

Stock 83265



YORK SERVICE CENTER
2150 SOUTH QUEEN STREET
YORK, PA 17402
PH: 717-635-7500

**** Reprint ****

Invoice: **YRK0115744**
Date / Hour: 4/23/2025 1:23:31PM
Repair Order: 15744
Customer: 0614541000
Branch: YRK
Total Invoice: \$954.86
Visa

Page 1 of 2

MV# 0

Work: 7178080764

Shop: 0

Fax: 0

Customer P/O: cpijanowsk Orig R/O: 0 Completion Date: 04/23/2025

Unit Number: GMC 7500

Model Year: 1997

Make/Model: GMC 7500

Type: TRUCK-LT/MD

VIN: 1GDM7H1J1VJ518411

Meter: 104549 Miles

Task: 1 009-02 NON-EMERGENCY ROAD SERVICE

Department: SERVICECTR

Complaint: R

1997 GMC C7500

OPEN BETWEEN 8AM-4PM

CUSTOMER STATES THE TRUCK WILL NOT START

THEY HAVE CHECKED FLUIDS, TESTED BATTERIES AND TRIED AND JUMPING IT

Cause: BATTERIES DEAD, CORROSION AT RELAYS AND SEVERAL MODULE CONNECTIONS.

Correction: TRAVEL TO CUSTOMERS LOCATION FOR NO CRANK . NO START.

UPON ARRIVAL FOUND BATTERIES DRAINED. 2 VOLTS PRESENT IN BATTERIES. TRIED TO JUMP WITH BOOST PACK WITH NO CHANGE. TRIED TO CHARGE BATTERIES FOR 30 MINUTES. BATTERIES WOULD NOT TAKE A CHARGE. REPLACED TWO GROUP 31 BATTERIES. WITH VOLTAGE PRESENT TRUCK WOULD STILL NOT CRANK. JUMPED STARTER, AND WOULD TURN ENGINE OVER BUT NO START. CHECKED ALL FUSES- OK. CHECKED RELAYS AND FOUND NO VOLTAGE TO RELAYS. FOUND SEVERAL CORRODED PREVIOUS SPLICES. REPAIRED SPLICES. NOW HAVE VOLTAGE TO RELAYS BUT NO POWER TO TRANSMISSION CONTROLLER OR TOUCH PAD. PULLED CONNECTORS OFF TRANSMISSION CONTROLLER AND CLEANED CORRODED PINS AND REPAIRED SPLICES AT TCM.

ALL MODULES NOW HAVE POWER. ENGINES CRANKS AND RUNS. RAN TRUCK FOR 30 MINUTES TO BUILD AIR AND CHECK CHARGING SYSTEM. ALTERNATOR CHARGING 14.2 VOLTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FBAT2	BATTERY CORE UNIT VALUE 1.5	EA	-2.0	\$31.90	(\$63.80)
	FBAT2	BATTERY CORE UNIT VALUE 1.5	EA	2.0	\$31.90	\$63.80
	OTRSF31SX	SILVER 31S 950 CCA 180 RC 12V	EA	2.0	\$123.33	\$246.66
	MILEAGE	MILEAGE		42.0	\$1.00	\$42.00

TRANSACTION TYPE: SALE
TRANSACTION RESULT: APPROVED
TIMESTAMP: 4/23/2025 12:23:00 PM
MERCHANT ORDER NUMBER: YRK0115744
AMOUNT: \$954.86
ENTRY METHOD: CardManual
ACCOUNT TYPE: Visa
ACCOUNT: XXXXXXXXXXXX0627
TRANSACTION ID: 613971648178
AUTHORIZATION CODE: 213222

**** See Last Page for Invoice Total ****



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cpijanowsk

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Detail Tax Info:

REPRINT

Total Parts:	\$246.66
Total Core Charge:	\$63.80
Total Core Ret:	(\$63.80)
Total Labor:	\$556.50
Total Miscellaneous:	\$42.00
Total Shop Supplies:	\$55.65
Invoice Subtotal:	\$900.81
Total Tax:	\$54.05
Total Invoice:	\$954.86

Payment Method

Terms

Due Date

Visa

NET 0

5/23/2025

Remit To:

FLEETPRIDE
P.O. BOX 281811
ATLANTA, GA 30384-1811

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days.

WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING AND WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR

PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORE MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

All Claims and returned goods MUST be accompanied by this bill.

SIGNATURE: _____

DATE: _____