

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23FEB22 DD			07:38 29MAY25			CASH	03JUN25

R.O. OPENED      READY      OPTIONS:    STK:LD00183    DLR:7021    ENG:99H    TRN:44U

07:39 28MAY25    09:02 03JUN25

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

A Perform Gas Vehicle Multi-Point Inspection  
 CAUSE: Perform Gas Vehicle Multi-Point Inspection  
 99P Perform Gas Vehicle Multi-Point Inspection  
 216814      C      0.00      0.00  
 PARTS:      0.00    LABOR:      0.00    OTHER:      0.00    TOTAL LINE A:      0.00

B TRANSMISSION CONCERN DIAG CUSTOMER STATES EVER SINCE TRANSMISSION WAS REPLACED AND EVER SINCE HE HAS BEEN HAVING ISSUES AND TRANS IS LEAKING. TRANS REPLACED ON R.O. 626335 AT MILEAGE 69573 O  
 4.2.25

CAUSE: OK  
 TDIAG TRANSMISSION CONCERN DIAG Customer states ever since tranmission was replaced and ever since he has been having issues and trans is leaking  
 216814      W      (N/C)

FC: PART#: COUNT:  
 CLAIM TYPE:  
 AUTH CODE:  
 216814  
 PARTS:      0.00    LABOR:      0.00    OTHER:      0.00    TOTAL LINE B:      0.00

inspected vehicle performed dtc p164c performed pinpoint test AA.  
 AA1-NO,AA2-NO,AA-3NO. RESULTS TO REPROGRAM PCM AND TRANSMISSION CHARACTERIZATION.  
 PERFORMED UPDATES RE TESTED CONFIMRED REPAIR COMPLETE

\*\*\*\*\*  
 ESTIMATE: 212.79      28MAY25 07:39    SA: 2128001  
 CONTACT:  
 \*\*\*\*\*

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

X \_\_\_\_\_ CUSTOMER'S AUTHORIZATION OF REPAIRS