

Don Rypma

CHEVROLET • GMC



8130 Whitehall Rd. • (231) 894-4044 • Whitehall, MI 49461

CUSTOMER NO. [REDACTED]	ADVISOR JON CRANE	TAG NO. 138	INVOICE DATE 10/31/23	INVOICE NO. [REDACTED]
	LABOR RATE [REDACTED]	LICENSE NO. [REDACTED]	MILEAGE 175,570	COLOR WHITE/
	YEAR / MAKE / MODEL 00/CHEVROLET TRUCK/EXPRESS RV CUT/13		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. [REDACTED]		SELLING DEALER NO.	PRODUCTION DATE
	F.T. E. NO.	P.O. NO.	R.O. DATE 10/30/23	
RESIDENCE PHONE [REDACTED]	BUSINESS PHONE [REDACTED]	COMMENTS		

LABOR & PARTS
J# 1 30CVZ **AUTO TRANSMISSION** **HOURS: 1.20** **TECH(S):135** **144.00**
 THE TRANSMISSION GEAR SHIFTER DOES NOT ENGAGE GEARS
 CABLE SNAPPED?
 FOUND THAT THE SHIFTER CABLE IS BROKEN
 ACCESS AND REPAVED THE SHIFTER CABLE ASSY, WORKS CORRECT NOW
 NOTE THE SES LIGHT IS ON HAS P0171 AND P0174 BOTH BANKS LEAN
 NO DIAGNOSIS DONE JUST READ CODES.

CERTIFICATION
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT. (P.A. 300).
 REPAIRS PROPERLY COMPLETED AND CHECKED BY
David J. Rypma
 X

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	15772245	CABLE	130.99	130.99
				JOB # 1 TOTAL PARTS	130.99
				JOB # 1 TOTAL LABOR & PARTS	274.99
MISC	CODE	DESCRIPTION	CONTROL NO		
JOB # A	F1	SHOP SUPPLIES		3.60	
				TOTAL - MISC	3.60

ESTIMATE
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 OF \$120.00 (+TAX)
 OF \$180.00 FOR TOTAL ESTIMATE OF \$300.00 (+TAX) ON 10/30/23 AT 10:00am
 COMMENTS

TECHNICIAN CERTIFICATION
 135 MARK KARTES M216614

TOTALS

TOTAL LABOR....	144.00
TOTAL PARTS....	130.99
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	3.60
TOTAL MISC DISC	0.00
TOTAL TAX.....	8.08
TOTAL INVOICE \$	286.67

DISCLAIMER OF WARRANTIES
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

*****IMPORTANT*****
 YOU WILL RECEIVE A QUESTIONNAIRE FROM GENERAL MOTORS IN THE NEAR FUTURE. IF FOR ANY REASON YOU CANNOT GRADE US "COMPLETELY SATISFIED" PLEASE CONTACT ME, DAVID RYPMA.
 THANK YOU FOR YOUR BUSINESS!

CUSTOMER SIGNATURE

Thank you for your Business!

IHLE SERVICE, INC.
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

18185

Org. Est. # 022155
 F166626

INVOICE

Muskegon Subaru

Printed Date: 11/09/2023 Work Completed: 11/09/2023

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(F
 [REDACTED]
 Odometer In : 176091

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Conventional oil 1	5.00	7.75	38.75	CEL LOF	
OIL FILTER 21060	1.00	7.60	7.60	Oil Change	20.00
Mass Air Flow (MAF) Sensor - Remanufactured XTP48308	1.00	211.60	211.60	21 point inspection, wiper blades, all exterior lights, engine air filter, cabin air filter, battery, belts and hoses, coolant (including freeze protection), Power steering fluid, brake fluid, transmission fluid, tires, steering component, suspension components, shocks and struts, brakes, cv axle boots, u-joints, wheel bearings, front and rear differential fluids, transfer case fluid and fluid leaks.	
Mass Air Flow (MAF) Sensor - Remanufactured <CORE> XTP48308	1.00	29.00	29.00	Fluid Capacity: Engine Oil - Volume: 5.00 QTS. (4.7L) - API - SAE 5W-30; 5.7L Eng - w/Filter - (Note: SAE 5W-30 is best for your vehicle. However, use 10W-30 if the outside temperature is higher than 18Deg.C (0Deg.F). Do not use other viscosity oils, such as SAE 20W-50. If your vehicle is operated in an area where the temperature falls below -29Deg.C (-20Deg.F), consider using a SAE 0W-40 oil, it will provide easier cold starting and better protection for the engine at extremely low temperatures.)	
Shop Supplies			33.76		

[Recommendations]

A Tire Rotation is recommended with every other oil change.
 Recommend changing oil pan (small leak in front of pan)

Org. Estimate 359.95 Revisions 0.00 Current Estimate 359.95

Labor:	20.00
Parts:	320.71
SubTotal:	340.71
Tax:	19.24
Total:	359.95
Bal Due:	\$359.95

[Payments -]

Vehicle Received: 11/9/2023

Customer Number : 1430

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

IHLE SERVICE, INC.
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

17813

Org. Est. # 021673
 F166626

INVOICE

Muskegon Subaru

Printed Date: 09/26/2023 Work Completed: 09/26/2023

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(f
 [REDACTED]
 Odometer In : 172196

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Taillight Connector Plate 6802926	1.00	46.20	46.20	CEL Vibration underneath	
Oxygen sensor 4 wire, direct fit, heated, wire length: 15.35 234-4019	1.00	93.98	93.98	Smelling exhaust DR backup light out Can we put accessory plugs where lighter plugs are-will doing this overwhelm the battery?	
Universal Joint (U-Joint) - at Rear Axle P331	1.00	29.84	29.84	OXYGEN SENSOR - Remove & Replace - One Bank 1 Sensor 1	105.60
Oxygen Sensor 2344019	1.00	105.99	105.99	UNIVERSAL JOINT - Remove & Replace - One Piece Driveline,One	145.20
Shop Supplies			36.47	OXYGEN SENSOR - Remove & Replace - Each Additional Bank 1 Sensor 2	26.40
				HIGH MOUNT BACKUP LIGHT BULB - Remove & Replace	39.60

[Recommendations]

A Tire Rotation is recommended with every other oil change.

Org. Estimate 648.03 Revisions 0.00 Current Estimate 648.03

Labor:	316.80
Parts:	312.48
SubTotal:	629.28
Tax:	18.75
Total:	648.03
Bal Due:	\$648.03

[Payments -]

Vehicle Received: 9/26/2023

Customer Number : 1430

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Signature _____ Date _____

Visit us on the web: www.ihleservice.com

Email Address: ihleservice@gmail.com



Ihle Auto Service
 6525 Blue Star Highway
 Saugatuck, MI 49453
 (269) 857-2264
 ihleservice@gmail.com
 http://www.ihleservice.com

Invoice for RO #17116
 Service Advisor: Anthony Connor Short
 Date Created: 06/06/23 at 03:37 PM EDT

Vehicle: 2000 Che

	2000 Chevrolet Express 3500 Base 5.7L 8Cyl GAS L31 Naturally Aspirated VIN: 1GBHG31RXY1196293 [REDACTED] Color: N/A Odometer In: 171754 / Out: 171754	RO #17116 Save Parts: No
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Client concerns:

- LOF

1 - Synthetic oil		TECH: D Yskes	
Labor:	Full synthetic oil change		\$20.00
Parts:	Full synthetic oil - 1	5.07	\$34.48
	Engine Oil Filter - 21060	1	\$7.14
✓ Approved on 06/06/23 at 03:41 PM EDT		Subtotal \$61.62 + est. Tax \$3.70	\$65.32

RO Fees			
Fee:	Shop Supplies		\$6.78
			Subtotal
			\$6.78

Total Repair Order & Signature:

Total Labor: \$20.00
 Total Parts: \$41.62
 Total Fees: \$6.78
Subtotal: \$68.40
 Taxes: \$4.10
Grand Total: \$72.50
BALANCE DUE: \$72.50

X

IHLE SERVICE, INC.
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

16821

Org. Est. # 020463
 F166626

Printed Date: 04/25/2023 Work Completed: 04/25/2023

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(F
 [REDACTED]
 Odometer In : 168712

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Battery - Marine & RV Deep Cycle 12 Volts Group 24DCM 500 CCA Top Post/Stud 8302	1.00	171.89	171.89	Secondary battery not working-will not hold charge. Battery Installation	57.50
Shop Supplies			25.23		
[Recommendations] A Tire Rotation is recommended with every other oil change.					

Org. Estimate 266.45 Revisions 0.00 Current Estimate 266.45

Labor:	57.50
Parts:	197.12
SubTotal:	254.62
Tax:	11.83
Total:	266.45
Bal Due:	\$266.45

[Payments -]

Vehicle Received: 4/25/2023

Customer Number : 1430

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

IHLE SERVICE, INC.
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

15422

Org. Est. # 018852
 F166626

INVOICE

Printed Date: 10/11/2022 Work Completed: 10/11/2022

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(F
 Lic # : Odometer In : 168861

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Conventional oil 1	5.00	4.52	22.60	LOF & Tire rotation if needed	
OIL FILTER 21060	1.00	7.68	7.68	Oil Change with Tire Rotation	32.00
Shop Supplies			6.85	21 point inspection, wiper blades, all exterior lights, engine air filter, cabin air filter, battery, belts and hoses, coolant (including freeze protection), Power steering fluid, brake fluid, transmission fluid, tires, steering component, suspension components, shocks and struts, brakes, cv axle boots, u-joints, wheel bearings, front and rear differential fluids, transfer case fluid and fluid leaks.	
				Fluid Capacity: Engine Oil - Volume: 5.00 QTS. (4.7L) - API - SAE 5W-30; 5.7L Eng - w/Filter - (Note: SAE 5W-30 is best for your vehicle. However, use 10W-30 if the outside temperature is higher than 18Deg.C (0Deg.F). Do not use other viscosity oils, such as SAE 20W-50. If your vehicle is operated in an area where the temperature falls below -29Deg.C (-20Deg.F), consider using a SAE 0W-40 oil, it will provide easier cold starting and better protection for the engine at extremely low temperatures.)	
				[Recommendations] A Tire Rotation is recommended with every other oil change.	

Org. Estimate 71.36 Revisions 0.00 Current Estimate 71.36

Labor:	32.00
Parts:	37.13
SubTotal:	69.13
Tax:	2.23
Total:	71.36
Bal Due:	\$71.36

[Payments -]

Vehicle Received: 10/11/2022

Customer Number : 1430

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Signature _____ Date _____

Cummins Sales and Service
731 Scarlet Drive
Grand Junction, CO 81505
303-927-2257

05/11/22 11:41 AM

MID: XXXXXXXX9882

TID: XX5665

TLI: 00000037

App: [REDACTED]

Card Type: [REDACTED]

Card Account: [REDACTED]

Card Exp: [REDACTED]

Customer: [REDACTED]

INVOICE #: [REDACTED]

Employee: [REDACTED]

Name: [REDACTED]

Entry:

Transaction Type: SALE

Tran Serial #: 799588726

Auth Code: [REDACTED]

Current Authorized: \$923.87

Mode: Issuer

AID: A0000001523010

TVR: 0000008000

IAD: 0105A0800300000000000000000000

TSI: E800

ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement

Cummins thanks you for your business.
If you have any questions on this bill,
please call 1-877-480-6970 Option #1.

IHLE SERVICE, INC.

6525 Blue Star Highway

Saugatuck, MI. 49453

Phone: 269-857-2264 Fax: 269-857-6178

INVOICE**13933**Org. Est. # 01707
F16662**INVOICE**

Printed Date: 04/28/2022

Work Completed: 04/28/202

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN

Lic # :

Odometer In : 15790:

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
Oil Filter - ProSelect 21060	1.00	7.68	7.68	Overall inspection for summer. Brakes, tires, fluids, etc	
5W-30 Conventional oil 1	5.00	5.25	26.25	Fluid Capacity: Engine Oil - Volume: 5.00 QTS. (4.7L) - API - SAE 5W-30; 5.7L Eng - w/Filter - (Note: SAE 5W-30 is best for your vehicle. However, use 10W-30 if the outside temperature is higher than 18Deg.C (0Deg.F). Do not use other viscosity oils, such as SAE 20W-50.	
Air Filter - NAPA Gold 6144	1.00	37.74	37.74	If your vehicle is operated in an area where the temperature falls below -29Deg.C (-20Deg.F), consider using a SAE 0W-40 oil, it will provide easier cold starting and better protection for the engine at extremely low temperatures.)	
Wiper Blade - RainX Latitude - Front 50792791	2.00	17.64	35.28		
Shop Supplies			13.74	Oil Change	18.00
				21 point inspection, wiper blades, all exterior lights, engine air filter, cabin air filter, battery, belts and hoses, coolant (including freeze protection), Power steering fluid, brake fluid, transmission fluid, tires, steering component, suspension components, shocks and struts, brakes, cv axle boots, u-joints, wheel bearings, front and rear differential fluids, transfer case fluid and fluid leaks.	

Org. Estimate 145.93 Revisions 0.00 Current Estimate 145.93

Labor:	18.00
Parts:	120.69
SubTotal:	138.69
Tax:	7.24
Total:	145.93
Bal Due:	\$145.93

[Payments -]

Vehicle Received: 4/28/2022

Customer Number : 1430

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____

Date _____

Visit us on the web: www.ihleservice.comEmail Address: ihleservice@gmail.com

IHLE SERVICE, INC.
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

12682

Org. Est. # 01561
 F16662

INVOICE

Printed Date: 11/17/2021 Work Completed: 11/17/2021

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN#
 Lic # : Odometer In : 156397

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
Oil Filter - ProSelect 21060	1.00	7.68	7.68	LOF Check over for DC trip.	
Conventional oil 1	5.00	4.52	22.60	Tire rotation Fluid Capacity: Engine Oil - Volume: 5.00 QTS. (4.7L) - API - SAE 5W-30; 5.7L Eng - w/Filter - (Note: SAE 5W-30 is best for your vehicle. However, use 10W-30 if the outside temperature is higher than 18Deg.C (0Deg.F). Do not use other viscosity oils, such as SAE 20W-50.	
Brake Fluid - Valvoline - 12 fl.oz 601457	1.00	9.38	9.38	If your vehicle is operated in an area where the temperature falls below -29Deg.C (-20Deg.F), consider using a SAE 0W-40 oil, it will provide easier cold starting and better protection for the engine at extremely low temperatures.)	
Oil Drain Plug - OEM Type -old plug was stripped 7041903	1.00	9.70	9.70		
Battery - NAPA Legend Professional - OE Exact Fit 7578	1.00	157.02	157.02	Oil Change and rotate tires	27.00
Shop Supplies			34.03	BRAKE FLUID RESERVOIR - Drain and fill - [Includes: Bleed Brake System.] Fluid Capacity: Brake Fluid - Volume: 0 (0) - DOT 3 Brake Fluid; All Applicable Models	46.00
				BATTERY - Remove & Replace - Gas - [Includes: Test.]	30.00
				[Recommendations] Next oil change occurs at 156,944 Miles - Standard Motor Oil	

Org. Estimate 357.83 Revisions 0.00 Current Estimate 357.83

Labor:	103.00
Parts:	240.41
SubTotal:	343.41
Tax:	14.42
Total:	357.83
Bal Due:	\$357.83

[Payments -]

Vehicle Received: 11/17/2021

Customer Number : 1430

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Signature _____ Date _____

Visit us on the web: www.ihleservice.com

Email Address: ihleservice@gmail.com

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

11722
 Org. Est. # 01441
 F16662

INVOICE

Date: 07/20/2021

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN()
 Lic # : Odometer In : 153944

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
Oil Filter - ProSelect 21060	1.00	5.46	5.46	LOF Left rear taillight is cracked. Can we find one?	
Conventional oil 1	5.00	4.25	21.25	Fluid Capacity: Engine Oil - Volume: 5.00 QTS. (4.7L) - API - SAE 5W-30; 5.7L Eng - w/Filter - (Note: SAE 5W-30 is best for your vehicle. However, use 10W-30 if the outside temperature is higher than 18Deg.C (0Deg.F). Do not use other viscosity oils, such as SAE 20W-50. If your vehicle is operated in an area where the temperature falls below -29Deg.C (-20Deg.F), consider using a SAE 0W-40 oil, it will provide easier cold starting and better protection for the engine at extremely low temperatures.)	
Shop Supplies			3.42		
				Oil Change	16.00
				[Recommendations] Next oil change occurs at 156,944 Miles - Standard Motor Oil	

Org. Estimate 47.94 Revisions 0.00 Current Estimate 47.94

Labor:	16.00
Parts:	30.13
SubTotal:	46.13
Tax:	1.81
Total:	47.94
Bal Due:	\$47.94

[Payments -]
 Vehicle Received: 7/20/2021

Customer Number : 1430

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

11258

Org. Est. # 01389C
 F166626

INVOICE

Date: 05/26/2021

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN()
 Lic # : Odometer In : 150821

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Oil Filter - ProSelect 21060	1.00	5.46	5.46	LOF No start.	
Conventional oil 1 Shop Supplies	5.00	4.25	21.25	Electrical issues Fluid Capacity: Engine Oil - Volume: 5.00 QTS. (4.7L) - API - SAE 5W-30; 5.7L Eng - w/Filter - (Note: SAE 5W-30 is best for your vehicle. However, use 10W-30 if the outside temperature is higher than 18Deg.C (0Deg.F). Do not use other viscosity oils, such as SAE 20W-50. If your vehicle is operated in an area where the temperature falls below -29Deg.C (-20Deg.F), consider using a SAE 0W-40 oil, it will provide easier cold starting and better protection for the engine at extremely low temperatures.)	
			7.84	Oil Change	16.00
				Remove heat shield from starter and install correctly.	55.20

Org. Estimate 107.82 Revisions 0.00 Current Estimate 107.82

Labor:	71.20
Parts:	34.55
SubTotal:	105.75
Tax:	2.07
Total:	107.82
Bal Due:	\$107.82

*105.75
2.07
107.82*

[Payments -]
 Vehicle Received: 5/26/2021

Customer Number : 1430

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

*105.75
2.07
107.82*

IHLE SERVICE, INC.
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

14242

Org. Est. # 017438
 F166626

INVOICE

Printed Date: 05/31/2022 Work Completed: 05/31/2022

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN()
 Lic # : Odometer In : 163363

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Conventional oil	5.00	4.52	22.60	Road Trek	
1				LOF	
OIL FILTER	1.00	6.40	6.40	MEI	
21060				Oil Change	18.00
Shop Supplies			5.17	21 point inspection, wiper blades, all exterior lights, engine air filter, cabin air filter, battery, belts and hoses, coolant (including freeze protection), Power steering fluid, brake fluid, transmission fluid, tires, steering component, suspension components, shocks and struts, brakes, cv axle boots, u-joints, wheel bearings, front and rear differential fluids, transfer case fluid and fluid leaks.	
				Fluid Capacity: Engine Oil - Volume: 5.00 QTS. (4.7L) - API - SAE 5W-30; 5.7L Eng - w/Filter - (Note: SAE 5W-30 is best for your vehicle. However, use 10W-30 if the outside temperature is higher than 18Deg.C (0Deg.F). Do not use other viscosity oils, such as SAE 20W-50. If your vehicle is operated in an area where the temperature falls below -29Deg.C (-20Deg.F), consider using a SAE 0W-40 oil, it will provide easier cold starting and better protection for the engine at extremely low temperatures.)	

Org. Estimate 54.22 Revisions 0.00 Current Estimate 54.22

Labor:	18.00
Parts:	34.17
SubTotal:	52.17
Tax:	2.05
Total:	54.22
Bal Due:	\$54.22

[Payments -]

Vehicle Received: 5/31/2022

Customer Number : 1430

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Signature _____ Date _____

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

10825

Org. Est. # 013357
 F166626

INVOICE

Date: 03/30/2021

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN()
 Lic # : Odometer In : 147000

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
NAPA Premium Performance 80W90	1.00	6.24	6.24	Checked differentials.	46.00
Gear Oil - 1 qt 75210					
Shop Supplies			4.18		

[Recommendations]

Perform Lube, Oil & Filter Exchange on 11/23/2018 or 130800 Miles.
 Next oil change occurs at 137,082 Miles - Standard Motor Oil
 Next oil change occurs at 142,316 Miles - Standard Motor Oil
 Next oil change occurs at 149,946 Miles - Standard Motor Oil

Org. Estimate 57.05 Revisions 0.00 Current Estimate 57.05

Labor:	46.00
Parts:	10.42
SubTotal:	56.42
Tax:	0.63
Total:	57.05
Bal Due:	\$57.05

[Payments -]

Vehicle Received: 3/30/2021

Customer Number : 1430

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

IHLE SERVICE INC

6525 Blue Star Highway

Saugatuck, MI. 49453

Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

9985

F166626

INVOICE

Date: 12/03/2020

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(F

Lic # :

Odometer In : 146946

VIN # : 1GBHG31RX Y1196293

actual 146,74

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
5W-30 Conventional Oil 5W-30	5.00	4.50	22.50	LOF Tire rotation.	
Oil Filter (Gold) 1060	1.00	17.00	17.00	Overall inspection.	
Differential Pinion Seal - Rear Axle 27SS3190	1.00	61.36	61.36	Oil Change AND Tire Rotation	20.00
Driveshaft Support Bearing - Center 27CH0155	1.00	141.34	141.34	PINION SHAFT SEAL - Remove & Replace - Semi-Floating Axle	118.80
Shop Supplies			23.87	CENTER SUPPORT BEARING - Remove & Replace - Two Piece Driveline	90.00
				[Recommendations]	
				Perform Lube, Oil & Filter Exchange on 11/23/2018 or 130800 Miles.	
				Next oil change occurs at 137,082 Miles - Standard Motor Oil	
				Next oil change occurs at 142,316 Miles - Standard Motor Oil	
				Next oil change occurs at 149,946 Miles - Standard Motor Oil	

Org. Estimate 510.83 Revisions 0.00 Current Estimate 510.83

Labor:	228.80
Parts:	266.07
SubTotal:	494.87
Tax:	15.96
Total:	510.83
Bal Due:	\$510.83

[Payments -]

Vehicle Received: 12/3/2020

Customer Number : 1430

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

GRAND JUNCTION CO BRANCH
731 SCARLET DR
GRAND JUNCTION, CO 81505-
(970)242-5776

INVOICE NO

48-38067

TO PAY ONLINE LOGON TO
customerpayment.cummins.com

BILL TO



PAGE 1 OF 2

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
11-MAY-2022		11-JUL-2000	KV		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		11-MAY-2022	H990963092		KV
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
78442	SI006				ROADTREK200

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN N/A

COMPLAINT WON'T CRANK, MOISTURE IN PLUG
CAUSE FUEL PUMP AND START SOLENOID NOT GROUNDED.
CORRECTION 5/11/2022

FIND UNIT WONT CRANK. FIND BATTERY INSTALLED INCORRECTLY. REACH IN BLIND HOLE AND DISCONNECT BATTERY. REMOVE LP FILL ADAPTER AND HOSE TO MAKE ROOM TO REMOVE BATTERY. REMOVE BATTERY. BATTERY IS NOT DEAD. MOVE COACH INTO SHOP. LIFT UNIT. DISCONNECT A/C WIRING. REMOTE WIRING. EXHAUST AND FUEL HOSE. REMOVE UNIT TROUBLE SHOOT NO CRANK. FIND NO GROUND TO START SOLONOID. TRACE TO BAD GROUND . REMOVE ALL THE GROUNDS FROM THAT LOCATION AND CLEAN EACK EYELET AND STUD. RECONNECT. TEST OPERATION UNIT STARTS AND RUNS. REINSTALL. TEST OPERATION FIND NO START BUT GOOD CRANKING SPEED. REMOVE UNIT AGAIN. TRACK DOWN POORLY CONNECTED FUEL PUMP. RECONNECT FUEL PUMP AND TEST OPERATION. NO SPARK. TROUBLE SHOOT NO SPARK. FIND COIL LEAD DOSCONNECTED. TEST OPERATION. UNIT RUNS. REINSTALL INTO COACH. TEST RUN. FIND BREAKER OPEN. CLOSE BREAKER. TEST RUN UNDER COACH LOADS. NO FURTHER PROBLEMS.

COVERAGE CUSTOMER BILLABLE

1 JSA WARRANTY ONLY - JSA - JOB SAFETY ANALYSIS

PARTS:	0.00
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	0.00
SURCHARGE TOTAL:	0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2639

GRAND JUNCTION CO BRANCH
 731 SCARLET DR
 GRAND JUNCTION, CO 81505-
 (970)242-5776

INVOICE NO
48-38067
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO



PAGE 2 OF 2

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
11-MAY-2022		11-JUL-2000	KV		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		11-MAY-2022	H990963092		KV
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
78442	SI006				ROADTREK200

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN N/A

LABOR:	0.00
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	0.00
MISC.:	0.00
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	0.00
PARTS:	0.00
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	0.00
SURCHARGE TOTAL:	0.00
LABOR:	876.32
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	876.32
MISC.:	43.82
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	43.82
HAZ WASTE DISPOSAL	43.82
CITY	1.42
LOCAL	1.04
STATE	1.27

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT
[HTTP://CUSTOMERPAYMENT.CUMMINS.COM](http://customerpayment.cummins.com)

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	920.14
TOTAL TAX:	3.73
TOTAL AMOUNT: US \$	923.87

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

HOLLAND MOTOR HOMES & BUS COMPANY
670 E 16TH ST
HOLLAND MI
US
49423
(800) 221-7197

1CUSTOMER WORK ORDER # 405000

Completed : Customer :
Licence # : Invoice # :
Stock No : 5196 Description : 2000 A OTHER ROADTREK BOOHER TRADE
Tag : Date In : 29 SEP 20 Mileage : 146708.
Author : CINDY.DOZEMAN Promised :
Location : IH Date Sched :
Serial# : 1GBHG31RXY196293 Chassis# : 1GBHG31RXY196293
Warr. Date : 30 MAR 17 Cust PO# :

Job # Description JOB INFORMATION

1

WINT COMPLAINT: WINTERIZE WATER SYSTEMS:
-BLOW OUT SYSTEM
-DRAIN FRESH WATER TANK
-DUMP HOLDING TANKS
-CK. ANTI-FREEZE PROTECTION LEVEL OF
ENGINE= GEN=
-WINTERIZE ICE MAKER (IF EQUIPPED)
-WINTERIZE WASHER/DRYER (IF EQUIPPED)
-PUMP RV ANTI-FREEZE INTO SYSTEM
-FILL ALL DRAIN TRAPS W/RV ANTI-FREEZE
-CHECK THAT 110V WATER HEATER ELEMENT IS TURNED OFF
AT BREAKER PANEL. (IF EQUIPPED)
-ADD ANTI-FREEZE TO HOLDING TANK
-FILL MACERATOR PUMP AND CYCLE PUMP

WINT CORRECTION: Tech drained fresh water tank and water heater.
Blew out water lines.
Ran rv antifreeze through pump and water lines.
Filled traps with rv antifreeze.
Dumped both tanks.

Engine antifreeze good to -25 degrees

Continued on page 2

Work Order : 40500

Excode Job# Description EXTRAS Qty Price Total

SS 1 SHOP SUPPLIES 1.00 30.55 30.55
FRT 1 FREIGHT-31658 1.00 19.58 19.58

Parts Total: 261.69
Labour Total: 611.04
Sublet Total: 0.00
Extras Total: 50.13
Tax Total: 17.53
Work Order Total: 940.39

Customer Signature: _____

Date: 06 NOV 2020

HOLLAND MOTOR HOMES AND BUS COMP
670 E 16TH STREET
HOLLAND, MI 49423
616-396-1461

HOLLAND MOTOR HOMES AND BUS CO

Date: 11/06/2020 04:07:04 PM

CREDIT CARD SALE

[REDACTED]
CARD NUMBER: [REDACTED]
TRAN AMOUNT: \$940.39
APPROVAL CD: [REDACTED]
RECORD #: [REDACTED]
CLERK ID: Brent
INVOICE #: [REDACTED]

Thank you!

Customer Copy

Work Order : 40500

2 COMPLAINT: CHECK FOR WATER LEAK AT THE BASE OF THE TOILET: FRESH
 WATER UNDER PRESSURE.
 2 CAUSE: water supply line leaking
 water valve at toilet also leaking
 2 CORRECTION: Tech confirmed water leaking. Discussed with Service
 Manager replacing the toilet seemed like the best
 solution.
 10-21 toilet replaced and also floor flange needed to be
 replaced as it was cracked.

3 COMPLAINT: REPLACE THE SEWER DUMP HOSE IT HAS HOLES IN IT:
 3 CORRECTION: Removed the sleeve that holds the sewer hose. Removed the
 sewer hose. Removed the end of the sewer hose. Installed
 the end of the old hose on the new hose. Slid hose into
 sleeve. Slid sleeve into holder under coach. Attached
 sewer hose to sewer line. Hammered sleeve onto sewer
 hose. Fastened sleeve. Used new cable ties to attach
 drain hose to sleeve.

Part No	Job#	Description	PARTS	Qty	Price	Total
24942	1	SEAL FLAIR IT		1.00	0.28	0.28
00425	1	FLOOR FLANGE		1.00	33.99	33.99
732BLK	1	SILICONE BLACK DOW		1.00	12.72	12.72
31658	1	AQUA MAGIC V		1.00	194.14	194.14
24181	1	-50 NOBLE ANTIFREEZE		1.00	4.50	4.50
D04-0012	1	EZ FLUSH HOSE		1.00	16.06	16.06

Labour Total = 611.04 LABOUR
 Hrs. = 4.56

Continued on page 3

Highway Twenty Auto Repair

10170 W. Main Rd. • North East, PA 16428
(814) 725-9014

Scott

Date: 8-8-20

ATTN: Although the following items currently pass state inspection we believe they may become dangerous prior to the next inspection period

PRESENT REPAIRS

EMISSION

ANNUAL- SAFETY

SEMI-ANNUAL- SAFETY

PA Sticker No. _____

Inspection No. _____

MR. CAR OWNER:
The state requires us to check items below to show you exactly what work is to be done to put your car in shape for safe driving.

Registration Verified Yes No

Qty.	Part No.	Article	Price
1	STARTER	Assembly	270.00
TOTAL 270.00			

Year and Make	Type of Body	Mileage
2000	ROAD TRUCK	164

Oper. No.	Description of Work	Labor Charge
	ELECTRICAL SYSTEM TEST FORUOD	
	ALL GOOD AT THIS TIME. RECOMMEND	
	STARTER OFF OF CUSTOMER STARTED	49.95
	SYSTEMS	
	RTR STARTER ASSEMBLY	110.50

Safety Inspection Fee	Safety Sticker Fee	Emission Inspection	Total Labor	Total Parts	Outside Repairs	Total	Tax	Grand Total
			160	45		205	25	230
			270	00		270		270
			430	45		475		475
			25	83		108		108
			456			456		456

Not Responsible For Loss Or Damage To Cars Or Articles Left In Cars In Case Of Fire, Theft Or Any Other Cause Beyond Our Control.

Insurance Co. Name _____

Expiration Date _____

Policy# _____

Tires, Wheels

Suspension, Steering

Exhaust System

Fuel System

Glazing & Mirrors

Lights, Wiring and Switches

Body, Doors and Latches

Brake System

Left Front

Left Rear

Right Front

Right Rear

Other

Sticker issued _____

Road Test Yes No

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

9124

F166626

INVOICE

Date: 08/05/2020

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(F
 Lic # : Odometer-In : 141777

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Battery - Marine & RV Deep Cycle 12 Volts Group 24DCM 500 CCA Top Post/Stud 8302	1.00	170.27	170.27	Check batteries. R and R rear battery	20.00
Shop Supplies			15.24		
				[Recommendations] Perform Lube, Oil & Filter Exchange on 11/23/2018 or 130800 Miles. Next oil change occurs at 137,082 Miles - Standard Motor Oil Next oil change occurs at 142,316 Miles - Standard Motor Oil	

Org. Estimate 216.64 Revisions 0.00 Current Estimate 216.64

Labor:	20.00
Parts:	185.50
SubTotal:	205.50
Tax:	11.10
Total:	216.60
Bal Due:	\$216.60

[Payments -]

Vehicle Received: 8/5/2020

Customer Number : 143

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____

Date _____

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, Mi. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

7450

F166626

Date: 11/04/2019

INVOICE

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(F)
 Odometer In : 139316
 Lic # :

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Oil Filter - NAPA Gold 1060	1.00	17.00	17.00	lof	15.00
5W-30Conventional Oil 5W-30	5.00	4.50	22.50	Oil Change	
Oil Drain Plug 7041903	1.00	17.88	17.88		
Shop Supplies			5.80		

[Recommendations]

Perform Lube, Oil & Filter Exchange on 11/23/2018 or 130800 Miles.
 Next oil change occurs at 137,082 Miles - Standard Motor Oil
 Next oil change occurs at 142,316 Miles - Standard Motor Oil

Org. Estimate 81.97 Revisions 0.00 Current Estimate 81.97

Labor:	15.0
Parts:	63.1
SubTotal:	78.1
Tax:	3.1
Total:	81.1
Bal Due:	\$81.1

Customer Number : 14

[Payments -]

Vehicle Received: 11/4/2019

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____

Date _____

Our Email Address: ihleservice@gmail.com

Visit us on the web : www.ihleservice.com

922207

INVOICE



5200 South Broadway
ENGLEWOOD, CO. 80113
SERVICE: (303) 761-2382
FAX: (303) 789-6336
www.elwaydealers.com

PAGE 2

SERVICE ADVISOR: 112 BRIAN JAMES

BUS:		CELL:		VIN		LICENSE		MILEAGE IN		TAG
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE		MILEAGE IN		TAG
WHITE	00	CHEVROLET EXPRESS VA		1GBHG31RXY1196293				1/137235		T4972
IN SERVICE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	VAR. RATE	PAYMENT		INV. DATE		
01JAN00 DD			18:00 15OCT19		0.00	CASH		18OCT19		
R.O. OPENED		COMPLETION DATE		OPTIONS: DLR:13511 ENG:5.7_Liter_V8_CPI						
09:26 15OCT19		11:25 18OCT19								

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

THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU! IF FOR ANY REASON YOU CAN'T FILL OUT THE GM SURVEY W/ A PERFECT SCORE CALL US! TODD TERRY - SERVICE DIRECTOR @ 303-789-6262 OR IAN ANGUS - COLLISION CENTER MANAGER AT 303-789-6277 PRIOR TO FILLING OUT YOUR SURVEY AND WE WILL MAKE IT RIGHT!

<p>If the authorized repair or service work is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, Colorado law gives the right to take possession of the vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.</p> <p>Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards, or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts, or accessories on the vehicle. A list of non-GM parts is available to you upon request.</p> <p>X _____</p> <p>A charge equivalent to 14% of the labor charge is included for materials and supplies and environmental fees used on your vehicle, with a maximum of \$39.95. "Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission of \$0.55 on the sale of each new motor vehicle tire and each new trailer tire."</p> <p>Customer Signature X _____</p>	DESCRIPTION	TOTALS
	LABOR AMOUNT	837.00
	PARTS AMOUNT	616.98
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	39.95
	TOTAL CHARGES	1493.93
	LESS INSURANCE	0.00
	SALES TAX	50.92
	PLEASE PAY THIS AMOUNT	1544.85

922207



INVOICE

5200 South Broadway
ENGLEWOOD, CO. 80113
SERVICE: (303) 761-2382
FAX: (303) 789-6336
www.elwaydealers.com

PAGE 1

SERVICE ADVISOR: 112 BRIAN JAMES

BUS:		CELL:		VIN	LICENSE	MILEAGE IN	TAG
COLOR	YEAR	MAKE/MODEL		1GBHG31RXY1196293		1/137235	T4972
WHITE	00	CHEVROLET EXPRESS VA					
IN SERVICE	PROD. DATE	WARR EXP.	PROMISED	PO NO.	VAR RATE	PAYMENT	INV DATE
01JAN00 DD			18:00 15OCT19		0.00	CASH	18OCT19
R.O. OPENED	COMPLETION DATE		OPTIONS: DLR:13511 ENG:5.7_Liter_V8_CPI				
09:26 15OCT19	11:25 18OCT19						

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUSTOMER STATES THE VEH HAS NO ELECTRICAL POWER. AFTER THE VEH HAS BEEN DRIVEN FOR A WHILE THE VOLT GUAGE DOES DOWN TO THE RED LINE AND THE VEH WILL DIE HAS HAD ALTERNATORS AND ISOLATORS REPLACE TO TRY AND FIX THIS PROBLEM

CAUSE: BATTERY BAD CELL/ALTERNATOR NO OUTPUT AND TERMINALS CORRODED AT BATTERY ISOLATOR

1T LIGHT LINE TRUCK	9 CT		837.00	837.00	
1 88866057 78VPG BATTERY		159.95	159.95	159.95	
1 19244770 F-(S)REMANUFACTURED GENERATOR		399.97	349.97	349.97	
CORE CHARGE C			14.00	14.00	
2 3659 TERM		6.51	6.51	13.02	
1 19115561 (S)BOLT		1.75	1.75	1.75	
1 770222 KIT		92.29	92.29	92.29	
-1 19244770 CORE RETURN		14.00	14.00	-14.00	
PARTS: 616.98	LABOR: 837.00	OTHER: 0.00	TOTAL LINE A:	1453.98	

137235 BATTERY BAD CELL/ALTERNATOR NO OUTPUT AND TERMINALS CORRODED AT BATTERY ISOLATOR 5.40 FOUND ISOLATOR ISOLATING MAIN BATTERY FROM AUXILIARY BATTERY, FOUND NO OUTPUT FROM ALTERNATOR AND ENABLE CIRCUIT TESTING NORMALLY AT THIS TIME. FOUND EYELETS/WIRES AT BATTERY ISOLATOR CORRODED, RECOMMEND REPLACING. REPLACED BATTERY, ALTERNATOR AND SOLDERED NEW EYELETS ONTO BATTERY CABLES AT ISOLATOR, VERIFIED BOTH BATTERIES CHARGING NORMALLY AT THIS TIME

B CHECK THE LIGHTER ADAPTORS PLEASE

CAUSE: FUSE OPEN

1T LIGHT LINE TRUCK

9 CT

PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE B:	0.00	0.00
137226 FUSE OPEN 0.00	FOUND FUSE OPEN FOR DLC AND 12V RECEPTACLES,				
REPLACED FUSE AND VERIFIED OPERATION AT THIS TIME					

If the authorized repair or service work is not paid for, or is paid with a check, draft, or order which is subsequently dishonored for any reason, or is charged to an account which is not paid when due, Colorado law gives the right to take possession of the vehicle and/or commence an action in court to foreclose the lien which may result in the vehicle being sold pursuant to court order.

Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards, or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts, or accessories on the vehicle. A list of non-GM parts is available to you upon request.

X

A charge equivalent to 14% of the labor charge is included for materials and supplies and environmental fees used on your vehicle, with a maximum of \$39.95. "Section 30-20-1403, Colorado Revised Statutes, requires retailers to collect a waste tire fee set by the solid and hazardous waste commission of \$0.55 on the sale of each new motor vehicle tire and each new trailer tire."

Customer Signature X

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

HERL CHEVROLET CO., INC.



2103 ENTERPRISE
PO BOX 240
GOODLAND, KS 67735
785-899-2348 • 800-874-8281
FAX: 785-899-3703

VISIT US ON THE WEB
www.herlchevy.com

Header information including R/O (52142), VIN (1GBHG31RXY1196293), DATE IN (10/10/2019), YEAR (2000), MAKE (CHEVROLET), MODEL (EXPRESS G3), COLOR (O), MILES IN (137020), MILES OUT (137020), FIRST USE (//), LISC. (MI), TIME IN (00:00), CLOSED (18:04), WRITER (DAVE\12)

(1) CUSTOMER STATES BATTERY GUAGE WENT INTO THE RED, AND ALL THE LIGHTS WENT OUT AND FLICKERED BATTERY GOOD, ALTERNATOR NOT CHARGING TESTED BATTERY ISOLATOR ALL GOOD CHECKED WIRING ALL OK R&R ALTERNATOR SYSTEM CHARGING AND MAINTAINING 14.2V ALL OPERATIONS GOOD AT THIS TIME (Tech:40) A

Labor T40 18 146.16
R111937A (ALTERNATOR) 1 241.69
Total Labor 146.16
Total Parts 241.69
Total Repair (Customer) 387.85

(2) TEST CHARGING SYSTEM (Tech:40) B

Labor T40 .00
Total Repair (Customer) .00

We Gladly Accept:



DISCLAIMER OF WARRANTIES
TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE
I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Accounts due and payable the 10th of the month following statement.

52142

CUSTOMER'S SIGNATURE

Customer Copy

W/C INT. CUSTOMER

Labor 146.16
Parts 241.69
Sublet .00
Shop Supplie 8.77
Oil/Grease .00
Sub Total 396.62
Tax 35.70
Total (Due) 432.32

CASH CREDIT CARD
CHECK CHARGE A/R

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

6576

Org. Est. # 008113
 F166626

INVOICE

Date: 06/12/2019

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(F
 Lic # : Odometer In : 134082

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
5W-30Conventional Oil 5W-30	5.00	4.50	22.50	Oil Change	20.00
Oil Filter (Gold) 1060	1.00	13.60	13.60	BRAKE SHOES &/OR PADS - Remove & Replace - Rear, Drum, Semi-Floating Axle - [Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing	135.52
Brake Pads - Front, Premium - Semi-Metallic SS7260M	1.00	81.14	81.14		
BRAKE ROTOR & HUB 4886593	2.00	130.99	261.98		
Air Filter (Gold) Air Filter Panel 6144	1.00	29.92	29.92		
SEAL 27SS3140	2.00	5.16	10.32		
Shop Supplies			23.87		

[Recommendations]

Perform Lube, Oil & Filter Exchange on 11/23/2018 or 130800
 Miles.
 Next oil change occurs at 137,082 Miles - Standard Motor Oil

Org. Estimate 625.45 Revisions 0.00 Current Estimate 625.45

Labor:	155.52
Parts:	443.33
SubTotal:	598.85
Tax:	26.60
Total:	625.45
Bal Due:	\$625.45

[Payments -]
 Vehicle Received: 6/12/2019

Customer Number : 1431

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Visit us on the web : www.ihleservice.com

Our Email Address: ihleservice@gmail.com

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

5232

Org. Est. # 006480
 F166626

INVOICE

Date: 09/17/2018

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(F
 Lic # : Odometer In : 127814

VIN #: 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ACDelco oil filter PF1218	1.00	12.95	12.95	Oil Change	20.00
5W-30 Multi-Viscosity Oil 5W-30	5.00	4.50	22.50	Rotate tires	20.00
Battery Isolator Multiple Vehicles Equipped w/ CS Series Alternators & Nippondenso Or Sense Terminals 7821768	1.00	147.43	147.43	R and R battery isolater	86.00
Shop Supplies			23.87		

[Recommendations]

Perform Lube, Oil & Filter Exchange on 11/23/2018 or 130800 Miles.

Org. Estimate 345.16 Revisions 0.00 Current Estimate 345.16

Labor:	126.00
Parts:	206.75
SubTotal:	332.75
Tax:	12.41
Total:	345.16
Bal Due:	\$345.16

[Payments -]

Vehicle Received: 9/17/2018

Customer Number : 1430

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Visit us on the web : www.ihleservice.com

Our Email Address: ihleservice@gmail.com

IHLE SERVICE INC

6525 Blue Star Highway

Saugatuck, MI. 49453

Phone: 269-857-2264 Fax: 269-857-6178

ESTIMATE #

006480

F166626

Estimate for Services

Estimate Date : 9/17/2018

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN
Lic # [REDACTED] Odom. In: 127814

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
ACDelco oil filter PF1218	1.00	12.95	12.95	Oil Change	20.00
5W-30 Multi-Viscosity Oil 5W-30	5.00	4.50	22.50	Rotate tires	20.00
Battery Isolator Multiple Vehicles Equipped w/ CS Series Alternators & Nippondenso Or Sense Terminals 7821768	1.00	147.43	147.43	R and R battery isolater	86.00
Shop Supplies			23.87		

[Recommendations]

Perform Lube, Oil & Filter Exchange on 11/23/2018 or 130800 Miles.

Parts/Supplies: 206.75

Labor: 126.00

HazMat/Fees: 0.00

Tax: 12.41

Total: \$ 345.16

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____

2000 Chevrolet - Chevy Express G3500

VIN #: 1GBHG31RX Y1196293

Engine: 5.7L,V8 (350CI) VIN(R)

Lic #:

Hat #:

Color:

Location:

Lic. State: MI

Repair Order #

000000

Technician Work Sheet

Service Writer : Lloyd, Stephanie

Print Date: 09/11/2018

Schedule : 09/11/2018 8:30 A.M.

Promised Date : 09/11/2018 5:00 P.M.

Inspection Date : 04/06/2017

Last Service : 08/10/2017

Current Odometer : 127,814

Previous Mileage : 114,101

Elapsed Mileage : 13713

Status :

Unit # :

Trans : 4 speed Automatic 4L80E/MT1

Brakes : 4-Wheel ABS

Manufacture Date : 04/06/2017

Part Number	Part Description	Qty	Part Location	Charged Hours
<input type="checkbox"/> PF1218	ACDelco oil filter	1.00	Office	
<input type="checkbox"/> 5W-30	5W-30 Multi-Viscosity Oil	5.00		

Labor Description	Charged Hours
<input type="checkbox"/> Oil Change Technician: Church	0.24

Notes

Alternator or Isolator switch may be bad.
LOF
Rotate tires.
Road Trek RV.
He brought a bunch of paperwork with him about the isolator issue.

Recommendations :

11/23/2018 Perform Lube, Oil & Filter Exchange on 11/23/2018 or 130800 Miles.

OUT ODOMETER : Total Hours Charged : 0.24

Tech Notes



Valvoline
Instant Oil Change

**Service You Can See.
Experts You Can Trust.™**



Customer Rated
4.6 out of 5

Invoice: 11674 07/10/2018 11:43:44 R

CUSTOMER INFORMATION	VEHICLE INFORMATION	SERVICE CENTER INFORMATION
	VIN: 1GBHG31RXY1196293 MI bmh623 2000 Chevrolet Express 3500 Base, 8CYL 5.7L, Vortec, MFI (R) LAST VISIT MILEAGE: 0 CURRENT MILEAGE: 125,144	VALVOLINE INSTANT OIL CHANGE 030053-South Washington MANAGER: David Holthof 1027 South Washington Holland, MI 49423 616-392-7199

MAINTENANCE CHECKS		SERVICES PERFORMED			
		ITEM DESCRIPTION	QTY	UNIT	AMOUNT(\$)
Lubrication Points	Lubed	MaxLife Oil Change			63.99
	Fittings 12	Valvoline 5W30 MaxLife Oil API SN	5.00	QT	
Oil Drain Plug & Gasket	Checked-OK	Valvoline Oil Filter VO56	1.00	EA	
Tire Pressure	Checked-OK				
	Front 60				
	Rear 80				
Brake Fluid Level	Checked-OK				
Power Steering Fluid Level	Checked-OK				
Battery	Checked-OK				
Windshield Wash Fluid Level	Added				
Coolant Reservoir Level	Checked-OK				
Transmission Fluid Level	Checked-OK				
Oil Service Indicator Light	Reset				
Serpentine Belt	Checked-OK				

YOUR SERVICE TEAM: CSR: David TOPSIDE: Sarah BOTTOMSIDE: Kyle

COMMENTS

Discover Credit *3979, Card Entry: Chip Read, Mode:
Issuer, CVM: Verified by Signature, AID: A0000001523010

Subtotal	63.99
Parts Subtotal	47.99
Labor Subtotal	16.00
Tax	2.88
Total	66.87
DS (*3979 AP=01066Q)	66.87
Change Due	0.00

Sign(x) _____

Cardholder agrees to pay to issuer total charges per the agreement between the cardholder and issuer.

**Save up to
\$7 on your next
oil change**

Go to
www.tellvalvoline.com
and tell us about your visit

Entry Code:1918 2000 3005 3674 5

Thank you for your business

HOLLAND MOTOR HOMES & BUS COMPANY
670 E 16TH ST
HOLLAND MI
US
49423
(800) 221-7197

CUSTOMER WORK ORDER [REDACTED]

Completed : Customer : [REDACTED]
Licence # : Invoice # :
Stock No : 5196 Description : 2000 A OTHER ROADTREK BOOHER TRADE
Tag : Date In : 10 JUL 18 Mileage : 125162
Author : GM1 Promised :
Location : IH Date Sched :
Serial# : 1GBHG31RXY196293 Chassis# : 1GBHG31RXY196293
Warr. Date : 30 MAR 17 Cust PO# :

Job # Description JOB INFORMATION

1 [REDACTED] [REDACTED]

2 COMPLAINT: FRIDGE WONT LITE ON LP CUSTOMER WOULD LIKE IT, GO GREEN
THEN CHECKED OUT AND HOUR LATER AND IT WAS OFF.
2 CORRECTION: Tech tried to light fridge and it lit on first try. Tech
contacted customer and he stated that the unit lights,
however it goes out. Customer noticed this during his
travels from destination to destination. Customer also
stated it has been diagnosed as a thermal coupler issue by
a service center. Tech put it out on the lot to be tested
for a while. Tech re-checked it hours later, and it was
still lit and running. Tech inspected the burner assembly
and the flame is good. Tech also checked burner and
ignitor and they are good and in good position (this also
serves as the thermal coupler). Tech reassembled the unit
and test drove it at highway speeds to see if the flame
would be blown out. Tech cannot make unit fail. Parked on
lot and plugged in overnight with refrigerator on gas. It
was tested good.

7-13-18 TESTED FOR LP PRESSURE AND FOUND PRESSURE AT 12
WC AND THIS IS WITHIN SPECS. NO PROBLEMS FOUND AT THIS
POINT

Continued on page 2



Labour Total = 163.83

LABOUR

Hrs. = 1.27

Excode	Job#	Description	EXTRAS	Qty	Price	Total
SS	1	SHOP SUPPLIES		1.00	8.19	8.19

Parts Total: 0.00
 Labour Total: 163.83
 Sublet Total: 0.00
 Extras Total: 8.19
 Tax Total: 0.49
 Work Order Total: 172.51

Customer Signature: _____

Date: 13 JUL 2018

HOLLAND MOTOR HOMES AND BUS COMP
670 E 16TH STREET
HOLLAND, MI 49423
616-396-1461

HOLLAND MOTOR HOMES AND BUS CO
0002830008021032548000

Date: 07/13/2018 03:14:44 PM

CREDIT CARD SALE

CARD NUMBER: [REDACTED]
TRAN AMOUNT: \$172.51
APPROVAL CD: [REDACTED]
RECORD #: [REDACTED]
CLERK ID: [REDACTED]
INVOICE #: [REDACTED]

X _____
{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Merchant Copy

HOLLAND MOTOR HOMES AND BUS COMP
670 E 16TH STREET
HOLLAND, MI 49423
616-396-1461

HOLLAND MOTOR HOMES AND BUS CO

Date: 07/13/2018 03:14:44 PM

CREDIT CARD SALE

CARD NUMBER: [REDACTED]
TRAN AMOUNT: \$172.51
APPROVAL CD: [REDACTED]
RECORD #: [REDACTED]
CLERK ID: [REDACTED]
INVOICE #: [REDACTED]

Thank you!

Customer Copy

Work Order [REDACTED]

Parts Total:	10.61
Labour Total:	236.25
Sublet Total:	0.00
Extras Total:	20.15
Tax Total:	0.64
Work Order Total:	267.65

DATE VEHICLE DROPPED OFF _____

DATE OF APPOINTMENT _____

REPAIR COMPLETION DATE _____

OWNER NOTIFIED OF COMPLETION @ TIME _____ DATE _____

DATE RELEASED/COLLECTED _____

I/WE, THE UNDERSIGNED, ACKNOWLEDGE THE FOREGOING AS FACTUAL AND I/WE HEREBY ACKNOWLEDGE RECEIPT OF THE COMPLETED WORKORDER. I/WE HAVE INSPECTED MY/OUR VEHICLE AND HAVE EXAMINED THE WORK DONE. I/WE CONFIRM THAT THE REQUESTED WORK HAS BEEN COMPLETED TO MY/OUR SATISFACTION.

SIGNATURE OF OWNER _____

HOLLAND MOTOR HOMES & BUS COMPANY
670 E 16TH ST
HOLLAND MI
US
49423
(800) 221-7197

CUSTOMER WORK ORDER [REDACTED]

Completed : Customer
Licence # : Invoice # :
Stock No : 5196 Description : 2000 A OTHER ROADTREK BOOHER TRADE
Tag : Date In : 09 NOV 17 Mileage :
Author : GM1 Promised :
Location : IH Date Sched :
Serial# : 1GBHG31RXY196293 Chassis# : 1GBHG31RXY196293
Warr. Date : 30 MAR 17 Cust PO# :

Job # Description JOB INFORMATION

12

- 2 COMPLAINT: SHOW CUSTOMER HOW TO WINTERIZE COACH
- 2 CORRECTION: Walked through the winterizing process with Bob.

- 3 COMPLAINT: REVIEW WATER PUMP THAT WAS NOT WORKING FOR THE CUSTOMER.
CUSTOMER TORE APART AND MAY HAVE TO REPLACE .
- 3 CORRECTION: Removed the pump and initially failed at reassembly.
Couldn't find a water pump in our inventory that would
work as a suitable replacement without significant
modifications to the coach and/or plumbing. Tried again
to reassemble while fresh water tank drained and managed
to get it back together. Bench tested it and confirmed
good operation before reinstalling in the coach.

- 4 COMPLAINT: BLACK AND GRAY TANKS ARE EMPTY HOWEVER FRESH WATER TANK
WILL NOT DRAIN. CUSTOMER ADDED WATER WITH ANTI- FREEZE
WHEN TRYING TO WINTERIZE.
- 4 CAUSE: Clogged water tank outlet screen.
- 4 CORRECTION: Removed end cap for fresh water drain and only got a
trickle of water. Traced line back to fresh water tank

Continued on page 2



and found an inline screen. Disassembled screen housing and found screen clogged with slimey tank sediment. Cleaned screen and reassembled the housing. Wound up having repeat this process a couple more times through winterizing as the screen kept reclogging. Bob's is aware that the tank needs flushing and will pursue that on his time.

```
*****
Part No Job# Description          PARTS          Qty      Price      Total
*****
24181    12 -50 NOBLE ANTIFREEZE          5.00      4.50      22.50
*****
```

Labour Total = 525.00 LABOUR
Hrs. = 4.20

```
*****
Excode  Job#  Description          EXTRAS          Qty      Price      Total
*****
SS      12  SHOP SUPPLIES          1.00      8.68      8.68
*****
```

```

Parts Total:      22.50
Labour Total:     525.00
Sublet Total:      0.00
Extras Total:      8.68
Tax Total:         1.87
Work Order Total: 558.05
```

Customer Signature: _____

Date: 09 NOV 2017

HOLLAND MOTOR HOMES AND BUS COMP
670 E 16TH STREET
HOLLAND, MI 49423
616-396-1461

HOLLAND MOTOR HOMES AND BUS CO

Date: 11/09/2017 01:05:54 PM

CREDIT CARD SALE

CARD NUMBER: [REDACTED]
TRAN AMOUNT: \$558.05
APPROVAL CD: [REDACTED]
RECORD #: [REDACTED]
CLERK ID: [REDACTED]
INVOICE #: [REDACTED]

Thank you!

Customer Copy

HOLLAND MOTOR HOMES & BUS COMPANY
 670 E 16TH ST
 HOLLAND MI
 US
 49423
 (800) 221-7197

CUSTOMER WORK ORDER [REDACTED]

Completed : Customer
 Licence # : Invoice # :
 Stock No : 5196 Description : 2000 A OTHER ROADTREK BOOHER TRADE
 Tag : Date In : 06 NOV 17 Mileage :
 Author : GM1 Promised :
 Location : IH Date Sched :
 Serial# : 1GBHG31RXY196293 Chassis# : 1GBHG31RXY196293
 Warr. Date : 30 MAR 17 Cust PO# :

 Job # Description JOB INFORMATION

Part No	Job#	Description	PARTS	Qty	Price	Total
21026	1	ELBOW ADAPTER		1.00	3.99	3.99
25939	1	TUBING PVC REINF 1/2"		2.00	2.28	4.56
66127	1	SCREN MUD DAUBER		1.00	21.39	21.39
27911	1	BY PASS KIT WATER HEATER 10GAL		1.00	32.29	32.29

Excode	Job#	Description	EXTRAS	Qty	Price	Total
SS	1	SHOP SUPPLIES		1.00	0.00	0.00

Parts Total: 62.23
 Labour Total: 0.00
 Sublet Total: 0.00
 Extras Total: 0.00
 Tax Total: 3.73
 Work Order Total: 65.96

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

3588

Org. Est. # 00453
 F16662

INVOICE

Date: 10/25/2017

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN
 Lic # : - MI Odometer In : 118938

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	E
ACDelco oil filter PF1218	1.00	12.95	12.95	LOF Road trek	
5W-30 Multi-Viscosity Oil 5W-30	5.00	4.25	21.25	Oil Change	20.00
Belt - Serpentine 25060960	1.00	62.20	62.20	R and R serpentine belt	42.50

Org. Estimate 164.68 Revisions 0.00 Current Estimate 164.68

Labor:	62.50
Parts:	96.40
SubTotal:	158.90
Tax:	5.78
Total:	164.68
Bal Due:	\$164.68

[Payments -]

Vehicle Received: 10/25/2017

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

IHLE SERVICE INC

6525 Blue Star Highway

Saugatuck, MI. 49453

Phone: 269-857-2264 Fax: 269-857-6178

ESTIMATE #

004535

F166626

Estimate for Services

Estimate Date : 10/25/2017

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VII

Lic # : [REDACTED]

Odom. In: 118938

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
ACDelco oil filter PF1218	1.00	12.95	12.95	LOF Road trek	
5W-30 Multi-Viscosity Oil 5W-30	5.00	4.25	21.25	Oil Change	20.00
Belt - Serpentine 25060960	1.00	62.20	62.20	R and R serpentine belt	42.50

Parts/Supplies: 96.40

Labor: 62.50

HazMat/Fees: 0.00

Tax: 5.78

Total: \$ 164.68

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____

HOLLAND MOTOR HOMES & BUS COMPANY
 670 E 16TH ST
 HOLLAND MI
 US
 49423
 (800) 221-7197

CUSTOMER WORK ORDER # [REDACTED]

Completed :	Customer
Licence # :	Invoice # :
Stock No : 5196	Description : 2000 A OTHER ROADTREK BOOHER TRADE
Tag :	Date In : 14 AUG 17 Mileage : 112901
Author : GM1	Promised :
Location : IH	Date Sched :
Serial# : 1GBHG31RXY196293	Chassis# : 1GBHG31RXY196293
Warr. Date : 30 MAR 17	Cust PO# :

 Job # Description JOB INFORMATION

2 COMPLAINT: REPLACE MAX AIR VENT COVER AND SEWER VENT CAP
 2 CORRECTION: Removed broken cover and mounting hardware. Found that the fan flange wasn't sealed to the roof very well anymore. Briefly scrubbed the area around the fan and sewer vent with CDC-10 and finished cleaning with prep solvent. Applied butyl tape to the underside of the new sewer vent flange and screwed it down to the roof. Then installed the new vent fan cover kit, having to make comprises for all of the existing holes from the old cover in the fan housing. Got it mounted securely and applied caulk to the holes left open to keep bugs out. Removed the new cover and applied a new layer of self leveling caulk over the flange and remaining old seal around the fan. Reinstalled the new cover and cleaned up the mess.

Part No	Job#	Description	PARTS	Qty	Price	Total
31-8404	2	VENT SEWER PW		1.00	7.99	7.99
00-933066	2	MAXXAIR WHITE VENT COVER		1.00	46.09	46.09

Continued on page 2

Labour Total = 160.00

LABOUR

Hrs. = 1.60

Excode	Job#	Description	EXTRAS	Qty	Price	Total
SS	1	SHOP SUPPLIES		1.00	0.00	0.00

Parts Total: 54.08
 Labour Total: 160.00
 Sublet Total: 0.00
 Extras Total: 0.00
 Tax Total: 3.24
 Work Order Total: 217.32

Customer Signature: _____

Date: 14 AUG 2017

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

3260

Org. Est. # 004123
 F166626

Date: 08/10/2017

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN(I
 Lic # [REDACTED] Odometer In : 114101

VIN# : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Delco oil filter PF1218	1.00	12.95	12.95	Oil Change	20.00
5W-30 Multi-Viscosity Oil 5W-30	5.00	4.25	21.25	BATTERY CABLE - Remove & Replace - Gas Negative	46.75
Battery Cable -Negative 781100	1.00	10.68	10.68		
Shop Supplies			8.94		
<i>rotate tires lube job brakes greased oil ground to battery</i>					

Estimate 123.80 Revisions 0.00 Current Estimate 123.80

Labor:	66.75
Parts:	53.82
SubTotal:	120.57
Tax:	3.23
Total:	123.80
Bal Due:	\$123.80

Receipt Received: 8/10/2017

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on public roads, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

IHLE SERVICE INC

6525 Blue Star Highway
Saugatuck, MI. 49453
Phone: 269-857-2264 Fax: 269-857-6178

ESTIMATE #

004123

F166626

Estimate for Services

Estimate Date : 8/10/2017



2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VII
Lic # :

Odom. In: 114101



VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
ACDelco oil filter PF1218	1.00	12.95	12.95	LOF Check the brakes pulls to the left when you stop	
5W-30 Multi-Viscosity Oil 5W-30	5.00	4.25	21.25	Holland motor hose said there was a hose that had a crimp in it. Someone had said there is a bunch of brake dust.	
Battery Cable -Negative 781100	1.00	10.68	10.68	Oil Change	20.00
Shop Supplies			8.94	BATTERY CABLE - Remove & Replace - Gas Negative	46.75

Parts/Supplies: 53.82 Labor: 66.75 HazMat/Fees: 0.00 Tax: 3.23 Total : \$ 123.80

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____

HOLLAND MOTOR HOMES & BUS COMPANY
670 E 16TH ST
HOLLAND MI
US
49423
(800) 221-7197

CUSTOMER WORK ORDER # [REDACTED]

Completed : Customer : [REDACTED]
Licence # : Invoice # :
Stock No : 5196 Description : 2000 A OTHER ROADTREK BOOHER TRADE
Tag : Date In : 21 JUL 17 Mileage : 112901
Author : GM1 Promised :
Location : IH Date Sched :
Serial# : 1GBHG31RXY196293 Chassis# : 1GBHG31RXY196293
Warr. Date : 30 MAR 17 Cust PO# :

Job # Description JOB INFORMATION

1

2 COMPLAINT: REPLACE ROOF VENT COVER
2 CAUSE: Broken cover.
2 CORRECTION: Removed broken cover and mounting hardware. Found that the fan flange wasn't sealed to the roof very well anymore. Briefly scrubbed the area around the fan and sewer vent with CDC-10 and finished cleaning with prep solvent. Applied butyl tape to the underside of the new sewer vent flange and screwed it down to the roof. Then installed the new vent fan cover kit, having to make comprises for all of the existing holes from the old cover in the fan housing. Got it mounted securely and applied caulk to the holes left open to keep bugs out. Removed the new cover and applied a new layer of self leveling caulk over the flange and remaining old seal around the fan. Reinstalled the new cover and cleaned up the mess.

BILLED UNDER WORK ORDER 37822

3 COMPLAINT: WASTE WATER DUMP HOSE LEAKS. CAN WE FIX.

Continued on page 2

Work Order : 37764

- 3 CAUSE: Debris (dirt and gravel) was trapped in the dump hose housing and wore away the dump hose.
- 3 CORRECTION: Consulted with customer to verify concern. Put coach on ramps removed needed hardware to free the pipe that the hose is stowed in. It was a real challenge to get the pipe to slide off of the dump pipe. Had to use a blunted chisel and a hammer to work around the back edge of it, a few taps at a time, to inch it off. Once loose, disconnected the hose from the dump pipe and removed the hose end cap assembly. With the housing out from under the coach, was able to determine why the old hose had failed. The bottom of the inside of the housing was full of sand and gravel, which the hose slid across every time it was used. Sprayed out the housing until clean. Briefly sized up the housing to see if a longer hose could be installed, as discussed with the customer. But the housing will only accommodate a 10' hose. Cleaned up parts to be reused and reassembled under coach with a new hose. Upon finishing up, noticed that the teeth on the end cap were tearing, so a new end cap was installed as well. Then added water to the holding tanks to check the dump pipe and valves and ensure that no leaks were created during the housing removal. Customer should be advised to thoroughly rinse off the outside of the new dump hose after every use to prevent the build up of debris in the housing. Also, when the housing was reinstalled, the technician clocked it differently so the relief for the hose clamp in the end of the housing is now at the bottom so it won't trap the debris anymore.
- 4 COMPLAINT: REAR EMERGENCY WINDOW LEAKS IN 2 SPOTS ON THE CUSHIONS.
- 4 CAUSE: No cap seal along top of frame.
- 4 CORRECTION: Inspected window and had Gary show where water was coming in. Found no cap seal along the top of the window frame and the butyl was getting old and dry. Used prep solvent to clean the area and applied a silicone cap seal across the top.
- 5 COMPLAINT: 120 VOLT OUTLET INSIDE LOWER ENTRY DOOR STEP NOT WORKING
- 5 CAUSE: Tripped GFCI inside bathroom.

Continued on page 3

Work Order : 37764

- 5 CORRECTION: Plugged in coach and confirmed complaint, and that the wiring to the outlet was dead also, eliminating the possibility of just a bad outlet or connection to it. Started in the AC load center. While checking breakers and outgoing power, had one of the hot wires pull out of the bottom of a breaker. Reconnected the wire and rechecked the outlet of concern - no change. Followed the wiring from the outlet to behind the entry opening trim panel. Disassembled the jump seat by the entry, but didn't find the wiring as hoped. Considered that it may be piggybacked off of the TV outlet. Pulled out TV and removed the back cover of the TV outlet. Checked connections - NPF, reassembled outlet. SV then noticed a outlet in the bathroom which had a tripped GFCI outlet. Reset the GFCI and confirmed power to the entry outlet. Reassembled the load center panels and the jump seat.
- 6 COMPLAINT: CAN WE FIND A HUBCAP
6 CORRECTION: NO CAP FOUND
- 7 COMPLAINT: PATIO LIGHT NEXT TO ENTRY DOOR NOT WORKING
7 CAUSE: Bulb burnt out.
7 CORRECTION: Removed bulb and cleaned socket and lense. Installed new bulb and confirmed operation.
- 8 COMPLAINT: ONE OF THE REAR BACK UP LIGHTS ARE OUT.
8 CAUSE: Bad connector.
8 CORRECTION: Confirmed complaint, found RH reverse in-op. During road test also found right turn signal flashes rapidly indicating a RH turn bulb out also. Found right rear brake/turn not operating correctly as if it had a bad ground. From inside coach, removed cover and taillight mounting screws. Removed and inspected bulbs and 4 pin connector. Found 1 of the terminals burnt, corroded and had cooked the plastic case connector around it. Briefly attempted to clean the terminals and tried again. Worked well for a moment, but then started failing again. Marked wires and cut off pigtail to be replaced. Gave to Scott

Continued on page 4

Work Order : 37764

to order a replacement. Received and installed new pigtail. Confirmed operation of all light functions before reinstalling the light assembly and interior cover panel.

9 COMPLAINT: WHEN BRAKING COACH SEEMS TO PULL TO THE LEFT.
 9 CORRECTION: Visually inspected brakes in parking lot - NPF. Road tested and confirmed complaint. Returned to shop and measured front brake temps. Found RH 65 degrees cooler than the left. Suspect binding slide pins, or caliper is preventing complete brake application. Raised right front and removed wheel and caliper. Removed and inspected caliper slide pins, both are clean and with zero visual defects. While compressing caliper piston, noted no binding. Also found no interference where caliper slides back and forth in the caliper bracket, but used a wire wheel to remove rust build-up on mating surfaces and applied a thin coating of silicone brake caliper grease. Reinstalled caliper and had another technician slowly pump the brake pedal while observing caliper operation - NPF. Reassembled and re-road tested, no change. Only remaining suspect would be a collapsing brake hose.

```
*****
Part No Job# Description          PARTS          Qty      Price      Total
*****
25631      1 HOSE 10' DUMP                1.00      13.19      13.19
24655      1 SEWER CAP W FILL             1.00       4.39       4.39
HP4705     1 CONNECTOR                    1.00     40.75     40.75
67         1 #67 BULB                     1.00       1.04       1.04
101301T    1 CAULK SELF LEV WHITE         1.00     13.28     13.28

Labour Total = 1,091.25          LABOUR
Hrs. =      8.73
*****
```

Work Order : 37764

Excode	Job#	Description	EXTRAS
			Qty Price Total
SS	1	SHOP SUPPLIES	1.00 13.69 13.69

Parts Total: 72.65
Labour Total: 1,091.25
Sublet Total: 0.00
Extras Total: 13.69
Tax Total: 5.18
Work Order Total: 1,182.77

Date: 14 AUG 2017

Customer Signature: _____

HOLLAND MOTOR HOMES & BUS COMPANY
670 E 16TH ST
HOLLAND MI
US
49423
(800) 221-7197

CUSTOMER WORK ORDER [REDACTED]

Completed :
Licence # :
Stock No : 5196
Tag :
Author : GM1
Location : IH
Serial# : 1GBHG31RXY196293
Warr. Date : 30 MAR 17

Customer : [REDACTED]
Invoice # :
Description : 2000 A OTHER ROADTREK BOOHER TRADE
Date In : 21 JUL 17 Mileage : 112901
Promised :
Date Sched :
Chassis# : 1GBHG31RXY196293
Cust PO# :

Job # Description JOB INFORMATION *****

1 [REDACTED]

2 COMPLAINT: REPLACE ROOF VENT COVER
2 CAUSE: Broken cover.
2 CORRECTION: Removed broken cover and mounting hardware. Found that
the fan flange wasn't sealed to the roof very well
anymore. Briefly scrubbed the area around the fan and
sewer vent with CDC-10 and finished cleaning with prep
solvent. Applied butyl tape to the underside of the new
sewer vent flange and screwed it down to the roof. Then
installed the new vent fan cover kit, having to make
comprises for all of the existing holes from the old cover
in the fan housing. Got it mounted securely and applied
caulk to the holes left open to keep bugs out. Removed
the new cover and applied a new layer of self leveling
caulk over the flange and remaining old seal around the
fan. Reinstalled the new cover and cleaned up the mess.

BILLED UNDER WORK ORDER 37822

3 COMPLAINT: WASTE WATER DUMP HOSE LEAKS. CAN WE FIX.

Continued on page 2

Work Order : 37764

3 CAUSE: Debris (dirt and gravel) was trapped in the dump hose
housing and wore away the dump hose.

3 CORRECTION: Consulted with customer to verify concern. Put coach on
ramps removed needed hardware to free the pipe that the
hose is stowed in. It was a real challenge to get the
pipe to slide off of the dump pipe. Had to use a blunted
chisel and a hammer a work around the back edge of it, a
few taps at a time, to inch it off. Once loose,
disconnected the hose from the dump pipe and removed the
hose end cap assembly. With the housing out from under
the coach, was able to determine why the old hose had
failed. The bottom of the inside of the housing was full
of sand and gravel, which the hose slid across every time
it was used. Sprayed out the housing until clean.
Briefly sized up the housing to see if a longer hose could
be installed, as discussed with the customer. But the
housing will only accommodate a 10' hose. Cleaned up
parts to be reused and reassembled under coach with a new
hose. Upon finishing up, noticed that the teathers on the
end cap were tearing, so a new end cap was installed as
well. Then added water to the holding tanks to check the
dump pipe and valves and ensure that no leaks were created
during the housing removal. Customer should be advised to
thoroughly rinse off the outside of the new dump hose
after every use to prevent the build up of debris in the
housing. Also, when the housing was reinstalled, the
technician clocked it differently so the relief for the
hose clamp in the end of the housing is now at the bottom
so it won't trap the deris anymore.

4 COMPLAINT: REAR EMERGENCY WINDOW LEAKS IN 2 SPOTS ON THE CUSHIONS.

4 CAUSE: No cap seal along top of frame.

4 CORRECTION: Inspected window and had Gary show where water was coming
in. Found no cap seal along the top of the window frame
and the butyl was getting old and dry. Used prep solvent
to clean the area and applied a silicone cap seal across
the top.

5 COMPLAINT: 120 VOLT OUTLET INSIDE LOWER ENTRY DOOR STEP NOT WORKING

5 CAUSE: Tripped GFCI inside bathroom.

Continued on page 3

Work Order : 37764

5 CORRECTION: Plugged in coach and confirmed complaint, and that the wiring to the outlet was dead also, eliminating the possibility of just a bad outlet or connection to it. Started in the AC load center. While checking breakers and outgoing power, had one of the hot wires pull out of the bottom of a breaker. Reconnected the wire and rechecked the outlet of concern - no change. Followed the wiring from the outlet to behind the entry opening trim panel. Disassembled the jump seat by the entry, but didn't find the wiring as hoped. Considered that it may be piggybacked off of the TV outlet. Pulled out TV and removed the back cover of the TV outlet. Checked connections - NPF, reassembled outlet. SV then noticed outlet in the bathroom which had a tripped GFCI outlet. Reset the GFCI and confirmed power to the entry outlet. Reassembled the load center panels and the jump seat.

6 COMPLAINT: CAN WE FIND A HUBCAP
6 CORRECTION: NO CAP FOUND

7 COMPLAINT: PATIO LIGHT NEXT TO ENTRY DOOR NOT WORKING
7 CAUSE: Bulb burnt out.
7 CORRECTION: Removed bulb and cleaned socket and lense. Installed new bulb and confirmed operation.

8 COMPLAINT: ONE OF THE REAR BACK UP LIGHTS ARE OUT.
8 CAUSE: Bad connector.
8 CORRECTION: Confirmed complaint, found RH reverse in-op. During road test also found right turn signal flashes rapidly indicating a RH turn bulb out also. Found right rear brake/turn not operating correctly as if it had a bad ground. From inside coach, removed cover and taillight mounting screws. Removed and inspected bulbs and 4 pin connector. Found 1 of the terminals burnt, corroded and had cooked the plastic case connector around it. Briefly attempted to clean the terminals and tried again. Worked well for a moment, but then started failing again. Marked wires and cut off pigtail to be replaced. Gave to Scott

Continued on page 4

Work Order : 37764

to order a replacement. Received and installed new pigtail. Confirmed operation of all light functions before reinstalling the light assembly and interior cover panel.

9
9

COMPLAINT: WHEN BRAKING COACH SEEMS TO PULL TO THE LEFT.
CORRECTION: Visually inspected brakes in parking lot - NPF. Road tested and confirmed complaint. Returned to shop and measured front brake temps. Found RH 65 degrees cooler than the left. Suspect binding slide pins, or caliper is preventing complete brake application. Raised right front and removed wheel and caliper. Removed and inspected caliper slide pins, both are clean and with zero visual defects. While compressing caliper piston, noted no binding. Also found no interference where caliper slides back and forth in the caliper bracket, but used a wire wheel to remove rust build-up on mating surfaces and applied a thin coating of silicone brake caliper grease. Reinstalled caliper and had another technician slowly pump the brake pedal while observing caliper operation - NPF. Reassembled and re-road tested, no change. Only remaining suspect would be a collapsing brake hose.

Part No	Job#	Description	PARTS		
			Qty	Price	
				Total	

25631	1	HOSE 10' DUMP	1.00	13.19	13.19
24655	1	SEWER CAP W FILL	1.00	4.39	4.39
HP4705	1	CONNECTOR	1.00	40.75	40.75
67	1	#67 BULB	1.00	1.04	1.04
101301T	1	CAULK SELF LEV WHITE	1.00	13.28	13.28

Labour Total = 1,091.25

LABOUR

Hrs. = 8.73

Continued on page 5

Work Order : 37764

Excode	Job#	Description	Total
		EXTRAS	
		1.00	13.69
SS	1	SHOP SUPPLIES	13.69

Parts Total:	72.65
Labour Total:	1,091.25
Sublet Total:	0.00
Extras Total:	13.69
Tax Total:	5.18
Work Order Total:	1,182.77

Date: 14 AUG 2017

Customer Signature: _____



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.
Remit to: Cummins Central Power
PO Box 310397
Des Moines, IA 50331-0397

OMAHA
10088 S. 136TH STREET
OMAHA, NE 68138-
(402)551-7678

INVOICE NO
010-981
REMIT TO: PO Box 310397 Des Moines, IA 50331-0397

BILL TO

PAGE 1 OF 2

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
11-JUL-2017		11-JUL-2000	KV		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		11-JUL-2017	H990963092		KV
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
116327	501045				ROADTREK200

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN N/A

COMPLAINT GENSET CRANKS BUT DOES NOT START

CAUSE CUMMINS POWER CLUB MEMBER #129054
FOUND NO ISSUES OTHER THAN IT WAS RAN BELOW 1/4 OF FUEL

CORRECTION STARTED AND STOPPED GENSET EVERY TIME. APPLIED LOAD ON GENSET. GOOD. CHECKED BATTERY WITH LOAD TESTER. GOOD. CHECKED TO SEE IF THERE WAS A DRAW ON BATTERY. NO DRAW. TALKED TO CUSTOMER. FOUND THAT FUEL TANK WAS UNDER 1/4 WHEN GENSET SHUT OFF. GENSET OK. CHECKED AIR FILTER, FUEL FILTER, AND OIL. ALL LOOKS BRAND NEW. DOESNT NEED A SERVICE. CHECKED WATER IN BATTERY. FULL. PARKED.

COVERAGE CUSTOMER BILLABLE

REMARK BOB OKD 1 HOUR OF DIAG @\$137.00 PER HOUR.

PARTS:		0.00
PARTS COVERAGE CREDIT:		0.00 CI
TOTAL PARTS:	0.00	
SURCHARGE TOTAL:		0.00
LABOR:		137.00
LABOR COVERAGE CREDIT:		0.00 CI
TOTAL LABOR:	137.00	
MISC.:	-	16.44
MISC. COVERAGE CREDIT:		0.00 CI
TOTAL MISC.:	-	16.44
RV/DODGE DISCOUNT		- 16.44
STATE		- 0.90

Billing Inquiries? Call (877)480-6970 or email CBSCentralPower.Receivables@cummins.com

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.



Sales and Service

OMAHA
10088 S. 136TH STREET
OMAHA, NE 68138-
(402)551-7678

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.
Remit to: Cummins Central Power
PO Box 310397
Des Moines, IA 50331-0397

INVOICE NO
010-981
REMIT TO: PO Box 310397 Des Moines, IA 50331-0397

BILL TO

PAGE 2 OF 2

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
11-JUL-2017		11-JUL-2000	KV		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		11-JUL-2017	H990963092		KV
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
116327	501045				ROADTREK200

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
				OSN/MSN/VIN			N/A

Billing Inquiries? Call (877)480-6970 or email CBSCentralPower.Receivables@cummins.com

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	120.56
TOTAL TAX:	0.90

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

3079

Org. Est. # 003902
 F166626

INVOICE

Date: 07/05/2017

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN([REDACTED]
 Lic # [REDACTED] Odometer In : 110202

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
ACDelco oil filter PF1218	1.00	12.95	12.95	Took house battery out to be checked and tested good. Oil Change	42.50
5W-30 Multi-Viscosity Oil 5W-30	5.00	4.25	21.25		20.00
Wiper Blade - AccuFit - Front - OE Style 60022	2.00	24.40	48.80		

Org. Estimate 150.48	Revisions 0.00	Current Estimate 150.48	Labor: 62.50
			Parts: 83.00
			SubTotal: 145.50
			Tax: 4.98
			Total: 150.48
			Bal Due: \$150.48

[Payments -]
 Vehicle Received: 7/5/2017

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____

Date _____

Time _____

IHLE SERVICE INC

6525 Blue Star Highway

Saugatuck, MI. 49453

Phone: 269-857-2264 Fax: 269-857-6178

ESTIMATE #

003902

F166626

Estimate for Services

Estimate Date : 7/5/2017

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VII

Lic # [REDACTED]

Odom. In: 110202

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
ACDelco oil filter PF1218	1.00	12.95	12.95	Took house battery out to be checked and tested good.	42.50
5W-30 Multi-Viscosity Oil 5W-30	5.00	4.25	21.25	Oil Change	20.00
Wiper Blade - AccuFit - Front - OE Style 60022	2.00	24.40	48.80		

Parts/Supplies: 83.00

Labor: 62.50

HazMat/Fees: 0.00

Tax: 4.98

Total : \$ 150.48

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature

Date

Time

REPAIR ESTIMATE

Repairer: HOLLAND MOTOR HOMES
Address: 670 E 16 TH. ST
City, State: HOLLAND, MI
Zip: 49423

Date: 6/18/2017
Contact: Scott Vroon
Phone: (616) 396-1461

Owner: _____
Address: _____
City, State: _____
Zip: _____

Phone: [REDACTED]
Cell: [REDACTED]
Fax: [REDACTED]
 ROADTRAK
 2000
VIN # 1GBHG31RXY196293
COACH #
MILES:

LIC#: _____ **STATE:** _____
Body Color: _____
Condition: _____

NO	OP.	DESCRIPTION	PRICE	LABOR	PAINT
1	RPL	MAXXAIR II VENT	46.09	1.0	
2	RPL	PLUMBING VENT CAP	7.99	0.6	
3	RPL				
Subtotals ==>					0.0
Parts					54.08
		Body Labor	1.6 hrs @ \$100.00 /hr		160.00
		Paint Labor	0.0 hrs @ \$124.00 /hr		0.00
		Paint Supplies	0.0 hrs @ \$30.00 /hr		0.00
Sublet Repairs					
Tax (6%)					3.24
TOTAL					217.32

Ohio -
Turnpike

VANDENBERG STEREO INC
227 JAMES ST
HOLLAND, MI 49424
(616) 399-5155

Bank ID: 6011
Merchant ID: 520001226150
Term ID: 002

Sale



Entry Method: Chip

Total: \$ 341.38

06/13/17

11:52:49

Apprvd: Online

Appr Code: 013410

Retrieval Ref. #: 50100002

Batch#: 164001



Customer Copy

ENCRYPTED TRANSACTION

6/13/2017 11:54 AM
Store: 1

Sales Receipt #5540



Vanden Berg Stereo
227 James St.
Holland, MI 49424

Cashier: Tom

Part #	Qty	Price	Ext Price
Rick - Labor	1.5	\$70.00	\$105.00
Rick Installation/Repair/Diagnostic Labor			
NOTE	1	Rick \$0.00	\$0.00
vin #Y1196293			
15010395	1	Tom \$223.00	\$223.00
GM	CHEVY VAN REPLACEMENT POWER ANTENNA		

	Tom	
	Subtotal:	\$328.00
Local Sales Tax	6 % Tax:	+ \$13.38
RECEIPT TOTAL:		\$341.38

Cash: \$341.38

Total Deposit Taken: \$0.00
Balance Outstanding: \$236.38

Total Sales Discounts: \$10.00

From Work Order #10

Thanks for shopping with us!



5540

THE TRAVELERS - CC-MIDATLANTIC
CONSTRUCTION A/GL UNIT
ONE TOWER SQUARE MS07B
HARTFORD CT 06183

SA05415

896D 89543503

TRAVELERS 

DATE: 06/22/17
LOSS DATE: 04/28/17
FILE NUMBER: 510 LR CMI6846 F



THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Property Damage Liability \$341.38
TOTAL PAID \$341.38

FULL SETTLEMENT OF PROPERTY DAMAGE

FOR ADDITIONAL INFORMATION, CONTACT: JAMES CAVENDER AT (304)941-0707


173005433

DETACH CHECK

UNR-UNR-121
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS 
ONE TOWER SQUARE MS07B
HARTFORD CT 06183
(304)941-0707

896D 89543503

DATE
06/22/17

THREE HUNDRED FORTY ONE AND 38/100

VOID IF NOT PRESENTED WITH
ONE YEAR AFTER DATE OF ISS

PAY: \$*****341.38

PAY
TO THE
ORDER OF

010849
SA05415

Maria Olivo
AUTHORIZED SIGNATURE

THE TRAVELERS - CC-MIDATLANTIC
CONSTRUCTION A/GL UNIT
ONE TOWER SQUARE MS07B
HARTFORD CT 06183

896D 89925825

SA04327

TRAVELERS 

DATE: 09/18/17
LOSS DATE: 04/28/17
FILE NUMBER: 510 LR CMI6846 F


THE TRAVELERS INDEMNITY COMPANY


EXPLANATION OF PAYMENT

Property Damage Liability \$564.96
TOTAL PAID \$564.96

~~FULL SETTLEMENT OF PROPERTY DAMAGE~~


FOR ADDITIONAL INFORMATION, CONTACT: JAMES CAVENDER AT (304)941-0707

61004343
DETACH CHECK

UNIFORM 2-1112
DETACH CHECK 

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS 
ONE TOWER SQUARE MS07B
HARTFORD CT 06183
(304)941-0707

896D 89925825

82-2
311

DATE
09/18/17

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

FIVE HUNDRED SIXTY FOUR AND 96/100

PAY: \$*****564.96

PAY
TO THE
ORDER OF

008870
SA04327

Maria Olivo
AUTHORIZED SIGNATURE

CLAIM PAYMENT

35648172

HOME OFFICE CLAIMS
PO BOX 30660
LANSING MI 48909-8160



CLAIM NUMBER	PAID DATE	AMOUNT PAID
050-0030925-2017	08/30/2017	\$*****100.00
LOSS DATE	STATUS	POLICY NUMBER
04/28/2017	CLOSE FILE	50 668295 00
INSURED		

SAUGATUCK HARBOR INSURANCE AGENCY INC
PO BOX 730
DOUGLAS MI 49406-0730



DEDUCTIBLE REIMBURSEMENT

COVERAGE:
007 - COMP - COMPREHENSIVE

DETACH HERE AND KEEP FOR YOUR RECORDS

THIS DOCUMENT HAS A COLORED BACKGROUND, VOID PANTOGRAPH, AND MICROPRINTING IN THE BORDER

HOME OWNERS INSURANCE CO. CLAIM PAYMENT CHECK

Auto-Owners Insurance
Life Home Car Business
The "No Problem" People

70-2328
719 VA

08/30/2017

356481728

ONE HUNDRED AND 00/100 DOLLARS

INSURED:	
CLAIM NUMBER	LOSS DATE
050-0030925-2017	04/28/2017
POLICY NUMBER	AGENCY
50 668295-00	01-0424-00
	\$*****100.00

IN PAYMENT OF:
DEDUCTIBLE REIMBURSEMENT

Jeffery J. Hurd

SIGNATURE HAS A COLORED BACKGROUND, BORDER CONTAINS MICROPRINTING

REPAIR ESTIMATE

Repairer: HOLLAND MOTOR HOMES
Address: 670 E 16 TH. ST
City, State: HOLLAND, MI
Zip: 49423

Date: 6/18/2017
Contact: Scott Vroon
Phone: (616) 396-1461

Owner: _____
Address: _____
City, State: _____
Zip: _____

Phone: _____
Cell: _____
Fax: _____
 ROADTRAK
 2000
VIN # 1GBHG31RXY196293
COACH #
MILES:

LIC#:
Body Color:
Condition:

STATE:

NO	OP.	DESCRIPTION	PRICE	LABOR	PAINT
1	RPL	MAXXAIR II VENT	46.09	1.0	
2	RPL	PLUMBING VENT CAP	7.99	0.6	
3	RPL				

Subtotals ==>

0.0

Parts					54.08
Body Labor	1.6	hrs	@ \$100.00	/hr	160.00
Paint Labor	0.0	hrs	@ \$124.00	/hr	0.00
Paint Supplies	0.0	hrs	@ \$30.00	/hr	0.00
Sublet Repairs					
Tax (6%)					3.24

TOTAL

217.32

HOLLAND MOTOR HOMES & BUS COMPANY
 670 E 16TH ST
 HOLLAND MI
 US
 49423
 (800) 221-7197

CUSTOMER WORK ORDER # [REDACTED]

Completed :	Customer :
Licence # :	Invoice # :
Stock No : 5196	Description : 2000 A OTHER ROADTREK BOOHER TRADE
Tag :	Date In : 14 AUG 17 Mileage : 112901
Author : GM1	Promised :
Location : IH	Date Sched :
Serial# : 1GBHG31RXY196293	Chassis# : 1GBHG31RXY196293
Warr. Date : 30 MAR 17	Cust PO# :

 Job # Description JOB INFORMATION *****

 1

2 COMPLAINT: REPLACE MAX AIR VENT COVER AND SEWER VENT CAP
 2 CORRECTION: Removed broken cover and mounting hardware. Found that the fan flange wasn't sealed to the roof very well anymore. Briefly scrubbed the area around the fan and sewer vent with CDC-10 and finished cleaning with prep solvent. Applied butyl tape to the underside of the new sewer vent flange and screwed it down to the roof. Then installed the new vent fan cover kit, having to make comprises for all of the existing holes from the old cover in the fan housing. Got it mounted securely and applied caulk to the holes left open to keep bugs out. Removed the new cover and applied a new layer of self leveling caulk over the flange and remaining old seal around the fan. Reinstalled the new cover and cleaned up the mess.

Part No	Job#	Description	PARTS	Qty	Price	Total
31-8404	2	VENT SEWER PW		1.00	7.99	7.99
00-933066	2	MAXXAIR WHITE VENT COVER		1.00	46.09	46.09

Continued on page 2

Work Order : ██████████

Labour Total = 160.00

LABOUR

Hrs. = 1.60

Excode	Job#	Description	EXTRAS	Qty	Price	Total
SS	1	SHOP SUPPLIES		1.00	0.00	0.00

Parts Total: 54.08
 Labour Total: 160.00
 Sublet Total: 0.00
 Extras Total: 0.00
 Tax Total: 3.24
 Work Order Total: 217.32

Customer Signature: _____

Date: 14 AUG 2017

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

2912

Org. Est. # 003687
 F166626

INVOICE

Date: 05/31/2017

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN([REDACTED]
 Lic # [REDACTED] Odometer In : 110202

VIN #: 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
ACDelco oil filter PF1218	1.00	12.95	12.95	Oil Change	20.00
5W-30 Multi-Viscosity Oil 5W-30	5.00	4.25	21.25		
Shop Supplies			4.34		

Org. Estimate 60.85 Revisions 0.00 Current Estimate 60.85

Labor: 20.00
 Parts: 38.50
 SubTotal: 58.50
 Tax: 2.30
 Total: 60.80
 Bal Due: \$60.80

[Payments -]

Vehicle Received: 5/31/2017

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein describe on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

2784

Org. Est. # 00354
 F16662

INVOICE

Date: 04/26/2017

2000 Chevrolet - Chevy Express G3500 - 5.7L, V8 (350CI) VIN([REDACTED]
 Lic # [REDACTED] Odometer In : 0

VIN # : 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
Exterior Front door handle left MOT79304 Shop Supplies	1.00	56.99	56.99	Vehicle making noise. Locks pushing in. DS front lock and Back passenger side door. Turn rear drums and clean rust and brake dust from rear brakes DOOR HANDLE - Remove & Replace - Front,Inner or Outer,Each	40.00 51.00
			11.85		

Org. Estimate 163.97 Revisions 0.00 Current Estimate 163.97

Labor:	91.00
Parts:	68.84
SubTotal:	159.84
Tax:	4.13
Total:	163.97
Bal Due:	\$163.97

[Payments -]

vehicle Received: 4/26/2017

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

IHLE SERVICE INC
 6525 Blue Star Highway
 Saugatuck, MI. 49453
 Phone: 269-857-2264 Fax: 269-857-6178

INVOICE

2785

Org. Est. # 003553
 F166626

INVOICE

Date: 04/26/2017

0 -
 Lic # : -

Odometer In : 0

VIN# :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
				Took apart the front tires and put new valve stems in	40.00

Org. Estimate 40.00 Revisions 0.00 Current Estimate 40.00

Labor:	40.00
Parts:	0.00
SubTotal:	40.00
Tax:	0.00
Total:	40.00
Bal Due:	\$40.00

[Payments -]
 Vehicle Received: 4/26/2017

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

IHLE SERVICE INC

6525 Blue Star Highway
Saugatuck, MI. 49453
Phone: 269-857-2264 Fax: 269-857-6178

Sub Estimate

F166626

Estimate for Services

Estimate Date : 4/18/2017

2000 Chevrolet - Chevy Express G3500 - 5.7L,V8 (350CI) VIN

Lic # : [REDACTED]

Odom. In: 0

VIN #: 1GBHG31RX Y1196293

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
Brake Pads - Front, Ultra Premium - OE Semi-Metallic UP7260M	1.00	74.60	74.60	Turned rotors	45.00
Shop Supplies			23.87	DISC ROTOR - Remove & Replace - Front,Both - [Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary). DOES NOT include refinishing.]	170.00
				Fixed a leak with sealant	42.50

Parts/Supplies: 98.47 Labor: 257.50 HazMat/Fees: 0.00 Tax: 5.91 Total: \$ 361.88

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____




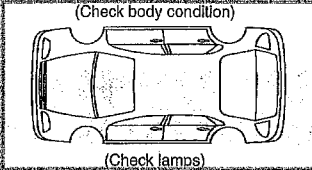
Robert DeNooyer Chevrolet
 600 E 8th St, Holland MI 49423
 616-396-2333
 www.denooyerchevy.com
 14764666

Certified Service

MULTI-POINT VEHICLE INSPECTION

Name: _____ Year/Model 2000 Date: 3-10-17
 Repair Order # 22549 VIN (last 8 digits): XY1196293 Odometer: 106437 Tag#: _____ License#: _____

Checked and OK May Require Attention Soon Requires Immediate Attention

WIPER BLADES  <input checked="" type="checkbox"/> RF <input checked="" type="checkbox"/> LF <input type="checkbox"/> Rear (if applicable) <input type="checkbox"/> Windshield condition Cracks <u>0</u> Chips <u>0</u>		<input checked="" type="checkbox"/> OnStar active  <input checked="" type="checkbox"/> Enrolled in OVD <input checked="" type="checkbox"/> Enrolled in DMN		<input checked="" type="checkbox"/> Service History Check <input type="checkbox"/> Air Conditioning Performance <input type="checkbox"/> Remaining engine oil life: _____ % <input type="checkbox"/> Reset: _____ N/A: _____		CHECK BATTERY  <input checked="" type="checkbox"/> Battery health <input checked="" type="checkbox"/> Battery cables and connections	
CHECK TIRES AND TREAD DEPTH							
<input type="checkbox"/> Rotation needed <input type="checkbox"/> Rotation performed		<input type="checkbox"/> Alignment needed <input type="checkbox"/> Alignment performed		<input type="checkbox"/> Balance needed <input type="checkbox"/> Balance performed			
<input checked="" type="checkbox"/> 8/32 or Greater <input checked="" type="checkbox"/> 7/32 <input checked="" type="checkbox"/> 6/32 <input checked="" type="checkbox"/> 5/32 <input checked="" type="checkbox"/> 4/32 <input checked="" type="checkbox"/> 3/32 or Less		<input checked="" type="checkbox"/> 8/32 or Greater <input checked="" type="checkbox"/> 7/32 <input checked="" type="checkbox"/> 6/32 <input checked="" type="checkbox"/> 5/32 <input checked="" type="checkbox"/> 4/32 <input checked="" type="checkbox"/> 3/32 or Less		 (Check body condition) (Check lamps)		<input checked="" type="checkbox"/> 8/32 or Greater <input checked="" type="checkbox"/> 7/32 <input checked="" type="checkbox"/> 6/32 <input checked="" type="checkbox"/> 5/32 <input checked="" type="checkbox"/> 4/32 <input checked="" type="checkbox"/> 3/32 or Less	
ACTUAL <input checked="" type="checkbox"/> LF <input checked="" type="checkbox"/> LR		ACTUAL <input checked="" type="checkbox"/> RF <input checked="" type="checkbox"/> RR		ACTUAL <input checked="" type="checkbox"/> RF <input checked="" type="checkbox"/> RR		ACTUAL <input checked="" type="checkbox"/> RF <input checked="" type="checkbox"/> RR	
PSI@: _____ set to: _____ PSI		PSI@: _____ set to: _____ PSI		PSI@: _____ set to: _____ PSI		PSI@: _____ set to: _____ PSI	

CHANGE ENGINE OIL & FILTER N/A CHECK BRAKES/MEASURE FRONT AND REAR LININGS

OK	FILLED	REQUIRES ATTENTION
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ACTUAL <input checked="" type="checkbox"/> LF <input checked="" type="checkbox"/> RF		ACTUAL <input checked="" type="checkbox"/> LR <input checked="" type="checkbox"/> RR	
7 mm greater 6 mm 5 mm 4 mm 3 mm/less 2 mm/less 1 mm/less		ACTUAL <input checked="" type="checkbox"/> LF <input checked="" type="checkbox"/> RF	
ACTUAL <input checked="" type="checkbox"/> LR <input checked="" type="checkbox"/> RR		ACTUAL <input checked="" type="checkbox"/> LR <input checked="" type="checkbox"/> RR	
Lowest Front Lining _____		Lowest Rear Lining _____	

ADDITIONAL CHECKS	(Inspect for visible leaks and visual condition)
<input checked="" type="checkbox"/>	Fuel system (also including gas cap seating)
<input checked="" type="checkbox"/>	Engine, transmission, drive axle, transfer case
<input checked="" type="checkbox"/>	Engine cooling system, leak/other
<input checked="" type="checkbox"/>	Shocks and struts - also check operation
<input checked="" type="checkbox"/>	Belts: engine, power steering and/or V-drive
<input checked="" type="checkbox"/>	Hoses: engine, power steering and HVAC
<input checked="" type="checkbox"/>	Engine air filter
<input checked="" type="checkbox"/>	Passenger Compartment Air Filter
<input checked="" type="checkbox"/>	Steering components and steering linkage
<input checked="" type="checkbox"/>	CV drive axle boots or driveshafts and U-joints
<input checked="" type="checkbox"/>	Exhaust system components

<input checked="" type="checkbox"/>	Brake system (also including lines, hoses and parking brake)
Additional Recommended Services	
1) oil pan seal leak \$418.86 2) front main seal leak \$327 3) p/w pump seal leak \$528.50	
Service Consultant: _____	
Technician: _____ No.: _____	
<input checked="" type="checkbox"/>	Restraint system component check
<input checked="" type="checkbox"/>	Chassis components lubrication
<input checked="" type="checkbox"/>	Drive Axle (leak/other)

ROBERT DeNOOYER CHEVROLET, Inc.

600 East 8th Street
 HOLLAND, MI 49423
 Phone: 616-396-2333

Email: service@denooyerchevy.com

Mechanical Repair Lic # F-100150
 Fed Tax ID# 38-1424548



R/O	VIN	DATE IN
22549	1GBHG31RXY1196293	03/10/17
YEAR	MAKE	TIME IN
2000	CHEVROLET	13:14
MILES IN	MODEL	CLOSED
106437	EXPRESS G3	13:51
106437	COLOR	03/10/17
SEE ALSO	LISS.	WRITER
	MI	

(1) VEHICLE INSPECTION CUSTOMER PAY	Labor	T19	7	55.07
CUSTOMER REQUESTS VEHICLE INSPECTION	Total Labor			55.07
FRONT MAIN SEAL LEAK				
OIL PAN SEAL LEAK				
POWER STEERING PUMP SEAL LEAK				
REAR OUTPUT SEAL WET				
(19- TRAVIS-) A	Total Repair (Customer)			55.07



CERTIFICATION

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA.300)
 Company Authorized Representative X

	W/C	INT.	CUSTOMER
Labor			55.07
Parts			.00
Sublet			.00
Shop Supplies			.00
Oil/Grease			.00
Sub Total			55.07
Tax			.00
Total (Due)			55.07

DISCLAIMER OF WARRANTIES
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

X _____
 CUSTOMER SIGNATURE

