

CUSTOMER #: 307381

148297

\*INVOICE\*



SUNNYSIDE



1100 East Broad Street  
Elyria, OH 44035  
Phone (440) 365-7311  
www.sunnysideauto.com

PAGE 1

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 61 SAM DONNELLY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	65	CHEVROLET NOVA	115375N101729		46898/46898	T616	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29JUN19 DD			18:48 25MAR20			CASH	25MAR20
R.O. OPENED	READY	OPTIONS: SOLD-STK:G0209 DLR:48593					
24MAR20	25MAR20						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A PERFORM OIL & FILTER CHANGE.TOP OFF FLUIDS,LUBRICATE,SET TIRE PSI &  
 PERFORM VISUAL INSPECTION  
 LOF PERFORM OIL & FILTER CHANGE.TOP OFF  
 FLUIDS,LUBRICATE,SET TIRE PSI & PERFORM  
 VISUAL INSPECTION  
 506ICCUC (N/C)  
 1 12490131 (S) FILTER (N/C)  
 5 CASTROL 10W40HM03111C (N/C)

B C/S THERE WAS COOLANT ON THE TOP OF THE MOTOR. HE CLEANED IT UP AND  
 IT HAS NOT COME BACK,CHECK AND ADVISE ON LEAKS  
 MISC REPLACED LEAKING UPPER RADIATOR HOSE AND  
 FILLED SYSTEM TO RESOLVE CONCERN  
 506ICCUC (N/C)  
 1 12378560 COOLANT (N/C)  
 1 81201 UPPER HOSE (N/C)  
 CUSTOMER PAY DEDUCTIBLE FOR LINE B 87.28

C PERFORM MULTI POINT VEHICLE INSPECTION  
 MPI PERFORM MULTI POINT VEHICLE INSPECTION  
 506 ISP (N/C)

THANK YOU FOR SERVICING WITH US!

Because We Care 100% satisfaction guaranteed for 30 days or your money back! If we cannot satisfy you as to the work performed.	*SHOP SUPPLIES - A NOMINAL CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, AERO-SPRAY, SHELLAC, SOLVENT, RAGS, CARBURETOR CLEANER, TOWELS, BATTERY CLEANER, WIRE, ETC.	DESCRIPTION	TOTALS
	Disclaimer of Warranties Any warranties on the products sold herein are those made by the manufacturer of those products. Seller hereby expressly disclaims all warranties either express or implied including any implied warranty of merchantability or fitness for a particular purpose (regarding any products or services provided, unless otherwise indicated on the service repair order). This dealership neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products or services. This disclaimer by the dealership in no way affects the terms or performances of the manufacturer's warranty.	LABOR AMOUNT	0.00
NOTES:	CUSTOMER SIGNATURE	PARTS AMOUNT	0.00
	X _____	GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	87.28
		TOTAL CHARGES	87.28
		DEDUCTIBLE AMOUNT	0.00
		SALES TAX	5.89
	PLEASE PAY THIS AMOUNT	93.17	

CUSTOMER #: 307381

179461



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PAGE 1

HOME [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 500 JERRY TAYLOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	65	CHEVROLET NOVA	115375N101729		47681/47681	T016	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29JUN19 DD			18:48 10MAY22			CASH	11MAY22
R.O. OPENED	READY	OPTIONS: SOLD-STK:G0209 DLR:48593					
10MAY22	11MAY22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S VEHICLE IS LEAKING COOLANT. CHECK AND ADVISE  
 DIAG WE PRESSURE TESTED SYSTEM AND FOUND NO  
 LEAKS. WE LEAK TESTED CAP AND FOUND TO HOLD  
 ONLY 5PSI. WE REPLACED CAP TO RESOLVE  
 CONCERN.

506 CPC		120.00	120.00
1 7013 RADIATOR CAP 13LB	14.39	14.39	14.39

B PERFORM MULTI POINT VEHICLE INSPECTION  
 MPI PERFORM MULTI POINT VEHICLE INSPECTION  
 506 CPC

0.00	0.00
------	------

\*\*\*\*\*  
 ESTIMATE: 55.00 10MAY22 12:38 SA: 500  
 CONTACT:  
 \*\*\*\*\*

SHOP SUPPLIES-ENVIRONMENTAL COMPLIANCE FEES 6.00  
 THANK YOU FOR SERVICING WITH US!

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NOTES:

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CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOR AMOUNT	120.00
PARTS AMOUNT	14.39
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	6.00
TOTAL CHARGES	140.39
DEDUCTIBLE AMOUNT	0.00
SALES TAX	9.13
PLEASE PAY THIS AMOUNT	149.52

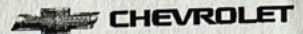
CUSTOMER #: 307381

173251

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PAGE 1

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED] SERVICE ADVISOR: 500 JERRY TAYLOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	65	CHEVROLET NOVA	115375N101729		47622/47622	T009	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29JUN19 DD			18:48 29NOV21			CASH	07DEC21
R.O. OPENED	READY	OPTIONS: SOLD-STK:G0209 DLR:48593					
29NOV21	07DEC21						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A C/S VEHICLE IS LEAKING TRANSMISSION FLUID. CHECK AND ADVISE  
DIAG WE VERIFIED CONCERN. WE FOUND SHIFT SHAFT  
SEAL LEAKING EXTERNALLY. WE REPLACED SEAL  
ASSEMBLY AND REASSEMBLED AND REFILLED TO  
RESOLVE CONCERN

106	CPC				360.00	360.00
1	7590022	SHAFT SEAL			5.00	5.00
1	114300F	P/G GASKET			25.00	25.00

B PERFORM MULTI POINT VEHICLE INSPECTION  
MPI PERFORM MULTI POINT VEHICLE INSPECTION

106	CPC				0.00	0.00
-----	-----	--	--	--	------	------

EST: 55.00 29NOV21 12:30 SA: 500  
CONTACT:

SHOP SUPPLIES-ENVIRONMENTAL COMPLIANCE FEES 5.00  
THANK YOU FOR SERVICING WITH US!

Because We Care 100% satisfaction guaranteed for 30 days or your money back! If we cannot satisfy you as to the work performed.

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CUSTOMER SIGNATURE

X

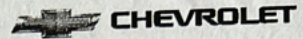
DESCRIPTION	TOTALS
LABOR AMOUNT	360.00
PARTS AMOUNT	30.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.00
TOTAL CHARGES	395.00
DEDUCTIBLE AMOUNT	0.00
SALES TAX	25.68
PLEASE PAY THIS AMOUNT	420.68

CUSTOMER #: 307381

205090



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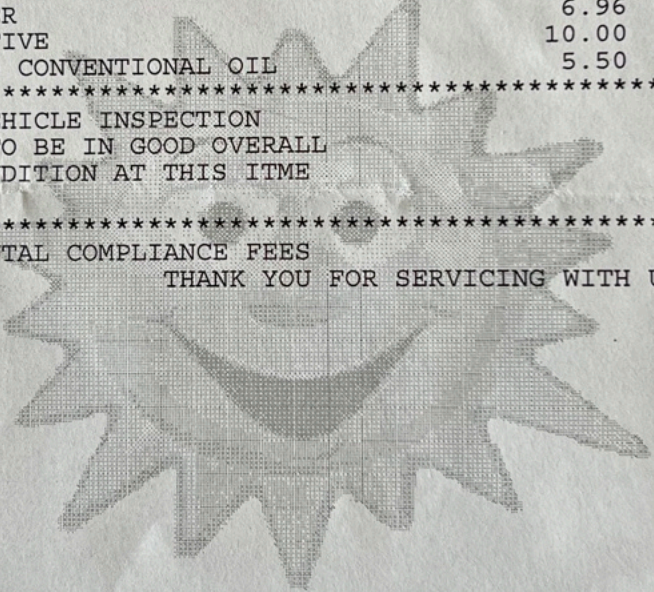
\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT: [REDACTED] SERVICE ADVISOR: 500 JERRY TAYLOR  
BUS: [REDACTED] CELL: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	65	CHEVROLET NOVA	115375N101729		47984/47984	T999
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
29JUN19 DD			18:48 17APR24			CASH
R.O. OPENED	READY	OPTIONS: SOLD-STK:G0209 DLR:48593				
16APR24	16APR24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
PERFORM OIL & FILTER CHANGE.TOP OFF FLUIDS,LUBRICATE,SET TIRE PSI & PERFORM VISUAL INSPECTION							
						35.49	35.49
					6.96	6.96	6.96
					10.00	10.00	10.00
					5.50	5.50	27.50
*****							
B						0.00	0.00
PERFORM MULTI POINT VEHICLE INSPECTION MPI VEHICLE FOUND TO BE IN GOOD OVERALL MECHANICAL CONDITION AT THIS ITME							
*****							
SHOP SUPPLIES-ENVIRONMENTAL COMPLIANCE FEES							3.55
THANK YOU FOR SERVICING WITH US!							



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CUSTOMER SIGNATURE  
X \_\_\_\_\_

DESCRIPTION	TOTALS
LABOR AMOUNT	35.49
PARTS AMOUNT	44.46
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	3.55
TOTAL CHARGES	83.50
DEDUCTIBLE AMOUNT	0.00
SALES TAX	5.43
PLEASE PAY THIS AMOUNT	88.93

CUSTOMER #: 307381

191641



SUNNYSIDE

CHEVROLET

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\*INVOICE\*

PAGE 1

HOME: [REDACTED] CONT: [REDACTED]  
 BUS: [REDACTED] CELL: [REDACTED] SERVICE ADVISOR: 500 JERRY TAYLOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	65	CHEVROLET NOVA	115375N101729		47857/47858	T534	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
			18:48	11APR23		CASH	19APR23
29JUN19 DD							
R.O. OPENED	READY	OPTIONS: SOLD-STK:G0209 DLR:48593					
11APR23	19APR23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A PERFORM OIL & FILTER CHANGE.TOP OFF FLUIDS,LUBRICATE,SET TIRE PSI & PERFORM VISUAL INSPECTION							
LOF PERFORM OIL & FILTER CHANGE.TOP OFF FLUIDS,LUBRICATE,SET TIRE PSI & PERFORM VISUAL INSPECTION							
				506		32.11	32.11
1	12490131	(S)	FILTER		5.51	5.51	5.51
5	12260530	10W40	CONVENTIONAL OIL		5.50	5.50	27.50
1	14090908	(S)	GASKET		4.83	4.83	4.83
*****							
B C/S TEMP GAUGES IS INOP AND FANS DO NOT SEEM TO COME ON, CHECK AND ADVISE							
MISC WE VERIFIED CONCERN. WE FOUND MULTIPLE MALFUNCTIONS. WE REPLACED THERMOSTAT AND GAUGE/FAN CONTROLLER TO RESOLVE CONCERN							
				506		280.00	280.00
1	101038ST	THERMOSTAT/GASKET			15.44	15.44	15.44
1	FST8207	TEMP GAUGE			44.16	44.16	44.16
1	16749	FAN CONTROLLER			123.80	123.80	123.80
*****							
D PERFORM MULTI POINT VEHICLE INSPECTION							
MPI VEHICLE FOUND TO BE IN GOOD OVERALL MECHANICAL CONDITION AT THIS TIME							
				506		0.00	0.00
BULB WE REPLACED RIGHT SIDE HEADLAMP BULB ASSEMBLY (MOISTURE IN HOUSING)							
				506		34.95	34.95
1	H6024	HEADLIGHT			28.64	28.64	28.64
*****							
SHOP SUPPLIES-ENVIRONMENTAL COMPLIANCE FEES							15.00

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CUSTOMER SIGNATURE

X \_\_\_\_\_

DESCRIPTION	TOTALS
LABOR AMOUNT	347.06
PARTS AMOUNT	249.88
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	15.00
TOTAL CHARGES	611.94
DEDUCTIBLE AMOUNT	0.00
SALES TAX	39.78
PLEASE PAY THIS AMOUNT	651.72

CUSTOMER #: 307381

157325



SUNNYSIDE

CHEVROLET

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PAGE 1

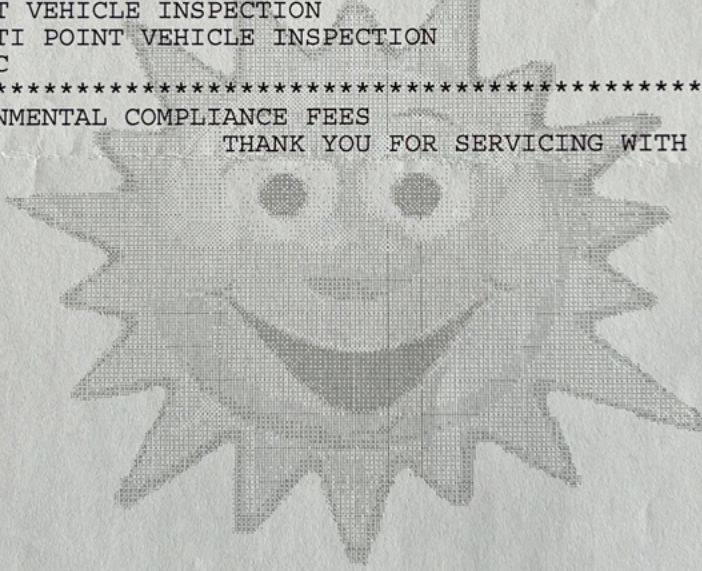
HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 500 JERRY TAYLOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	65	CHEVROLET NOVA	115375N101729		47348/47348	T595	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29JUN19 DD			18:48 03NOV20			CASH	04NOV20
R.O. OPENED	READY	OPTIONS: SOLD-STK:G0209 DLR:48593					
03NOV20	04NOV20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A C/S VEHICLE IS LEAKING FUEL, CHECK AND ADVISE							
MISC WE VERIFIED LEAK. WE FOUND FUEL TANK SENDER							
O-RING LEAKING. WE REPLACED AND REINSPECTED.							
NO FURTHER LEAKS FOUND							
			106	CPC		262.50	262.50
1	LO02	FCAM/ORING			15.00	15.00	15.00
*****							
B PERFORM MULTI POINT VEHICLE INSPECTION							
MPI PERFORM MULTI POINT VEHICLE INSPECTION							
			106	CPC		0.00	0.00
*****							
SHOP SUPPLIES-ENVIRONMENTAL COMPLIANCE FEES							3.00

THANK YOU FOR SERVICING WITH US!



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CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOR AMOUNT	262.50
PARTS AMOUNT	15.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	3.00
TOTAL CHARGES	280.50
DEDUCTIBLE AMOUNT	0.00
SALES TAX	18.93
PLEASE PAY THIS AMOUNT	299.43

CUSTOMER #: 307381

165390



SUNNYSIDE

CHEVROLET

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\*INVOICE\*

DUPLICATE 1  
PAGE 1

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 500 JERRY TAYLOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	65	CHEVROLET NOVA	115375N101729		47418/47418	T763
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
29JUN19 DD			18:48 11MAY21			CASH
R.O. OPENED	READY	OPTIONS:	SOLD-STK:G0209 DLR:48593			
10MAY21	20MAY21					
					LIST	NET TOTAL

LINE	OPCODE	TECH	TYPE	HOURS	DESCRIPTION	LIST	NET	TOTAL
A					INSTALL GUEST SUPPLIED AUDIO UNIT IN VEHICLE			
					MISC WE INSTALLED GUEST SUPPLIED VINTAGE AUDIO UNIT, INSTALLED DUAL CONE DASH SPEAKER, INSTALLED CIRCUIT FUSIBLE LINK AND WIRED COMPONENTS			
				106	CPC		495.00	495.00
				1	AAP65SP SPEAKER	40.98	40.98	40.98
				1	101008 FUSE	15.43	15.43	15.43
*****								
B					C/S TO ADJUST AND ALIGN HOOD			
					MISC HOOD ADJUSTED PER GUEST REQUEST			
				106	CPC		0.00	0.00
*****								
C					PERFORM MULTI POINT VEHICLE INSPECTION			
					MPI PERFORM MULTI POINT VEHICLE INSPECTION			
				106	CPC		0.00	0.00
*****								
					SHOP SUPPLIES-ENVIRONMENTAL COMPLIANCE FEES			5.00
THANK YOU FOR SERVICING WITH US!								

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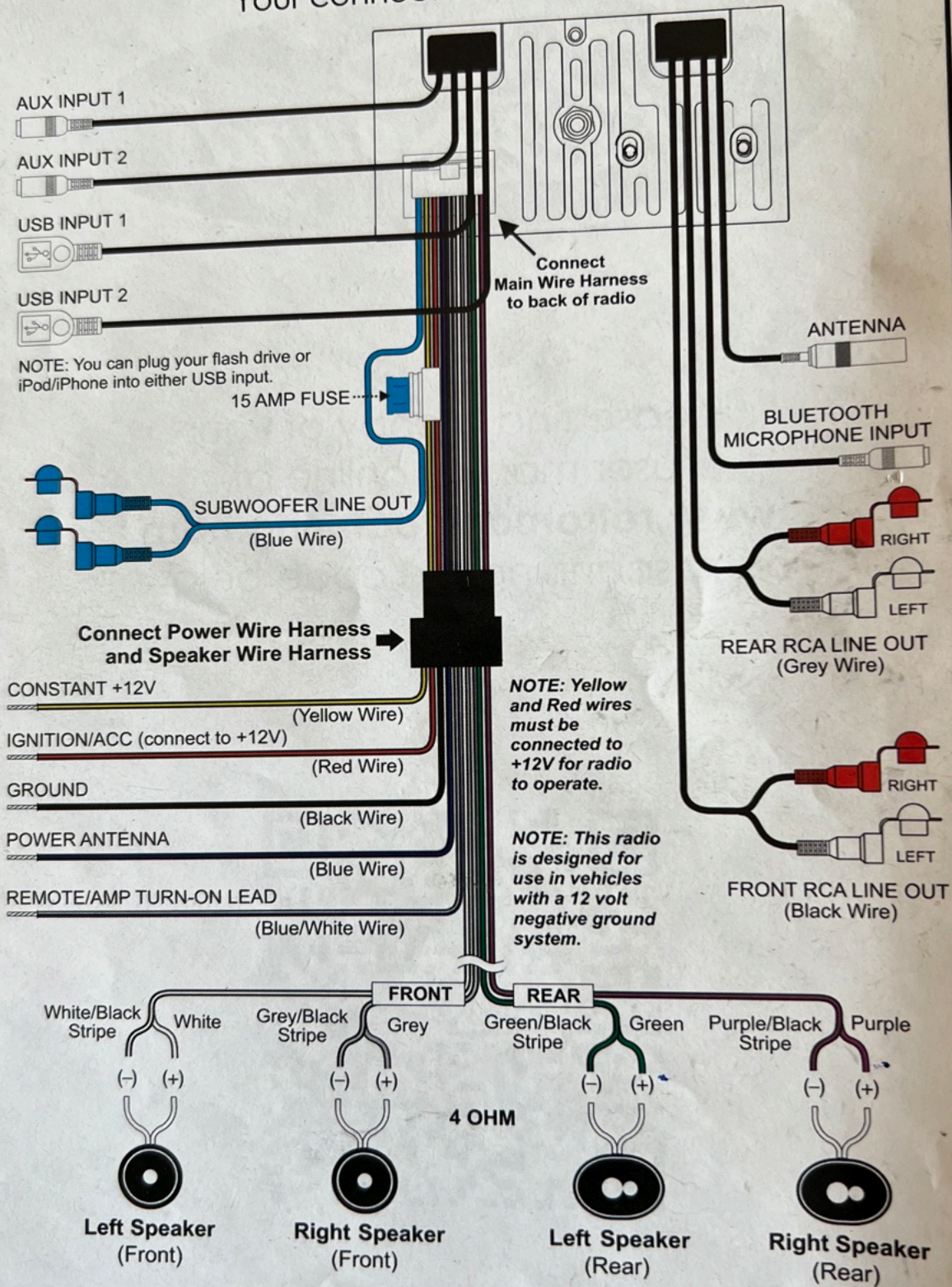
CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOR AMOUNT	495.00
PARTS AMOUNT	56.41
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.00
TOTAL CHARGES	556.41
DEDUCTIBLE AMOUNT	0.00
SALES TAX	36.18
PLEASE PAY THIS AMOUNT	592.59

# Basic Wiring Connections

Your connections may vary.



NOTE: Cutting the wiring harness, antenna lead, or AUX cable will void your warranty.



CUSTOMER #: 307381

177558



**SUNNYSIDE**  
**CHEVROLET**

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PAGE 1

HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 500 JERRY TAYLOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	65	CHEVROLET NOVA	115375N101729		47629/47629	T552	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29JUN19 DD			18:48 22MAR22			CASH	23MAR22
R.O. OPENED	READY	OPTIONS: SOLD-STK:G0209 DLR:48593					
22MAR22	23MAR22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
PERFORM OIL & FILTER CHANGE.TOP OFF FLUIDS,LUBRICATE,SET TIRE PSI & PERFORM VISUAL INSPECTION							
LOF PERFORM OIL & FILTER CHANGE.TOP OFF FLUIDS,LUBRICATE,SET TIRE PSI & PERFORM VISUAL INSPECTION							
				506		32.49	32.49
	1			12490131 (S) FILTER	5.51	5.51	5.51
	5			12260530 10W40 CONVENTIONAL OIL	4.39	4.39	21.95
*****							
B							
PERFORM MULTI POINT VEHICLE INSPECTION							
MPI VEHICLE FOUND TO BE IN GOOD OVERALL MECHANICAL CONDITION AT THIS TIME							
				506		0.00	0.00
*****							

EST: 59.95                      22MAR22 12:25    SA: 500  
CONTACT:

\*\*\*\*\*

SHOP SUPPLIES-ENVIRONMENTAL COMPLIANCE FEES                      1.62  
THANK YOU FOR SERVICING WITH US!

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\*SHOP SUPPLIES - A NOMINAL CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, AERO-SPRAY, SHELLAC, SOLVENT, RAGS, CARBURETOR CLEANER, TOWELS, BATTERY CLEANER, WIRE, ETC.

**Disclaimer of Warranties**

Any warranties on the products sold herein are those made by the manufacturer of those products. Seller hereby expressly disclaims all warranties either express or implied including any implied warranty of merchantability or fitness for a particular purpose (regarding any products or services provided, unless otherwise indicated on the service repair order). This dealership neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products or services. This disclaimer by the dealership in no way affects the terms or performances of the manufacturer's warranty.

CUSTOMER SIGNATURE

X \_\_\_\_\_

DESCRIPTION	TOTALS
LABOR AMOUNT	32.49
PARTS AMOUNT	27.46
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	1.62
TOTAL CHARGES	61.57
DEDUCTIBLE AMOUNT	0.00
SALES TAX	4.00
PLEASE PAY THIS AMOUNT	65.57