

CHEVY (B) BUICK (SMC (Cadiblac

www.airportchevy.com

541-770-1300 · 3001 Biddle Rd. · Medford, OR 97504 1-800-866-9860

Any warranties on the parts and/or accessories sold hereby are those made by the manufacturer. The seller hereby Any warranties on the pairs and/or accessories sold needby are those made by the manufacturer, the select netury expressly disclaims all warranties, either express or implied. Including all implied warranties of merchantability of fitness for the particular purpose, and neither assumes nor authorized any other person to assume for it are liability in connection with the sale of these parts and/or accessories. All crash parts are genuine OEM crash parts and meet or exceed standards used in manufacturing the original part.

DATE ENTERED YOUR ORDER NO. DATE SHIPPED INVOICE DATE INVOICE NUMBER 02 JAN 02 JAN 02 JAN 320006 S ACCOUNT NO. P100 s PAGE 1 OF 1 Н DT I P T 0 0 SHIP VIA B/L NO. E5107249 SLSM. 330 TERMS F.O.B WHSL SHOP CASH MEDFORD OR ORD. SHIP B.O. PART NUMBER DESCRIPTION LIST NET AMOUNT 1 0 23142884 SOR COVER PKG 425.00 368.48 368.48 JAN 02 ZUII NOTICE TO CUSTOMER "DOT - E "LTD QTY" ORM-D POSITIVELY NO EXCHANGES WITHOUT THIS TICKET. NO REFUNDS ON SPECIAL ORDERS. NO REFUNDS AFTER 30 DAYS. PARTS 368.48 SUBLET 25% HANDLING CHARGE ON ALL RETURNED ITEMS. NO RETURNS ON ELECTRICAL PARTS. 0.00 FREIGHT REFUNDS ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER CHECK CLEARS. SALES TAX 0.00 PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ALL RETURNS MUST BE IN ORIGINAL PACKAGING, UNMARKED AND UNDAMAGED. TOTAL \$368.48 CUSTOMER | COPY



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or exceed standards used in manufacturing the original part. DATE ENTERED YOUR ORDER NO. DATE SHIPPED INVOICE DATE 04 FEB INVOICE NUMBER 11 FEB FEB 321360 S ACCOUNT NO. P99 ō PAGE 1 OF 1 L P Ď Т 0 0 SHIP VIA SLSM. 170 B/L NO. TERMS F.Q.B. CASH MEDFORD SHIP B.O. OBD PART NUMBER DESCRIPTION LIST NET AMOUNT 1 00 22981746 23148691 SOR SOR ASHTRAY BAG 60.50 143.00 55.00 130.00 55.00 130.00 NOTICE TO CUSTOMER "DOT - E "LTD QTY" ORM-D POSITIVELY NO EXCHANGES WITHOUT THIS TICKET. NO REFUNDS ON SPECIAL ORDERS. NO REFUNDS AFTER 30 DAYS. PARTS 185.00 25% HANDLING CHARGE ON ALL RETURNED ITEMS.
NO RETURNS ON ELECTRICAL PARTS.
REFUNDS ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER CHECK CLEARS,
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. SUBLET FREIGHT 0.00 SALES TAX 0.00 ALL RETURNS MUST BE IN ORIGINAL PACKAGING, UNMARKED AND UNDAMAGED. TOTAL \$185.00

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INVOICE

DUPLICATE 1

PAGE 1

CHEVY BUICK GMC Cadillac

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		341-77	0-1300	30	vı
				1	-80
SERVICE	ADVISOR.	117	DOM	D	0

					SER	VICE ADVISOR:	417 RON	D OAKS		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
BLACK	14	CHE	VROLET CO	RVETTE	1G1YL	2D71E5107249	818GSB	2107	/2107	TB19
DEL. DATE	PROD.	DATE	WARR, EXP.	PROMIS	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	PO NO.	RATE	PAYMENT	CHARGO A COLOR OF COLOR	DATE
02JAN14 D	D			17:00 1	6JUN14		0.00	CASH	16JUN	11.4
R.O. OPE	NED		BOOKED	OPTIONS		D-STK:8989 DI			1 10001	11
13:20 21M	AY14	10:	49 16JUN1	4 TRN:M	T1_6.2L EL_7-SE	_V8_DI D_MANUAL_W/AC			NG	
LINE OPCO						COLLAPASED CH	LIST	NE'	TO TO	TAL
PARTS: 1924 def door ope	BODY 2 2314 0. ectiv ner i ter(p veri *	INT 82 8817 00 e ho nop. art fy r	ERIOR/EXT W F-SUNSHA LABOR: melink tr Verify c of visor) epair ********	CERIOR 0.00 cansmitte concern, Correct	OTHER: r pads isolate ion=rep ******	0.00 282 diag home fault at def lace drivers	ectivé side su	rage homelink n visor,	(N	(/C) (/C) .00
CAUSE: PE C 100M	RFORM USTOM PVI P 2	ED G ER O ERFO 82	M MULTI-P F NEEDED	OINT INS REPAIRS. TI-POINT	VEHICL VEHICL	E INSPECTION	FORM AN	D ADVISEI		·/c)
PARTS:	0.	00 ****	LABOR: ******	0.00	OTHER:	0.00 *******	TOTAL L	INE B:		.00
				D.	oar Cue	tomor.				

Dear Customer:

You may receive a survey from Chevrolet. If for any reason you feel you cannot answer all of the questions completely satisified please contact your service consultant. The survey is extremely important!

Thank you for returning your survey.



DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPPLHAZ, WST MATERIAL	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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INVOICE



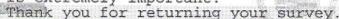
PAGE 1

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					SERV	ICE ADVISOR:	417 RON	D OAKS				
COLOR YEAR MAKE/MODEL						VIN	LICENSE	LICENSE MILEAGE IN		TAG		
BLACK	14	CHE	VROLET CO	DRVETTE	1G1YL	2D71E5107249	818GSE	3288/	3288	TC14		
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	CONTROL OF THE PARTY OF THE PAR	DATE		
DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT II 02JAN14 DD WAIT 08JAN15 0.00 CASH 08J R.O. OPENED BOOKED OPTIONS: SOLD-STK:8989 DLR:19030 ENG:LT1_6.2L_V8_DI 13:06 08JAN15 13:34 08JAN15 TRN:MEL 7-SPD MANUAL W/ACTIVE REV MATCHING LINE OPCODE TECH TYPE HOURS LIST NET A CHEVROLET 2-YEAR MAINTENANCE SET BY SARAH LUCIER CAUSE: lof 0600723 CHEVROLET 2-YEAR MAINTENANCE 444 W 1 12640445 FILTER 10 19293000 OIL DEXOS PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 3288 lof performed lof ************************************	08JAN	115										
		13:		ENG: L	T1 6.2L	V8 DI			G			
LINE OPCO				3						TAL		
PARTS:	4 1264 0 192 0. perf *	44 0445 9300 00 orme ****	W FILTER 0 OIL DEX LABOR: d lof ********	OS 0.00	OTHER:	*****		13 miles	(I)	1/C) 1/C) 1/C) 1/C)		
CAUSE: PE	RFORM USTOM PVI P	ED G ER C ERFO 44	M MULTI-I F NEEDED RM GM MUI ISP LABOR:	POINT INS REPAIRS. JTI-POINT	PECTION VEHICL OTHER:		TOTAL I	ID ADVISED	(I)	(N/C) 0.00		

Dear Customer:

You may receive a survey from Chevrolet. If for any reason you feel you cannot answer all of the questions completely satisified please contact your service consultant. The survey is extremely important!





Cadillac

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPPJHAZ, WST MATERIAL	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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CHEVY B BUICK SMC & Cadillac

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PAGE 1

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					SER	VICE ADVISOR:	484 RO	1-800-866-98 BERT D SI		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	No. of Contract Contr	IN / OUT	TAG
BLACK	14		VROLET C	ORVETTE	1G1YI	2D71E5107249	818GS	B 4954	/4954	TE55
DEL. DATE	PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	The State of the S	DATE
02JAN14 D	D			17:00 04	4NOV15		0.00	CASH	04NOV	715
11:08 04N	OV15			15 TRN:ME	F1 6.2I	D-STK:8989 DI V8_DI D MANUAL W/AG		0		
LINE OPCO A CHEVROL	DE TE	CH I	YPE HOUR	S			LIS			TAL
1	723 C 4 1264 0 192 0. ear m	HEVE 57 0445 9300 00 ain ****	COLET 2-YI W FILTER OO OIL DEX LABOR: all ok	0.00	OTHER:	******	TOTAL	LINE A:	(I)	I/C) I/C) I/C) I/C)
CAUSE: PE	RFORM USTOM PVI P 4 0.	ED G ER C ERFO 57	M MULTI- F NEEDED RM GM MUI ISP LABOR:	POINT INSI REPAIRS. LTI-POINT 0.00 *******	VEHICL OTHER:	FILLED OUT E INSPECTION 0.00 *******	TOTAL 1	LINE B:	(N 0	I/C) 1.00

You may receive a survey from Chevrolet. If for any reason you feel you cannot answer all of the questions completely satisified please contact your service consultant. The survey is extremely important!

Thank you for returning your survey.



Cadillac

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPP, HAZ, WST MATERIAL	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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PAGE 1

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			·		SERV	ICE ADVISOR:	417 RON	1-800-866-986 D OAKS	0		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE I	N / OUT	TAG	
BLACK	14	CHE	VROLET CO	ORVETTE	1G1YL2	D71E5107249	818GSB	6145/	6145	TB28	
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV.		
02JAN14 D	D			17:00 0	60CT16		0.00	COUPU	06000	116	
COLOR	10										
					EL_7-SPI	MANUAL_W/AC					
						mn annersan	LIST	NET	TC	TAL	
		I LK	EE LUBE,	OIL AND	OIP FILT	ER SERVICE					
		FORM	FIRST FI	REE LUBE	OTT. AND	OTT. ETT.TER					
				2002,	O11 1111	OID LIBION					
	4	61	CC					9.35	9	.35	
1	1264	0445	FILTER				5.00	5.00	5	.00	
1	0 192	9300	0 OIL DE	KOS			3.44	3.44	34	.40	
		40	LABOR:	9.35	OTHER:	0.00	TOTAL L	INE A:	48	.75	
6145 101	TOL	***			***		1/80				
B DEDECOM	יו אויי	TTT mr	DOTNIE TH	DITOT D TN	CONCERN	************	******	***			
		онтт	-FOINT A	SHICLE IN	SPECITOR		1.8,				
		ERFO	RM GM MIII	TT-POINT	VEHICLE	TNSPECTION	- N				
					v Dire CDL	INDEDCTION	**************************************	0.00	0	0.00	
C. C			LABOR:	0.00	OTHER:	0.00	TOTAL L			.00	
6145 mpv	ri mpv	i					17	11/11/			

Dear Customer:

You may receive a survey from Chevrolet. If for any reason you feel you cannot answer all of the questions completely satisified please contact your service consultant. The survey is extremely important!

Thank you for returning your survey.



DESCRIPTION	TOTALS
LABOR AMOUNT	9.35
PARTS AMOUNT	39.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPP./HAZ. WST MATERIAL	0.00
TOTAL CHARGES	48.75
LESS INSURANCE	48.75
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

R #: 227455

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PAGE 1

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TOTAL

			·		SER	VICE ADVISOR:	417 RON	D OAKS	500	
COLOR YEAR MAKE/MODEL			VIN		LICENSE	MILEAGE IN / OUT		TAG		
BLACK	14	CHE	VROLET CO	DRVETTE	1G1YI	2D71E5107249	818GSB	6145	/6145	TB2890
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
02JAN14 D				17:00 0	50CT16		0.00	CASH	060CT	16
R.O. OPEN	JED		BOOKED	OPTIONS	SOT	D-STK-8989 DI	.P . 19030			

ENG:LT1 6.2L V8 DI

11:13 060CT16 TRN:MEL 7-SPD MANUAL W/ACTIVE REV MATCHING 13:01 060CT16

LINE OPCODE TECH TYPE HOURS LIST

A RECALL CAMPAIGN/SPECIAL POLICY 16007

CAUSE: 16007

1200 RECALL CAMPAIGN/SPECIAL POLICY

232

(N/C) 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 6145 16007 9102276 0.30 completed sdm reflash

Dear Customer:

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Thank you for returning your survey.



DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPP./HAZ. WST MATERIAL	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

	de		INVOICE	Invoice number O06019044333		Page 1 of 1			
				Invoice date 28-Dec-2016	Order Currency USD				
Buil	RE North Amer ding Q, Orem, (-No.:	rica, LLC, Canyon Park, 1255 North Researd Utah 84097	ch Way,	Customer Reference 382A00087056		Order nu Y524	mber 4520417		
				Customer reference					
Tol ·	5418264195	Fax.:		Bill to TAX number:					
Notice:				Due Date: 27-DEC-2016		Country	f Destination: US		
PRE	PAID			Terms of Payments: Paid by Visa Card					
ltem	Article	Description		Qu	uantity	Unit Price	TAX Code	Amount	
1	84198834	GM BCH NGI	USB		1	139.99	01	139.99	
2	DISCOUNT	Discount			1	-3.95	01	-3.95	
3	SHIPHAND	Shipping & Ha	andling		1	3.95	00	3.95	
		Total Exclusive TAX in USD TAX in USD						139.99	
	00	VAT 0.00% in USD				0	.00	0.00	
	01	VAT 0.00% in USD				0	.00	1000000	
		Invoice amount to pay in USD						139.99	

OMER #: 227455

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CHEVY BUICK GMC Cadillac www.airportchevy.com

PAGE 1

						PAGE 1	541-770-1300	· 3001 Biddle Rd. 1-800-866-986	· Medford, 0	R 97504
			، بربین		SER	VICE ADVISOR:	256 CHA	RLES WILE	Y	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAC
BLACK	14	CUE	EVROLET CO	DITEMEN	1 01 11					1
DEL. DATE		DATE	WARR, EXP.	I CONTRACTOR OF THE PARTY OF TH		L2D71E5107249				T521
DEE: DATE	THOD.	DATE	WARR, EAF.	PROMIS	EU	PO NO.	RATE	PAYMENT	INV.	DATE
2JAN14 D				WAIT 18	SEP17		0.00	POLW	20SEP	17
R.O. OPE	NED		BOOKED	OPTIONS	: SO	LD-STK:8989 DI				
			market attended	ENG: LT	C1 6.21	L V8 DI				
L0:22 13S	EP17	11:	26 20SEP	17 TRN:ME	EL 7-S	PD MANUAL W/A	CTIVE RE	V MATCHIN	G	
LINE OPCO	DE TE	CH T	YPE HOURS	3			LIST			TAL
A DEXOS P	ROMOT	ION-	OIL CHANG	GE, MPVI						
			PROMOTIC	ON						
		03	CC					12.25	12	.25
			FILTER				5.00			.00
			0 OIL DEX	COS			4.27			.70
			BATTERY		***		3.11			.11
PARTS:			LABOR:	12.25	OTHER	: 0.00	TOTAL L	INE A:	63	.06
6911 lof							1	Brent W		
aunar N						*******				
S CHECK AL	ND AD	VISE	-NAVIGAT	ION SCREEN	OCCAS	SIONALY FLICK	ERS, MOS	T OF TIME		
			BLACK	* ** *********************************	erkor F		()			
CAUSE: Rac	alo a	ispi	ay faulty	[- 10000		1.1			
300 1			RADIO/DIS	SPLAY	s Avagolito co			Su		
		39						450.00		
PARTS:			F-DISPLA				568.10			
			LABOR:	450.00	OTHER:	0.00	TOTAL L	INE B:	1018	.10
inter in	to at	spia	y raurty	3.60 Diag	found	d radio displa	y scree	n		
THEEL THE	terna •	+ + + +	urt necc	to replac	e with	new all ok r	low			
** PEDIA	ים דבי	AKTN	IC DICUT I	RONT SHOC	177	********	*****	***		
CAUSE: Rig	tht f	TODE	ehock l	akina	Λ.					
800	REPLA	CED	TEAKING E	TCHT FDON	TT CHO	CK ASSEMBLY		Village / 1		
	1	39	CC	CIGHT FROM	I SHOU	L ASSEMBLI		250 50	0.00	F.0
1			W-(S)ABS	COPPED			610 45	262,50		
PARTS:	618	45	LABOR:	262.50	APUED.	0.00	618.45 TOTAL L			
				king 2 10	Diag	found right f	TOTAL L	INE C:	880	.95
leaking	necc	to r	enlace wi	th new al	1 ok r	row	. FOIL SI	OCK		
	*	****	******	*****	*****	10W		aseea		
** REPLAC						LINDER RESERV		^ ^ ^		
CAUSE: Roc	dent	dama	ge to bra	ke master	CALL S	racerioir	OIK			
700 F	REPLA	CED	BRAKE MAS	TER CYLIN	IDEB BE	ESERVOIR				
	1	39	CC		DESCRIPTION OF THE PARTY OF THE	DDDKAOTK		187.50	107	ΕO
. 1				SERVOIR KI	т		71.96	71.96		.96
PARTS:	71.		LABOR:		OTHER:	0.00	TOTAL L		259	
DISCI AIMED			ITIEC. A				DESCR	CONTRACTOR OF THE PARTY OF THE	TOTA	
these made	OF WA	ANNAI	VIIES: Any W	arranties on t	he produ	cts sold hereby are	LABOR AMO		1017	ALQ.
made	by the	mar	nuracturer. T	ne seller here	eby expr	essly disclaims all	PARTS AMO			
warranties,	eitner	expres	ss or implie	d, including	all impl	ied warranties of	GAS, OIL, LL			
merchantabili	ty or fit	tness	for a particula	ar purpose, an	d the sell	ler neither assumes	SUBLET AMO			
nor authorize	s any c	ther p	person to ass	ume for it any	liability	in connection with	SHOP SUPP./HAZ.			
the sale of sa	aid prod	ducts.	Any limitatio	n contained h	erein doe	es not apply where	TOTAL CHAR			
prohibited by	law. St	bject	to conditions	on reverse sid	le.		LESS INSURA			
		6.1						TIVE		
							SALES TAX			

PLEASE PAY THIS AMOUNT

SA #: 227455

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PAGE 2

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			various .		SER	VICE ADVISOR:	256 CHA	RLES WILL		
COLOR YEAR MAKE/MODEL			VIN		MILEAGE	MILEAGE IN / OUT				
BLACK	14	CHE	VROLET CO	RVETTE	1G1YI	2D71E5107249	818GSE	6911	/6911	T521
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	Children and a second s	PO NO.	RATE	PAYMENT		DATE
02JAN14 DI				WAIT 1	8SEP17		0.00	POLW	20SEF	17

R.O. OPENED BOOKED OPTIONS: SOLD-STK:8989 DLR:19030

ENG:LT1 6.2L V8 DI

10:22 13SEP17 11:26 20SEP17 TRN:MEL 7-SPD MANUAL W/ACTIVE REV MATCHING

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

6911 Rodent damage to brake master cyl reservoir 1.50 Diag found rodent damage to brake master cyl reservoir replaced with new all ok now

Dear Customer:

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Thank you for returning your survey.

BUICK SEP 20 2017)

DESCRIPTION	TOTALS
LABOR AMOUNT	912.25
PARTS AMOUNT	1309.32
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPP. MAZ. WST MATERIAL	0.00
TOTAL CHARGES	2221.57
LESS INSURANCE	63.06
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2158.51



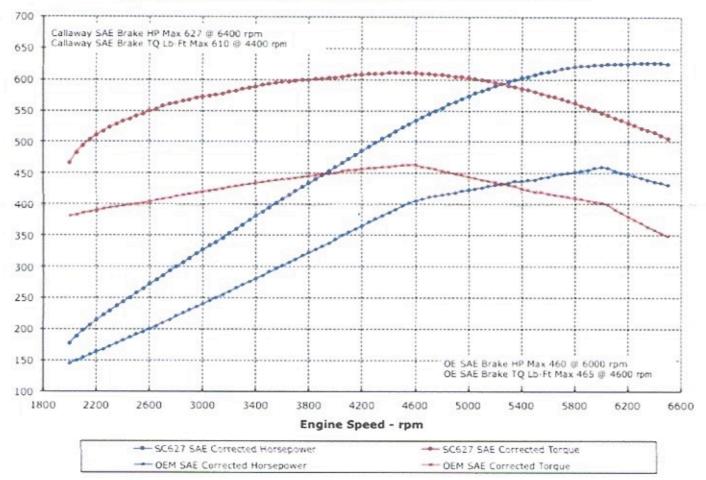
2017 CALLAWAY CORVETTE ORDER FORM

Form No. 17.138.YYVM

Purchaser				
Address				
City				
Telephone				
Model Year	014 Cpe. X Conv. Base Z51 X Z06 G.S.	٦٨٢	٦.	[V]
Ext. Color		A.T.	'	и.т. Х
Special Model	BLACK Int. Color BLACK			
Odometer 7	7447 miles/km V.I.N. [G] Y L Q D 7 [E 5]	07	2	49
Part Number	Description			MSRP
101.72.0017	Callaway Corvette SC627 Supercharged Package - Stingray / Grand Sport			17,995
101.72.0037	Callaway Corvette SC757 Supercharged Package - Z06			18,495
108.72.4800	Callaway Sport Exhaust System - Stingray / Grand Sport			2,990
108.72.4801	Callaway Sport Exhaust System - Z06			2,990
112.72.6001	Callaway ShortThrow Shifter (manual transmission only)			595
140.72.7552	Callaway Nine-Spoke Flow Forged Wheels, BlackChrome - Stingray			3,990
150.72.8417	Callaway AeroSpoiler™ - Stingray			1,995
150.72.8437	Callaway AeroSpoiler™ - Grand Sport / Z06			1,995
150.72.8450	Callaway AeroWagen™ Package - Stingray includes Callaway AeroSpoiler™ and OEM color paint finish			14,990
150.72.8452	Callaway AeroWagen™ Package - Grand Sport / Z06 includes Callaway AeroSpoiler™ and OEM color paint finish			14,990
185.72.0001	National Corvette Museum Delivery			2,000
185.72.0002	Owner Delivery at Callaway Facility		No	Charge
188.72.0002	Callaway Extended PT Service Contract (extends term to 5 yrs/60k mi)			2,900
200.72.8999	Callaway Embroidered Car Cover - Stingray / Grand Sport / Z06			595
250.72.9010	Callaway Carbon Flash Emblem Option - Stingray / Grand Sport			395
Order ID	Total:	18,	5	90
prices are in U.S. curre appointment. These de costs such as special paplicable. AUTHORIZATION: Sul document, Purchaser s with such processing, a borne by Purchaser. O express mechanic's lies and/or replaced during	er prices and specifications are subject to verification by Callaway Cars, Inc. (Callaway) prior to Order ency, unless noted otherwise, and F.O.B. Callaway facility. 50% deposit is required at the time of the aposits are non-refundable. The balance is payable upon completion of the Order. All payments shall be backaging, shipping insurance and freight are to be borne by above named Purchaser. Orders are subject to Callaway verification, Purchaser hereby authorizes Callaway to install the above product at the acknowledges and accepts that some "Special Model" Vehicles may require additional processing by Callaway and exclusively determined by Callaway and extended to Purchaser within this and/or st Callaway and its employees may operate the above Vehicle for purposes of testing, inspection or definis acknowledged on the above Vehicle to secure the amount of the product and installation thereto. (this installation are agreed to be the property of Callaway. It is also understood that Callaway shall not vehicle, or articles left in the above Vehicle, in case of fire, theft, accident or any cause beyond Callaway.	Order to est e in certified i ibject to stati e "MSRP" pr allaway. The eparate docu livery at Pur Original comp be held reso	tablish : funds, e sales rices lis costs a iment(s chaser's	scheduled Additional tax when ted in this associated), shall be s risk, An
Singeton of Dua	School of Duly Authorized Representative Order Authorized as Date Colonidad	Makista *	in all D	_

2014 Dynamometer Test Data - Full Load Test 6.2L Original Equipment vs. 6.2L w/Callaway SC627 Package SuperFlow Engine Dyno

Callaway Advanced Technology - Printed on June 24, 2014 - COMPANY CONFIDENTIAL



266057

INVOICE



PAGE 1

www.airportchevy.com

541-770-1300 -3001 Biddle Rd. · Medford, OR 97504 1-800-866-9860 SERVICE ADVISOR: 885 TIMOTHY E CASE COLOR YEAR MAKE/MODEL MILEAGE IN / OUT VIN LICENSE TAG BLACK 14 CHEVROLET CORVETTE 1G1YL2D71E5107249 818GSB 8290/8290 T668 DEL. DATE PROD. DATE | WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 02JAN14 DD 17:00 06SEP18 0.00 COUPS 06SEP18 R.O. OPENED BOOKED OPTIONS: SOLD-STK:8989 DLR:19030 ENG:LT1 6.2L V8 DI 10:02 06SEP18 12:04 06SEP18 TRN: MEL 7-SPD MANUAL W/ACTIVE REV MATCHING LINE OPCODE TECH TYPE HOURS TOTAL A PERFORM LUBE, OIL AND FILTER SERVICE. CAUSE: oil change completed 100A PERFORM LUBE, OIL AND FILTER SERVICE. 2415 CC 14.35 14.35 1 12640445 FILTER 5.00 5.00 5.00 10 19293000 OIL DEXOS 4.27 4.27 42.70 PARTS: 47.70 LABOR: 14.35 OTHER: 0.00 TOTAL LINE A: 62.05 8290 oil change completed oil change completed ******************* B PERFORM GM MULTI-POINT VEHICLE INSPECTION CAUSE: mpvi performed 100MPVI PERFORM GM MULTI-POINT VEHICLE INSPECTION 2415 ISP (N/C) 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 8290 mpvi performed mpvi performed ************** C** REPLACE CABIN AIR FILTER AND CLEAN OUT BLOWER MOTOR CAUSE: done 100 REPLACED CABIN AIR FILTER AND CLEANED OUT BLOWER MOTOR DEBRIS 2423 CC 55.00 55.00 1 22862632 (S) FILTER 53.78 53.78 53.78 PARTS: 53.78 LABOR: 55.00 OTHER: 0.00 TOTAL LINE C: 108.78 8290 done 1.00 ************** D** A/C EVAPORATOR CLEAN & ODOR TRMT CAUSE: perfomred 100EVAP A/C EVAPORATOR CLEAN & ODOR TRMT 2423 CC 60.00 60.00 1 5661 A/C ODOR KIT 39.95 39.95 39.95 LABOR: 60.00 OTHER: 0.00 TOTAL LINE D: 99.95 8290 perfomred 0.70 DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are

those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including all implied warranties 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. Subject to conditions on reverse side.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
SHOP SUPPJHAZ, WST MATERIAL	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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INVOICE



PAGE 2

541-770-1300 · 3001 Biddle Rd. · Medford, OR 97504

					SER	VICE ADVISOR:	885 TIM	OTHY E CA	ASE	
COLOR	YEAR		MAKE/MODEL			VIN		MILEAGE	MILEAGE IN / OUT	
BLACK	14	CHE	VROLET CO	RVETTE	1G1YL	2D71E5107249	818GSB	8290	/8290	T668.
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	and the second second second second	. DATE
02JAN14 DI				17:00 0	6SEP18		0.00	COUPS	06SEI	D1 Q
R.O. OPEN	IED		BOOKED	OPTION		D-STK:8989 DI			1 00000	10
10:02 06SE		12:		ENG:L 8 TRN:M	T1 6.2L	_V8_DI PD_MANUAL_W/AG			ĬĠ	
LINE OPCOL	E TE	CH T	YPE HOURS				LIST			DTAL

Dear Customer:

You may receive a survey from Chevrolet. If for any reason you feel you cannot answer all of the questions completely satisified please contact your service consultant. The survey is extremely important! Thank you for returning your survey.



BUICK

Cadellac

DESCRIPTION	TOTALS
LABOR AMOUNT	129.35
PARTS AMOUNT	141.43
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPP, MAZ, WST MATERIAL	0.00
TOTAL CHARGES	270.78
LESS INSURANCE	30.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	240.78

282427

INVOICE

DUPLICATE 1 PAGE 1



541-770-1300 · 3001 Biddle Rd. · Medford, OR 97504 1-800-866-9860

SERVICE ADVISOR: 256 CHARLES WILEY COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG BLACK CHEVROLET CORVETTE 1G1YL2D71E5107249 818GSB 9974/10078 T878. PROD. DATE DEL. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 02JAN14 DD 15:00 13SEP19 COUPS 0.00 13SEP19 R.O. OPENED OPTIONS: READY SOLD-STK:8989 DLR:19030 ENG:LT1 6.2L V8 DI 09:30 09SEP19 16:00 13SEP19 TRN:MEL 7-SPD MANUAL W/ACTIVE REV MATCHING LINE OPCODE TECH TYPE HOURS TOTAL A CUSTOMER STATES-WINDSHIELD WASHER BOTTLE LEAKS 100 REPLACED WINDHIELD WASHER RESERVOIR 409 CC 232.00 232.00 1 23390376 (S) CONTAINER 48.92 48.92 48.92 1 22039457 (S) GROMMET 2.71 2.71 2.71 PARTS: 51.63 LABOR: 232.00 OTHER: 0.00 TOTAL LINE 283.63 ******* PERFORM LUBE, OIL AND FILTER SERVICE. CAUSE: lof 100A PERFORM LUBE, OIL AND FILTER SERVICE. 2425 CC 28.15 28.15 1 12696048 FILTER 7.50 7.50 7.50 10 19293000 OIL DEXOS 3.43 3.43 34.30 41.80 LABOR: 28.15 OTHER: 0.00 TOTAL LINE 69.95 9974 lof lof ********* CAUSE: mpvi 100MPVI PERFORM GM MULTI-POINT VEHICLE INSPECTION

C PERFORM GM MULTI-POINT VEHICLE INSPECTION

2425 ISP

0.00 LABOR:

0.00 OTHER:

0.00 TOTAL LINE C:

(N/C) 0.00

9974 mpvi mpvi

Dear Customer:

You may receive a survey from Chevrolet. If for any reason you feel you cannot answer all of the questions completely satisfied please contact your service consultant. The survey is extremely important! Thank you for returning your survey.

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HERBBY 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 ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF A PART IS WITH YOU AND IF A PART PROVES DEFECTIVE AFTER PURCHASE, YOU WILL BE RESPONSIBLE FOR THE ENTIRE COST OF ALL SERVICING AND REPAIR, UNLESS A MANUFACTURER OR DISTRIBUTOR'S WARRANTY APPLIES. 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, NOT THE DEALERSHIP, 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.

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 25% of the total cost of labor and parts, not to exceed \$30.00, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION TOTALS LABOR AMOUNT 260.15 PARTS AMOUNT 93.43 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES * 0.00 TOTAL CHARGES 353.58 LESS INSURANCE 35.36 SALES TAX 0.00

CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

PLEASE PAY THIS AMOUNT 318.22 Non-GM Parts/Accessories installed by the Dealer: Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage

non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request. CUSTOMER SIGNATURE DealerCAP 2014 CDK Global, LLC (06/17) SERVICE INVOICE TYPE 2 - 28/2C - "AS-15" - OREGON - 9695218

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

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INVOICE



PAGE 1

541-770-1300 · 3001 Biddle Rd. · Medford, OR 97504 1-800-866-9860

					SER	VICE ADVISOR:	885 TIM	OTHY CASE		
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN / OUT	TAG
BLACK	14	CHE	VROLET CO	RVETTE	1G1YL	2D71E5107249	818GSB	10515/	10515	T622
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			0 OIL DEX	COS			3.43	3.43		.30
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	*	****	******			*******	*****	***		
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		***	******	*******	*****	********	******	"I"_ K		
EST: 49.9			27AUG2	20 13:06	SA: 88	5				aller meet

CONTACT:



Dear Customer:

You may receive a survey from Chevrolet. If for any reason you feel you cannot answer all of the questions completely satisified please contact your service consultant. The survey is extremely important! Thank you for returning your survey.

THIS AMOUNT

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AST. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FINNESS 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 ENTIRE RISK AS TO THE OUBLITY AND PERFORMANCE OF A PART IS WITH YOU AND IF A PART PROVES DEFECTIVE AFTER PURCHASE, YOU WILL BE RESPONSIBLE FOR THE ENTIRE COST OF ALL SERVICING AND REPAIR, UNLESS A MANUFACTURER OR OR DISTRIBUTOR'S WARRANTY ENTIRE ONLY SUCH MANUFACTURER OR DISTRIBUTOR, NOT THE DEALERSHIP, SHALL BLABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSCIUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES POR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs termized 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 INDICATED.

DATE

CUSTOMER SIGNATURE

*SHOP SUPPLY COSTS:
We have added a charge equal to 25% of the total cost of labor and parts, not to exceed any to 25% of the total cost of labor and parts, not to exceed parts as requested by the manufacturer of the Dealership PREPAIRS AND THE SHOP PREPAIRS AND THE PROPERTY DEPLIES AND THE PROPERTY DEPLIES

CUSTOMER SIGNATURE DATE

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	21.85
PARTS AMOUNT	41.80
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	63.65
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY	

63.65 Non-GM Parts/Accessories installed by the Dealer: 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. CUSTOMER SIGNATURE

DealerCAP 2014 CDK Clobal, LLC (OR

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INVOICE



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						PAGE 1		1-800-866-9	860	1 97504
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UNDER SUCH WARRAN	NTIES, CUST	TOMER SH	PROPERTY, DAMAGES F	TO RECOVER FROM THE	E DEALERSHIP AN'	Y this repair.	MISC. CH.			
PRODUCT OF INCOME, OF	R ANY OTHE	ER INCIDEN	NTAL DAMAGES			ALL DADTE ADE NEW				
the services/repairs it	temized in t	this invoic	you were notified of a	ed for had the opportun	aith to mabeett au	ONLESS OTHERWISE				
replaced parts as requ the Amount Due.	uested by y	ou. The v	vehicle is being returned			interestrice.	CAT TAX			
DATE	CUSTON	MER SIGNA	ATURE	AUTHORIZE	D DEALERSHIP R	EPRESENTATIVE SIGNATURE	FLEAGE			
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Non-GM Parts/Accessories installed by the Dealer: 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. CUSTOMER SIGNATURE
DESIGNATURE DESIGNATION OF THE 2 - 2512C - "AS-15" - OREGON - 9698218

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INVOICE



PAGE 2

541-770-1300 · 3001 Biddle Rd. · Medford, OR 97504

					OFF	10E 4 D) 1100 D		1-800-866-986		
COLOR	YEAR		MAKE/MODEL		SERV	ICE ADVISOR:	THE PARTY OF THE P	The second secon	CONTRACTOR OF THE PARTY OF THE	1
COLOR	TEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE I	N / OUT	TAG
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DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS		PO NO.	RATE	PAYMENT	TO A STATE OF THE PARTY.	DATE
02JAN14 D	D			17:00 1	20CT21		0.00	CASH	12NOV	21
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			CC				1964 D 0	29.35	29	.35
			FILTER				10.00	10.00	10	.00
			0 OIL DEX	COS			4.29	4.29	42	.90
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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 ENTIRE RISK AS TO THE OUBLITY AND PERFORMANCE OF A PART IS WITH YOU AND IF A PART PROVES DEFECTIVE AFTER PURCHASE, YOU WILL BE RESPONSIBLE FOR THE ENTIRE COST OF ALL SERVICING AND REPAIR, UNLESS A MANUFACTURER OR DISTRIBUTOR AND EXCENSIONED FOR THE ENTIRE COST OF ALL SERVICING AND REPAIR, UNLESS A MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR, NOT THE DEALERSHIP, SHALL BE LIABLE FOR PERFORMANCE OF SHOOD SUPPLIES UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP WE CONNECUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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 for 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. TOTALS DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES * TOTAL CHARGES LESS INSURANCE CAT TAX the Amount Due. CUSTOMER SIGNATURE DATE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE PLEASE PAY THIS AMOUNT

Non-GM Parts/Accessories installed by the Dealer: 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.

CUSTOMER SIGNATURE

DESIGNATURE

STOMER #: 227455

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INVOICE



PAGE 3

541-770-1300 · 3001 Biddle Rd. · Medford, OR 97504 1-800-866-9860

								AND SOMEON	
				SER	VICE ADVISOR:	2438 LU	IS M RENT	TERIA .	
COLOR YEAR MAKE/MODEL			VIN		LIÇENSE	MILEAGE	MILEAGE IN / OUT		
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Dear Customer:

You may receive a survey from Chevrolet. If for any reason you feel you cannot answer all of the questions completely satisified please contact your service consultant. The survey is extremely important!

Thank you for returning your survey.





DESCRIPTION

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 ENTIRE RISK AS TO THE OUALITY AND PERFORMANCE OF A PART IS WITH YOU AND IF A PART PROVES DEFECTIVE AFTER PURCHASE, YOU WILL BE RESPONSIBLE FOR THE ENTIRE COST OF ALL SERVICING AND REPAIR, UNLESS A MANUFACTURER OR DISTRIBUTOR'S WARRANTY APPLIES. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OF THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSCOUNTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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 raturned to you in exchange for your payment of the Amount Due.

CUSTOMER SIGNATURE

DATE

*SHOP SUPPLY COSTS: We have added a charge equal to 25% of the total cost of labor and parts, not to exceed \$30.00, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

1329.35 LABOR AMOUNT 641.92 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES ' 1971.27 TOTAL CHARGES 0.00 LESS INSURANCE 8.27 CAT TAX

TOTALS

PLEASE PAY THIS AMOUNT 1979.54

Non-GM Parts/Accessories installed by the Dealer: 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.

AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER SIGNATURE