

CUSTOMER #: 387487

185135C

INVOICE

BOKCHITO POLICE

CLASSIC CHEVROLET CADILLAC OF DENISON

899 US, Highway 75
Denison, TX 75020
(903) 415-2900

OK

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HOME: CONT: 580-777-8888

BUS: CELL: 580-777-8888

SERVICE ADVISOR: 9109 MICHAEL WARFIELD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	23	DODGE DURANGO	1C4RDJFG3PC568127		36602/36602	T6815	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20OCT25 DD			WAIT			CASH	29OCT25
R.O. OPENED	READY	OPTIONS:					
07:49 20OCT25	10:01 29OCT25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A C/S: TEST BATTERIES
CAUSE: FOUND SHORTED FUSE BLOCK
BATT REPLACED BATTERIES

9240 CPH						99.90	99.90
1 BAGM48H6 48/H6 BATTERY					289.95	289.95	289.95
CORE CHARGE C						18.00	18.00
-1 BAGM48H6 CORE RETURN					18.00	18.00	-18.00
1 AUX14 AUX BATTERY					184.81	184.81	184.81
1 68089468AA BLOCK					145.00	145.00	145.00
PARTS: 619.76	LABOR: 99.90	OTHER: 0.00	TOTAL LINE A:				719.66

REPLACED AUTO STOP BATTERY AND MAIN BATTERY.

B C/S: COMPLEMENTARY WASH
WASH COMPLEMENTARY WASH

9999 CPH						0.00	0.00
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE B:				0.00

C MULTI POINT INSPECTION
INSP INSP

9240 CPH						0.00	0.00
PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE C:				0.00

D** A/C COMPRESSOR REPLACEMENT DUE TO PARASITIC DRAW FROM CLUTCH.
REPLACE A/C COMPRESSOR
CAUSE: PDC relay damaged. CAR HAS BEEN AT BODY DUE TO RF DAMAGE.
DIAG100 A/C COMPRESSOR REPLACEMENT DUE TO
PARASITIC DRAW FROM CLUTCH. REPLACE A/C
COMPRESSOR

8306 CPH						935.50	935.50
1 198316 COMPRESSOR					720.99	720.99	720.99
1 MISC CORE					30.00	30.00	30.00
1 68503052AB BLOCK					531.00	531.00	531.00
PARTS: 1281.99	LABOR: 935.50	OTHER: 0.00	TOTAL LINE D:				2217.49

A/C COMPRESSOR CLUTCH STUCK ON AT ALL TIMES CAUSING DRAW ON

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) AUTHORIZED DEALER AGENT / DATE

The undersigned authorizes the repair and/or service work listed hereon, or to be listed later on verbal approval, to be performed on the vehicle herein described along with the necessary parts and materials and acknowledge that I have read this contract, including all of the important additional terms and conditions provided on the reverse hereof. The manufacturer provides a 12 month or 12,000 mile parts warranty, whichever occurs first, on above repairs.

NOTICE PURSUANT TO PROPERTY CODE, §70.001 I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH BUSINESS & COMMERCIAL CODE §9.609, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

(INITIAL) (DATE)

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

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

CUSTOMER #: 387487

185135C

INVOICE

BOKCHITO POLICE

CLASSIC CHEVROLET CADILLAC OF DENISON

899 US, Highway 75
Denison, TX 75020
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OK
HOME: CONT:580-777-8888
BUS: CELL:580-777-8888

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SERVICE ADVISOR: 9109 MICHAEL WARFIELD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	23	DODGE DURANGO	1C4RDJFG3PC568127		36602/36602	T6815	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20OCT25 DD			WAIT			CASH	29OCT25
R.O. OPENED		READY	OPTIONS:				
07:49 20OCT25		10:01 29OCT25					

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

ELECTRICAL SYSTEM. VEHICLE WAS DAMAGED FROM PREVIOUS WRECK CAUSING COMPRESSOR CLUTCH TO STAY ENGAGED AT ALL TIMES DUE TO MAGNET INTERFERENCE. INTERNAL RELAY IN UNDER HOOD FUSE BLOCK STUCK OFF DUE TO INTERNAL PCB RELAY SHORTED FROM CONSTANT GROUND FEEDBACK. REPLACED A/C COMPRESSOR AND UNDERWOOD FUSE BLOCK. CHARGED SYSTEM. TESTED FOR DRAW. NO DRAW FOUND. ALL OK

ESTIMATE: 0.00 20OCT25 07:49 SA: 9109

CONTACT:

CUSTOMER PAY ENVIRONMENTAL FOR REPAIR ORDER #6815 WAIT PARTS AND SERVICE NEW EXTENDED HOURS 62.12

MONDAY TO FRIDAY 7:30 a.m. to 6:00 p.m.
SATURDAY 7:30 TO 2:00 PM

THANK YOU FOR BRINGING YOUR VEHICLE TO CLASSIC CHEVROLET OF TEXOMA YOUR NEXT APPOINTMENT IS



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(INITIAL) (DATE)

(SIGNED) AUTHORIZED DEALER AGENT / DATE

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	1035.40
PARTS AMOUNT	1901.75
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	62.12
TOTAL CHARGES	2999.27
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2999.27

CUSTOMER #: 386016

186234C

INVOICE

CITY OF BOKCHITO POLICE DEPARTMENT
117 E MAIN STREET
BOKCHITO, OK 74726
HOME:580-579-5426 CONT:580-579-5426

CLASSIC CHEVROLET CADILLAC OF DENISON
899 US, Highway 75
Denison, TX 75020
(903) 415-2900

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BUS: CELL: SERVICE ADVISOR: 8665 DUSTIN ABERNATHY

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Includes details for a 2013 Dodge Durango with VIN 1C4RDJFG7PC639460 and 32849 miles.

Table with columns: LINE OPCODE, TECH TYPE, HOURS, LIST, NET, TOTAL. Includes service items like 'LOF EXPRESS OIL AND FILTER' and 'ROT ROTATE TIRE SET TIRE PRESSURE AND PROGRAM'.

Table for 'B FREE MULTIPOINT INSPECTION' showing parts and labor costs totaling 0.00.

Table for 'C COMPLEMENTARY WASH' showing parts and labor costs totaling 0.00.

PARTS AND SERVICE NEW EXTENDED HOURS
MONDAY TO FRIDAY 7:30 a.m. to 6:00 p.m.
SATURDAY 7:30 TO 2:00 PM

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YOUR NEXT APPOINTMENT IS

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Summary table with columns: DESCRIPTION, TOTALS. Totals include Labor Amount (28.90), Parts Amount (54.94), and Total Charges (83.84).