



INVOICE

950319

GROUP 1

Group 1 Ford of South Austin

Tag #: 626W

P.O. BOX 17728 AUSTIN, TX 78760
5000 SOUTH IH35 AUSTIN, TX 78745
Service (512) 916-2661 Main (512) 443-5000
www.group1fordofsouthaustin.com

Customer #: 1657666

Bus: [REDACTED]

mail: [REDACTED] Home Service Advisor: 1553719 SHA WNDREL MOWAT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
OTHER	24	FORD F-150 Hybrid	[REDACTED]	[REDACTED]	15561	15608
DEL DATE	PROD. DATE	WARR. EXP.	PO NO.	RATE	PAYMENT	INV. DATE
05SEP25 D		18:00 20JUL26		0.00	CASH	03AUG26
OPTIONS: DLR-02923					08:39 20JUL26	16:17 03AUG26

LINE OP CODE TECH TYPE HOURS
A C/S: CUST STATES VEHICLE DOES NOT CHARGE CHECK AND ADVISE
CAUSE:

1265IDE BODY / CHASSIS / ELECTRICAL (BCE) - TEST

33604 W

1265ID45E BODY/CHASSIS/ELECTRICAL - DIAGNOSTIC

PIN POINT TEST - L

33604 W

1265ID73 CABLE - HIGH VOLTAGE - REPLACE

(14300/14A303/14A318/14A411) - L

33604 W

FC: C27 42

PART#: 14A303

COUNT:

CLAIM TYPE:

AUTH CODE:

15608 14A303 verified customer concern. retrieved codes p0d94
p0c17: ran oasis by symptom found no tsb or ssm. performed pvt c1 no of
the listed codes present. pvt says faulty cord. pvt k1 for code p0d94.
did return during self test k2 pin caught in charge port and did not
extend k3 no voltage present on any of the listed connections k4 found
all circuits ok k5 found res on all circuits .03 ohms and less. clock
release actuator on backorder replaced charge port and harness
reinstalled all removed components. charged veh retest no codes. test
drove vehicle to depleat battery and charged again verified no
codes and vehicle is charging to 100% all passed at this time. miles in
1561 out 15608

B C/S: 25C69 INTEGRATED PARK MODULE SOFTWARE UPDATE

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY 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 ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. 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 TO 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 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.

Customer X
Date
Authorized Dealership Representative Signature
*In addition to the charges for parts, labor, tax, etc. Group 1 Ford of South Austin also charges a "shop charge" as part of the repair bill. This "shop charge" is to help defray the
costs of certain materials that cannot be accurately itemized, but which are generally used in the repair and service of vehicles. These items include, but are not limited to, rags,
nuts, bolts, screws, and cleaner, small amounts of lubricant, etc. This charge is calculated as a percentage of the total labor charge.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES *	TOTAL CHARGES	DISCOUNTS/DEDUCTIBLES/INSURANCE	SALES TAX	PLEASE PAY	THIS AMOUNT

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE §. 70.001: I, the undersigned, am the person for the authorized agent of the person who is obligated to pay for repairs to the vehicle described in this Repair Order. I understand that the Dealership may retain possession of the vehicle until the amount due for the repairs is paid. I further understand that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with §. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

THANK YOU!

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Tag #: 626W

657666

Home Service Advisor: 1553719 SHAWNDREL MOWAT

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OTHER	24	FORD F-150 Hybrid			15561	15608
DEL DATE	PROD. DATE	WARR. EXP.	PO NO.	RATE	PAYMENT	INV. DATE
05SEP25 D				0.00	CASH	03AUG26
OPTIONS: DLR:02923		18:00 20JUL26				08:39 20JUL26 16:17 03AUG26

LINE OPCODE TECH TYPE HOURS
#626W CREATED 2026-07-20
08:31:04AM TAKEN BY SHAWNDREL
MOWATT

LIST NET TOTAL

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Customer X Date Authorized Dealership Representative Signature
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LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES*	0.00
TOTAL CHARGES	0.00
DISCOUNTS/DEDUCTIBLES/	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

THANK YOU!

Customer X

Date

Page 3 of 3

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