



After Hours Mechanic

4500 Pontchartrain dr
Slidell, LA 70458
Phone: 985-641-4268 Fax: 985-641-4063

12/08/2020 2:01:02 PM

Invoice #
9680

Estimate #: 19585

CHUCK DAMMON

2015 GMC Sierra 1500 Denali

Odometer In: 65277

License: C921506

VIN: 3GTP1WEJ9FG462142

Eng: 6.2L, V8 (376CI) VIN(J)

INVOICE

Vehicle Time In: 12/8/2020 2:00:46PM

Vehicle Time Out: 12/8/2020 2:00:58PM

CYLINDER HEAD GASKET - Remove & Replace - V8 Both - [Includes: Remove carbon and check surfaces for warpage. Includes (where applicable): Adjust idle speed, Ignition timing, Valves and clean and adjust Spark Plugs.]

Description	Quantity	Sale	Extended
LIFTER,VALVE	8.00	\$35.56	\$284.48
LIFTER,VALVE	8.00	\$77.95	\$623.60
Head Gasket Set	1.00	\$388.47	\$388.47
Head Bolt Set	2.00	\$69.47	\$138.94
FLUIDS AND OIL FILTER	1.00	\$105.00	\$105.00
EXHAUST FLANGE GASKET/Exhaust Pipe Flange Gasket	1.00	\$10.71	\$10.71
EXHAUST FLANGE GASKET/Exhaust Pipe Flange Gasket	1.00	\$10.71	\$10.71
Spark Plug	8.00	\$13.10	\$104.80
BOLT,EXHAUST MANIFOLD	10.00	\$6.12	\$61.20
Labor: \$1,662.50			
Parts: \$1,727.91			
Sublet: \$0.00			
		Job Total: \$3,390.41	

Taxes: : \$142.40; : \$161.04

Technician(s): Please Select, Technician

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

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 vehical herein on street, highways or elsewhere for the purpose to testing customers have 3 days to pick up their item if not a \$15 a day fee until the vehical is picked up. For nonpayment a mechanic lein to secure the amount of repairs and storsge thereto. Warranty labor is 30 DAYS or 3000 miles whichever comes first. Warranty work has to be performed in our shop .

Labor Total:	\$1,662.50
Parts Total:	\$1,727.91
Sublet Total:	\$0.00
Shop Sup:	\$0.00
HazMat:	\$0.00

Sub Total:	\$3,390.41
Tax Total:	\$303.44
Grand Total:	\$3,693.85
Balance Due:	\$3,693.85



SIGNATURE..... DATE.....

