Order Number	Page
AW38123	1
Customer Number	Purchase Order
*IN38	
Phone Number	Service Writer
(770) 403-1 <del>548-</del>	310
Date	Time
6/24/2015	4:58:22 PM

463-1598 INVOICE \*\*\*\*\* C A S H \*\*\*\*\*

UNIT INFORMATION:

Unit 4F501533

Make GM Year 2004

Model 5500

Serial # 1GDE5C1194F501533 169283 O Read Out

169283

Read In

**GVW** 

Open Dt 4/17/15

AUTH **Equipment Customer Equipment Customer Number** Terms \*IN38 **CAW FREIGHT** Cask -----S U M M A R Y-----Seg Description Labor Total Parts Misc. 4,151.53 01 CEL, SMOKING/MISSING 1,881.10 2,210.43 60.00 .00 02 BATTERY LIGHT COMING O 133.00 133.00 .00 .00 .00 .00 03 Lee-Smith Internal Use .00 04 CHECK FOR ENGINE KNOCK .00 .00 .00 Internal ------\_\_\_\_\_ -----TOTALS 2,014.10 2,210.43 60.00 4,284.53 MISCELLANEOUS SUPPLIES : 95.00 : Sales Tax 405.11 Tax I.D.: -----\*\*\* PAY THIS AMOUNT \*\*\* CUSTOMER TOTAL

01 CEL, SMOKING/MISSING

Code: N02 12 A SV ADV 310 Jeff Nixon

COMPLAINT: CUSTOMER STATES THAT THE CEL IS ON, UNIT IS SMOKING & MISSING. ONLY GETTING 9.2 MPG...CHECK & ADVISE

CAUSE:

CORRECTION: INSTALLED INJECTORS ON LEFT SIDE. INSTALLED VALVE COVER AND ALL OTHER REMOVED COMPONENTS. REMOVED RIGHT SIDE VALVE COVER AND INJECTORS. CUP CAME OUT WITH #7 INJECTOR. INSTALLED #7 CUP AND ALL NEW INJECTORS. INSTALLED VALVE COVER AND OTHER REMOVED COMPONENTS. INSTALLED FAN AND BELT. INSTALLED RADIATOR. CONNECTED CAC HOSES, COOLANT HOSES, A/C LINES. ROUTED WIRING. INSTALLED TRANSMISSION COOLER LINES, INSTALLED CLIP ON TRANS. COOLER LINE PULLED VACCUM ON COOLING SYSTEM AND FILLED WITH COOLANT. STARTED ENGINE AND LET RUN TO GET WARM. INSTALLED HOOD AND BUMPER.

ding cores, must be made within 14 days. Between the 14th and 30th day, a 15% and All cores must be returned in the original box and bedrained, cleaned and nust accompany any return, including any warranty request. No returns after 30 days. Return Policy: Ali returns, including restocking charge will be assessed. reassembled. An invoice copy must No returns of special order parts.

Part Disclaimer: Part numbers herein are used for identification purposes only. Parts may not be sourced from the riginal equipment manufacturer.

Warranty Disclaimer: Customer's sole and exclusive warranty, if any, is that provided by the manufacturer of the part. Warranty Disclaimer: Customer's sole and exclusive warranty, if any, is that provided by the manufacturer of the part. Salier hereby disclaims all express or implied warrandes, whether implied by operation of law or otherwise, including, without limitation, all implied warranties of merchantability or fitness for a particular purpose. In no event, shall Selier be liable for personal injury or property damage or any other loss, damage, cost of repairs, or incidental, special or consequential damages of any kind, whether based upon warranty, contract, strict liability, negligence any other cause of action arising in connection with the products or services sold or performed by Selier. Customer agrees that under no circumstances shall Selier's liability, if any, for damages relating to a product or part exceed the net sales price of the defective product or part. Selier neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of any product or part.

0		_		
agree to pay all colle	con costs, interest at 1.5	% per month, and reason	able attorney's feed if	I fail to pay within
rms or if collection	is referred to an attorney. I	have read and understan	d the Return Pelicy, d	sclaimers and
ischeures	,	11111	/ -	10/11

Received By:\_

Mail all payments to: Lee-Smith Inc

2600 8th Avenue
Catol 8th Catol

Order Number	Page
AW38123	2
Customer Number	Purchase Order
*IN38	
Phone Number	Service Writer
(770) 403-1548	310
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Copy

INVOICE \*\*\*\*\* CASH \*\*\*\*\*

## **UNIT INFORMATION:**

Unit 4F501533

Make GM

Model 5500

Year 2004

Serial # 1GDE5C1194F501533

Read In

169283 O Read Out

169283

Open Dt 4/17/15

**GVW** 

		Open Dt	4/1//15	GVVV
ĄC#			AUTH	
quipment Customer Number *IN38	Equipment Customer CAW FREIGHT		<b>Term</b> Cash	
egment 01 continued				
ABOR CHARGED:			Amount 1,881.10	
arts ty/Part#/Desc 1 MVC88996648	N T R X T	Unit Price 9.56	Extended Amount 9.56	
RETAINER 6 ZXED1 ZEREX RED 50/50 A/F	T	10.81	64.86	
2 3164067 GASKET MAKER	Т	14.00	28.00	
1 3164067 GASKET MAKER	Т	14.00	14.00	
1 94011604 SEAL	Y T	3.34	3.34	
2 94051259 SEAL	У Т	2.91	5.82	
2 94051259 SEAL	У Т	2.91	5.82	
2 94051259 SEAL		2.91	5.82	of blue-resistative-manufacture-design design of the contraction of th
1 97188463 HOUSING	Y T	36.94	36.94	
1 97188463X SLEEVE, INJ	Т	48.27	48.27	
8 97729095 REMANUFACTURED INJEC	ΥТ	248.50	1,988.00	
8 97729095CR CORE CHG	У Т	125.00	1,000.00	
8-97729095CR INJKT REM CORE	У Т	125.00	1,000.00-	
	TOT	'AL PARTS	2,210.43	
*				

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Part Disclaimer: Part numbers herein are used for identification purposes only. Parts may not be sourced from the original equipment manufacturer.

Warranty Disclaimer: Customer's sole and exclusive warranty, if any, is that provided by the manufacturer of the part. Seller hereby disclaims all express or impiled warranties, whether implied by operation of law or otherwise, including, without limitation, all implied warranties of merchantability or fitness for a particular purpose. In no event, shall Seller be liable for personal injury or property damage or any other loss, damage, cost of repairs, or incidental, punitive, special or consequential damages of any kind, whether based upon warranty, contract, strict liability, negligence or any other cause of action arising in connection with the products or services sold or performed by Seller. Customer agrees that under no circumstances shall Seller's liability, if any, for damages relating to a product or part exceed the net sales price of the defective product or part. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of any product or part.

I agree to pay all collection costs, interest at 1.5% per month, and reasonable attorney's fees if I fail to pay within terms or if collection is referred to an attorney. I have read and understand the Return Policy, disclaimers and

Received By: Print Name Signature Pickup\_ Mail all payments to: P.O.#\_

2600 8th Avenue

Chattanoga, TN 37407-2843
Terms: NET 10 following the month of invoice date. Amounts not paid by the 10th of the following month will be subject to a late charge of 1.5% per month, 18% per annum.

Order Number	Page	
AW38123	3	
Customer Number	Purchase Order	
*IN38		
Phone Number	Service Writer	
(770) 403-1548	310	
Date	Time	
6/24/2015	4:58:22 PM	

INVOICE \*\*\*\*\* C A S H \*\*\*\*\*

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## **UNIT INFORMATION:**

Unit 4F501533

Make GM

Model 5500

Year 2004

Serial # 1GDE5C1194F501533

Read In

169283 O Read Out

169283

Open Dt 4/17/15

**GVW** 

uipment Customer Number *IN38	Equipment Custon CAW FREIGHT	ner			rms ash	
	OAWTREIGHT					
egment 01 continued						
scellaneous Charges		NT	Unit	Extended		
ty Keyword/Description		RX	Price	Amount		
1 OUTWRKR		Y T	60.00	60.00		
R18669 YATES TOWIN	1G					
			-			
			MISC.	60.00		
		SEGMENT SU		4,151.53		
BATTERY LIGHT COMING ON		ode: N02 08		LL		
BATTERY LIGHT COMING ON		V ADV 310 J		ш		
COMPLAINT: CUSTOMER STATE						
DRIVING 40-50 MILESCHE						
CAUSE:						
CORRECTION:						
BOR CHARGED:				Amount		
			_	133.00		
		ТОТАТ	PARTS	.00		
		SEGMENT SU		133.00		
		ode: NO2 LS		T T	erroller von monten alle der den den der den	ages to a co
Lee-Smith Internal Use Se	9	V ADV 310 J	A CONTRACTOR OF THE CONTRACTOR	עע		
	5	V ADV 310 0	CII WIXOII			
Hard card filled out	with all contact in	nformation				
Repair authorization	(signature, e-mail, p	phone auth.	time stam	p)		
Warranty verification						
Case file created						
		0.1.t	Y.			
T-time repairs docum						
T-time repairs docum				1 Y		
T-time repairs docum Quality check or roa Customer signature o	btained after repair	Cause a	nd Correct	i on i		
T-time repairs docum Quality check or roa Customer signature of Complete story with	btained after repair the 3 C's (Complaint	c, Cause, a	nd Correct	ion)		
T-time repairs docum Quality check or roa Customer signature o Complete story with Copy of all sublet i Add on repair author	btained after repair the 3 C's (Complaint nvoices attached (no ization	t, Cause, a ot the orig	nd Correct inal)			
T-time repairs docum Quality check or roa Customer signature of Complete story with Copy of all sublet i	btained after repair the 3 C's (Complaint nvoices attached (no ization	t, Cause, a ot the orig	nd Correct inal)			

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Received By:\_\_\_ Signature Print Name \_Delivery\_ \_P.O.#\_ Pickup Mail all payments to: Lee-Smith, Inc.

2600 8th Avenue
Chattanoga, TN 37407-2843
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Order Number	Page A A MARKET
AW38123	4
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INVOICE \*\*\*\*\* C A S H \*\*\*\*\*

## **UNIT INFORMATION:**

Unit 4F501533

Make GM

Model 5500

Year 2004

Serial # 1GDE5C1194F501533

169283

Read In

Open Dt 4/17/15 **GVW** 

169283 O Read Out

	AC#		AUTH	
Equipment Customer Number	Equipment Customer CAW FREIGHT		Terms Cash	
Segment 03 continued				
ECM image/Healt			Amount .00	
		TAL PARTS SUBTOTAL	.00	
04 CHECK FOR ENGINE KNO	SV ADV 3	12 A 0 Jeff Nixo	ALL	
ATTEMPT TO ISOLATE 1 FOR METAL. NONE FOUL OF PAN COATED IN THE	NGINE KNOCKING. FOUND NO WAS TO DOUBLE. REMOVED OIL FILTER AND CUND. REMOVED LOWER OIL PAN AND FOUTER METALIC PASTE. CUSTOMER REQUIRED ENGINE REPLACEMENT. INSTAURT BOLTS AND PARTS REMOVED IN COMMENTARY	OPEN TO IN IND ENTIRE E STED WE PER LLED OIL PA	NSPECT BOTTOM RFORM NO AN WTH 4 Amount	
			No Charge	
A STATE OF THE STA		TAL PARTS SUBTOTAL	No Charge INTERNAL	CONTRACTOR
***** PAY THIS AMOUNT **	**** CUSTOM	R TOTAL	4,784.64	
4				

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Received By:\_\_ Signature Print Name \_P.O.#\_\_ Delivery Pickup\_ Mail all payments to:

Mail all payments to:

Lee-Smith, Inc.
2800 8th Avenue
Chattancoga, TN 37407-2843
Terms: NET 10 following the month of invoice date. Amounts not paid by the 10th of the following month will be subject to a late charge of 1.5% per month, 18% per annum.