

CUSTOMER #: A545

256020



INVOICE

Fremont Motor Rawlins, Inc

823 E Cedar St

Rawlins, WY 82301

Main: (307) 324-4525 · Service: (307) 324-4536

Fax: (307) 324-3730

www.fremontchryslerdodgejeeprawlins.com

TOWN OF SARATOGA

PO BOX 486

SARATOGA, WY 82331

HOME: 307-326-8316 CONT: 307-326-8316

BUS:

CELL:

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SERVICE ADVISOR: 591 JACOB KOVACHEVICH

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	20	DODGE DURANGO		1C4SDJFT8LC381670			48767/48777		T4852
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN21 DD			17:00 25AUG26		256020		CASH	02SEP26	

R.O. OPENED READY OPTIONS: DLR:60204

07:09 25AUG26 15:20 02SEP26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUST. STATES VEHICLE OVERHEATED, STARTED SPRAYING OUT STEAM --- TOWED IN

MISC VEHICLE IS LEAKING COOLANT AND OVERHEATING

7362 C		1792.00	1792.00
1 68079485AA TUBE-HEATER CORE	187.00	140.25	140.25
1 68079484AA CORE-HEATER	315.00	236.25	236.25
1 55038042AK HOSE-HEATER SUPPLY AND RETURN	272.00	244.50	244.50
1 68163848AC ANTIFREEZ-COOLANT	47.88	47.88	47.88

CHARGE FOR MATERIALS, SUPPLIES & WASTE DISPOSAL

49.99

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. SPECIAL ORDER PARTS WILL BE PRE-PAID PRIOR TO ORDERING. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

***SHOP SUPPLY COSTS:**
We have added a charge equal to 8.5% of the total cost of labor and parts, not to exceed \$29.95, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	1792.00
PARTS AMOUNT	668.88
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	49.99
TOTAL CHARGES	2510.87
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2510.87

DATE CUSTOMER SIGNATURE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

Completely SATISFIED?

If not call