _____ psi LR _____ psi <input type="checkbox"/> Customer declined tire pressure check/inflation service. Initials _____						GAS, OIL, LUBE	0.00
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.						SUBLET AMOUNT	0.00
DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE				WASTE DISPOSAL COSTS *	0.00
						TOTAL CHARGES	23262.67
						LESS INSURANCE	0.00
						SALES TAX	1066.67
						PLEASE PAY THIS AMOUNT	24329.34

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: 247730

596236

WORKORDER

PAGE 1



SILVER STAR MOTOR CAR COMPANY
SILVER STAR CADILLAC
SILVER STAR BUICK GMC
SILVER STAR CHEVROLET
3601 Auto Mall Drive
Thousand Oaks, CA 91362
PH (805) 267-3200 (818) 889-2126
www.silverstarcadillac.com
www.silverstarbuickgmc.com
www.silverstarchevrolet.com

B.A.R. REG.# AB191759 EPA# CAD98572159

SERVICE ADVISOR: 950141 RAMIREZ, ANTHONY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/ OUT, TAG. Values: 20, CHEVROLET CORVETTE, 1G1Y82D49L5101669, 1/

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 01JAN20 DD, 10:30 06AUG21, CASH

Table with columns: R.O. OPENED, READY, OPTIONS. Values: 05AUG2021 09:05

Table with columns: LINE, OP CODE, FRH, TECH..., TYPE, DESCRIPTIONS/INSTRUCTIONS. Values: # A MISC 0.00 C CUSTOMER STATES VEHICLE OVERHEATED WHILE DRIVING

EST: TOTAL 185.00

Table with columns: #, MISC, 0.00, C, CUSTOMER STATES VEHICLE NO START

Table with columns: #, MPI, 0.00, C, PERFORM MULTI-POINT INSPECTION AND CHECK AND INFLATE ALL TIRES PER PLACARD AND CARB REGULATION AB32

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY. TEARDOWN/REASSEMBLY: If you authorize teardown of the vehicle or commencement of repairs, but do not authorize completion of a repair or service, a charge may be imposed for teardown, reassembly or partially completed work and you agree to pay the same. It is necessary to disassemble the vehicle to provide an estimated price for repairs. The estimated teardown and reassembly charge (including parts and labor) is \$. The maximum time for reassembly will be X. You understand that disassembly may prevent restoration of the vehicle to its former condition. X. SUBLET REPAIRS: Some repairs must be sublet due to the type of service required. The location will be disclosed upon request. PAYMENT TERMS: I agree to pay for all labor and materials in Cash or approved credit card (unless the Dealership agrees to other payment arrangements in advance) simultaneously with delivery of the vehicle to me or 3 days after receiving notice that the vehicle is ready to be picked up. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, storage and/or towing charges. I understand that a storage charge equal to \$100.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 3 days from the date I am notified that the repairs have been completed or after the communication of an estimate if I fail to authorize repairs. POWER-OF-ATTORNEY: I hereby appoint the Dealership as my attorney-in-fact and authorize it to sign my name upon any checks, drafts or other forms of payment issued in payment of this Repair Order. X. By Signing Below: I agree that: (1) I have read this Repair Order and I authorize the completion of the services/repairs listed above in accordance with the terms and conditions herein; (2) the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind or any other cause beyond its control; (3) the Dealership may operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle; (4) I authorize the retrieval of on-board data as needed to facilitate vehicle repairs and the sharing of that data with the vehicle manufacturer for diagnostic or research purposes; and (5) you may contact me by telephone, text, or other electronic means at any address or telephone number I provide you even if the contact results in a charge to me.

PARTS: All parts are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. You may inspect all parts removed from the vehicle upon request. If our Dealership does not have to return the parts to the manufacturer or distributor under a warranty arrangement and they are not exempt due to their size, weight or other factors, they will be returned to you upon request.

ESTIMATE: PLEASE CHOOSE THE KIND OF ESTIMATE YOU WANT TO RECEIVE BY INITIALING BESIDE ONE OF THE FOLLOWING CHOICES AND INDICATE THE BEST WAY TO CONTACT YOU IF NECESSARY. WRITTEN ESTIMATE ORAL ESTIMATE ELECTRONIC EST.

By Telephone at: By Fax to: By E-Mail to: PRELIMINARY ESTIMATE \$ 185.00

DESIGNATION OF PERSON TO AUTHORIZE ADDITIONAL DIAGNOSIS, REPAIR, OR PARTS. I hereby designate the individual named below to authorize any additional work not specified or parts not included in the original estimate for parts and labor: Name of Designee: Phone Number: Fax Number: E-Mail Address: Customer: Date:

Table with columns: Original Estimate (Parts & Labor), Total Additional Cost Authorized, Approved By, Date & Time, Authorization Obtained By. Includes checkboxes for Telephone, Text, Email/Fax.

I acknowledge notice and oral approval of an increase in the original estimated price.

Customer Date DealerCAP 2014 CDK Global, LLC (01/19) WORKORDER TYPE 2 - SW2C - Limited Warranty/As Is - CALIFORNIA - 9694522

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER COPY

CUSTOMER #: 247730

Anthony

596115

WORKORDER

PAGE 1



SILVER STAR MOTOR CAR COMPANY
SILVER STAR CADILLAC
SILVER STAR BUICK GMC
SILVER STAR CHEVROLET
3601 Auto Mall Drive
Thousand Oaks, CA 91362
PH (805) 267-3200 (818) 889-2126
www.silverstarcadillac.com
www.silverstarbuickgmc.com
www.silverstarchevrolet.com

B.A.R. REG.# AB191759 EPA# CAD98572159

SERVICE ADVISOR: 950141 RAMIREZ, ANTHONY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	20	CHEVROLET CORVETTE	1G1Y82D49L5101669		1030/	T7099	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20 DD			14:48 03AUG21			CASH	
R.O. OPENED	READY	OPTIONS:					
02AUG2021 08:55							

LINE	OP CODE	FRH	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	LOFD	0.40		C	CHANGE ENGINE OIL AND OIL FILTER
EST: TOTAL 67.20					

B MISC 0.00 W N212330480 Front Lift System Reservoir Cap Leak
| CC:

C MISC 0.00 W N202308490 GB108 Radio Continuous Improvement
| CC:

D MISC 0.00 W N202315730 Wheel Casting with Exposed Porosity
| CC:

E MISC 0.00 W N202316880 Transmission Control Module (TCM) Software Error/Mismatch | CC:

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY. TEARDOWN/REASSEMBLY: If you authorize teardown of the vehicle or commencement of repairs, but do not authorize completion of a repair or service, a charge may be imposed for teardown, reassembly or partially completed work and you agree to pay the same. It is necessary to disassemble the vehicle to provide an estimated price for repairs. The estimated teardown and reassembly charge (including parts and labor) is \$. X
You understand that disassembly may prevent restoration of the vehicle to its former condition. X

SUBLET REPAIRS: Some repairs must be sublet due to the type of service required. The location will be disclosed upon request.

PAYMENT TERMS: I agree to pay for all labor and materials in Cash or approved credit card (unless the Dealership agrees to other payment arrangements in advance) simultaneously with delivery of the vehicle to me or 3 days after receiving notice that the vehicle is ready to be picked up. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, storage and/or towing charges. I understand that a storage charge equal to \$100.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 3 days from the date I am notified that the repairs have been completed or after the communication of an estimate if I fail to authorize repairs.

POWER-OF-ATTORNEY: I hereby appoint the Dealership as my attorney-in-fact and authorize it to sign my name upon any checks, drafts or other forms of payment issued in payment of this Repair Order. X

By Signing Below: I agree that: (1) I have read this Repair Order and I authorize the completion of the services/repairs listed above in accordance with the terms and conditions herein; (2) the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind or any other cause beyond its control; (3) the Dealership may operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle; (4) I authorize the retrieval of on-board data as needed to facilitate vehicle repairs and the sharing of that data with the vehicle manufacturer for diagnostic or research purposes; and (5) you may contact me by telephone, text, or other electronic means at any address or telephone number I provide you even if the contact results in a charge to me.

Customer _____ Date _____

PARTS: All parts are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. You may inspect all parts removed from the vehicle upon request. If our Dealership does not have to return the parts to the manufacturer or distributor under a warranty arrangement and they are not exempt due to their size, weight or other factors, they will be returned to you upon request.

Some Parts Not Returnable Please Save Replaced Parts

ESTIMATE: PLEASE CHOOSE THE KIND OF ESTIMATE YOU WANT TO RECEIVE BY INITIALING BESIDE ONE OF THE FOLLOWING CHOICES AND INDICATE THE BEST WAY TO CONTACT YOU IF NECESSARY.

_____ WRITTEN ESTIMATE _____ ORAL ESTIMATE _____ ELECTRONIC EST.

By Telephone at: _____ By Fax to: _____
By E-Mail to: _____

PRELIMINARY ESTIMATE \$ 67.20

DESIGNATION OF PERSON TO AUTHORIZE ADDITIONAL DIAGNOSIS, REPAIR, OR PARTS.
I hereby designate the individual named below to authorize any additional work not specified or parts not included in the original estimate for parts and labor:

Name of Designee: _____ Phone Number: _____
Fax Number: _____ E-Mail Address: _____
Customer: _____ Date: _____

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By:	Date & Time	Authorization Obtained By:
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)
Revised Estimate				<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Email/Fax (See Attached)

Description: _____

I acknowledge notice and oral approval of an increase in the original estimated price.

CUSTOMER #: 247730

596115

WORKORDER

PAGE 2



SILVER STAR MOTOR CAR COMPANY
SILVER STAR CADILLAC
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www.silverstarbuickgmc.com
www.silverstarchevrolet.com

B.A.R. REG.# AB191759 EPA# CAD98572159

SERVICE ADVISOR: 950141 RAMIREZ, ANTHONY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/ OUT, TAG. Values: 20, CHEVROLET CORVETTE, 1G1Y82D49L5101669, 1030/, T7099

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 01JAN20 DD, 14:48 03AUG21, CASH

Table with columns: R.O. OPENED, READY, OPTIONS. Values: 02AUG2021 08:55

Table with columns: LINE, OP CODE, FRH, TECH..., TYPE, DESCRIPTIONS/INSTRUCTIONS. Value: # F MISC 0.00 W N202314260Open Hood Message | CC:

Table with columns: #, G, MISC, 0.00, W, N202303030Park Brake Caliper Guide Pin Missing Retention Clip | CC:

Table with columns: #, H, MISC, 0.00, W, N202302840Door Paint Chipping | CC:

Table with columns: #, I, MPI, 0.00, C, PERFORM MULTI-POINT INSPECTION AND CHECK AND INFLATE ALL TIRES PER PLACARD AND CARB REGULATION AB32

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY. TEARDOWN/REASSEMBLY: If you authorize teardown of the vehicle or commencement of repairs, but do not authorize completion of a repair or service, a charge may be imposed for teardown, reassembly or partially completed work and you agree to pay the same. It is necessary to disassemble the vehicle to provide an estimated price for repairs. The estimated teardown and reassembly charge (including parts and labor) is \$. The maximum time for reassembly will be . X You understand that disassembly may prevent restoration of the vehicle to its former condition. X SUBLET REPAIRS: Some repairs must be sublet due to the type of service required. The location will be disclosed upon request. PAYMENT TERMS: I agree to pay for all labor and materials in Cash or approved credit card (unless the Dealership agrees to other payment arrangements in advance) simultaneously with delivery of the vehicle to me or 3 days after receiving notice that the vehicle is ready to be picked up. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of labor, materials, storage and/or towing charges. I understand that a storage charge equal to \$100.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 3 days from the date I am notified that the repairs have been completed or after the communication of an estimate if I fail to authorize repairs. POWER-OF-ATTORNEY: I hereby appoint the Dealership as my attorney-in-fact and authorize it to sign my name upon any checks, drafts or other forms of payment issued in payment of this Repair Order. X By Signing Below: I agree that: (1) I have read this Repair Order and I authorize the completion of the services/repairs listed above in accordance with the terms and conditions hereon; (2) the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, hail, wind or any other cause beyond its control; (3) the Dealership may operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle; (4) I authorize the retrieval of on-board data as needed to facilitate vehicle repairs and the sharing of that data with the vehicle manufacturer for diagnostic or research purposes; and (5) you may contact me by telephone, text, or other electronic means at any address or telephone number I provide you even if the contact results in a charge to me. Customer Date Dealer CAR 2014 CDK Global, LLC (01/19) WORKORDER TYPE 2 - SV2C - Limited Warranty/As Is - CALIFORNIA - 969422

PARTS: All parts are new unless otherwise indicated. Remanufactured and refurbished parts that meet manufacturer approved source part requirements may be installed at our discretion. Additional information is available upon request. You may inspect all parts removed from the vehicle upon request. If our Dealership does not have to return the parts to the manufacturer or distributor under a warranty arrangement and they are not exempt due to their size, weight or other factors, they will be returned to you upon request.

ESTIMATE: PLEASE CHOOSE THE KIND OF ESTIMATE YOU WANT TO RECEIVE BY INITIATING BESIDE ONE OF THE FOLLOWING CHOICES AND INDICATE THE BEST WAY TO CONTACT YOU IF NECESSARY. WRITTEN ESTIMATE ORAL ESTIMATE ELECTRONIC EST.

By Telephone to: By Fax to: By E-Mail to: PRELIMINARY ESTIMATE \$ 67.20

DESIGNATION OF PERSON TO AUTHORIZE ADDITIONAL DIAGNOSIS, REPAIR, OR PARTS. I hereby designate the individual named below to authorize any additional work not specified or parts not included in the original estimate for parts and labor:

Name of Designee: Phone Number: Fax Number: E-Mail Address: Customer: Date:

Table with columns: Original Estimate (Parts & Labor), Total Additional Cost Authorized, Approved By, Date & Time, Authorization Obtained By. Includes checkboxes for Telephone, Text, Email/Fax (See Attached).

I acknowledge notice and oral approval of an increase in the original estimated price.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. CUSTOMER COPY

CUSTOMER #: 247730

596115

INVOICE

PAGE 3



SILVER STAR MOTOR CAR COMPANY
SILVER STAR CADILLAC
SILVER STAR BUICK GMC
SILVER STAR CHEVROLET
3601 Auto Mall Drive
Thousand Oaks, CA 91362
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www.silverstarcadillac.com
www.silverstarbuickgmc.com
www.silverstarchevrolet.com

SERVICE ADVISOR: 950141 ANTHONY RAMIREZ

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes data for 20 CHEVROLET CORVETTE and 01JAN20 DD.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes description: PLACARD AND CARB REGULATION AB32, MPI PERFORM MULTI-POINT INSPECTION AND CHECK AND INFLATE ALL TIRES PER PLACARD AND CARB REGULATION AB32.

EST: 67.20 02AUG21 08:55 SA: 950141
CONTACT:

Form with sections: Original Estimate, Revised Estimate, Authorization Obtained By, HAZARDOUS WASTE DISPOSAL COSTS, DESCRIPTION, TOTALS, and signature lines for Customer and Dealer.

CUSTOMER #: 247730

596115

INVOICE

PAGE 1



SILVER STAR MOTOR CAR COMPANY
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SERVICE ADVISOR: 950141 ANTHONY RAMIREZ

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a 2001 Chevrolet Corvette.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes work order details for engine oil change and filter replacement.

B N212330480 Front Lift System Reservoir Cap Leak
CAUSE:
MISC N212330480 Front Lift System Reservoir Cap Leak
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C N202308490 GB108 Radio Continuous Improvement
CAUSE:
9105134 N202308490
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D N202315730 Wheel Casting with Exposed Porosity
CAUSE:
9105628 n202315730
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

Form containing signature lines for customer and dealership representative, authorization checkboxes, and a 'PLEASE PAY THIS AMOUNT' section.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

CUSTOMER #: 247730

596115

INVOICE

PAGE 2



SILVER STAR MOTOR CAR COMPANY
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www.silverstarbuickgmc.com
www.silverstarchevrolet.com

SERVICE ADVISOR: 950141 ANTHONY RAMIREZ

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Row 1: 20, CHEVROLET CORVETTE, 1G1Y82D49L5101669, 1030/1031, T7099. Row 2: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 3: 01JAN20 DD, 14:48 03AUG21, CASH, 03AUG21.

Table with columns: R.O. OPENED, READY, OPTIONS. Row 1: 08:55 02AUG21, 08:04 03AUG21.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: E N202316880, Transmission Control Module (TCM) Software Error/Mismatch. CAUSE: 9105266 RECALL # N202316880, REPROGRAM TRANSMISSION CONTROL MODULE 950311 W (N/C). PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00. 1030 9105266 PERFORMED RECALL AS PER MANUFACTURER INSTRUCTIONS ... 18YY79095193..

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: F N202314260, Open Hood Message. CAUSE: 9105258 SERVICE UPDATE 950311 W (N/C). PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00. 1030 9105258 PERFORMED RECALL AS PER MANUFACTURER INSTRUCTIONS M... 6BYZ79095875 AND 90YY79097218..

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: G N202303030, Park Brake Caliper Guide Pin Missing Retention Clip. CAUSE: 9105165 SERVICE UPDATE. 950304 W (N/C). PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00. 1030 9105165 INSPECTION ONLY

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: H N202302840, Door Paint Chipping. CAUSE: 9105082 SERVICE UPDATE 950311 W (N/C). 2 11570497 (S) BOLT (N/C). PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00. 1030 9105082 PERFORMED RECALL AS PER MANUFACTURER INSTRUCTIONS

I PERFORM MULTI-POINT INSPECTION AND CHECK AND INFLATE ALL TIRES PER

Form with multiple sections: Original Estimate, Revised Estimate, Authorization Obtained By, HAZARDOUS WASTE DISPOSAL COSTS, DESCRIPTION, TOTALS. Includes checkboxes for tire pressure check, parts returnability, and signature lines for customer and dealership representative.

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

PREMIER COACH

3053 LOS FELIZ DR., THOUSAND OAKS, CA 91362
 Phone: (805) 373-7366
 FAX: (805) 373-3953

Workfile ID: 196ac6ea
 PartsShare: 6nqm67

Mike

Final Bill

RO Number: 70885

Customer:	Insurance:	Adjuster:	Estimator:	Logan Podell ✓
	GUEST PAY	Phone:	Create Date:	8/5/2021
		Claim:		
		Loss Date:		
		Deductible:		

2020 CHEV Corvette Stingray LT3 2D CPE 8-6.2L Gasoline Direct Injection WHITE

VIN: 1G1Y82D49L5101669	Interior Color:	Mileage In: 1,099	Vehicle Out: 1/20/2022
License: V260P0	Exterior Color: WHITE	Mileage Out:	
State: CA	Production Date: 2/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		VEHICLE DIAGNOSTICS						
2	E01	Remove/Replace	Pre-repair scan				1.0	Mech	
3	E01	Remove/Replace	Post-repair scan				1.0	Mech	
4	E01		FRONT BUMPER & GRILLE						
5	E01	Overhaul	O/H bumper assy			OEM	3.5	Body	
6	E01	Repair	Bumper cover				5.0	Body	3.2
7	E01		Add for Clear Coat						1.3
8	E01	Repair	Remove existng clear wrap & clean adhesive				2.0	Body	
9	E01	Remove/Replace	Emblem carbon flash	1	85.05T	OEM			
10	E01	Remove/Replace	RT Guide outer	1	4.72T	OEM	0.1	Body	
11	E01		FRONT LAMPS						
12	E01	Remove/Install	RT Headlamp w/o ground clearance control to 05/14/2020				0.0	Body	
13	E01	Remove/Install	LT Headlamp w/o ground clearance control to 05/14/2020				0.6	Body	
14	E01	Remove/Replace	Aim headlamps			OEM	0.5	Body	
15	E01		RADIATOR SUPPORT						
16	E01	Remove/Install	Sight shield				0.2	Body	
17	E01	Remove/Replace	Sight shield clip	2	13.30T	OEM			
18	E01		HOOD						
19	E01	Remove/Install	R&I hood assy				0.7	Body	
20	E01	Blend	Hood						1.2
21	E01	Repair	Remove wrap & clean adhesive				2.0	Body	
22	E01	Remove/Install	Surround w'strip				0.1	Body	
23	E01	Alignment	Hood				2.0	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 70885

2020 CHEV Corvette Stingray LT3 2D CPE 8-6.2L Gasoline Direct Injection WHITE

24	E01		FENDER						
25	E01	Remove/Replace	RT Fender (cracked)	1	943.07T	OEM	3.1	Body	2.2
26	E01		Add for Clear Coat						0.9
27	E01		Add for Edging						0.5
28	E01		Add for Clear Coat						0.1
29	E01	Remove/Install	RT Fender liner				0.0	Body	
30	E01	Remove/Install	RT Fender ledge cvr				0.2	Body	
31	E01		WHEELS						
32	E01	Remove/Replace	Recond. RF Wheel	1	375.00T	OEM	0.3	Mech	
33	E01	Sublet	Mount & Balance	1	30.00	Other			
34	E01		DOOR						
35	E01	Repair	RT Door shell				0.5	Body	2.1
36	E01		Overlap Major Non-Adj. Panel						(0.2)
37	E01		Add for Clear Coat						0.4
38	E01	Remove/Install	RT Belt molding				0.3	Body	
39	E01	Remove/Install	RT R&I door assy				1.2	Body	
40	E01	Remove/Install	RT Mirror outside w/o power folding				0.6	Body	
41	E01	Remove/Install	RT Handle, outside				0.3	Body	
42	E01	Remove/Install	RT Door trim panel coupe black				0.8	Body	
43	E01		REAR BUMPER						
44	E01	Repair	Bumper cover w/o spoiler (Polish scuff marks)				1.5	Body	
45	E01	Overhaul	O/H bumper assy			OEM	6.2	Body	
46	E01	Remove/Replace	Lower cover carbon flash	1	1,228.61T	OEM	0.0	Body	
47	E01		MISCELLANEOUS OPERATIONS						
48	E01	Remove/Replace	Hazardous Waste (Solids)	1	5.00	OEM			
49	E01		Hazardous Waste (Liquids)	1	4.00	Other			
50	E01		Hazardous Waste (metals, plastics, paper - per R.O.)	1	1.25	Other			
51	E01	Repair	Color Tint						0.5
52	E01		Flex Additive	1	12.00T	A/M			
53	E01		Corrosion Protection	1	12.00T	A/M	0.8	Body	
54	E01		Cover car for refinish	1	10.00T	Other	0.6	Body	
55	E01	Refinish	Color Sand & Polish						2.0
56	E01		4x Wheel Alignment (pending final inv.)	1	199.95	Other			
57	E01	Repair	Set back wiring harness & cap off open electrical connectors				0.5	Body	
58	E01	Refinish	Touch up bolt heads						0.5
59	E01		Disinfect vehicle interior before & after repairs	1	10.00T	Other	1.0	Body	
60	E01	Repair	D&R Battery				0.3	Mech	
61	E01		Initialize/Reprogram One Touch Features				0.7	Mech	
62	E01		Reset/Intialize Electrical/Radio				0.7	Mech	

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Final Bill

RO Number: 70885

2020 CHEV Corvette Stingray LT3 2D CPE 8-6.2L Gasoline Direct Injection WHITE

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		49.99			2,953.94
Sublet/Miscellaneous					30.00
Labor, Body			75.00	34.3	2,572.50
Labor, Refinish			75.00	14.7	1,102.50
Labor, Mechanical			135.00	4.0	540.00
Material, Paint					735.00
Subtotal					7,933.94
Sales Tax					248.58
Grand Total					8,182.52
Net Total					8,182.52

Estimate Version	Total \$
Original	8,182.52

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
<hr/> Balance due from Insurance \$:	0.00
 Customer Total \$:	8,182.52
Received from Customer \$:	0.00
<hr/> Balance due from Customer \$:	8,182.52

I acknowledge notice and oral approval of an increase in the original estimated price.

Customer Signature/Date

PREMIER COACH

3053 LOS FELIZ DR., THOUSAND OAKS, CA 91362
 Phone: (805) 373-7366
 FAX: (805) 373-3953

Workfile ID: 92bf5418
 PartsShare: 6SVrKY

Final Bill

RO Number: 73005

Customer:	Insurance:	Adjuster:	Estimator:	Lucas Rose
	GUEST PAY	Phone:	Create Date:	7/29/2022
		Claim:		
		Loss Date:		
		Deductible:		

2020 CHEV Corvette Stingray LT3 2D CPE 8-6.2L Gasoline Direct Injection WHITE

VIN: 1G1Y82D49L5101669	Interior Color:	Mileage In: 1,281	Vehicle Out: 8/26/2022
License: V260P0	Exterior Color: WHITE	Mileage Out:	
State:	Production Date: 2/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	S01	Overhaul	O/H bumper assy			OEM	3.5	Body	
3	S01	Remove/Replace	Bumper cover	1	902.95T	OEM	0.0	Body	3.2
4	S01		Add for Clear Coat						1.3
5	E01	Remove/Replace	Emblem carbon flash	1	97.90T	OEM	0.0	Body	
6	E01		FRONT LAMPS						
7	E01	Remove/Install	RT Headlamp w/o ground clearance control to 05/14/2020				0.0	Body	
8	E01	Remove/Install	LT Headlamp w/o ground clearance control to 05/14/2020				0.6	Body	
9	E01	Remove/Replace	Aim headlamps			OEM	0.5	Body	
10	S01		COOLING						
11	S01	Remove/Replace	RT Air inlet duct	1	89.83T	OEM			
12	E01		HOOD						
13	E01	Blend	Hood						1.2
14	E01		FENDER						
15	E01	Remove/Replace	RT Fender	1	1,064.47T	OEM	3.1	Body	2.2
16	E01		Add for Clear Coat						0.9
17	E01		Add for Edging						0.5
18	E01		Add for Clear Coat						0.1
19	E01	Remove/Replace	RT Flare extrn	1	20.27T	OEM	0.0	Body	
20	E01	Remove/Replace	RT Fender liner	1	183.23T	OEM	0.0	Body	
21	E01		DOOR						
22	E01	Repair	RT Door shell				0.5	Body	2.1
23	E01		Overlap Major Non-Adj. Panel						(0.2)
24	E01		Add for Clear Coat						0.4

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Final Bill

RO Number: 73005

2020 CHEV Corvette Stingray LT3 2D CPE 8-6.2L Gasoline Direct Injection WHITE

25	E01	Remove/Install	RT Applique				0.2	Body	
26	E01	Remove/Install	RT Belt molding				0.3	Body	
27	E01	Remove/Install	RT Mirror outside w/o power folding				0.6	Body	
28	E01	Remove/Install	RT R&I trim panel				0.6	Body	
29	E01	Remove/Install	RT Handle, outside				0.3	Body	
30	E01		Hazardous Waste	1	5.00	Other			
31	E01	Repair	Color Tint						0.5
32	E01		Flex Additive	1	12.00T	A/M			
33	E01		Cover car for primer overspray	1	10.00T	Other	0.6	Body	
34	E01		Cover car for refinish	1	10.00T	Other	0.6	Body	
35	E01	Refinish	De-nib (0.3 per panel)						1.2
36	E01		Pre-Scan				0.5	Mech	
37	E01		Post - Scan				0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,395.65
Labor, Body			100.00	11.4	1,140.00
Labor, Refinish			100.00	13.4	1,340.00
Labor, Mechanical			175.00	1.0	175.00
Material, Paint					804.00
Subtotal					5,854.65
Sales Tax					231.61
Grand Total					6,086.26
Net Total					6,086.26

Estimate Version	Total \$
Original	5,331.51
Supplement S01	754.75

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	6,086.26
Received from Customer \$:	1,402.87
Feldhorn, Bill	8/02/2022 1,402.87
Balance due from Customer \$:	4,683.39

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Final Bill

RO Number: 73005

2020 CHEV Corvette Stingray LT3 2D CPE 8-6.2L Gasoline Direct Injection WHITE

Customer Signature/Date

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