

**DougReh**

CHEVROLET

1501 East First • Pratt, Kansas 67124

620-677-5533

1-800-863-1837

Fax 620-677-5538

www.dougrehchevrolet.com



H.O. #		VIN		DATE	
75535		1GCHK29152E160546		09/15/2022	
YEAR	MAKE	MODEL	COLOR	CUSTOMER	
2002	CHEVROLET	SILVERADO	PEWTER	TYLER/MINDY HEINSON	
MILES IN		MILES OUT		DATE	
261150		261150		11:24	
		12/20/01		12:18	
		12/20/01		09/19/22	
SEE ALSO	HIS		W/O		W/O
	H: (620) 388-5590		W: (620) -		CODY\93

(1) CHECK FRONT END SUSPENSION AND STEERING. FEELS LOOSE AND NOISY/SQUEAKY WITH BUMPS UPPER BALL JOINT NUTS LOOSE, LEFT LOWER BALL JOINT BAD. IDLER AND PITMAR ARMS LOOSE. LEFT LOWER CONTROL ARM MOUNTING HOLES EGGED OUT. R&I LEFT LOWER CONTROL ARM TO REPLACE BALL JOINT AND REPAIR FRAME FOR MOUNTING. REPLACE BOTH TORSION BAR MOUNTS. TIGHTEN UPPER BALL JOINT BOLTS, REPLACE IDLER AND PITMAR ARMS AND ONE STABILIZER LINK (Tech:68) A	300 19153392 19168473 K6693 600-3440 18070 Total Labor Total Parts	T68 (*ARM KIT) (*ARM KIT) (BALL JOINT) (TORS BAR MOUNT) (S/BAR KIT)	1 1 1 2 1	1237.50 256.20 183.35 113.23 221.20 31.18 1237.50 805.16
<b>Total Repair (Customer) ..... 2042.66</b>				
(2) TWO WHEEL ALIGNMENT ADJUST FRONT CAMBER CASTER AND TOE-IN  (Tech:68) A	2WA Total Labor	T68		79.95 79.95
<b>Total Repair (Customer) ..... 79.95</b>				
(3) CERTIFIED SERVICE - MULTI POINT VEHICLE INSPECTION RECOMMEND (Tech:68) A	0108 Total Labor	T68		.00 .00
<b>Total Repair (Customer) ..... .00</b>				

Charge: (HEIN14) 2357.24

*Pin out of [unclear]*

We Gladly Accept:



You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us "Completely Satisfied" please contact us immediately. Your satisfaction is our #1 concern.

THERE WILL BE A \$30 FEE CHARGED ON ALL RETURNED CHECKS		W/C	INT.	CUSTOMER
DISCLAIMER OF WARRANTIES <small>Acceptance of work by a customer constitutes an agreement that the work was done in accordance with the manufacturer's instructions unless otherwise provided in writing and furnished to the customer.</small>				
TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE <small>Work is done on a "cash" basis. Payment is due at the time of service. Payment in advance is required for parts and labor. Payment in advance is required for parts and labor. Payment in advance is required for parts and labor. Payment in advance is required for parts and labor.</small>				
Page 1 of 1 Job 75535 Reprint (2)				
75535 *75535*				
Customer Copy				
				.00 Labor 1317.45
				.00 Parts 805.16
				.00 Sublet .00
				.00 Shop Supp\ W 40.00
				.00 Oil/Grease .00
				.00 Sub Total 2162.61
				.00 Tax 194.63
				.00 Total (Chrg) 2357.24

**Doug Reh**

(620) 672-5633  
 1-800-864-4837  
 Fax (620) 672-5638  
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CHEVROLET inc  
 1501 East First • Pratt, Kansas 67124

NO	VIN	TYLER/MINDY HEINSON		DATE IN
74540	1GCHK29152E160546			07/12/2022
YEAR	MAKE	MODEL	COLOR	TIME IN
2002	CHEVROLET	SILVERADO	PEWTER	17:28
MILES IN	MILES OUT	FIRST USE	LISC	17:28
258712	258712	12/20/01		07/27/22
SEE ALSO	RES	BUS	WRITER	
	H: (620) 388-5590	W: (620) -	CODY\93	

(1) FRONT DIFFERENTIAL WON'T SPIN, HAD TO REMOVE FRONT DRIVE SHAFT  
 PINION LOCKED UP IN FRONT AXLE.  
 REPLACE FRONT AXLE ASSEMBLY. INSTALL JASPER UNIT, 3YR/100K MILE WARRANTY  
 REPLACE REAR U JOINT IN FRONT DRIVESHAFT  
 PROD 263658 STOCK 7700506  
 (Tech:68) A

400	T68	475.00
15911670	(FRONT DIFF)	1 2534.00
534G	(U JOINT)	1 24.00
Total Labor		475.00
Total Parts		2558.00
Total Repair (Customer)		3033.00

(2) CHECK A/C - NOT WORKING ON ALL SPEEDS  
 CHECK FREON LEVEL  
 RECOVER, EVACUATE AND RECHARGE AC, ADD R134A  
 LEAK DYE AND OIL.  
 NO POWER TO BLOWER MOTOR, REPAIR CONNECTION AT BLOWER MOTOR SWITCH  
 (Tech:68) A  
 (68)

101	T68	139.95
100	T68	162.50
12356150	(REFRIGERANT)	8 19.76
3041827	(CORE)	1 13.12
12356150	(REFRIGERANT)	8 19.76
Total Labor		302.45
Total Parts		52.64
Total Repair (Customer)		355.09

(3) CERTIFIED SERVICE - MULTI POINT VEHICLE  
 INSPECTION  
 RECOMMEND  
 PATCH LR TIRE  
 (Tech:68) A  
 (68)

0108	T68	.00
PATCH	T68	28.00
Total Labor		28.00
Total Repair (Customer)		28.00

Charge: (HEIN14) 3767.14

We Gladly Accept:



You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us "Completely Satisfied" please contact us immediately. Your satisfaction is our #1 concern.

<p>THE WILL BE A \$30 FEE CHARGED ON ALL RETURNED CHECKS.</p> <p><b>DISCLAIMER OF WARRANTIES</b>                  "All expressed warranties by a manufacturer or supplier other than the dealer are theirs, not dealers, unless otherwise provided in writing and furnished to buyer by dealer."  <b>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</b>                  I hereby authorize the repair of my vehicle with the necessary materials and labor. I understand I am responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. I understand I am responsible for any damage caused by unauthorized persons to any parts furnished by the supplier or transporter. I hereby agree to pay for any parts, labor, and materials used in the repair of my vehicle as herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express receipt will be provided for all work performed. I understand the amount of repairs thereon.                  Accounts due and payable the 10th of the following statement: <input checked="" type="checkbox"/></p>	<p>W/C INT. CUSTOMER</p> <table border="0"> <tr> <td>.00 Labor</td> <td>805.45</td> </tr> <tr> <td>.00 Parts</td> <td>2610.64</td> </tr> <tr> <td>.00 Sublet</td> <td>.00</td> </tr> <tr> <td>.00 Shop Supp\ W</td> <td>40.00</td> </tr> <tr> <td>.00 Oil/Grease</td> <td>.00</td> </tr> <tr> <td>.00 Sub Total</td> <td>3456.09</td> </tr> <tr> <td>.00 Tax</td> <td>311.05</td> </tr> <tr> <td>.00 Total (Chrg)</td> <td>3767.14</td> </tr> </table>	.00 Labor	805.45	.00 Parts	2610.64	.00 Sublet	.00	.00 Shop Supp\ W	40.00	.00 Oil/Grease	.00	.00 Sub Total	3456.09	.00 Tax	311.05	.00 Total (Chrg)	3767.14
.00 Labor	805.45																
.00 Parts	2610.64																
.00 Sublet	.00																
.00 Shop Supp\ W	40.00																
.00 Oil/Grease	.00																
.00 Sub Total	3456.09																
.00 Tax	311.05																
.00 Total (Chrg)	3767.14																
<p>Page 1 of 1 Job 74540 Reprint (2)</p> <p>74540 *74540*</p>	<p>Customer Copy</p>																

**Doug Reh**  
CHEVROLET INC

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1-800-864-4837  
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R.O. NO	VIN			SALES
68279	1 GCHK29152E160546			TYLER/MINDY HEINSON
YEAR	MAKE	MODEL	COLOR	DATE
2002	CHEVROLET	SILVERADO	PEWTER	06/14/2021
MILES IN	MILES TO GO	REG. EXPIRES	LISC.	TIME IN
232780	232795	12/20/01		07:49
SEE ALSO			H: (620) 388-5590 W: (620) -	11:16
				06/18/21
				12/20/01
				12/20/01
				CODY\93

- (1) LOSES FUEL PRIME AFTER SITTING OVERNIGHT, LONG CRANKS TO START  
FUEL LEAK AT TOP OF FUEL FILTER HOUSING  
REPLACE FUEL FILTER HOUSING, PART COUNTER WARRANTY INV 121527 197208 10-18-19  
(Tech:12) A  
4026790 6061 0328 T12  
(F)97780061 (FILTER) 1  
FUEL CASEY  
..... (Warranty) .....
- (2) CERTIFIED SERVICE - MULTI POINT VEHICLE INSPECTION  
RECOMMEND  
(Tech:41) A  
0108 T41 .00  
Total Repair (Customer) ..... .00
- (3) STALLS WHEN DRIVING, EXCESSIVE VACUUM ON PICK UP LINE. DROP FUEL TANK TO INSPECT, DEBRIS CAUGHT IN BOTTOM OF FUEL FILTER HOUSING. REPLACE FUEL SENDING UNIT IN TANK. REPLACE FUEL HOSES AT FILTER HOUSING AND REPLACE FUEL LINE SECTION TO FUEL INLET AT LR VALVE COVER.  
(Tech:41) A  
600 T41 300.00  
97216065 (HOSE) 1 64.46  
97216064 (HOSE) 1 62.82  
89060639 (\*SENDER) 1 446.59  
1006 (HOSE CLAMP) 6 10.80  
1008 (HOSE CLAMP) 2 2.56  
IGTC-08X50 (PUSHLOK HOSE) 43 18.92  
Total Labor ..... 300.00  
Total Parts ..... 606.15  
Total Repair (Customer) ..... 906.15
- (4) SERVICE AIR CONDITIONER.  
EVACUATE, RECHARGE SYSTEM AND PERFORMANC TEST. ADD LEAK DETECTION DYE  
REPLACE HIGH PRESSURE SERVICE VALVE  
REPLACE CABIN AIR FILTER  
(Tech:41) A  
(41)  
101 T41 99.95  
100 T41 40.00  
19257782 (FILTER KIT) 1 34.92  
52458184 (VALVE) 1 9.55  
12356150 (REFRIGERANT) 29 23.49  
AC OIL\DYE 68279 6.00  
Total Labor ..... 139.95  
Total Parts ..... 67.96  
Total Sublet ..... 6.00  
Total Repair (Customer) ..... 213.91
- (5) COOLANT LEAK ON RIGHT SIDE  
HEATER HOSE PIPE LEAKING. REPLACE PIPE AND TOP OFF COOLING SYSTEM  
(Tech:41) A  
600 T41 100.00  
15768212 (HOSE) 1 66.44  
Total Labor ..... 100.00  
Total Parts ..... 66.44  
Total Repair (Customer) ..... 166.44

*Total Repair (Customer) ..... 166.44*  
*please contact us immediately. Your satisfaction is our #1 concern.*

**We Gladly Accept:**



THERE WILL BE A \$30 FEE CHARGED ON ALL RETURNED CHECKS.  
**DISCLAIMER OF WARRANTIES**  
All expressed warranties by a manufacturer of subject other than the buyer and their not dealers, unless otherwise provided in writing and furnished to buyer by dealer.  
**TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE**  
I hereby authorize the repair, service, and maintenance of my vehicle at the shop of Doug Reh Chevrolet Inc. I understand that the shop is not responsible for any damage to my vehicle or my property that may occur while my vehicle is in the shop. I understand that the shop is not responsible for any damage to my vehicle or my property that may occur while my vehicle is in the shop. I understand that the shop is not responsible for any damage to my vehicle or my property that may occur while my vehicle is in the shop.  
Accounts due and payable the 10th of the following statement.

Page 1 of 1 Job 68279 Reprint (2)  
**68279 \*68279\***  
Customer Copy

W/C	InCharge: (HEIN14)	1445
.00 Labor	539.95	
.00 Parts	740.55	
.00 Sublet	6.00	
.00 Shop Supp\ W	40.00	
.00 Oil/Grease	.00	
.00 Sub Total	1326.50	
.00 Tax	119.39	
.00 Total (Chrg)	1445.89	

**ongReh**

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SERVICE INVOICE



RO <b>65421</b>	VIN <b>1GCHK29152E160546</b>	TYLER/MINDY HEINSON		DATE IN <b>12/18/2020</b>
YEAR <b>2002</b>	MAKE <b>CHEVROLET</b>	MODEL <b>SILVERADO</b>	COLOR <b>PEWTER</b>	TIME IN <b>16:13</b>
MILES IN <b>220455</b>	MILES OUT <b>220455</b>	FIRST USE <b>12/20/01</b>	LISC <b>12/20/01</b>	CLOCK <b>13:33</b>
SEE ALSO	RES <b>H: (620) 388-5590</b>	BUS <b>W: (620) -</b>		WRITER <b>ADDAM\35</b>

(1) **INSTALL HB-3100-2SP**  
**SERIAL# 3200649**

Labor	T40		
HB-3100-2SP (BED ASSEMBLY)	1		750.00
40955 (TRAILER HARNES)	1		9377.50
LB10WT (HYD FLUID)	7		45.00
Total Labor			52.50
Total Parts			750.00
Total Repair (Customer)			9475.00
			10225.00

(Tech:40) H

(2) **INSTALL LH & RH 20" TOOL BOXES**

Labor	T40		
OP-SB-140920 (20" TOOL BOX)	2		.00
Total Parts			550.00
Total Repair (Customer)			550.00

(Tech:40) C

Charge: (HEIN14) 10775.00

**We Gladly Accept:**



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THERE WILL BE A \$30 FEE CHARGED ON ALL RETURNED CHECKS.		W/C	INT.	CUSTOMER																
<p><b>DISCLAIMER OF WARRANTIES</b></p> <p>"All expressed warranties by a manufacturer or supplier other than the dealer are theirs, not dealers, unless otherwise provided in writing and furnished to buyer by dealer."</p> <p><b>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</b></p> <p>I hereby authorize the repair of my vehicle at the above stated price and agree to pay for the repair. I understand that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or other casualty, including liability for loss or damage to articles left in vehicle, unless such articles are specifically identified by name and value on a separate form provided by the supplier or transporter. I hereby grant the supplier or transporter the right to use my vehicle and articles left in vehicle for the purpose of testing and/or inspection. An express warranty is given by the supplier or transporter for the repair of my vehicle. Accounts due and payable the 10th of the following statement. <input checked="" type="checkbox"/></p>				<table border="0"> <tr> <td>.00 Labor</td> <td>750.00</td> </tr> <tr> <td>.00 Parts</td> <td>10025.00</td> </tr> <tr> <td>.00 Sublet</td> <td>.00</td> </tr> <tr> <td>.00 Paint/Mat.</td> <td>.00</td> </tr> <tr> <td>.00 Oil/Grease</td> <td>.00</td> </tr> <tr> <td>.00 Sub Total</td> <td>10775.00</td> </tr> <tr> <td>.00 Tax</td> <td>.00</td> </tr> <tr> <td>.00 Total (Chrg)</td> <td>10775.00</td> </tr> </table>	.00 Labor	750.00	.00 Parts	10025.00	.00 Sublet	.00	.00 Paint/Mat.	.00	.00 Oil/Grease	.00	.00 Sub Total	10775.00	.00 Tax	.00	.00 Total (Chrg)	10775.00
.00 Labor	750.00																			
.00 Parts	10025.00																			
.00 Sublet	.00																			
.00 Paint/Mat.	.00																			
.00 Oil/Grease	.00																			
.00 Sub Total	10775.00																			
.00 Tax	.00																			
.00 Total (Chrg)	10775.00																			
<p>Page 1 of 1 Job 65421 Reprint (2)</p> <p><b>65421 *65421*</b></p> <p><b>Customer Copy</b></p>																				

*Doug Reh*

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NO	56896	VIN	1 GCHK29152E160546	TYLER/MINDY HEINSON	DATE IN	07/17/2019	
YEAR	2002	MAKE	CHEVROLET	MODEL	SILVERADO	COLOR	PEWTER
MILES IN	191508	MILES OUT	191508	FIRST USE	12/20/01	LISC	14247 29TH AVE GREENSBURG KS 67054
SEE ALSO		RES	H: (620) 388-5590	BUS	W: (620) -	WRITER	CODY\93

(1) ENGINE RUNS ROUGH INJECTORS? 600 T27 1180.00  
 HAVE INJECTORS ON BOTH BANKS WITH EXCESSIVE CORRECTION. REPLACE 8 FUEL INJECTORS AND RELATED GASKETS AND SEALS. 97729095 (REMAN INJECTOR) 8 3503.60  
 12378521 (SEALANT) 1 22.21  
 97251046 (GASKET) 1 3.44  
 FUEL FILTER HOUSING LEAKING SOME AND WIRE INLET FOR FUEL HEATER 97228933 (GASKET) 8 44.64  
 98065992 (GASKET) 1 4.64  
 Total Labor ..... 1180.00  
 Total Parts ..... 3578.53  
 Total Repair (Customer) ..... 4758.53  
 (Tech:27) A

(2) TRANSMISSION SHIFTING HARD? OVERHEATS PULLING A LOAD. 600 T27 100.00  
 CLEAN DEBRIS OUT OF RADIATOR, CONDENSER AND INTERCOOLER. ON TEST DRIVE ENGINE IS RUNNING COOLER THAN DESIGNED. NEEDS THERMSOTATS  
 Total Labor ..... 100.00  
 Total Repair (Customer) ..... 100.00  
 (Tech:27) A

(3) CERTIFIED SERVICE - MULTI POINT VEHICLE INSPECTION 0108 T27 .00  
 REPLACED CABIN FILTER 100 T27 50.00  
 19257782 (FILTER KIT) 1 33.21  
 Total Labor ..... 50.00  
 Total Parts ..... 33.21  
 Total Repair (Customer) ..... 83.21  
 (Tech:27) A

Charge: (HEIN14) 5430.09

We Gladly Accept:



You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us "Completely Satisfied" please contact us immediately. Your satisfaction is our #1 concern.

	W/C	INT.	CUSTOMER
THERE WILL BE A \$30 FEE CHARGED ON ALL RETURNED CHECKS.			
<b>DISCLAIMER OF WARRANTIES</b>			
*All expressed warranties by a manufacturer or supplier other than the dealer are theirs, not dealers, unless otherwise provided in writing and furnished to buyer by dealer.			
<b>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</b>			
I hereby authorize the repair work hereafter set forth to be done on my vehicle. I understand that the repair work is to be done on an "as-is" basis and I agree to pay for the repair work. I understand that the repair work is to be done on an "as-is" basis and I agree to pay for the repair work. I understand that the repair work is to be done on an "as-is" basis and I agree to pay for the repair work.			
Accounts due and payable the 10th of the following statement. <input checked="" type="checkbox"/>			
CUSTOMER'S SIGNATURE			
Page 1 of 1	Job 56896	Reprint (2)	
56896	*56896*	Customer Copy	
	.00 Labor		1330.00
	.00 Parts		3611.74
	.00 Sublet		.00
	.00 Shop Supp\ W		40.00
	.00 Oil/Grease		.00
	.00 Sub Total		4981.74
	.00 Tax		448.35
	.00 Total (Chrg)		5430.09



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 East First • Pratt, Kansas 67124

48955	VIN	1GCHK29152E160546	TYLER HEINSON	DATE IN	04/09/2018	
48955	MAKE	CHEVROLET	MODEL	SILVERADO	COLOR	PEWTER
48955	MILES OUT	174891	FIRST USE	12/20/01	LISC	14247 29TH AVE GREENSBURG KS 67054
48955	RES	H: (620) 388-5590	BUS	W: (620) -		
	TIME IN	14:44				
		17:18				
		04/10/18				
	WP TER					CODY\93

(1) CHECK FOR COOLANT LEAK  
 PRESSURE TEST COOLING SYSTEM. REPLACE WATER PUMP AND LOWER RADIATOR HOSE. FLUSH AND REFILL COOLING SYSTEM

600	T05	549.00
42349	(WATER PUMP)	101.44
5973400	(RIVET)	5.96
12346290	(COOLANT)	78.56
94013117-1	(HOSE)	2.37
Total Labor		549.00
Total Parts		188.33
Total Repair (Customer)		737.33

(Tech:05) A

(2) CHECK FOR FUEL TANK HARD TO FILL. BURPS OUT OF FILLER NECK. FOUND TANK VENT ON BACK SIDE OF TANK PLUGGED. UNABLE TO CLEAN OUT VENT. REPLACE AND RELOCATE FUEL TANK VENT.

600	T05	108.00
25892279	(VENT)	3.23
27003A	(5/16 FUEL HOSE)	3.72
1004	(HOSE CLAMP)	3.60
Total Labor		108.00
Total Parts		10.55
Total Repair (Customer)		118.55

(Tech:05) A

(3) TWO WHEEL ALIGNMENT  
 ADJUST FRONT CAMBER CASTER AND TOE-IN LOWER TORSION BARS  
 NEEDS IDLER AND PITMAN ARMS. NO REPAIR AT THIS TIME

2WA	T68	69.95
TORSION	T68	45.00
Total Labor		114.95
Total Repair (Customer)		114.95

(Tech:68) A  
(68)

Charge: (HEIN14) 1101.80



You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us "Completely Satisfied" please contact us immediately. Your satisfaction is our #1 concern.

	W/C	INT.	CUSTOMER
THERE WILL BE A \$30 FEE CHARGED ON ALL RETURNED CHECKS.			
DISCLAIMER OF WARRANTIES			
TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE			
CUSTOMER'S SIGNATURE			
Page 1 of 1 Job 48955 Reprint (3)			
48955 *48955* Customer Copy			
			.00 Labor 771.95
			.00 Parts 198.88
			.00 Sublet .00
			.00 Shop Supp\ W 40.00
			.00 Oil/Grease .00
			.00 Sub Total 1010.83
			.00 Tax 90.97
			.00 Total (Chrg) 1101.80

# ELECTRONIC WARRANTY

## IMPORTANT:

This paperwork must be provided to the vehicle owner for their records.

### JASPER® LIMITED NATIONWIDE WARRANTY & AVAILABLE PREMIUM SERVICE PLAN

#### FOR YOUR JASPER® REMANUFACTURED PRODUCT



#### Product Warranty Information

Scan this QR Code or visit [qms.jasperengines.com/warranty.asp](http://qms.jasperengines.com/warranty.asp) for a complete disclosure of the JASPER® Limited Nationwide Warranty and Available Premium Service Plan.

Stock # 7700506  
Production # 263658  
Installer Doug Beh Chevrolet  
Purchase Date 7-27-22  
Install Mileage 258712

## Thank you for selecting a JASPER® Product!

For information, call 800-827-7455 or visit us at [www.jasperengines.com](http://www.jasperengines.com).



Factory & General Office  
815 Wernsing Road • P.O. Box 650  
Jasper, IN 47547-0650