

FRIESEN CHEVROLET, Inc.

806 S. Commercial Ave. · P.O. Box 524

SUTTON, NE 68979

(402) 773-5538

CUSTOMER #: 16850

281047

INVOICE

PAGE 1



JOSH SAATMANN
618 ROAD 19
OHIOWA, NE 68416
HOME: 402-295-2513 CONT: 402-366-8916
BUS: 402-366-8916 CELL:

SERVICE ADVISOR: 6039 TONY M HUBER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
RED	08	CHEVROLET SILVERADO	1GCHK246X8E148422	34-1590	210129/210129	T8422	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08 DD			17:30 20MAY20		0.00	CHG	31DEC20
R.O. OPENED	READY	OPTIONS: ENG: 6.6 LITER TRN:A					
13:20 20MAY20	13:30 31DEC20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
A CUSTOMER STATES THE TRANSMISSION FLUID IS LEAKING								
07CVZ AUTO TRANS/TRANSAXLE								
	20454	CTR				0.00	0.00	
10	24266782	4115CT (S)	BOLT KIT		3.99	2.99	29.90	
1	29540130	4115CT (S)	GASKET		27.34	20.50	20.50	
1	29546682	4226CT (S)	SEAL		30.85	23.14	23.14	
1	24245110	4515CT (S)	GASKET		10.32	7.74	7.74	
1	29531325	4439CT (S)	GASKET		10.14	7.60	7.60	
1	29536478	4109CT (S)	GASKET		27.21	20.41	20.41	
1	29537620	4226CT (S)	SEAL		9.06	6.79	6.79	
2	21012386	4681BOPCKT (S)	WASHER		0.78	0.55	1.10	
1	12345796	8800 DYE-FLUOR			6.64	6.64	6.64	
1	29536406	4226CT (S)	SEAL KIT		92.20	69.15	69.15	
1	29551221	4123CT (S)	RING		30.76	23.07	23.07	
1	29542799	4224CT (S)	PLATE		37.21	37.21	37.21	
1	29546965	4224CT (S)	BODY		562.50	562.50	562.50	
1	29549481	4115CT (S)	HOUSING		257.30	257.30	257.30	
1	FREIGHT	FREIGHT			77.64	77.64	77.64	
1	29546759	4003CT	REMANUFACTURED TRANSMISSION		4277.51	3822.00	3822.00	
PARTS:		4972.69	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	4972.69

A.H.H. Jason

VERIFIED CONCERN-FOUND TRANSMISSION LEAKING FROM CONVERTER HOUSING. REMOVED TRANSMISSION ASSEMBLY AND REMOVED TORQUE CONVERTER HOUSING, REMOVED OIL PUMP FROM TORQUE CONVERTER HOUSING AND INSPECTED O-RING, O-RING SEEMED DAMAGED/FLAT IN ONE AREA, REPLACED O-RING AND TORQUE CONVERTER SEAL-ALSO INSTALLED NEW TORQUE CONVERTER HOUSING GASKETS. RE-ASSEMBLED TRANSMISSION AND RE-INSTALLED. TEST DROVE AND FOUND LEAKING IN SAME AREA, ADDED DYE TO TRANSMISSION AND TEST DROVE. REMOVED TRANSMISSION AND INSPECTED FOR LEAKS VIA BLACK-LIGHT, FOUND LEAK FROM TORQUE CONVERTER/OIL PUMP SEAM/O-RING AREA, REMOVED TORQUE CONVERTER HOUSING AND INSTALLED NEW TOQUE CONVERTER HOUSING/OIL PUMP ASSEMBLY WITH NEW GASKETS, RE-ASSEMBLED TRANSMISSION AND RE-INSTALLED, TEST DROVE AND STILL LEAKING FROM SAME AREA. CALLED TAC AND ADVISED HAVE SEEN CASES WHERE MAIN CASE LEAKING INTO CONVERTER AREA. REPLACED TRANSMISSION ASSEMBLY SERIAL NUMBER 6759719287904. TEST DROVE AND

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

The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale.

THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL THE REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.

GUARANTEE: 12 MONTHS ON PARTS AND LABOR OR 12,000 MILES WHICHEVER OCCURS FIRST ON INSTALLED PARTS & LABOR. DAMAGE OR ABUSE AFFECTING THESE REPAIRS VOID THIS WARRANTY. (A COPY OF THIS REPAIR ORDER INVOICE MUST BE PRESENTED.)

X _____
CUSTOMER SIGNATURE



FRIESEN AUTO

806 S. Commercial Ave.
P.O. Box 524
SUTTON, NE 68979
(402) 773-5538

ACCOUNTS DUE AND
PAYABLE BY THE 10th
OF THE MONTH

REMIT TO:

FRIESEN AUTO

806 S. Commercial Ave.
P.O. Box 524
SUTTON, NE 68979
(402) 773-5538

DATE	CUSTOMER NO.	PG.
31DEC20	16850	1

16850

JOSH SAATMANN

JOSH SAATMANN

618 ROAD 19
OHIOWA NE 68416

PLEASE CIRCLE INVOICES BEING PAID

DATE	INVOICE NUMBER	CHARGES	CREDITS	AMOUNT DUE	INVOICE NO.	AMOUNT DUE	
31DEC20	2 30 281047	5,320.78		5,320.78	281047	5,320.78	
CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	BALANCE DUE	BALANCE DUE ➔
5,320.78		0.00	0.00	0.00	0.00	5,320.78	5,320.78

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of _____ per month which is an ANNUAL PERCENTAGE RATE of _____ applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
VERIFIED CORRECT OPERATION.							

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	4972.69
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	4972.69
LESS INSURANCE	0.00
SALES TAX	348.09
PLEASE PAY THIS AMOUNT	5320.78

X _____
 CUSTOMER SIGNATURE