

CORTESE CHRYSLER JEEP DODGE RAM
 2400 W. HENRIETTA ROAD
 ROCHESTER, NY 14623
 585-424-3000
 WWW.CORTESECHRYSLERJEEPDODGERAM.COM

20399 USE

| | | | | | | | |
|--|-------------------|--|---------------------|------------------------------------|--------------------------------|----------------------|-----------------------------|
| USED INVENTORY 2400 W HENRIETTA RD ROCHESTER, NY 14623 | | VEHICLE ID 1GCRKSE75DZ278123 | MILES IN 73294 | MILES OUT 73294 | DATE/TIME IN 01/15/19 11:04 | DATE OUT 01/18/19 | INVOICE NO. 20399 |
| VEHICLE DESCRIPTION 2013 CHEVROLET SILVERADO (BR) | | | | | | TAG NO. | STATUS COMPLETE |
| CONTROL NO. 063666 | LICENSE PLATE NO. | CUST. LABOR RATE | PROD. DATE | IN-SERV DATE | DELIV. DATE | DELIV. MILES | TERMS No Charge |
| HOME PHONE (585) 424-3000 | WORK PHONE | CELL PHONE | STOCK NO. 60590A | SERV. ADV. RICHARD FRENCH (956) | | ENGINE | |

SERVICE DEPARTMENT HOURS
 MONDAY - FRIDAY 7:30AM - 5:30PM
 SATURDAY 8:30AM - 3:30PM

| Line | Op-Code | Fail Code | Tech | Hours | Type | Amount |
|---|-----------------|-----------|------------|-----------------------|-------------------|----------|
| A | 27 | | A00 | | Internal | \$576.00 |
| Concern USED CAR PREP | | | | | | |
| Correction used prep,lof, wiper blades, front brakes, four tires, alignment | | | | | | |
| Part Number | Description | Qty. | Unit Price | Ext. Price | | |
| PP35842A | BATTERY | 1 | \$136.00 | \$136.00 | | |
| PP35842B | ROTOR | 2 | \$92.75 | \$185.50 | | |
| PP35842C | F/PAD | 1 | \$62.91 | \$62.91 | | |
| PP35842D | WIPER BLADE | 2 | \$14.51 | \$29.02 | | |
| PP35844A | OIL FILTER PH48 | 1 | \$4.71 | \$4.71 | | |
| PP35844B | OIL 5W30 SYN | 6 | \$7.86 | \$47.16 | | |
| EXXPRESS 35845 | MCFT COURSER | 4 | \$110.00 | \$440.00 | | |
| | | | | Parts Total... | \$905.30 | |
| Misc. Code | Description | Qty. | Unit Price | Ext. Price | | |
| 27 | USED CAR KIT | 1.0 | \$89.90 | \$89.90 | | |
| | | | | Misc Total... | \$89.90 | |
| | | | | Line Total... | \$1,571.20 | |

| Non-Customer Totals | | Customer Totals | |
|-----------------------|-------------------|-----------------------|------------------|
| | Amount | | Amount |
| I - Labor | \$576.00 | Total Amount Due | \$0.00 |
| I - Parts | \$905.30 | | |
| Misc.Chg | \$89.90 | TOTAL CUSTOMER | No Charge |
| TOTAL INTERNAL | \$1,571.20 | | |