

Next Service Appointment

234873



\*INVOICE\*

BUICK GMC

3308 West Hillsborough Avenue  
Tampa, FL 33614  
(813) 872-7746

Date \_\_\_\_\_

Time \_\_\_\_\_

PAGE 1

Repair Shop Registration Number: MV-15459

SERVICE ADVISOR: 842 BRET S SLAVIK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
BLACK	24	GMC HUMMER EV	1GT10DDB6RU113514		1286/1288	T2179	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
17JUL24 DD			18:00 03SEP24		219.99	CASH	03SEP24
R.O. OPENED	READY	OPTIONS: SOLD-STK:G24311 ENG:ELECTRIC					
08:48 03SEP24	12:55 03SEP24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUST STATES PERFORM RECALL #N242468850: Customer Satisfaction Program  
- Removable Roof Panel Noise - (Aug 15, 2024)

CAUSE: RECALL

9107583 RECALL N242468850

217556 W

(N/C)

8 11505463 (S)WASHER

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

COMPLETED RECALL INSTALLED 8 WASHERS AND TURNED AROUND THE REAR I  
BAR ROAD TESTED GOOD

\*\*\*\*\*

B CUST STATES INSTALL HARD FOLDING TONNEAU COVER IN MATTE BLACK BY  
REV@- ASSOCIATED APPRAISERS

CAUSE: INSTALL TONNEAU COVER

MM MISC MECHANICAL REPAIR

217556 CPC

100.00 100.00

1 19434578 COVER PKG

1550.00 1240.00 1240.00

0512232 PICKUP BOX TONNEAU COVER PACKAGE

INSTALLATION

217556 W

(N/C)

PARTS: 1240.00 LABOR: 100.00 OTHER: 0.00 TOTAL LINE B: 1340.00

INSTALLED COVER

\*\*\*\*\*

C PICKUP BOX TONNEAU COVER PACKAGE INSTALLATION

SLB SEE ACTION TAKEN ON LINE B.

217556 CPC

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

\*\*\*\*\*

D\*\* CUST STATES WATER LEAKING FROM UP ABOVE AT I-BAR PLEASE CHECK AND  
ADVISE

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

**\*SHOP SUPPLY COSTS:** We have added a charge equal to 12% of the total cost of labor, not to exceed \$50.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state [s.403.7185].

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. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	DESCRIPTION	TOTALS
			LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES *	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business.

Customer X \_\_\_\_\_

Customer X \_\_\_\_\_

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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Time \_\_\_\_\_

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17JUL24 DD			18:00 03SEP24		219.99	CASH	03SEP24
R.O. OPENED	READY	OPTIONS: SOLD-STK:G24311 ENG:ELECTRIC					
08:48 03SEP24	12:55 03SEP24						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CAUSE: FOUND THE FRONT I BAR IS LEAKING.

6030190 Center Roof Lift Off Panel Replacement

217556 W

1 86583892 PANEL

FC: PART#: 86583892 COUNT: 1

CLAIM TYPE:

AUTH CODE:

(N/C)  
(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

COMPLETED WATER TEST FOUND THE FRONT I BAR IS LEAKING INSTALLED NEW FRONT I BAR DURING THE RECALL

\*\*\*\*\*

WE APPRECIATE YOUR BUSINESS! OUR TEAM STRIVES FOR EXCELLENCE. IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CALL GUY DENIG AT (813) 574-6842

**WARRANTY DISCLAIMER:** ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	100.00
PARTS AMOUNT	1240.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	1340.00
LESS INSURANCE	0.00
SALES TAX	123.75
PLEASE PAY THIS AMOUNT	1463.75

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Customer X \_\_\_\_\_ Customer X \_\_\_\_\_

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CUSTOMER COPY