



5369 Hwy. 70 West  
 MOREHEAD CITY, N.C. 28557  
 Phone: (252) 726-8128  
 www.kurtischevrolet.com

CUSTOMER NO. <b>21183</b>	ADVISOR <b>CHUCK</b>	423	TAG NO. <b>769</b>	INVOICE DATE <b>02/23/15</b>	INVOICE NO. <b>CVCS201477</b>
<b>FRED ELDREDGE</b> <b>PO BOX 82</b> <b>HAVELOCK, NC 28532</b>  <b>FRE3LIN@EMBARQUEMAIL.COM</b>  RESIDENCE PHONE <b>252-447-8790</b>	LABOR RATE	LICENSE NO.	MILEAGE <b>87,610</b>	COLOR <b>WHITE/</b>	STOCK NO.
	YEAR / MAKE / MODEL <b>04/CHEVROLET TRUCK/VENTURE/VAN EXT W</b>			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. <b>1 G N D X 0 3 E 3 4 D 2 2 0 8 3 9</b>			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.		P.O. NO.	R.O. DATE <b>02/23/15</b>	
BUSINESS PHONE	COMMENTS				<b>MO: 87610</b>

**LABOR & PARTS**

J# 1 10CVZCEL CHECK ENGINE LIGHT TECH(S):445 304.00

CUSTOMER STATES CHECK ENGINE LIGHT ON  
 TECHNICIAN FOUND DTC P0128 TRACED CONCERN TO THERMOSTAT  
 STICKING.  
 TECHNICIAN REPLACED THERMOSTAT.

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE
JOB # 1	1		12346290	COOLANT 8.800		20.00
JOB # 1	1		24507563	THERMOSTA 1.246		26.00
JOB # 1 TOTAL PARTS						46.00
JOB # 1 TOTAL LABOR & PARTS						350.00

COMMENTS  
 FLEET SERVICES  
 AUTH # 229649  
 WAIT 24 HOURS PROCESS THREW FLEET EXPERT WEBSITE  
 WWW.SUPPLIER.PHH.COM  
 1-800-492-0669

TOTALS

\*\*\*\*\*  
 \* NEXT RECOMMENDED SERVICE: \*  
 \* 03/20/2017 / 93610 MI 46CVROT ROTATE TIRES \*  
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\*\*\*\*\*  
 \* [ ] CASH [ ] CHECK CK NO. [ ] \*  
 \* [ ] VISA [ ] MASTERCARD [ ] DISCOVER \*  
 \* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE \*  
 \* DATE PAID CASHIER \*  
 \*\*\*\*\*

TOTAL LABOR.... 304.00  
 TOTAL PARTS.... 46.00  
 TOTAL SUBLET... 0.00  
 TOTAL G.O.G.... 0.00  
 TOTAL MISC CHG. 0.00  
 TOTAL MISC DISC 0.00  
 TOTAL TAX..... 3.11

**TOTAL INVOICE \$ 353.11**

TERMINAL CASH UNLESS ARRANGEMENTS MADE.

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

THE REPAIRED VEHICLE WILL BE RELEASED ONLY DURING REGULAR SERVICE HOURS AND THEN ONLY TO THE REGISTERED OWNER OR PERSON AUTHORIZING REPAIRS.



THANK YOU FOR YOUR BUSINESS!!  
 YOU MAY RECEIVE A SURVEY FROM GENERAL MOTORS, IF FOR ANY REASON YOU CANNOT CHECK COMPLETELY SATISFIED, PLEASE CONTACT JASON LILLY - SERVICE MANAGER!!!

CUSTOMER SIGNATURE \_\_\_\_\_

The Reynolds and Reynolds Company FRAINTINVE CC633195 Q (12/13)

**G & H TIRE & AUTO INC**  
**242 HIGHWAY 70 WEST**  
**HAVELOCK NC 28532**  
**(252) 444-8766 DAYS**  
**(252) 447-9783 NIGHTS**  
**WWW.GHTIREINC.COM**

**Customer:** NC WING CIVIL AIR PATROL  
**Address:** 3520 ALAMANCE RD  
**City, State:** BURLINGTON, NC 27215  
**Day Phone:** 919-928-5007 (FAX)  
**Night Phone:**  
**Fax:**  
**Estimate Ref:** 15350  
**Date:** April 03, 2014  
**Time:** 12:08 PM

**Service Writer:** ASHLEY G HUFF  
**Service Tech:** RANDY  
**VID:** 1GNDX03E34D220839  
**Mileage:** 83264

**Vehicle:** 2004 Chevy Truck Venture FWD V6-3.5L VIN 1

Description	Part #/Labor Rate	Qty	Price/Time	Extended
Instrument Cluster TBC10317700		1	375.00	375.00
Labor to diagnosis inop cluster, and install preprogrammed instrument cluster	Labor 70.00 / hr	1	2.00	140.00
Oil, Oil & Oil Filter #5		1	30.95	30.95
Check Air Filter, Check Under Hood Fluids, and Gauge Tires		1	14.99	14.99
Air Filter #88302		1	9.95	9.95
Tire Rotation #1		2	19.95	39.90
Rotate Tires		1	23.95	23.95
Wiper Blades #24		1.5	15.95	23.92
Antifreeze Fluid Exchange		1	39.95	39.95
Coolant Kit 10068		1	5.00	5.00
OE Approved Multi-Vehicle Anti-Freeze / Coolant				
Perform Cooling System Fluid Exchange				
Wash Supplies				
*****				

Cluster Mileage is off: when we removed Original cluster mileage was 83,268

<b>Labor Total</b>	189.90
<b>Parts Total</b>	508.71
<b>Non-Taxable Total</b>	5.00
<b>Sub-Total</b>	703.61
<b>Parts Tax 6.75%</b>	34.33
<b>Total</b>	\$ 737.94

SAMPLE ONLY  
NOT FOR PRINT

ESTIMATES ARE VALID FOR 30 DAYS!  
 WE ARE NOT RESPONSIBLE FOR FIRE, THEFT, OR VANDALISM  
 REQUIRED BY THE STATE IF YOUR VEHICLE IS LEFT HERE FOR 10 DAYS OR MORE WE WILL DO STATE  
 TIR WORK ON THE 10TH DAY. A 30.00 DOLLAR STORAGE CHARGE WILL BE ADDED EACH DAY IT IS LEFT  
 FOR THE 10 DAY PERIOD; AND A 125.00 ADMIN FEE WILL BE ADDED TO YOUR INVOICE.  
 ALL TIRE WARRANTIES AND LIABILITY ARE COVERED BY THE PART/TIRE MANUFACTURERS!  
 VISIT OUR WEBSITE WWW.GHTIREINC.COM FOR SERVICE INFORMATION, TIRE QUOTES, COUPONS, AND  
 REBATE SPECIALS. ALSO PLEASE FILL OUT OUR CUSTOMER SURVEY, SO WE CAN BETTER SERVICE  
 YOU!  
 PAYMENTS ARE TO BE PAID BY CASH, LOCAL BRANCH CHECKS, OR CREDIT CARD  
 NEED YOU FOR YOUR BUSINESS AND PAPER USAGE!!!





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 MOREHEAD CITY, N.C. 28557  
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CUSTOMER NO. 21183	ADVISOR CHUCK	423	TAG NO. 773	INVOICE DATE 04/20/15	INVOICE NO. CVCS203431
FRED ELDREDGE PO BOX 82 HAVELOCK, NC 28532	LABOR RATE	LICENSE NO.	MILEAGE 88,927	COLOR WHITE/	STOCK NO.
FRE3LIN@EMBARQMAIL.COM	YEAR / MAKE / MODEL 04/CHEVROLET TRUCK/VENTURE/VAN EXT W			DELIVERY DATE	DELIVERY MILES
RESIDENCE PHONE 252-447-8790	VEHICLE I.D. NO. 1GNDX03E34D220839			SELLING DEALER NO.	PRODUCTION DATE
BUSINESS PHONE	F.T.E. NO.	P.O. NO.	R.O. DATE 04/20/15		
COMMENTS					MO: 88927

LABOR & PARTS  
 J# 1 01CVZLOF L.O.F SERVICE TECH(S):432 10.73  
 PERFORM LUBE, OIL & FILTER SERVICE:  
 CHANGE ENGINE OIL AND FILTER. CHECK ALL FLUID LEVELS.  
 INSPECT BELT(S), HOSES AND FILTERS. SET TIRE PRESSURES.  
 INSPECT TIRE WEAR PATTERNS. RESET CHANGE ENGINE OIL LIGHT.  
 LUBE CHASSIS & DOORS. PERFORM MULTI-POINT INSPECTION.  
 PERFORMED SERVICE AS REQUESTED

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	19210336	FILTER KI 1.836	6.22	6.22
JOB # 1	5	12345616	10W30 8.800	2.60	13.00
				JOB # 1 TOTAL PARTS	19.22
				JOB # 1 TOTAL LABOR & PARTS	29.95

J# 2+01CVZMAINT RECOMMENDED MAINT TECH(S):423 0.00  
 RECOMMENDED MAINTENANCE ON NEXT SERVICE VISIT  
 TRANSMISSION FLUSH \$189.95  
 FUEL SYSTEM SERVICE \$169.95  
 COOLANT FLUSH \$112.95  
 BRAKE FLUSH \$89.95  
 POWER STEERING FLUSH \$89.95

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
				JOB # 2 TOTAL PARTS	0.00
				JOB # 2 TOTAL LABOR & PARTS	0.00

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	A01	SHOP SUPPLIES		1.80
TOTAL - MISC				1.80

TOTALS

\*\*\*\*\*  
 \* NEXT RECOMMENDED SERVICE: \*  
 \* 08/15/2016 / 94927 MI 46CVROT ROTATE TIRES \*  
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* [ ] CASH [ ] CHECK CK NO [ ] *	TOTAL LABOR....	10.73
* [ ] VISA [ ] MASTERCARD [ ] DISCOVER *	TOTAL PARTS....	19.22
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE *	TOTAL SUBLET...	0.00
* DATE PAID CASHIER *	TOTAL G.O.G....	0.00
	TOTAL MISC CHG.	1.80
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	1.30
	<b>TOTAL INVOICE \$</b>	<b>33.05</b>

TERMS: CASH UNLESS ARRANGEMENTS MADE.  
 Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.  
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The Reynolds and Reynolds Company EFAINTIVE CC633185 Q (12/13)



# Invoice I002203

## G AND H TIRE AUTO

242 US HWY 70 W  
HAVELOCK, NORTH CAROLINA, 28532-9507

Phone 252-444-8766

Fax : 252-447-6163

www.gh tireinc.com

gh tireinc@yahoo.com

Page 1 of 1

Date Written: 10/24/2014

Written By : ASHLEY

Technician : ED

Estimate :

Repair Order: J001122

Cust Ord no.:

Customer	: NCC001 Nc Civil Air Patrol	Vehicle	: 2004 Chevrolet Venture 3.4 Mini Passenger Van		
Address	: Po Box 2082 Burlington, North Carolina, 27216	Licence	: 4D220839 NC		
Cell	: 336-269-4218 JASON *	Color	:		
Work	:	VIN	: 1GNDX03E34D220839		
Home	: 447-8790 FRED	Mileage In	: 85829	Mileage Out	: 85829
Email	:	Alt contact	:		

### Description of Work Performed

Job	Description	Tech	Amount	Price	Total
	North Carolina State Inspections	GH	1.00	30.00	30.00
AAALOF6	Oil, Lube and Filter #6	EM	1.00	31.95	31.95

### Advisory Notes :

Payment is required upon completion of repairs and/or services. Vehicles that are left 10 days after completion will have State Paper work filed, \$30 a day storage, and \$125 admin fee will be added to the repair bill.

Original Estimate No:	Original Estimate Date:	Total Labor	: 30.00
Original Estimate Total:	Additional Cost:	Total Parts	: 31.95
For:		Hazmat *	: 0.00
<input type="checkbox"/> email	<input type="checkbox"/> text	Supplies *	: 1.86
<input type="checkbox"/> phone	<input type="checkbox"/> fax	Total Taxes	: 0.00
<input type="checkbox"/> person		Total Invoice	: <b>63.81</b>
Date:	Time:		
Authorized By:	Phone:		
Payment Date	Method	Amount	Payment Totals : 63.81
10/24/2014	VISA	63.81	Balance Due : 0.00

We are not responsible for any Fire, Theft, or vandalism.

All bills are to be paid by cash, local branch check, or credit card. Should your check be returned for insufficient funds, you are expressly authorize your account to be electronically debited or bank drafted for the amount of the check plus any fees.