



INDICATE STATUS OF ANY PART NOT NEW (USED, REBUILT, ETC.)

YEAR	MAKE	MODEL	COLOR	LICENSE
69	H8	8803L	WHITE	586-214
QTY.	PART NO.	AND PART NAME	PRICE	AMOUNT
1		FUEL PUMP	178.60	
1		BRACKET	12.40	
3		MOUNT	9.00	
1		HOSE	11.00	
2		CLAMPS	2.40	
2		SHOCK	130.00	
		MATERIAL	7.00	
			340.40	
TOTAL				
GALS. GAS @				
QTS. OIL @				
LBS. GREASE @				
TRANS. OIL @				

PAID  
8/19/85

NAME

ADDRESS

CITY

INVOICE TO

MOTOR NUMBER

ODOMETER IN

43110

OUT

ORAL AUTHORIZATION TO PROCEED

EMPLOYEE NAME

### Foreign Auto Body - Mechanical

259 CAMBRIDGE ST.

ALLSTON, MASS. 02134

(617) 783-0778

DATE

8-16-85

A.M. P.M.

YES NO

PHONE

TIME/DATE PROMISED

A.M. P.M.

WRITTEN BY

PERSON GIVING AUTHORIZATION

OPER. No.

DESCRIPTION OF WORK

AMOUNT

LUBRI-  CHANGE  CHANGE  ROTATE  WASH  POLISH   
 CATE  OIL  FILTER  TIRES

SUPPLY & INSTALL NEW ELECTRIC FUEL PUMP  
 & PROFORM FACTORY MODIFICATION  
 SUPPLY & INSTALL 2 NEW REAR SHOCKS

90.00

30.00

#### CUSTOMER RIGHTS

- I WANT A WRITTEN ESTIMATE  DOLLARS:
- I AUTHORIZE THE REQUESTED REPAIR ON MY MOTOR VEHICLE AS LONG AS THE TOTAL PRICE DOES NOT EXCEED \_\_\_\_\_ DOLLARS.
- I WAIVE MY RIGHTS TO A WRITTEN ESTIMATE OR TO ESTABLISH THE MAXIMUM PRICE OF THE REQUESTED REPAIR
- RETURN OF PARTS: YOU HAVE THE RIGHT TO HAVE REPLACED PARTS RETURNED. IF YOU HAVE TO SEE YOUR REPLACED PARTS, OR HAVE THEM RETURNED TO YOU, CHECK AND INITIAL

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 vehicle described on streets, highways or elsewhere for the purpose of testing and diagnosis. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. I understand estimates are for labor only, material is extra.

Not Responsible for Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

TOTAL LABOR	120.00	TAX	17.62
TOTAL PARTS	340.40		
<b>TOTAL AMOUNT</b>	<b>477.42</b>		

4540

INDICATE STATUS OF ANY PART NOT NEW (USED, REBUILT, ETC.)

YEAR	MAKE	MODEL	COLOR	LICENSE
69	MG	20051	BEIGE	586-214

CITY	PART NO. AND PART NAME	PRICE	AMOUNT
	1 SET POINTS	910	

PAID  
8/18/86

GALS. GAS @			
QTS. OIL @			
LBS. GREASE @			
TRANS. OIL @			
TOTAL			

NAME

ADDRESS

CITY

INVOICE TO

ODOMETER IN 44177

ORAL AUTHORIZATION TO PROCEED

EMPLOYEE NAME

**Foreign Auto Body - Mechanical**

259 CAMBRIDGE ST.  
ALLSTON, MASS. 02134  
(617) 783-0778

5616

DATE

8-18-86

AM. P.M. YES NO

TIME/DATE PROMISED

WRITTEN BY

PERSON GIVING AUTHORIZATION

OPER. No.

DESCRIPTION OF WORK

AMOUNT

LUBRI-  CHANGE OIL  CHANGE FILTER  ROTATE TIRES  WASH  POLISH   
 SUPPLY & INSTALL NEW IGNITION POINTS ADJUST  
 DWELL TIMING, CLEAN & GAP SPARK PLUGS  
 ROAD TEST

**CUSTOMER RIGHTS**

1. I WANT A WRITTEN ESTIMATE
  2. I AUTHORIZE THE REQUESTED REPAIR ON MY MOTOR VEHICLE AS LONG AS THE TOTAL PRICE DOES NOT EXCEED \_\_\_\_\_ DOLLARS;
  3. I WAIVE MY RIGHTS TO A WRITTEN ESTIMATE OR TO ESTABLISH THE MAXIMUM PRICE OF THE REQUESTED REPAIR
- ii) RETURN OF PARTS:  
 YOU HAVE THE RIGHT TO HAVE REPLACED PARTS RETURNED.  
 IF YOU HAVE TO SEE YOUR REPLACED PARTS, OR HAVE THEM RETURNED TO YOU, CHECK AND INITIAL

Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

TOTAL LABOR	35.00
TOTAL PARTS	9.10
TAX	.46
TOTAL AMOUNT	44.56

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees the right to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. I understand estimates are for labor only; material is extra.

AUTHORIZED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

No 2997

**FOREIGN AUTO BODY CO.**  
 259 Cambridge St.  
 ALLSTON, MASSACHUSETTS 02134

DATE <i>27 August 87</i>	REQ. NO.
SHIP TO	

Fnone 254-0778

TO



*Buyer 38054*

WHEN SHIP		SHIP VIA	F.O.B. POINT	TERMS	
QTY. ORDERED	QTY. RECEIVED	DESCRIPTION		PRICE	AMOUNT
		<i>Repair right door glass regulator - R+I</i>			
		<i>necessary parts for access</i>			
		<i>Replace antenna</i>			
		<i>R+I necessary parts for access</i>			
		<i>Parts</i>		<i>9.10</i>	
		<i>tax</i>		<i>.45</i>	
		<i>labor (6.0 @ 30<sup>min</sup>)</i>		<i>180.00</i>	
		<i>Total</i>		<i>\$ 189.55</i>	

1. Please send \_\_\_\_\_ copies of your invoice.
2. Please show this Purchase Order Number on all packages and invoices.
3. Notify us immediately if you are unable to ship as specified.

Authorized by \_\_\_\_\_

INDICATE STATUS OF ANY PART NOT NEW (USED, REBUILT, ETC.)

YEAR	MAKE	MODEL	COLOR	LICENSE
59	MB	2805L	BEIGE	586.214
QTY.	PART NO. AND PART NAME	PRICE	AMOUNT	
1	BALL JOINT	6.95		
1	WIRE SET IGN.	125.00		
1	ALI. BELT	10.90		
1	PISTEERING BELT	12.75		
6	SPARK PLUG	15.00		
1	CAMSHAFT	580.00		
1	ROCKER ARM	233.25		
1	LOWER OIL PAN	28.41		
1	GASKET	9.14		
1	DRAIN PLUG	3.90		
7	QUARTS ENG. OIL	17.15		
1	OIL FILTER	9.40		
1	SEAL	2.35		
1	GASKET	1.15		
2	W/S WIPER BLADES	21.94		
1	SET POINTS	9.80		
1	V/COVER GASKET	23.00		
3	GASKETS	1.90		
1	GASKET	2.10		
1	O RING	1.95		
2	GASKETS	3.00		
7	QUARTS ANTI FREEZE	14.00		
1	AIR FILTER	26.40		
1	FUEL FILTER	11.90		
1	GASKET	1.25		
	MATERIAL	15.00		
	TOTAL	1186.72		
	GALS. GAS @			
	QTS. OIL @			
	LBS. GREASE @			
	TRANS. OIL @			

NAME: [REDACTED]  
 ADDRESS: [REDACTED]  
 CITY: [REDACTED]  
 INVOICE TO: [REDACTED]

MOTOR NUMBER: 130 983-12-005555  
 SERIAL NUMBER: 113 044-12-008793  
 TERMS: [REDACTED]

DATE: 5/12/88 A.M.  
 TIME: 6:24 PM  
 TIME/DATE PROMISED: [REDACTED]

PERSON GIVING AUTHORIZATION: [REDACTED]

### Foreign Auto Body - Mechanical

259 CAMBRIDGE ST.  
 ALLSTON, MASS. 02134  
 (617) 783-0778

OPER. No. \_\_\_\_\_

DESCRIPTION OF WORK

OPER. No.	DESCRIPTION OF WORK	AMOUNT
	TOP UP ALL UNITS. INSTALL NEW W/S WIPER BLADES	35.00
	SUPPLY & INSTALL NEW LOWER ENGINE OIL PAN, GASKET	30.00
	DRAIN PLUG, SUPPLY & INSTALL NEW ALI, & PISTEERING BELTS	480.00
	SUPPLY & INSTALL NEW CAMSHAFT & 12 ROCKER ARMS	100.00
	ADJUST VALVE CLEARANCE, INSTALL NEW V/COVER GASKET	
	INSTALL NEW PLUGS & POINTS ADJUST DWELLED TIMING	
	INSTALL NEW IGN. WIRE SET, AIR & FUEL FILTERS, ADJUST	
	IDLE & C.O MIXTURE, INSTALL NEW ANTI FREEZE	

**PAYED** 5/13/88

**CUSTOMER RIGHTS**  
 I WANT A WRITTEN ESTIMATE  I WANT A WRITTEN ESTIMATE ON MY MOTOR VEHICLE AS LONG AS THE TOTAL PRICE DOES NOT EXCEED \_\_\_\_\_ DOLLARS:   
 I WAIVE MY RIGHTS TO A WRITTEN ESTIMATE OR TO ESTABLISH THE MAXIMUM PRICE OF THE REQUESTED REPAIR   
 I RETURN OF PARTS: \_\_\_\_\_  
 YOU HAVE THE RIGHT TO HAVE REPLACED PARTS RETURNED.  
 IF YOU HAVE TO SEE YOUR REPLACED PARTS, OR HAVE THEM RETURNED TO YOU, CHECK AND INITIAL

Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

TOTAL LABOR	665.00
TOTAL PARTS	1186.72
TOTAL TAX	59.34
TOTAL AMOUNT	1911.06





MERCEDES-BENZ



**Loeber**  
 LOEBER MOTORS, Inc.  
 1111 North Clark Street  
 CHICAGO, ILLINOIS 60610  
 Telephone (312) 944-0500



WHITE-CUST. CANARY-ACT. PINK-FILE GOLD-WARRANTY

330

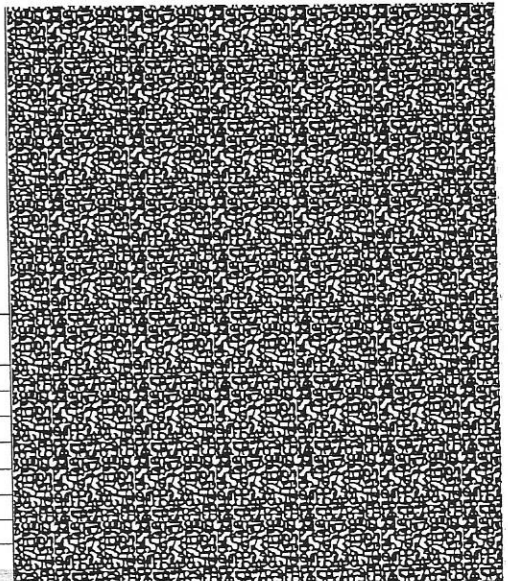
SERVICE ADVISOR: GARY BARWOOD

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE NO.
07 JUN 89	08 JUN 89	11304412008793	505098				08 JUN 89 109884
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY
08:20	69	MERCEDES 280SL			60.00	01 JUN 89	S/A
MILEAGE IN	MILEAGE OUT	LICENSE NO.	MISCELLANEOUS COMMENT / LOCATION				
46978	46978	0N6722					

DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	LESS INSURANCE	SALES TAX	PLEASE PAY THIS AMOUNT
5 CK ALL FLUID LEVELS - ADVISE	0.00								
INC INCLUDED IN SERVICE									
308 CMB	0.00								
5 CK ALL BELTS AND HOSES	0.00								
INC INCLUDED IN SERVICE									
308 CMB	0.00								
C INSPECT BRAKES - ADVISE	0.00								
4202000 BRAKE PADS - FRONT, R & L /									
CLEAN OR REPL. IF REQUIRED \$									
308 CMB	1.00								
4 000-421-00-96 SHIM		2.39							
42043101 REFL. REAR ROTORS & PADS									
308 CMB	3.00								
1 001-420-77-20 BRAKE		33.26							
1 001-420-79-20 BRAKE		38.30							
2 126-423-00-12-05 DISC		47.61							
4 000-423-00-61 PIECE		1.77							
4 CK COOLANT PROTECTION									
20000501 CHECK COOLANT LEAKS & ADJUST									
308 CMB	0.00								
5 CK TRANS, WHEN CAR IS WARMED UP, TAKES									
LONGER THEN NORMAL TO UPSHIFT, CENTER									
CONSOLE AREA GETS VERY WARM ALSO - ADVISE									
TOTALS	180.00	60.00							

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.

CUSTOMER SIGNATURE





MERCEDES-BENZ



**LOEBER MOTORS, Inc.**

1111 North Clark Street  
 CHICAGO, ILLINOIS 60610  
 Telephone (312) 944-0500



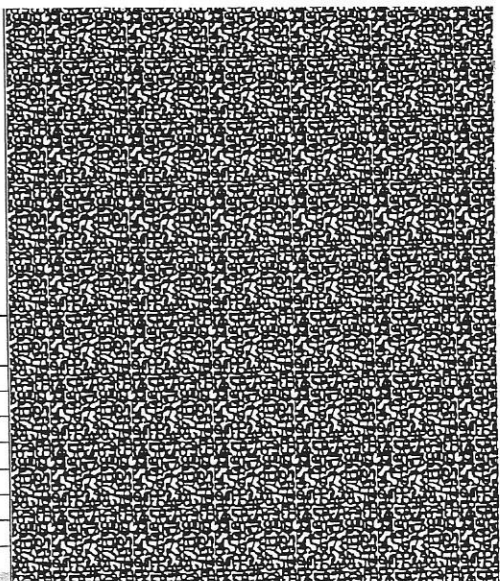
WHITE-CUST. CANARY-ACCT. PINK-FILE GOLD-WARRANTY

SERVICE ADVISOR: GARY BARWOOD

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE NO.
07JUN89	08JUN89		11304412008793	505099			09584
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY
08:20		68	MERCEDES 280SL		60.00	01JAN89	330
MILEAGE IN	MILEAGE OUT	LICENSE NO.	MISCELLANEOUS COMMENT / LOCATION				
46978	46978	DN6722					

TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
27001001	FREE UP LINKAGE TO SOLENOID &				
ADJUST TRANS					
308	CMB	4.00			240.00
F. GLOVE BOX DOOR HINGES LOOSE - ADVISE					
104	NO WORK DONE				
112	NEEDS HINGES				
308	CMB	0.00			0.00
G. CK WINDSHIELD WASHER SQUIRTERS FOR PROPER OPERATION					
82057010	WINDSHIELD WASHER NOZZLES, REPL.				
# (WITH MAINT. OR REPAIR WORK)					
308	CMB	0.50			30.00
113-869-00-24	CONNOR	1.71			1.71
1000-869-18-47	NOZZLE	19.82			19.82
H. LEFT/RT WINDOW CRANK LOOSE					
119	TIGHTEN AS GOOD AS POSS				
308	CMB	0.00			0.00
I. CK TIRES - ADVISE					
INC	INCLUDED IN SERVICE				
308	CMB	0.00			0.00
13 ROTATE TIRES					
308	CMB	0.00			0.00
13** GEAR SHIFTER, PLASTIC GUIDE BROKEN -					
308	CMB	0.00			0.00
LABOR AMOUNT					
PARTS AMOUNT					
GAS, OIL, LUBE					
SUBLET AMOUNT					
MISC. CHARGES					
TOTAL CHARGES					
LESS INSURANCE					
SALES TAX					
PLEASE PAY THIS AMOUNT					
CUSTOMER SIGNATURE					

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MERCEDES-BENZ



**Loeber**

LOEBER MOTORS, Inc.  
1111 North Clark Street  
CHICAGO, ILLINOIS 60610  
Telephone (312) 944-0500



WHITE-CUST. CANARY-ACCT. PINK-FILE GOLD-WARRANTY

SERVICE ADVISOR: GARY GARWOOD

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE NO.
07JUN89	08JUN89		11304412008793	505099			08JUN89 109884
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY	DELIVERY DATE	PREPARED BY
08:20		69	MERCEDES 280SL		60.00	01JAN89	300
MILEAGE IN	MILEAGE OUT	LICENSE NO.	MISCELLANEOUS COMMENT / LOCATION				
45978	45978	DN6722					

TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
ADVISE					
27000001	REPL GEAR SELECTOR HOUSING			90.00	90.00
308	CMB 1.50				
111-260-00-38	PLATE		261.41	261.41	261.41
27000001	REPL 1 REAR MOTOR MOUNT			70.20	70.20
308	CMB 1.17				
113-240-00-18	REPAIR		41.19	41.19	41.19
TOTALS					

LOEBER MOTORS, INC.  
CLARK ST.  
JUN 9 1989  
CHECK # 1213.28  
AMOUNT

DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	LESS INSURANCE	SALES TAX	PLEASE PAY THIS AMOUNT
TOTALS	570.20	507.53	0.00	0.00	0.00	1177.75	0.00	35.53	1213.28

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CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER LABOR RATE-MERCEDES-60.00/HOUR  
JUST,LABOR RATE-VOLKSWAGEN-50.00/HOUR  
JUST,LABOR RATE-ALFA ROMEO-50.00/HOUR  
JUST,LABOR RATE-ROLLS ROYCE-75.00/HOUR

1111 North Clark Street Chicago, Illinois 60610 Phone: (312) 944-0500

**LOEBER MOTORS, INC.**



WHITE-CUST. CANARY-ACT. PINK-FILE GOLD-WARRANTY

PAGE 1

58.01  
B.H.

SERVICE ADVISOR: WEI VIN PEOPLES

REPAIR ORDER WRITER	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
10DFC90	10DFC90	11304412008793	50509H				10MEC90	33140
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CURT PAY LABOR DATE	DELIVERY DATE	PREPARED BY	S/A
			69 MERCEDES 280SL		60.00 01JAN69		RIZ	338
MILEAGE IN	MILEAGE OUT	LICENSE NO.	MISCELLANEOUS COMMENT / LOCATION					
48113	48113	0N6722						

TECH	HOURS	LIST UNIT	NET UNIT	TOTAL
346 CMB	0.26	15.60	38.27	15.60
119-825-01-42 LAMP	1.00	38.27	38.27	38.27
1 BR6411 HULL	1.00	1.00	1.00	1.00
346 CMB	0.00	0.00	0.00	0.00
110 ADJUST IDLE UP	0.00	0.00	0.00	0.00
INSTALL ORDERED DASH LAMP	0.00	0.00	0.00	0.00
B2042000 HOME LAMP - FRONT R & R / REPL.	0.00	0.00	0.00	0.00
346 CMB	0.00	0.00	0.00	0.00
ENGINE TOLES TO LOW	0.00	0.00	0.00	0.00
346 CMB	0.00	0.00	0.00	0.00
115 REMOUNT RATIO	0.00	0.00	0.00	0.00
REPLACED HERE				
RATTLING NOISE FROM DASH SINCE BULBS				

DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	LESS INSURANCE	SALES TAX	TOTALS
LABOR AMOUNT	15.60	38.27	0.00	0.00	0.00	54.87	0.00	3.14	15.60
PARTS AMOUNT	38.27	38.27	0.00	0.00	0.00	54.87	0.00	3.14	38.27
GAS, OIL, LUBE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBLET AMOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC. CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CHARGES	54.87	54.87	0.00	0.00	0.00	54.87	0.00	3.14	58.01
LESS INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALES TAX	3.14	3.14	0.00	0.00	0.00	3.14	0.00	3.14	3.14
TOTALS	15.60	38.27	0.00	0.00	0.00	54.87	0.00	3.14	58.01

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CUSTOMER SIGNATURE

\*\*\*\*\* HOURLY LABOR RATES ARE \*\*\*\*\*  
 MERCEDES \*\*\*\*\* \$60.00 VOLKSWAGEN \*\*\*\*\* \$50.00  
 NISSAN \*\*\*\*\* \$55.00 ALFA-ROMEO \*\*\*\*\* \$50.00  
 HULL \*\*\*\*\* \$60.00 KOLLS RUCK \*\*\*\*\* \$75.00

Phone: (312) 944-0500

LOEBER MOTORS, INC.



1111 North Clark Street

Chicago, Illinois 60610

WHITE-CUST. CANARY-ACT. PINK-FILE GOLD-WARRANTY

PAGE 3

*Handwritten notes:*  
 900.54  
 BH

SERVICE ADVISOR: MELVIN PEOPLES

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
04DEC90	04DEC90		11304412008793	505098			04DEC90	32718
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY DATE	DELIVERY DATE	PREPARED BY	SIA
			69 MERCEDES 280SL	[REDACTED]	60.00	01JUN89	812	338
MILEAGE IN	MILEAGE OUT	LICENSE NO.	MISCELLANEOUS COMMENT / LOCATION					
47969	47969	0N6722						

TECH. TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
104 NO WORK DONE				
RADIO LIGHT OUT				
346 CMB 0.00				0.00
LIGHT UNDER DASH & SPEEDO. LIGHT OUT				
103X82 LAMP ON BACK ORDER				
346 CMB 0.00				0.00
WASH CAR				
1000 WASH CAR				
6 CMB 0.00				0.00

DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	LESS INSURANCE	SALES TAX	TOTALS
LABOR AMOUNT	516.95								516.95
PARTS AMOUNT	401.97								401.97
GAS, OIL, LUBE	0.00								0.00
SUBLET AMOUNT	0.00								0.00
MISC. CHARGES	0.00								0.00
TOTAL CHARGES	218.42								218.42
LESS INSURANCE	0.00								0.00
SALES TAX	37.12								37.12
TOTALS									950.54

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CUSTOMER SIGNATURE

\*\*\*\*\* HOURLY LABOR RATES ARE: \*\*\*\*\*  
 MERCEDES.....\$60.00 VOLKSWAGEN.....\$60.00  
 NISSAN.....\$58.00 ALFA-ROMEO.....\$50.00  
 AUDI.....\$60.00 ROLLS ROYCE.....\$75.00  
 \*\*\*\*\*



1111 North Clark Street

Chicago, Illinois 60610

Phone: (312) 944-0500

LOEBER MOTORS, INC.



WHITE-CUST. CANARY-ACCT. PINK-FILE

LOEBER MOTORS, INC.  
 CLARK ST.  
 MAY 30 1990  
 P  
 A.M.J.  
 CHECK # 333

PAGE 1

SERVICE ADVISOR: MELVIN PEOPLES

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
30MAY90	30MAY90	11304412008793	505098			30MAY90	18524	
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	LABOR DATE	DELIVERY DATE	PREPARED BY	S/A
			69 MERCEDES 280SL		60.00	01JAN69	812	338
MILEAGE IN	MILEAGE OUT	LICENSE NO.	MISCELLANEOUS COMMENT / LOCATION					
47550	47550	0N6722						

DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	LESS INSURANCE	SALES TAX	PLEASE PAY THIS AMOUNT
TOTALS	30.00	0.00	0.00	35.00	0.00	65.00	0.00	0.00	65.00
LABOR AMOUNT	30.00								
PARTS AMOUNT	0.00								
GAS, OIL, LUBE	0.00								
SUBLET AMOUNT	35.00								
MISC. CHARGES	0.00								
TOTAL CHARGES	65.00								
LESS INSURANCE	0.00								
SALES TAX	0.00								

STATEMENT OF DISCLAIMER  
 The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item.

CUSTOMER SIGNATURE

CUSTOMER LABOR RATE-MERCEDES-60.00/HOUR  
 UST.LABOR RATE-VOLKSWAGEN-50.00/HOUR  
 UST.LABOR RATE-ALFA ROMEO-50.00/HOUR  
 UST.LABOR RATE-ROLLS ROYCE-75.00/HOUR

BY LAW, YOU MAY REQUEST ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.

★ CODE N-NEW U-USED R-REBUILT SALE

QTY	PART NO. OR DESCRIPTION	SALE
1	Soft Top Coax Cable	75.00

**ANTON'S EUROPEAN CAR SERVICE**  
 1969 8th Street East  
 SONOMA, CA 95476  
 (707) 998-9914

Date: 5-1-91  
 Time Received: 10:00 A.M.  
 0004304

Name: [Redacted]  
 Address: [Redacted]  
 City: Sonoma  
 License No.: 201432049111  
 Year-Make-Model: 1989 280 SE  
 VIN No.: [Redacted]  
 Apt. No.:  
 Odometer: 201432049111

ESTIMATE AMT.  
 ADD'L AUTH. AMT.  
 REVISED ESTIMATE

APPROVED BY:  IN PERSON  PHONE

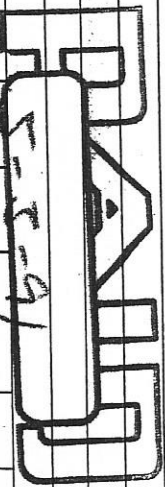
DATE: \_\_\_\_\_

REPAIR ORDER LABOR INSTRUCTION

I hereby authorize the repair shop below to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways and/or inspection for the purpose of testing and/or inspection. An express mechanic's acknowledgment on above car, truck or vehicle to secure the amount of repairs thereon. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

OPERATION	LAB. CHG.
Lubrication	<input type="checkbox"/>
Change Oil	<input type="checkbox"/>
Change Oil Filter	<input type="checkbox"/>
Change Oil Filter Cart.	<input type="checkbox"/>
Servics Air Cleaner	<input type="checkbox"/>
Change Trans. Oil	<input type="checkbox"/>
Adjust Transmission	<input type="checkbox"/>
Change Diff. Oil	<input type="checkbox"/>
Pack Front Wheel Brigs	<input type="checkbox"/>
Rotate Tires	<input type="checkbox"/>
Adjust Brakes	<input type="checkbox"/>
Repair Parts	<input type="checkbox"/>
Destroy Parts	<input type="checkbox"/>

Repairs Soft Top Back 2nd Cable  
 & Admits 72.00  
 Check Radio - Bad Connection 72.00



Additional Materials from reverse side

TOTAL PARTS

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or 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 said products.

**SPECIAL REPAIRS**

**RECOMMENDED SERVICE:**

QTY.	SALE	BILLING	INTERNAL CHARGE	COST	LABOR	DM
		<input type="checkbox"/> CASH				
		<input type="checkbox"/> CHARGE				
		<input type="checkbox"/> INTERNAL				
		OK'D BY				
TOTAL GAS OIL GREASE						
<b>RECOMMENDED SERVICE:</b>						
1.					72.00	0.00
2.						
3.						
4.						
5.						
TOTAL SPECIAL REPAIRS						
Total					144.00	0.00
Sales Tax					2.58	0.00

# ANTON'S EUROPEAN CAR SERVICE

19696 8th Street East  
SONOMA, CA 95476

(707) 996-9914

CAL 000057550

Date 11-15-91

Time Received

UUUUCU13

LAB. CHG.

QTY	PART NO. OR DESCRIPTION	SALE
1	877.00	43.80
1	72.00	7.15
1	70.40	4.00
1	28.50	5.00
1	34.24	3.44
1	Substrane Pink	

Name: [Redacted] Apt. No. [Redacted]  
 Address: [Redacted]  
 City: [Redacted] License No. 115 094 72 Odometer 008793  
 Reg./Make/Model: 69 MKS 280SL MAKE 435 51454  
 ESTIMATE AMT. [Redacted]  
 REVISED ESTIMATE [Redacted]  
 APPROVED BY: [Redacted] IN PERSON [ ] PHONE [ ]  
 DATE: [Redacted] TIME: [Redacted]  
 OPER. NO. [Redacted]

I hereby authorize the repair work below to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized by: [Redacted] (SIGNATURE OR INITIALS)  
 I ASK/WARRANTY NOTICE AND ORAL AP- PROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

**REPAIR ORDER LABOR INSTRUCTION**

OPERATION	LAB. CHG.
Lubrication	
Change Oil	
Change Oil Filter	
Service Air Cleaner	
Change Trans. Oil	
Adjust Transmission	
Hazardous Waste	
Refrigerant	
Brake/Bump	
Tires	
Adjust Brakes	
Rear Brakes	
Adjust Parts	
Destroy Parts	

Check Wipers Washers  
 Repair Holes in Trunk  
 Repair Substrane Pink  
 Service Automatic Transmission  
 Check Exhaust Leak - Repair Header  
 Check for Leaks - Front Engine Seal  
 Check for Oil Leak - Front Engine Seal  
 Check Wipers Washers  
 Repair Holes in Trunk  
 Repair Substrane Pink

QTY.	SALE	BILLING	TEARDOWN ESTIMATE - PARTS AND LABOR	REASON	DATE	TIME	TOTAL LABOR
9	4.91	CASH	227.00		11/14/91		227.00
9	4.10	CHARGE	110.59				110.59
		INTERNAL					
		OK'D BY					
		ADDITIONAL COSTS					
		IN PERSON PHONE #					
		DATE					
		TIME					

RECOMMENDED SERVICE:  
 1. [Redacted]  
 2. [Redacted]  
 3. [Redacted]  
 4. [Redacted]  
 5. [Redacted]

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within [Redacted] days of the date shown above if I choose not to authorize the services recommended.

Notice to Consumer:  
 Please read important information on back.

TOTAL	575.57
-------	--------





UUU38U5

# ANTON'S EUROPEAN CAR SERVICE

19696 8th Street East  
SONOMA, CA 95476

(707) 996-9914

CAL 000067550

Date 6-9-92

Time Received

A.M. P.M.

Change Oil

Change Oil Filter

Service Air Cleaner

Change Trans. Oil

Adjust Transmission

Hazardous Waste

Pack Front Wheel Bigs

Rotate Tires

Adjust Brakes

Retain Parts

Destroy Parts

LAB. CHG.

Lubrication

Change Oil

Change Oil Filter

Service Air Cleaner

Change Trans. Oil

Adjust Transmission

Hazardous Waste

Pack Front Wheel Bigs

Rotate Tires

Adjust Brakes

Retain Parts

Destroy Parts

★ CODE	N-NEW	U-USED	R-REBUILT	M-OEM	SALE
1	Upper Control Arm Bushing				44%
1	Kingpins Kit				204%
2	Exhaust Hangers				5%
2	Motor Mounts				42% 84%

Name: [Redacted]  
 Address: [Redacted]  
 City: [Redacted]  
 State: CA  
 Zip: 95476  
 Vehicle: 1985 Mercedes 280SL  
 License No: 8FKU435T53299  
 Odometer: 53299  
 Year-Make-Model: 1985 Mercedes 280SL  
 ESTIMATE AMT. [Blank]  
 ADD'L AUTH. AMT. [Blank]  
 REVISED ESTIMATE [Blank]  
 DATE: [Blank]  
 TIME: [Blank]  
 APPROVED BY: [Blank]  
 IN PERSON  PHONE  
 REPAIR ORDER LABOR INSTRUCTION [Blank]  
 AUTHORIZED BY: [Blank]  
 I HEREBY AUTHORIZE THE REPAIR WORK BELOW TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREIN. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF THE, THEN, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

QTY.	SALE	BILLING	TEARDOWN ESTIMATE - PARTS AND LABOR	AUTHORIZED BY	DATE	REASON	Total Labor	Hazardous Waste Disposal	Special Repairs	Parts	Tires	Gas, Oil & Grease	Paint & Body Shop	Materials & Supplies	Sales Tax	TOTAL
1		CASH	150				150									150
2		INTERNAL	55				55									55
2		INTERNAL	55				55									55
TOTAL PARTS																
TOTAL GAS OIL GREASE																
RECOMMENDED SERVICE:																
1. ADDITIONAL COSTS																
2. IN PERSON PHONE #																
3. TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.																
4. [INIT.]																
5. [INIT.]																
TOTAL SPECIAL REPAIRS																

Notice to Consumer:  
 Please read important information on back.







QTY	★ CODE	NEW	USED	R-REBUILT	M-OEM	SALE
1	★					

**ANTON'S EUROPEAN CAR SERVICE**  
 19696 8th Street East  
 SONOMA, CA 95476  
 (707) 996-9914  
 CAL 000057550

Date **6-10-94**  
 Time Received  
 A.M. P.M.  
 Promised  
 A.M. P.M.  
 Written By  
 Cust. Order No.  
 Phone when ready  
 Yes  No

Name: [Redacted] City: [Redacted]  
 Address: [Redacted]  
 Vin. No. **113 044 12 008 793**  
 Year/Make/Model **MRS 280SL** License No. **7UKE435** Odometer **57,785**  
 ESTIMATE AMT. [Redacted]  
 ADD'L AUTH. AMT. [Redacted]  
 REVISED ESTIMATE [Redacted]  
 DATE: [Redacted] APPROVED BY: [Redacted]  
 IN PERSON  PHONE  
 REPAIR ORDER LABOR INSTRUCTION: [Redacted]  
 (SIGNATURE OR INITIALS)

QTY.	GAIS. GAS	QTS. OIL	ATF	LBS. GREASE	TOTAL GAS OIL GREASE	RECOMMENDED SERVICE:	ADDITIONAL	TEARDOWN ESTIMATE:	LABOR	INTERNAL	LAB. CHG.
1						Needs Rear Trail Line Axle					
2						Rear Axle Springs Axle Bushing					
3						Front End Alignment					
4						Front Caliper Hardware					
5						mp kit					
6		2	ATF			Check - Idle's Slow To Rich Cold					
						Replace Fuel Filter Gasket + Gas Cap Seal - leaking					
						Replace Front Brake Pads					
						Check Nose in Rear End - Replace MUSTER					
						Replace Upper Transmission Front - Replace					
						King Pin + Transmission					
						Repair Governor Shaft					
						Service Transmission					
						Check Transmission for late upshift					
						RTB Rear Housing DVA Governor Assembly					
						Replace Upper Transmission Front - Replace					
						King Pin + Transmission					
						Replace Front Brake Pads					
						Check Nose in Rear End - Replace MUSTER					
						Replace Upper Transmission Front - Replace					
						King Pin + Transmission					
						Repair Governor Shaft					
						Service Transmission					
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						Service Transmission					
						Check Transmission for late upshift					
						RTB Rear Housing DVA Governor Assembly					
						Replace Upper Transmission Front - Replace					
						King Pin + Transmission					
						Replace Front Brake Pads					



ANTON'S EUROPEAN CAR SERVICE  
19696 8th ST EAST  
SONOMA, CA.95476  
(707) 996-9914

Date. . .: 06/28/95  
Invoice.: 001803  
Estimate: 000000

Sold To:

[REDACTED]  
SONOMA, CA95476

Part Num	Description	Retail Price	Your Price	Discount	QTY	Amount
1117768097	TOP NEOPRENE WASHER	4.10	4.10	0.00	4.00	16.40

**PAID**  
VISA

Form of Payment: CASH  
Check No:

Subtotal: \$ 16.40  
7.50% Tax: 1.23  
Total Amt: 17.63  
Less Advance: 17.63

PARTS ARE NON-RETURNABLE  
20% NON-RETURNABLE DEPOSIT ON SPCL ORDER  
ITEMS. NO RETURNS AFTER 30 DAYS.

Net Due: \$ 0.00

QTY REFERENCE PARTS DESCRIPTION EXT  
 ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE  
 DERIVED FROM MITCHELL WITH MODIFICATIONS

1	0049975646	PINTON SHALE	10.00
6	WJDC	SPARK PLUG	15.00
1	0001582031	DISTRIBUTOR ROTOR	7.25
1	0001582090	POINTS	7.75
1	1234208128	BRAKE LINK	16.00
1	1234206028	BRAKE LINK	5.25
1	BRKR-FLUID	CASTROL LMA-DOT 4	2.95
1	0004289335	BRAKE HOSE LEFT REAR	29.15
1	COOLANT	COOLANT/WMT-FRFRZE	12.55
1	0001800009	OIL FILTER KIT	4.70
4	1103521665	TRAILING ARM BUSHING	15.20
7	20/50	CASTROL 20/50 OIL	17.50
2	1103521065	WOMT	16.50
1	HAZ-OTL	HAZARDOUS WASTE OIL	4.00
1	1103501275	WOMT	64.00
1	1113300051	REPAIR KIT FRONT WHEEL BEARI	68.00
1	1149971882	WHEEL HOSE	13.00
2	12-20	HOSECLAMP	2.60
1	1124761226	WHEEL HOSE	15.00
2	16-25	HOSECLAMP	2.70
3	75/90	90WT. GRAR OIL	6.75
1	RADIATOR	RADIATOR REPAIR	35.00

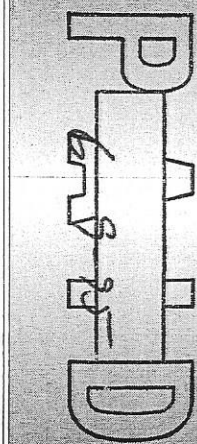
DUPLICATE

ANTON'S EUROPEAN CAR SERVICE  
 19696 8th ST EAST  
 SONOMA, CA. 95476 (707) 996-9914  
 EPA#CAL000057550 BAR#AF-147647

SONOMA, CA 95476 113-044-12-008793  
 707-707

REPAIR ORDER - LABOR INSTRUCTIONS - SERVICES PERFORMED  
 UNITS 1000 AUTHORIZED BY MITCHELL TECH AMT  
 0.5 CLEAN UNDERSIDE OF CAR, CHECK FOR LEAKS 29.00  
 RADIO NOT WORKING-BAD CONNECTION  
 PATTER IN FRONT OF CAR-GRILL AND RADIATOR  
 TACHOMETER NOISE-CABLE? 17.40  
 0.3 CHECK HEADLAMP ADJUSTMENT - GOOD  
 1.5 SEND RADIATOR OUT FOR REPAIR-REPAIRED SIDE STRAP AND FLOW-CHECK 67.00  
 0.7 3,000 MILE SERVICE 40.60  
 2.5 REPLACE SWING AXLE BUSHING AND PINTON SHALE 145.00  
 2.0 REPLACE FRONT AND REAR BUSHINGS ON REAR TRAILING ARMS 116.00  
 1.2 REPLACE RIGHT FRONT WHEEL BEARINGS 69.60  
 0.8 REPLACE PUSDS AND POINTS AND DRILL AND TINKING 46.40  
 2.0 REPLACE REAR BRAKE LINKS AND LEFT HOSE, BLEED BRAKES 116.00

NOTES & RECOMMENDED SERVICE  
 FRONT ENGINE SHALE  
 P/S BOX LEAKS



Thank You!

Next Service  
 miles  LOF  
 miles  Minor  
 miles  Inter  
 miles  Major  
 miles  ABS

SUMMARY AMT  
 MECHANICAL LABOR  
 TIRES  
 PARTS  
 FUEL & LUBRICANTS  
 HAZARDOUS WASTE  
 SUBLET CHARGES  
 TAX  
 TOTAL AMOUNT See Last Page

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 ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES OR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.



QTY REFERENCE PARTS DESCRIPTION EXT

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE  
 DERIVED FROM MITCHELL WITH MODIFICATIONS

ANTON'S EUROPEAN CAR SERVICE  
 19696 8th ST EAST  
 SONOMA, CA. 95476 (707) 996-9914  
 EPA#CAL000057550 BAR#AF-147647

SONOMA, CA 95476 113-044-12-008793

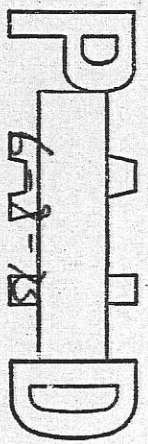
707

REV# AT 31170  
 DATE IN 05/18/95  
 2VKE435 05/18/95  
 06/09/95  
 60954  
 1970 MERCEDES  
 280SL  
 BC

TERMS CASH  
 UNLESS OTHERWISE ARRANGED IN LOWER CASES CONTACT IN FULL FOR ALL REPAIRS, TOWING AND STORAGE MUST BE RECEIVED PRIOR TO RELEASE OF VEHICLE

UNITS REPAIR ORDER LABOR INSTRUCTIONS SERVICES PERFORMED UNITS AMT  
 AUTHORIZED BY Mitchell Tech AMT

0.3 REPAIR FUEL LEAK IN LINE AT TANK 17.40



COMP 1/ 2/ 3/ 4/ 5/ 6/ 7/ 8/

NOTES & RECOMMENDED SERVICE

FRONT ENGINE SEAL  
 P/S BOX LEAKS

Thank You!

Next Service  
 miles  Lof  
 miles  Minor  
 miles  Inter  
 miles  Major  
 miles  ABS

SUMMARY AMT  
 MECHANICAL LABOR 684.40  
 TIRES 0.00  
 PARTS 24.25  
 307.60  
 FUEL & LUBRICANTS 0.00  
 HAZARDOUS WASTE 4.00  
 SUBLET CHARGES 35.00  
 TAX 24.89  
 TOTAL AMOUNT 1080.14

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 ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES OR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

DUPLICATE

MIAMI GATE

QTY	REFERENCE	PARTS	DESCRIPTION	EXT
	ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE * DERIVED FROM MITCHELL WITH MODIFICATIONS			
1	1138300142	LT. HEATER FLAP		151.00
1	1138310142	LT. HEATER FLAP SEAL		9.75
1	0001800009	OIL FILTER KIT		4.70
7	20/50	CASFNOL 20/50 OIL		17.50
1	HAZ-01L	HAZARDOUS WASTE OIL		4.00

ANTON'S EUROPEAN CAR SERVICE  
19696 8th ST EAST  
SONOMA, CA. 95476 (707) 996-9914  
EPA#CAL000057550 BAR#AF-147647  
SONOMA, CA 95476 113-044-12-008793

2VKE435	03/06/96	32287
63450	03/31/96	
1970 MERCEDES		
280SL		

REPAIR ORDER • LABOR INSTRUCTIONS • SERVICES PERFORMED  
UNITS  
0.7 3,000 MILE SERVICE  
1.2 REPLACE HEATER FLAP AND SEAL

707  
P4-4-96  
MK

UNITS  
0.7 3,000 MILE SERVICE  
1.2 REPLACE HEATER FLAP AND SEAL

AMT  
40.80  
69.60

NOTES & RECOMMENDED SERVICE  
FRONT ENGINE SEAL  
P/S BOX LEAKS  
LEFT DOOR SEAL

DATE: \_\_\_\_\_

Thank You!

SUMMARY

MECHANICAL LABOR	AMT
TIRES	110.20
FATS	0.00
FATS	17.50
FUEL & LUBRICANTS	165.45
HAZARDOUS WASTE	0.00
SUBLET CHARGES	1.00
TAX	0.00
TOTAL AMOUNT	133.72

ACKNOWLEDGED AND ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A LIMITED WARRANTY FOR 4000 MILES OR 4 MONTHS WHICHEVER OCCURS FIRST. SUBJECT TO DISCLAIMER OF WARRANTIES HEREON PRINTED AND TO THE CONDITIONS OF THE SOUSGEBERELY ACT. WARRANTY IS VOID ONLY IF VEHICLE IS RETURNED TO OUR FACILITY FOR REPAIRS AND/OR ADJUSTMENTS. WARRANTY IS VOID IF THERE IS ANY EVIDENCE OF NEGLIGENCE, MISUSE, OR ABUSE CONTRIBUTING TO ANY FAILURE.

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 ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES OR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

NIPI ICATF

QTY	REFERENCE	PARTS	DESCRIPTION	EXT
	ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE *DERIVED FROM MITCHELL WITH MODIFICATIONS			
1	0001800009	OIL FILTER KIT		6.10
7	20/50	CASTROL 20/50 OIL		17.50
1	HAZ-OIL	HAZARDOUS WASTE OIL		4.00
1	1137200778	WEATHERSTRIP		76.00
1	1137200878	WEATHERSTRIP		76.00
1	00018007901	POINTS - TMR		7.25

**ANTON'S EUROPEAN CAR SERVICE**  
 19696 8th ST EAST  
 SONOMA, CA. 95476 (707) 996-9914  
 EPA#CAL000057550 BAR#AF-147647

SONOMA, CA 95476 113-044-12-008793  
 707-

33840  
 04/22/97  
 2VKE435  
 04/22/97  
 66671  
 04/25/97

1970 MERCEDES  
 280SL  
 MC

**TERMS CASH**  
(UNLESS OTHERWISE ARRANGED IN ADVANCE CASH PAYMENT RECEIVED PRIOR TO RELEASE OF VEHICLE)

I hereby accept the bid estimate and agree to the terms and conditions listed on the reverse side of this estimate. I understand that the mechanic has the necessary tools and equipment to complete the work and that the mechanic is not responsible for any damage to the vehicle or its contents. I understand that the mechanic is not responsible for any damage to the vehicle or its contents. I understand that the mechanic is not responsible for any damage to the vehicle or its contents. I understand that the mechanic is not responsible for any damage to the vehicle or its contents.

- REPAIR ORDER LABOR INSTRUCTIONS - SERVICES PERFORMED**
- 3.0 REPLACE LEFT AND RIGHT LOWER DOOR SEALS
  - 0.2 RPM CABLE - LUBE CABLE AND TACH
  - DRIVERS SIDE FLAOR MAT-MAT IN TRUNK
  - 0.5 FRONT END BATTLE - TIGHTEN HEADER PIPES AND REPLACE BOLT
  - CHECK WINSHEILD WASHER
  - ROTATE TIRES IF NEEDED
  - 0.7 5,000 MILE SERVICE
  - 0.5 REPLACE POINT CK AND ADJUST DRILL AND TIMING

9-25-97 *MLC*

UNITS	REPAIR ORDER LABOR INSTRUCTIONS - SERVICES PERFORMED	AMT
180.00	3.0 REPLACE LEFT AND RIGHT LOWER DOOR SEALS	180.00
12.00	0.2 RPM CABLE - LUBE CABLE AND TACH	12.00
30.00	0.5 FRONT END BATTLE - TIGHTEN HEADER PIPES AND REPLACE BOLT	30.00
42.00	0.7 5,000 MILE SERVICE	42.00
30.00	0.5 REPLACE POINT CK AND ADJUST DRILL AND TIMING	30.00

**NOTES & RECOMMENDED SERVICE**

FRONT WINSHEILD-OR-510.00-  
 AFTER MARKET-270.00  
 RADIO NEEDS REPAIR  
 CLOCK NEEDS REPAIR - INSIDE WSK

**NEXT SERVICE**

LOF  
 Minor  
 Inter  
 Major  
 ABS

miles \_\_\_\_\_  
 miles \_\_\_\_\_  
 miles \_\_\_\_\_  
 miles \_\_\_\_\_

Thank You!

SUMMARY	AMT
MECHANICAL LABOR	294.00
TIRES	0.00
OIL	17.50
PARTS	165.95
FUEL & LUBRICANTS	0.00
HAZARDOUS WASTE	4.00
SUBLET CHARGES	0.00
TAX	13.76
<b>TOTAL AMOUNT</b>	<b>495.21</b>

ACKNOWLEDGE AND ACCEPTED BY: \_\_\_\_\_

I hereby acknowledge notice and read approval of my purchase in the final estimated price and accept the services, which, installation and/or repairs and the terms and conditions herein set forth and hereby acknowledge the receipt of a copy of a written estimate or an oral order of my right to same, and acknowledge the receipt of any parts requested at the time of initial estimate.

ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A LIMITED WARRANTY FOR 4000 MILES OR 4 MONTHS WHICHEVER OCCURS FIRST. SUBJECT TO THE TERMS AND CONDITIONS OF THE WARRANTY. WARRANTY IS VALID ONLY IF VEHICLE IS RETURNED TO OUR FACILITY FOR REPAIRS AND/OR ADJUSTMENTS. WARRANTY IS VOID IF THERE IS ANY EVIDENCE OF NEGLIGENCE, ABUSE OR CONTRIBUTING TO ANY FAILURE.

**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 ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES OR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.



QTY REFERENCE PARTS DESCRIPTION EXT

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE  
DERIVED FROM MITCHELL WITH MODIFICATIONS

1 RADIO REPAIR 135.75

1 CLOCK REPAIR 135.00

DUPLICATE

**ANTON'S EUROPEAN CAR SERVICE**  
19696 8th ST EAST  
SONOMA, CA. 95476 (707) 996-9914  
EPA#CAL000057550 BAR#AF-147647

SONOMA, CA 95476 113-044-12-008793  
707-

35762  
08/10/98  
70273  
08/10/98  
1970 MERCHDTR  
280951  
MC

**REPAIR ORDER - LABOR INSTRUCTIONS - SERVICES PERFORMED**

0.5 SEND OUT RADIO FOR REPAIR  
SEND OUT CLOCK FOR REPAIR

INITIAL ESTIMATE 110 AUTHORIZED BY: MITCHELL TECH AMT 32.50

PAID  
8-16-98

**NOTES & RECOMMENDED SERVICE**

1/ 2/ 3/ 4/ 5/ 6/ 7/ 8/

**NEXT SERVICE**

LOF  
 Minor  
 Inter  
 Major  
 ABS

Thank You!

SUMMARY	AMT
MECHANICAL LABOR	32.50
TIRES	0.00
PARTS	135.75
FUEL & LUBRICANTS	0.00
HAZARDOUS WASTE	0.00
SUBLET CHARGES	135.00
TAX	19.18
<b>TOTAL AMOUNT</b>	<b>332.43</b>

I hereby acknowledge notice and oral approval of any increase in the initial estimated price and I approve and accept the services, parts, installation and/or repairs and the terms and conditions herein set forth and hereby acknowledge the receipt of a copy of a written estimate or an order waiver of my right to same, and acknowledge the receipt of any parts requested at the time of initial estimate.

ACKNOWLEDGED AND ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A LIMITED WARRANTY FOR 4000 MILES OR 4 MONTHS WHICHEVER OCCURS FIRST. SUBJECT TO DISCLAIMER OF WARRANTIES HEREON PRINTED AND TO THE CONDITIONS OF THE SONG-BEVERLY ACT. WARRANTY IS VOID ONLY IF VEHICLE IS RETURNED TO OUR FACILITY FOR REPAIRS AND/OR ADJUSTMENTS. WARRANTY IS VOID IF THERE IS ANY EVIDENCE OF NEGLIGENCE, MISUSE, OR ABUSE CONTRIBUTING TO ANY FAILURE.

QTY	REFERENCE	PARTS	DESCRIPTION	EXT
-----	-----------	-------	-------------	-----

			ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE *DERIVED FROM MITCHELL WITH MODIFICATIONS	
1	1136710220	WINDSHIELD SEAL		128.00
1	0001000009	OIL FILTER KIT		6.70
7	20/50	CASTROL 20/50 OIL		17.50
1	HAZ-011	HAZARDOUS WASTE OIL		4.00

1 WINDSHIELD INSTALLATION-SUBLET 529.00

DUPLICATE

ANTON'S EUROPEAN CAR SERVICE  
19696 8th ST EAST  
SONOMA, CA. 95476 (707) 996-9914  
EPA#CAL000057550 BAR#AF-147647

SONOMA, CA 95476 113-044-12-008793

707-707

35852  
08/28/98  
70582  
09/03/98  
1970 MERCEDES  
2000L  
MC

TERMS CASH UNLESS OTHERWISE ARRANGED IN ADVANCE CASH PAYMENT  
REQUIRED FOR ALL REPAIRS, TOWNSHIP AND STORAGE MUST BE  
RECEIVED PRIOR TO RELEASE OF VEHICLE

REPAIR ORDER - LABOR INSTRUCTIONS - SERVICES PERFORMED

UNITS 0.7 1.0

5,000 MILE SERVICE  
CHECK FOR RATTLE, HEAVY CORN RATTLING  
RER DASH WOOD TO REPLACE WINDSHIELD  
CK AND ADJUST CLOCK  
CK TURN SIGNAL NOT CANCELING - HEADS NEW SWITCH  
CK TRANS KICK DOWN - MODULATOR SLAVE HANGING UP?

INITIAL ESTIMATE \$100 AUTHORIZED BY: MLC

PAID 8/28/98

NOTES & RECOMMENDED SERVICE

REPAIR WORK COMPLETED  
WINDSHIELD SEALING VALVE HANGING UP

RECOMMENDED SERVICE

1. 2. 3. 4. 5. 6. 7. 8.

Next Service:  Lof  Minor  Major  ABS

Thank You!

SUMMARY		AMT
MECHANICAL LABOR		110.50
TIRES		0.00
OIL		17.50
PARTS		130.70
FUEL & LUBRICANTS		0.00
HAZARDOUS WASTE		4.00
SUBLET CHARGES		529.00
TAX		11.12
<b>TOTAL AMOUNT</b>		<b>802.82</b>

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QTY REFERENCE PARTS DESCRIPTION EXT

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE  
 DERIVED FROM MITCHELL WITH MODIFICATIONS

2 0019971852 TRANSMISSION COOLING HOSE 40.00  
 2 KIT TRANSMAX-AUTO. TRANS FLUID DR 1.00

**ANTON'S EUROPEAN CAR SERVICE**  
 19696 8th ST EAST  
 SONOMA, CA. 95476 (707) 996-9914  
 EPA#CAL000057550 BAR#AF-147647

1 [REDACTED]  
 SONOMA, CA 95476 113-044-12-008793  
 707- [REDACTED]

35887  
 09/08/98  
 70524  
 09/08/98  
 1970 MERCEDES  
 289SL  
 MC

TERMS CASH (UNLESS OTHERWISE APPROVED IN ADVANCE CASH PAYMENT IS REQUIRED FOR ALL REPAIRS AND STORAGE MUST BE RECEIVED BY THE DATE OF SERVICE BY SERVICE)

INITIAL ESTIMATE 100 AUTHORIZED BY: [REDACTED]

REPAIR ORDER - LABOR INSTRUCTIONS - SERVICES PERFORMED

UNITS 0.5 REPAIR FRONT TRANS COOLER HOSE LEAKING, REPLACE LEFT AND RIGHT HOSE 32.50

*PAID*

NOTES & RECOMMENDED SERVICE

COMP 1/ 2/ 3/ 4/ 5/ 6/ 7/ 8/

REPAIR COOLANT SERVICE  
 TRANSMISSION FLUID SERVICE

RECOMMENDED SERVICE

MECHANICAL LABOR 32.50  
 TIRES 0.00  
 OIL 5.50  
 PARTS 40.00  
 FUEL & LUBRICANTS 0.00  
 HAZARDOUS WASTE 0.00  
 SUBLET CHARGES 0.00  
 TAX 2.41

MECHANICAL LABOR 32.50  
 TIRES 0.00  
 OIL 5.50  
 PARTS 40.00  
 FUEL & LUBRICANTS 0.00  
 HAZARDOUS WASTE 0.00  
 SUBLET CHARGES 0.00  
 TAX 2.41

ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A LIMITED WARRANTY FOR 2000 MILES OR 4 MONTHS WHICHEVER OCCURS FIRST SUBJECT TO THE TERMS AND CONDITIONS OF THE SERVICE WARRANTY ACT. WARRANTY IS VOID ONLY IF VEHICLE IS RETURNED TO OUR FACILITY FOR REPAIRS AND/OR ADJUSTMENTS. WARRANTY IS VOID IF THERE IS ANY EVIDENCE OF NEGLIGENCE, MISUSE, OR ABUSE CONTRIBUTING TO ANY FAILURE.

TOTAL AMOUNT 81.41

IPPLICATE

QTY	REFERENCE	PARTS	DESCRIPTION	EXT
ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE DERIVED FROM MITCHELL WITH MODIFICATIONS				
1	INDICATOR	SHIFT INDICATOR RIM	65.00	
1	1094600261	SWERING GRABBOX SHAFT KIT	59.00	
1	0014218298	CALLIPER, FRONT	262.00	
1	0014218198	CALLIPER, FRONT	262.00	
1	0014207720	BRAKE PAD SRT	38.00	
2	0019991051	DISC BRAKE ANTI-SQUEAK PASTE	1.90	
1	0001382090	POINTS	0.00	
6	WDC	SPARK PLUG	15.00	
2	1234280535	BRAKE HOSE	29.00	
1	0024302001	BRAKE MASTER CYLINDER	214.00	

DUPLICATE

ANTON'S EUROPEAN CAR SERVICE  
 19696 8th ST EAST  
 SONOMA, CA. 95476 (707) 996-9914  
 EPA#CAL000057550 BAR#AF-147647

SONOMA, CA 95476  
 113-044-12-008793  
 707- - -

2VW8435  
 71232  
 1970 MERCEDES  
 280SL  
 MC  
 11/19/98  
 11/19/98  
 11/25/98

TERMS CASH  
 (SEE OTHERS ARRANGEMENT ADVISE CASH PAYMENT IN FULL FOR ALL REPAIRS, TOWNS, AND STORAGE MUST BE RECEIVED PRIOR TO RELEASE OF VEHICLE)

UNITS REPAIR ORDER - LABOR INSTRUCTIONS - SERVICES PERFORMED  
 1500 AUTHORIZED BY: MITCHELL TECH AMT

- 1.5 FRONT BRAKE CALIPERS LEAKING, REPLACE FRONT CALIPERS AND PADS  
 REPLACE BRAKE HOSES  
 INSTALL NEW GEAR SHIFT INDICATOR  
 47.50
- 1.0 BRAKE MASTER CYLINDER BAD, REPLACE MASTER CYLINDER, BLEED SYSTEM  
 65.00
- 5.0 POWER STEERING BOX SHAKING, REBUILD POWER STEERING BOX WITH KIT  
 325.00
- 0.5 REPLACE PLUGS AND POINT - ADJUST DRILL AND TIGHTEN  
 32.50

P  
 VISA 1047.59  
 \$500.00  
 Ch # 2097

COMP	1/	2/	3/	4/	5/	6/	7/	8/
NOTES & RECOMMENDED SERVICE								
BRAKE CORE MATTING								
TUNE SIGNAL SWITCH								
REPLACEMENT STEERING VALVE HANGING BY								

MECHANICAL LABOR 520.00  
 TIRES 0.00  
 PARTS 955.90  
 FUEL & LUBRICANTS 0.00  
 HAZARDOUS WASTE 0.00  
 SUBLET CHARGES 0.00  
 TAX 71.69  
 TOTAL AMOUNT 1547.59

NEXT SERVICE  
 miles  LOF  
 miles  Minor  
 miles  Inter  
 miles  Major  
 miles  ABS  
 Thank You!

ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A LIMITED WARRANTY FOR 4000 MILES OR 4 MONTHS WHICHEVER OCCURS FIRST. SUBJECT TO DISCLAIMER OF WARRANTIES HEREON PRINTED AND TO THE CONDITIONS OF THE CONSUMER PROTECTION ACT. WARRANTY IS VALID ONLY IF VEHICLE IS RETURNED TO OUR FACILITY FOR REPAIRS AND/OR ADJUSTMENTS. WARRANTY IS VOID IF THERE IS ANY EVIDENCE OF NEGLIGENCE, MISUSE, OR ABUSE CONTRIBUTING TO ANY FAILURE.

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034574

**MUFF N STUFF**  
 19285 Sonoma Hwy.  
 Sonoma, CA 95476  
 (707) 938-3019

Registration No. AK120501

DATE 6-26-09  
 PHONE [REDACTED]  
 YES  NO

NAME [REDACTED]  
 ADDRESS [REDACTED]  
 YR. AND MAKE [REDACTED] LICENSE [REDACTED]  
 CASH  CHECK  VISA  M/C  CHARGE

LABOR RATE 91.000  
 ODOMETER 18274  
 OPER# [REDACTED] Authorized Repairs (All parts new unless otherwise stated)

INSTALL NEW FRT & REAR BOWTIES  
 5.0 hrs  
 TOTAL LABOR 0700  
 TOTAL PARTS 519.91  
 TAX 40.09  
 TOTAL 839.00

QUAN	PART NO. AND DESCRIPTION	PRICE	AMOUNT
2	Rollers	111.19	223.38
1	Rear pads	60.09	60.09
1	Frt pads	63.09	63.09
2	Socks	10.09	21.38
2	Frt rollers	91.37	182.74
	FLUIDS (MEMBERS)		200.00
	DOT FLUID		571.68
	571.68		
	577.77		
	519.91		
	TOTAL PARTS		519.91

REPLACED PARTS WILL BE RETURNED  RETURN PARTS  
 UNLESS SPECIFIED OTHERWISE.  DISCARD PARTS  
 ORIGINAL ESTIMATE \$  
 AUTHORIZED ADDITIONS (PARTS & LABOR) \$

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 car or truck herein described on streets, highways or elsewhere. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Not responsible for loss by fire or theft or any other cause beyond our control.

# VALLEY TIRE & BRAKE

1688 PINER ROAD, SANTA ROSA, CALIFORNIA 95403  
 (707) 544-3420 • (800) 300-6696

**Tires • Brakes • Alignment • Steering**  
**Suspension • Struts • Shocks • Smog**  
**Tune Ups • Diagnostics • Problem Solving**

30 Years of Service • Free Courtesy Cars

TO  
 SOLD

SANOMA, CA

*Mail*

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/17/99	9999999	61063	1	
Time in 12:57 PM				
License: 2VK435				
Mileage: 072,541 Yr: 69 MK: MERC				

SHIP TO

PURCHASE ORD. NO.	SALES PERSON	MAIN PHONE	OTHER PHONE	SHIP VIA

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
----------	-------------	--------------	--------------	--------	-------	---------------

\* P195/75-14 MICHELIN XH4 MW \*\*\*\*\*TIRE SERVICE PACKAGE\*\*\*\*\*

\* DISMOUNT/MOUNT TIRES-NO CHARGE

\* RUBBER VALVE STEMS-NO CHARGE

\* HIGH SPEED SPIN BALANCE-N/C

\* FRONT END ALIGNMENT-NO CHARGE

\* PLEASE CALL TWO DAYS AHEAD

\* ROTATIONS EVERY 5000 MILES

\* CHECK YOUR PRESSURE COLD

\* ONCE A MONTH

\* FRONT 34 REAR 34

\* FLATS REPAIRED FREE-CALL AHEAD

\* PLUG-TYPE REPAIRS OR USE OF TIRE

\* SEALER VOIDS ALL WARRANTIES;

\* WHERE IS THE WHEEL LOCK?

\* WAS THE SPARE AIRED?

LOANER NC. I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF INCREASE IN THE ORIGINAL ESTIMATE PRICE

## VALLEY TIRE & BRAKE

*LOWER OUTERS & INNER PINS HAVE SOME MOVEMENT*

4

4

1

1

1

1

1

1

1

1

1

1

1

1

1

Subtot Parts:	419.20
Tax 7.500%:	31.44
Inv Total:	450.64

Date:	By:	Time:
Phone #:	Reason:	Amount \$:
Phone #:	Reason:	Revised Est. Amount \$:
I acknowledge notice and oral approval of an increase in the original estimate price to the amount noted above.		

ORIGINAL ESTIMATE OF REPAIRS: \$ PLUS TAX  
 Includes all parts, labor, handling and diagnosis. If no closer analysis is found that additional repairs are necessary, you will be contacted for authorization pursuant to Division 3, Chapter 20.3, Article 3, Sec. 9884.9 of the California Business and Professions Code. (New parts are new unless specified otherwise.)  
 If the automobile is returned to customer before authorized service is performed, a diagnostic and handling charge will be made.  
 Because of the extent of the teardown and inspection, the vehicle may not perform as well as before.  
 I have read and understand the above estimate and terms. I authorize service to be performed, including suitable work, cost, test and acknowledgment receipt of this estimate.  
 CUSTOMER DATE

WARRANTY ON PARTS AND LABOR ARE 90 DAYS OR 4,000 MILES UNLESS OTHERWISE NOTED ON INVOICE. INSTALLED PARTS ARE NOT WARRANTED BEYOND THAT GIVEN BY MANUFACTURER. ALL WARRANTED ITEMS MUST BE RETURNED WITH INVOICE WITHIN WARRANTY PERIOD FOR EXCHANGE OR CREDIT. ANY WARRANTY, PARTS OR LABOR HONORED ONLY AT VALLEY TIRE & BRAKE, SANTA ROSA, CALIFORNIA.

**MICHELIN • BFGoodrich** INVOICE  
 EPA #CAL000072981 BAR #AJ036777  
**DUNLOP • Continental**

QTY	REFERENCE	PARTS	DESCRIPTION	EXT
	ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE DERIVED FROM MITCHELL WITH MODIFICATIONS			
1	1138201664	TAILLIGHT ASSEMBLY		398.00
1	1138201664	TAILLIGHT ASSEMBLY		398.00
1	0001800009	OIL FILTER KIT		6.70
7	20/50	CASTROL 20/50 OIL		17.50
1	HAZ-OIL	HAZARDOUS WASTE OIL		4.44

**ANTON'S EUROPEAN CAR SERVICE**

19696 8th ST EAST  
 SONOMA, CA. 95476 (707) 996-9914  
 EPA#CAL000057550 BAR#AF-147647

SONOMA, CA 95476 113-044-12-008793  
 707 - -

38108	03/23/00
74572	03/23/00

1990	MC
18001	

**TERMS CASH** (CUSTOMER ARRANGED FINANCE CONSIDERED IN FULL FOR ALL REPAIRS, TOWNS, AND STORAGE MUST BE RECEIVED PRIOR TO RELEASE OF VEHICLE)

I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and labor you and/or your employees and/or designate permission to operate the vehicle in the service bays hereon without further notice from me. I hereby authorize signing of the vehicle at the rate of twenty dollars per day beginning on the second day after completion of repairs. All excess kilometers spent hereby acknowledged on vehicle to secure the amount of items, storage and/or other charges are my responsibility. All excess kilometers spent hereby acknowledged on vehicle to secure the amount of items, storage and cost of any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs. I acknowledge receipt of a copy of this document.

INITIAL ESTIMATE 1000 AUTHORIZED BY \_\_\_\_\_

UNITS	REPAIR ORDER - LABOR INSTRUCTIONS - SERVICES PERFORMED	MITCHELL	TECH	AMT
0.4	REPLACE LEFT AND RIGHT TAILLAMP ASSEMBLIES			27.20
0.7	5,000 MILE SERVICE ROTATE TIRES CHECK FRONT END			47.00

COMP	1/	2/	3/	4/	5/	6/	7/	8/																				
<b>NOTES &amp; RECOMMENDED SERVICE</b>																												
<table border="1"> <thead> <tr> <th>SUMMARY</th> <th>AMT</th> </tr> </thead> <tbody> <tr> <td>MECHANICAL LABOR</td> <td>74.80</td> </tr> <tr> <td>TIRES</td> <td>0.00</td> </tr> <tr> <td>OIL</td> <td>17.50</td> </tr> <tr> <td>PARTS</td> <td>700.70</td> </tr> <tr> <td>FUEL &amp; LUBRICANTS</td> <td>0.00</td> </tr> <tr> <td>HAZARDOUS WASTE</td> <td>\$ .09</td> </tr> <tr> <td>SUBLET CHARGES</td> <td>0.00</td> </tr> <tr> <td>TAX</td> <td>69.47</td> </tr> <tr> <td><b>TOTAL AMOUNT</b></td> <td><b>945.47</b></td> </tr> </tbody> </table>									SUMMARY	AMT	MECHANICAL LABOR	74.80	TIRES	0.00	OIL	17.50	PARTS	700.70	FUEL & LUBRICANTS	0.00	HAZARDOUS WASTE	\$ .09	SUBLET CHARGES	0.00	TAX	69.47	<b>TOTAL AMOUNT</b>	<b>945.47</b>
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SUBLET CHARGES	0.00																											
TAX	69.47																											
<b>TOTAL AMOUNT</b>	<b>945.47</b>																											

**NEXT SERVICE**

L.O.F.       Major

Minor       Inter

ABS

Thank You!

ALL NEW MECHANICAL PARTS AND ASSOCIATED LABOR HAVE A LIMITED WARRANTY FOR 1000 MILES OR 4 MONTHS WHICHEVER OCCURS FIRST. SUBJECT TO THE TERMS AND CONDITIONS OF THE WARRANTY. THE ONLY WARRANTY IS THE ORIGINAL WARRANTY. THE ONLY WARRANTY IS THE ORIGINAL WARRANTY. THE ONLY WARRANTY IS THE ORIGINAL WARRANTY.

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 ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES OR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

I HEREBY AUTHORIZE THE REPAIR WORK LISTED HERON, INCLUDING SUBLET WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE DESCRIBED VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS LIEN IS ACKNOWLEDGED ON SAID VEHICLE TO SECURE THE AMOUNT OF THE REPAIRS. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLE LEFT IN VEHICLE IN CASE OF FIRE, THEFT ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND / OR ATTORNEY'S FEES IN THE EVENT DEFAULT IS MADE IN ANY PAYMENT DUE. IF AUTOMOBILE IS RETURNED TO CUSTOMER WITHOUT REPAIR SERVICE BEING PERFORMED, A DIAGNOSTIC AND HANDLING CHARGE (INCLUDING REASSEMBLING) WILL BE MADE. INITIAL ESTIMATE \$ 750

02/02/01

ANTON'S EUROPEAN CAR SERVICE  
 19696 8th ST EAST  
 SONOMA, CA. 95476  
 BAR# AF-147647  
 (707) 996-9914  
 REPAIR #39168

1970 MERCEDES 280SL  
 COLOR...  
 LICENSE# 2VKE435  
 VIN#... 113-044-12-008793  
 MILEAGE. 78234  
 HOME PH ( )  
 WORK PH ( )  
 SONOMA, CA 95476  
 JF CT

TECH HRS REPAIR/SERVICE DESCRIPTION PRICE

0.70	5,000 MILE SERVICE	47.60
2.50	CHECK FOR COOLANT LEAK, WATER PUMP LEAKING, REPLACE WATER PUMP	170.00
0.40	W/S WASHER INOP, REPAIR W/S WASHER HOSE	27.20
TG	CHECK TIRES, ROTATE IF NEEDED, NOT NEEDED	
1.20	STUTTERS WHEN COLD ? REPLACE TACHOMETER CABLE AND SEND OUT TACH FOR REPAIR	81.60
TG	TIGHTEN TRANS PAN GASKET, LEAKING ATF	
TG	TIGHTEN VALVE COVER GASKET, SEAPING	
0.70	R&R HEATER VALVE - CLEAN AND REPLACE SEAL	47.60

Repairs Properly Completed and Checked by X [ PARTS ] #

1.0	NEW R=REBUILT U=USED C=CORE)	43.00
1.0	TACHOMETER CABLE	6.25
1.0	RADIATOR CAP - 140	2.10
1.0	RESERVOIR GASKET	2.75
1.0	TRANSMAX-AUTO. TRANS FLUID DEKX	135.00
1.0	REPAIR	15.00
1.0	UPS-C.O.D.	13.80
1.0	COOLANT/ANTI-FREEZE	4.00
1.0	HAZARDOUS WASTE COOLANT	113.00
1.0	WATER PUMP - 4 HOLE SHORT	1.98
1.0	SEAL FOR HEATER VALVE	17.50
1.0	BMM HEATER HOSE	
***ESTIMATE REVISIONS***		
AMT BY TO DATE TIME TOT		
SERVICE RECOMMENDATIONS		
LABOR	STEAM CLEAN ENGINE AND RE-CHECK FOR OIL LEAK	374.00
OIL	METAL WATER LINE, WATER PUMP HOUSING TO HEATER CORE	2.75



PARTS 212.63  
 SUBLET 135.00  
 HAZ WAST 4.00  
 TAX 15.62  
 TOTAL 744.00



I HEREBY AUTHORIZE THE REPAIR WORK LISTED HEREON, INCLUDING SUBLET WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE DESCRIBED VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS LIEN IS ACKNOWLEDGED ON SAID VEHICLE TO SECURE THE AMOUNT OF THE REPAIRS. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLE LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND/OR ATTORNEY'S FEES IN THE EVENT DEFAULT IS MADE IN ANY PAYMENT DUE. IF AUTOMOBILE IS RETURNED TO CUSTOMER WITHOUT REPAIR SERVICE BEING PERFORMED, A DIAGNOSTIC AND HANDLING CHARGE (INCLUDING REASSEMBLING) WILL BE MADE. INITIAL ESTIMATE \$ 460

02/04/02

ANTON'S EUROPEAN CAR SERVICE  
19562 8th ST EAST  
SONOMA, CA. 95476  
BAR# AF-147647  
(707) 996-9914  
REPAIR #40348

1970 MERCEDES 280SL  
COLOR...  
LICENSE# 2VKE435  
VIN#... 113-044-12-008793  
MILEAGE. 81634  
SONOMA, CA  
Home Ph (707)  
Work Ph (707)

WRITTEN BY MB  
PAYMENT METHOD  
CREDIT CARD #

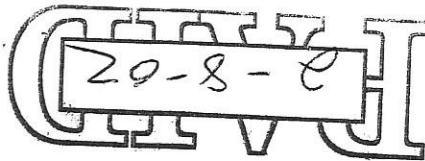
TECH HRS

REPAIR/SERVICE DESCRIPTION

PRICE

MD 0.70 3,000 MILE SERVICE  
MD ROTATE TIRES  
MD LEFT SUN VISOR-SPECIAL ORDER-DEALER ONLY-SEE BELOW  
MD LEFT DOOR RATTLE-CANT DUPLICATE  
MD BLOWER MOTOR NOISE  
MD 0.50 STEAM CLEAN ENGINE AND CHECK FOR OIL LEAKS  
MD 3.50 FRONT CRANK SEAL LEAKING-REPLACE CRANK SEAL

54.60  
39.00  
273.00



Repairs properly completed and checked by X [ PARTS ] #

↑ (N=NEW R=REBUILT U=USED C=CORE)  
N 1.0 0001800009 OIL FILTER KIT  
N 7.0 20/50 CASTROL 20/50 OIL  
N 1.0 HAZ-0IL HAZARDOUS WASTE OIL  
N 1.0 SOLVENT WINDSHIELD SOLVENT  
N 1.0 GUNK ENGINE DE-GREASER  
N 1.0 ENGINE SE CLEAN ENGINE  
N 1.0 1080310251 CRANK SEAL SPACER  
N 1.0 0089970547 FRONT CRANK SEAL

\*\*\*ESTIMATE REVISIONS\*\*\*  
AMT BY TO DATE TIME TOT

SERVICE RECOMMENDATIONS

Authorized by

DRIVERS SUN VISOR-SPECIAL ORDER \$292.00

LABOR 366.60  
OIL 17.50

PARTS 66.30

HAZ WAST 4.00

TAX 6.29

TOTAL 460.69

TOTAL 98.00  
 TAX 1.40  
 PARTS 18.60

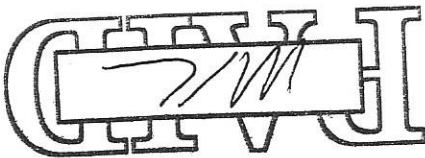
LABOR 78.00	SERVICE RECOMMENDATIONS	Authorized by
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↑ (N=NEW R=REBUILD U=USED C=CORE) N 6.0 WDC SPARK PLUG 15.00 N 1.0 1122680150 SHIFT BUSHING 2.90 N 1.0 1151590140 IGNITION WIRE BRACKETS 0.70	
--	--

Repairs properly completed and checked by X [ PARTS ] #

**TECH HRS** MB 1.00 CH FOR ROUGH IDLE AND STALLING IN GEAR  
 REPLACE SPARK PLUG, ADJUST FUEL MIX AND REPLACE FORWARD GEAR PRESSURE SWITCH

**REPAIR/SERVICE DESCRIPTION**



1970 MERCEDES 280SL  
 COLOR...  
 LICENSE# 2VKE435  
 VIN#... 113-044-12-008793  
 MILEAGE. 82831

SONOMA, CA 95476  
 Home Ph (707) [REDACTED]  
 Work Ph (707) [REDACTED]

WRITTEN BY MB  
 PAYMENT METHOD  
 CREDIT CARD #

I HEREBY AUTHORIZE THE REPAIR WORK LISTED HEREON, INCLUDING SUBLET WORK TO BE DONE ALONG WITH NECESSARY MATERIALS, YOU AND YOUR EMPLOYEES MAY PERFORM THE DESCRIBED WORK FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS LIEN IS ACKNOWLEDGED ON SAID VEHICLE TO SECURE THE AMOUNT OF THE REPAIRS. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND / OR ATTORNEY'S FEES IN THE EVENT DEFAULT IS MADE IN ANY PAYMENT DUE. IF AUTOMOBILE IS RETURNED TO CUSTOMER WITHOUT REPAIR SERVICE BEING PERFORMED, A DIAGNOSTIC AND HANDLING CHARGE (INCLUDING REASSEMBLING) WILL BE MADE. INITIAL ESTIMATE \$ 100

06/06/02

ANTON'S EUROPEAN CAR SERVICE  
 19562 8th ST EAST  
 SONOMA, CA. 95476  
 BAR# AF-147647  
 (707) 996-9914  
 REPAIR #40726



TOTAL 218.64  
 TAX 7.94  
 HAZ WAST 4.00  
 PARTS 88.40

LABOR 100.80	OIL 17.50	Authorized by
SERVICE RECOMMENDATIONS		AMT BY TO DATE TIME TOT
		***ESTIMATE REVISIONS***

↑ (N=NEW R=REBUILT U=USED C=CORE)	N 1.0 0001800009 OIL FILTER KIT 5.50
N 7.0 20/50 CASTROL 20/50 OIL 17.50	N 1.0 HAZ-OIL HAZARDOUS WASTE OIL 4.00
N 1.0 SOLVENT WINDSHIELD SOLVENT 2.95	N 1.0 24F-50 BATTERY 79.95

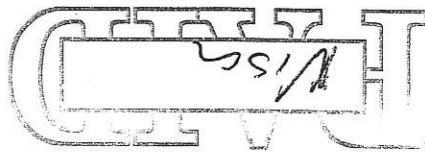
TECH HRS	REPAIR/SERVICE DESCRIPTION	PRICE
MB 0.70	3,000 MILE SERVICE	58.80
MB 0.50	CK. BATTERY AND CHARGING SYSTEM - REPLACE BATTERY AND + CABLE END	42.00
	CK. FOR FUEL LEAKS - OK	
	CK. FOR RATTLE IN ENGINE - OK	

1970 MERCEDES 280SL	COLOR...	LICENSE# 2VKE435	VIN#... 113-044-12-008793	MILEAGE. 84874
CT	SONOMA, CA 95476	Home Ph (707)	Work Ph (707)	
WRITTEN BY EB	PAYMENT METHOD	CREDIT CARD #		

I HEREBY AUTHORIZE THE REPAIR WORK LISTED HERON, INCLUDING SUBLET WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE DESCRIBED VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS LIEN IS ACKNOWLEDGED ON SAID VEHICLE TO SECURE THE AMOUNT OF THE REPAIRS. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND / OR ATTORNEYS FEES IN THE EVENT DEFAULT IS MADE IN ANY PAYMENT DUE. IF AUTOMOBILE IS RETURNED TO CUSTOMER WITHOUT REPAIR SERVICE BEING PERFORMED, A DIAGNOSTIC AND HANDLING CHARGE (INCLUDING REASSEMBLING) WILL BE MADE. INITIAL ESTIMATE \$ 250

02/06/03

ANTON'S EUROPEAN CAR SERVICE  
 19562 8th ST EAST  
 SONOMA, CA. 95476  
 BAR# AF-147647  
 (707) 996-9914  
 REPAIR #41517



Repairs Properly Completed and Checked by X [ PARTS ] #

**ANTON'S EUROPEAN CAR SERVICE**

Page 1  
 Order date 04/11/03 02:19 pm  
 Paid: 04/11/03 02:21 pm

Invoice No. 000000028

BAR #: AM197428  
 EPA # CAL000231507  
 19562 8TH ST EAST  
 SONOMA, CA 95476

Phone: 707-996-9914 FAX: 707-996-8365

Specializing In Fine European Cars

70 MERCEDES 280SL 85345 MI. Lic: 2VKE435 Cyl Eng Vin: 113-044-12-008793 Equipment: Profile:	SONOMA CA 95476- Hm: 707 Wk: 707
--	--

REPLACE MOTOR MOUNTS

**ENGINE MOUNTS** Labor: \$126.00

REPLACE MOTOR MOUNTS

1802231012	MB LEFT MOTOR MOUNT-N	1.0 @	\$ 84.00 = \$	84.00
1802230912	MB MOTOR MOUNT - ROU-N	1.0 @	\$ 84.00 = \$	84.00
Job subtotal: \$294.00				

**Payments to ANTON'S EUROPEAN CAR SERVICE** Cost Summary

126.00	Labor			
168.00	Parts			
294.00	Subtotal			
12.60	Tax	011776		
\$306.60	Total			
306.60	Payments			
0.00	Bal Due			

Status: Paid Work Order

Payments: \$306.60  
 1 4/11/03 306.60 Visa

Thank you for choosing ANTON'S EUROPEAN CAR SERVICE

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature)

Order Date 11/26/03 03:52 pm  
 Paid: 11/26/03 04:44 pm

Invoice No. 000000728

Phone: 707-996-9914 FAX: 707-996-8365

Specializing In Fine European Cars

BAR #: AM197428  
 EPA-# CAL000231507  
 19562 8TH ST EAST  
 SONOMA, CA 95476

Quotes  
 I 11/17/03 02:02pm 0.00  
 DON in person.

70 MERCEDES 280SL 87145 MI. Last In 4/11/03 Lic: 2VKE435 Cyl Eng Vin: 113-044-12-008793 Equipment: Profile:	SONOMA CA 95476- Hm: 707 Wk: 707
--	--

HEATER CORE Labor: \$840.00

REPLACED HEATER CORE - R/R HEATER LEVERS, CLEAN AND LUBE

1972	HEATER CORE-S	1.0 @	250.00 = \$	250.00
COOLANT	MISC COOLANT/ANTI-FREEZE-N	1.0 @	13.95 = \$	13.95
				263.95
				Job Subtotal: \$1,103.95

Payments to ANTON'S EUROPEAN CAR SERVICE Cost Summary

Labor	840.00	
Parts	263.95	
Subtotal	1,103.95	
Tax	19.80	
Total	\$1,123.75	
Payments	1,123.75	
Bal Due	0.00	

Status: Paid Work Order

Payments: \$1,123.75

1 11/26/03 1123.75 MCard

656419

Thank you for choosing ANTON'S EUROPEAN CAR SERVICE

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(Signature)

**ANTON'S EUROPEAN CAR SERVICE**

Order Date 12/12/03 01:19 pm  
 Paid: 12/12/03 04:18 pm

Invoice No. 000000777

BAR #: AM197428  
 EPA # CAL00231507  
 19562 8TH ST EAST  
 SONOMA, CA 95476  
 Phone: 707-996-9914 FAX: 707-996-8365

Specializing In Fine European Cars

70 MERCEDES 280SL 87366 Mt. Last in 11/26/03 Lic: 2VKE435 Cyl Eng Vin: 113-044-12-008793 Equipment: Profile:	[REDACTED] [REDACTED] SONOMA CA 95476- Hm: 707 Wt: 707
---	--

REPLACE SHOCKS  
 3,000 MILE SERVICE

3K MB 6 CYL Labor: \$84.00

0001800009	A60 OIL FILTER KIT-N	1.0 @	6.50 = \$	6.50
20/50	CASTROL 20/50 OIL-N	7.0 @	2.50 = \$	17.50
	HAZARDOUS WASTE OIL-N	1.0 @	0.00 = \$	0.00
Job subtotal: \$108.00				

REPLACE SHOCKS Labor: \$168.00

1133200031	REAR SHOCK ABSORBER-N	2.0 @	135.00 = \$	270.00
1133200030	FRONT SHOCK ABSORBER-N	2.0 @	126.00 = \$	252.00
Job subtotal: \$690.00				

Recommendations: SUBFRAME MOUNTS BAD  
 NEEDS FRONT PADS & ROTORS SOON

**Payments to ANTON'S EUROPEAN CAR SERVICE**

252.00	Labor
528.50	Parts
17.50	Non Taxable
4.00	Haz Waste
802.00	Subtotal
39.64	Tax
\$841.64	Total
841.64	Payments
0.00	Bal Due

Status: Paid Work Order

Payments: \$841.64  
 1 12/12/03 841.64 Visa 012442

**Cost Summary**

Thank you for choosing ANTON'S EUROPEAN CAR SERVICE

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(Signature)

**ANTON'S EUROPEAN CAR SERVICE**

Order Date 03/21/05 02:39 pm  
 Paid: 03/21/05 02:59 pm

000002226

Invoice No.

BAR #: AM197428

EPA # CAL00231507

19562 8TH ST EAST

SONOMA, CA 95476

Phone: 707-996-9914 FAX: 707-996-8365

*Specializing In Fine European Cars*

70 MERCEDES 280SL TAN 90573 M. Last In 9/2/04 Lic: ZVKE435/CA 6CYL 2.8L Vin: 113-044-12-008793 Equipment: Profile:	SONOMA CA 95476- Hm: 707 Wk: 707
---	--

MOTOR MOUNTS

3,000 MILE SERVICE

3K MB 6 CYL

Labor: 1.00 hrs @ \$98.00/hr = \$98.00

3,000 MILE SERVICE

0001800009	OIL FILTER KIT-N	1.0 @	6.50 = \$	6.50
20/50	CASTROL 20/50 OIL-N	7.0 @	2.50 = \$	17.50
HAZ-OIL	HAZARDOUS WASTE OIL-N	1.0 @	0.00 = \$	0.00
1134920082	H83 MUFFLER HANGER-N	2.0 @	2.64 = \$	5.28
Job subtotal: \$127.28				

MOTOR MOUNTS Labor: 1.50 hrs @ \$98.00/hr = \$147.00

REPLACE FRONT MOTOR MOUNTS.

1802230912	MB MOTOR MOUNT - ROU-N	1.0 @	64.00 = \$	64.00
1802231012	MB LEFT MOTOR MOUNT-N	1.0 @	89.00 = \$	89.00
Job subtotal: \$300.00				

Recommendations: SUBFRAME MOUNTS BAD  
 NEEDS FRONT PADS & ROTORS SOON

Payments to ANTON'S EUROPEAN CAR SERVICE Cost Summary

245.00	Labor			
164.78	Parts			
17.50	Non Taxable			
4.00	Haz Waste			
431.28	Subtotal			
12.36	Tax			
\$443.64	Total			
443.64	Payments			
0.00	Bal Due			

Status: Paid Work Order

Payments: \$443.64

1 3/21/05 443.64 Visa 005085

Thank you for choosing ANTON'S EUROPEAN CAR SERVICE

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature)



**ANTON'S EUROPEAN CAR SERVICE**

Page 2  
Order Date 12/21/06 03:22 pm  
Completed: 01/04/07 01:18 pm

Invoice No. 000004253

BAR #: AM197428  
EPA # CAL00231507  
19562 8TH ST EAST  
SONOMA, CA 95476

Phone: 707-996-9914 FAX: 707-996-8365

Specializing In Fine European Cars

WOOD

Job subtotal: \$0.00

Recommendations: SUBFRAME MOUNTS BAD

NEEDS FRONT PADS & ROTORS SOON

BRAKE BOOSTERS? STICKS AT TIMES.

**Payments to ANTON'S EUROPEAN CAR SERVICE Cost Summary**

Status: Completed Work Order

Labor 362.60  
Parts 294.07  
Non Taxable 21.00  
Haz Waste 4.00  
Subtotal 681.67  
Tax 22.79  
Total \$704.46  
Payments 0.00  
Bal Due 704.46

Thank you for choosing ANTON'S EUROPEAN CAR SERVICE

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(Signature)

**ANTON'S EUROPEAN CAR SERVICE**

BAR #: AM197428

EPA # CAL000231507

19562 8TH ST EAST

SONOMA, CA 95476

Phone: 707-996-9914 FAX: 707-996-8365

*Specializing In Fine European Cars*

000004412

Invoice No.

Order Date 02/16/07 11:54 am  
Paid: 02/21/07 05:22 pm

70 MERCEDES 280SL TAN 92042 MI. Last in 12/21/2006 Lic: ZVKE435/CA 6CY1 2.8L Vin: 113-044-12-008793 Eq: Profile:	SONOMA CA 95476- Home Phone: 707 Work Phone: 707
---	--

CHECK BRAKE BOOSTER

**BRAKE BOOSTER** Labor: 2.50 hrs @ \$98.00/hr = \$245.00

BRAKE PEDAL HARD AT TIMES. REPLACE BRAKE BOOSTER BAD.  
REPLACE BRAKE FLUID AND BLEED SYSTEM.

0024306830	BRAKE BOOSTER-N (List 860.00)	1.0 @	630.00 = \$	630.00
1232920150	BRAKE BOOSTER BUSHING-N	1.0 @	6.50 = \$	6.50
BRAKE-FLUID	MISC CASTROL IMA-DOT 4-N (List 3.57)	1.0 @	3.57 = \$	3.57

Job Subtotal: \$885.07

WOOD Labor: 2.00 hrs @ \$98.00/hr = \$196.00

RFR DASH WOOD. OWNER SENT OUT FOR REFINISH.

Job Subtotal: \$196.00

Recommendations: SUBFRAME MOUNTS BAD  
NEEDS FRONT PADS & ROTORS SOON

**Payments to ANTON'S EUROPEAN CAR SERVICE Cost Summary**

441.00	Labor		
640.07	Parts		
1,081.07	Subtotal		
49.61	Tax		
\$1,130.68	Total		
1,130.68	Payments		
0.00	Bal Due		

Status: Paid Work Order

Payments: \$1,130.68

1 02/21/07 1130.68 Visa

077976

Thank you for choosing ANTON'S EUROPEAN CAR SERVICE

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.


(Signature)



SONOMA CUSTOM UPHOLSTERY  
 19270 SONOMA HWY  
 SONOMA, CA 95476

# Sales Receipt

Date	3/27/2007
Sale No.	18

Sold To	
---------	---

Check No.	Payment Method	Project
-----------	----------------	---------

Description	Qty	Rate	Amount
middle red fine tuft germ vel cpt	7	69.95	489.65T
maroon 68-72 mercedes vinyl	2	40.00	80.00T
clean carpet end install new	8	65.00	520.00
door panel install	5	65.00	325.00
repaird driver saet	2	65.00	130.00
dash repaerd end back cover	2	65.00	130.00

*Handwritten signature and initials*  
 J M S  
 # USA

Thank you for your business.

Subtotal	\$1,674.65
Sales Tax (7.75%)	\$44.15
Total	\$1,718.80

**ANTON'S EUROPEAN CAR SERVICE**

BAR #: AM197428

EPA # CAL000231507

19562 8TH ST EAST

SONOMA, CA 95476

Phone: [REDACTED] X: 707-996-8365

*Specializing In Fine European Cars*

Sold to: [REDACTED]

SONOMA, CA 95476-

Phone 2: 707

Phone 1: 707

March 19, 2008 1:20 pm Invoice: 000005650

Part Number	Description	Quan	Unit	Ext Price
-------------	-------------	------	------	-----------

CVC3EP3 CUSTOM COVER 1.0 @ 159.99 = \$ 159.99S

SHIPPING-CHARGE MISC UPS-C.O.D. 1.0 @ 17.00 = \$ 17.00N \$ 176.99

Payment: Visa Ref:03192C

Non-Taxable

17.00  
 159.99 Taxable  
 176.99 Subtotal  
 12.40 Tax  
 \$189.39 Total  
 189.39 Payment  
 0.00 Bal Due

Muff'n'Stuff  
BAR #: ARD00230582  
19080 Arnold Drive  
Sonoma, CA 95476  
Phone: 707-938-3019 FAX: 707-938-1610

Invoice No. **000002174**

Order Date 10/05/09 04:06 pm  
Paid: 10/05/09 04:12 pm

69 MERCEDES-BEN 280SL

Quotes  
1 10/05/09 04:13pm 84.43  
WAYNE in person.

Lic: ?/CA L6Cyl 2.8 Eng  
Vin:  
Eq: AT AC PS FI  
Profile:

Sonoma CA 95476  
Home Phone: [REDACTED]

Job01 REPLACE ALL HANGERS

F1131 HANGERS-N 4.0 @ 7.50 =\$ 30.00 30.00

Labor: 0.50 hrs@\$110.00/hr=\$55.00

Payments to Muff'n'Stuff  
Status: Paid Work Order

Payments: \$84.43  
1 10/05/09 84.43 Visa

Cost Summary  
Labor 55.00  
Parts 30.00  
Discount 3.00  
Tax 2.43  
Total \$84.43  
Payments 84.43  
Bal Due 0.00

Thank you for choosing Muff'n'Stuff

# ANTON'S EUROPEAN CAR SERVICE

BAR #: AM197428

EPA # CAL00231507

19562 8TH ST EAST  
SONOMA, CA 95476

Phone: 707-996-9914 FAX: 707-996-8365

*Specializing in Fine European Cars*

000009826

Invoice No.

Order Date 02/01/12 02:10 pm  
Completed: 02/01/12 03:53 pm

<p>70 MERCEDES 280SL TAN 94069 MI. Last in 2/16/2007 Lic: 2VKE435/CA 6CY1 2.8L Eng Vin: 113-044-12-008793 Eq: Profile:</p>	<p>SONOMA CA 95476- Home Phone: 707- Cell Phone: 707-</p>
--	---

CHECK CAR FOR FUEL LEAK AT REAR OF CAR.

**FUEL LEAK** Labor: \$104.00

CHECK CAR FOR FUEL AT REAR OF CAR.

REPLACE FUEL LINE FROM FUEL PUMP TO ENGINE. ROAD TEST CAR.

1179970190	CLAMP-N	2.0 @	5.00 = \$	10.00
6050700732	FUEL LINE-N	1.0 @	11.76 = \$	11.76

Job Subtotal: \$125.76

Recommendations: SUBFRAME MOUNTS BAD  
NEEDS FRONT PADS & ROTORS SOON

**Payments to ANTON'S EUROPEAN CAR SERVICE**

Cost Summary

Status: Completed Work Order

Payments:

104.00	Labor
21.76	Parts
125.76	Subtotal
1.74	Tax
\$127.50	Total
0.00	Payments
127.50	Bal Due

Thank you for choosing ANTON'S EUROPEAN CAR SERVICE

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature)

# ANTON'S EUROPEAN CAR SERVICE

Page 1  
 Order Date 07/23/13 01:32 pm  
 Paid: 07/25/13 03:43 pm

Invoice No. 000011492

BAR #: AM197428  
 EPA # CAL000231507  
 19562 8TH ST EAST  
 SONOMA, CA 95476  
 Phone: 707-996-9914 FAX: 707-996-8365

Specializing in Fine European Cars

Quotes  
 1 07/24/13 12:31pm 648.33  
 WAYNE in person.

70 MERCEDES 280SL TAN 94673 MI Last in 2/1/2012 Lic: 2VKE435/CA 6CY1 2.8L Eng Vin: 113-044-12-008793 Eq: Profile:	SONOMA CA 95476- Home Phone: 707- Cell Phone: 707-
--	--

95-K SERVICE

**D-SERVICE 280SE/SL 68-72** Labor: \$208.00

D-SERVICE (6,000 MILE SERVICE) LESS AIR AND FUEL FILTERS.

0001800009	OIL FILTER KIT-N	1.0 @	6.50 = \$	6.50
20/50	MOBIL 20/50 OIL-N	7.0 @	3.95 = \$	27.65
HAZ-OIL	HAZARDOUS WASTE OIL-N	1.0 @	0.00 = \$	0.00
0021592403	SPARK PLUG - W7DC/7500-N	6.0 @	3.65 = \$	21.90
0001582090	IGN POINTS 647/01007-N	1.0 @	28.50 = \$	28.50
0001585302	F21 DISTRIBUTOR CAP-N	1.0 @	34.00 = \$	34.00
SWEPCO-502	OIL ADDITIVE-N (List 10.87)	1.0 @	9.95 = \$	9.95
TECHRON	CHEVRON TECHRON-N	1.0 @	7.99 = \$	7.99
SOLVENT	WINDSHIELD SOLVENT-N (List 5.50)	1.0 @	5.50 = \$	5.50
Job Subtotal: \$349.99				

Recommendations: SUBFRAME MOUNTS BAD

## Payments to ANTON'S EUROPEAN CAR SERVICE

208.00	Labor	Status: Paid Work Order
141.99	Parts	
6.00	Haz Waste	Payments: \$367.70
355.99	Subtotal	1 07/25/13 367.70 Visa
11.71	Tax	07304C
\$367.70	Total	
367.70	Payments	
0.00	Bal Due	

Thank you for choosing ANTON'S EUROPEAN CAR SERVICE

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(Signature)



# GAUTHIER IMPORTED CARS

142 Canal St.  
SALEM, MASS. 01970

SUBARU

SAAB

MERCEDES-BENZ

745-5500 (Off. & Sales)  
745-5502 (Service)  
745-5504 (Parts)

4602

QUAN.	NUMBER	DESCRIPTION	PRICE
1	PASS 2030122	HOSE	265
1	11350104	P2 HOSE	930
1	11350105	P2 HOSE	1080
1	10883102	92 HOSE	405
1	11383109	4 HOSE	550
1	10853103	94 HOSE	175
1	10983101	94 HOSE	340
1	0019973	792 BELT	475
1	0019977	649 BELT	575
5	62003	CLAMPS	480
5	62004	CLAMPS	400
1	5405	CLAMP	80
2	6304	CLAMPS	160
2	6206	CLAMPS	160
1	5420	CLAMP	80
1	5428	CLAMP	80
1	11383112	94 HOSE	550
24	90007101	2024 HOSE	480
6	AVT 1044	ACCESSORIES	1140
2	5420	CLAMP	160
1	110586	0222 MOUNTS	2135
1	491300	088100 WASHERS	20
1	000184	4525 FILTER	200
1	10199703	41 SUBLET REPAIRS	80
1	007603	086304 RING	25

NAME: [REDACTED] ADDRESS: [REDACTED] CITY: [REDACTED] DATE: 11-3-76

MAKE: [REDACTED] TYPE OR MODEL: [REDACTED] YEAR: 1969

SPEEDOMETER: 93673 LICENSE NO. N50-064

CUST. ORDER NO. ORDER WRITTEN BY: [REDACTED]

OPER. NO. INSTRUCTIONS: [REDACTED]

OPER. NO.	INSTRUCTIONS	LICENSE NO.	TERMS	PHONE WHEN READY
	capit on axle re-ty studs	N50-064		YES <input type="radio"/> NO <input type="radio"/>
	repair C service			
	judged bad coolant water hoses			
	replace all			
	work on low speed. Pass. Speed brake			
	replace water mounts			
	wash snows - Best oil treatments			
	check door assembly close for parts			

AMOUNT	INT.	S	C	GLM.	S	TOTAL	LABOR CHARGE
						9010	
						11025	
						1045	
						604	
						21679	

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

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 car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs hereon.

GAS, OIL & GREASE @ 1015  
QTS. OIL @  
LBS. GREASE @  
ATT 30

# GAUTHIER MOTORS, INC.

300

142 Canal St.  
 SALEM, MASS. 01970  
 Body Shop 745-55118  
 SAAB  
 MERCEDES-BENZ

745-5500 (Off. & Sales)  
 745-5502 (Service)  
 745-5504 (Parts)

QUAN	NUMBER	DESCRIPTION	PRICE
1	020-188-4325 A.112		2.80
1	11-999-0351 Seal		80
1	100-603-026 305 Ring		25
1	100-158-20 80 Pinion		150
1	100-158-20 80 Pinion		630
1	100-299-3350 Seal		20
6	20-98	10 25	
1	100-158-20 80 Pinion		115
1	100-158-20 80 Pinion		165
1	100-158-20 80 Pinion		150
3	100-98-23 78 c lip		45
12	008-991-4782 405E		120

NAME		142 Canal St.		DATE		1-20-77	
ADDRESS		SALEM, MASS. 01970		CITY		SALEM	
MAKE		SAAB		TYPE OR MODEL		900	
SERIAL NO.		1113		YEAR		1969	
SPEEDOMETER		97315		ENGINE NO.		2842	
CUST ORDER NO.		1150-064		TERMS		CASH	
ORDER WRITTEN BY		Dan		PHONE WHEN READY		YES <input type="radio"/> NO <input type="radio"/>	
LICENSE NO.		1150-064		RECEIVED		A.M. <input type="radio"/> P.M. <input type="radio"/>	
PHONE		[REDACTED]		PROMISED		A.M. <input type="radio"/> P.M. <input type="radio"/>	
POLISH		<input type="radio"/>		WASH		<input checked="" type="radio"/>	
LUBRICATION		<input checked="" type="radio"/>		CHANGE OIL		<input checked="" type="radio"/>	
CHANGE OIL FILTER		<input checked="" type="radio"/>		CHANGE TRANS.		<input type="radio"/>	
CHANGE DIFF.		<input type="radio"/>		CHANGE FRONT WHEEL BRGS.		<input type="radio"/>	
ROTATE TIRES		<input type="radio"/>		WASH		<input checked="" type="radio"/>	
POLISH		<input type="radio"/>		TOTAL LABOR		136.00	
TOTAL PARTS		97.00		TOTAL		233.00	
TOTAL TAX		1.75		TOTAL		234.75	

RENTAL AMOUNT INT. S. C. TIME OUT C. S.

4/2 door panel - bulge and faulty trim  
 4/2 door decors - 4 door trim  
 4/2 window blind to operate  
 4/2 door lock fingers  
 upper dash panel  
 rear panel & screws

98.00

10 45

175.33

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

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 car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repair therefor.

300 Dan







# GAUTHIER MOTORS, INC.

2996

142 Canal St.  
SALEM, MASS. 01970  
Body Shop 745-5518  
SUBARU SAAB

745-5500 (Off. & Sales)  
745-5502 (Service)  
745-5504 (Parts)  
MERCEDES-BENZ

NAME: [REDACTED] DATE: 7-29-77  
ADDRESS: [REDACTED] CITY: [REDACTED]  
MAKE: [REDACTED] TYPE OR MODEL: 280SL YEAR: 1969  
SERIAL NO. [REDACTED] ENGINE NO. [REDACTED]  
SPEEDOMETER: 3069 LICENSE NO. 1150-064 TERMS: [REDACTED]  
CUST. ORDER NO. [REDACTED] ORDER WRITTEN BY: [REDACTED] PHONE: [REDACTED]  
RECEIVED: 7:10 PM. PROMISED: 5:30 AM P.M.  
PHONE WHEN READY: YES  NO

QUAN.	NUMBER	DESCRIPTION	PRICE
1	113491	0920 PIPE	5015
1	113490	0022 RESURFACER	9901
1	113491	1301 MUFFLER	7335
2	113492	0304 PIPES	1760
2	113492	0214 EXTENSION	1040
2	000492	0243 BRKTS	340
2	000492	0343 BRKTS	240
2	113492	0248 BRKETS	170
4	112492	0242 RINGS	180
2	113492	0082 RINGS	190
6	000933	00853 BOLTS	210
1	000933	008135 BOLT	30
2	000934	008008 NUTS	30
2	001603	042301 RINGS	50
6	999961	008000 NUTS	120
		ACCESSORIES	
		SUBLET REPAIRS	

RENTAL	AMOUNT	LICENSE NO.	TIME OUT	TOTAL LABOR	TOTAL PARTS	TOTAL
ACCOUNT	AMOUNT	INT.	C	S	C	S
						6300
						26590
						1330
						34220

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

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 car or truck herein described on street, highway, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs hereon.

*[Signature]*

TOTAL LABOR: 6300  
TOTAL PARTS: 26590  
TOTAL: 34220















ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

**Gauthier**  
MOTORS INCORPORATED

Parts  
745-5504

8205

Sales  
745-5500

142 Canal Street Salem, Mass. 01970  
Boston Line 284-1899  
AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU

Body Shop  
745-5518

QUAN.	PARTS NUMBER	DESCRIPTION	PRICE
1	8205-142375	SAAB	365
6	210071015036	SAAB	235
6	210071015036	SAAB	1140
2	210071015036	SAAB	160



Service 745-5502  
ADDRESS [REDACTED]  
CITY [REDACTED]  
STATE [REDACTED]  
ZIP [REDACTED]  
DATE RECEIVED 8-18-79  
ENGINE NO. 2502  
SERIAL NO. 1713  
SPEEDOMETER 12,163  
CUST. ORDER NO. 1250 009  
ORDER WRITTEN BY [REDACTED]  
OPER. NO. #15  
RENTAL [REDACTED]  
LICENSE NO. [REDACTED]  
PHONE [REDACTED]

Perform C Ser.  
Overhaul turn house leak  
Pusket for Eng. water leak  
Recoil with nut-freeze  
Just Past All Rubber Seals.  
Pusket as needed (on water)

BULLETIN NUMBER 1007

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$ \_\_\_\_\_.

Do you request old parts? Yes \_\_\_\_\_ No \_\_\_\_\_

LABOR-MECH.	LABOR-BODY SHOP	SUBLET-MECH.	SUBLET-BODY SHOP	PTS. & ACC.-MECH.	PTS. & ACC.-BODY SHOP	GAS, OIL & GREASE	TAX	TOTAL
								50.60
								19.00
								10.15
								81.75
								81.75

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

I hereby authorize the repair work hereinafter set forth to be done along with the price indicated. I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$ \_\_\_\_\_.

Do you request old parts? Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: [Signature]

ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

**Gauthier**  
MOTORS, INCORPORATED

Parts  
745-5504

9420

Sales  
745-5500

Service  
745-5502

142 Canal Street Salem, Mass. 01970  
Boston Line 284-1899  
AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU

Body Shop  
745-5518

QUAN.	NUMBER	DESCRIPTION	PRICE
1	980541559	part	55.65
	501 # 201510		
	part		3.95

NAME: [REDACTED] ADDRESS: [REDACTED] CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]

DATE: 8-31-79

RECEIVED: 7:48 PM

TYPE OR MODEL: [REDACTED] ENGINE NO.: [REDACTED]

MARK: [REDACTED]

SPEEDOMETER: 13580 LICENSE NO.: 1150-064

CUST. ORDER NO.: #50 ORDER WRITTEN BY: [REDACTED]

OPER. NO.: [REDACTED] RENTAL: [REDACTED] LICENSE NO.: [REDACTED]

PHONE WHEN READY: YES  NO

BULLETIN NUMBER 1007

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$ \_\_\_\_\_

Do you request old parts? Yes  No

Signature: [REDACTED]

LABOR-MECH.	LABOR-BODY SHOP	SUBLET-MECH.	SUBLET-BODY SHOP	PTS. & ACC.-MECH.	PTS. & ACC.-BODY SHOP	PAINT & MAT'L.	GAS OIL & GREASE	TAX	TOTAL
									11.50
									59.60
									2.98
									74.08

Quislet Batt. & charging circuit 11.50

Power in Steady

THE REYHOLDS & REYHOLDS CO., GREENSBORO, N.C. LITHO IN U.S.A.





ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

Sales  
745-5500

**Gauthier**  
MOTORS, INCORPORATED  
142 Canal Street Salem, Mass. 01970  
Boston Line 284-1899

Parts  
745-5504

4027

Service  
745-5502

AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU

Body Shop  
745-5518

QUAN.	NUMBER	DESCRIPTION	PRICE
1	PARTS 000 586 7612	Low Bars	19 30
2	115 4230412	Low Bolts	142 60
1	000 870009	Oil Filter	4 15

NAME: [REDACTED] ADDRESS: [REDACTED] CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED] DATE: 6-30-80

YEAR: 69 MAKE: MB3 TYPE OR MODEL: 250SL ENGINE NO. [REDACTED]

SPEEDOMETER: 18190 LICENSE NO. N50-064 ORDER WRITTEN BY: [REDACTED] PHONE: [REDACTED]

CUST. ORDER NO. #10 OPER. NO. [REDACTED] RENTAL [REDACTED] LICENSE NO. [REDACTED]

*Sparking noise - R/E when Decel.*  
*Replace both Rear brake discs*  
*Rear pads Frozen (Free up & brake pads and replace)*  
*Don't get RUBBERS -*

*Grow in F/E when Turning R/L -*  
*Grow in all wheel and inspect*

LABOR- MECH.	PTS. & ACC- MECH.	SUBLET- MECH.	TIRES	GAS OIL & GREASE	TOWING	RENTAL	TAX	TOTAL
								89 50
								167 05
								10 15
								88 40
								275 56

BULLETIN NUMBER 1007

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$ \_\_\_\_\_

Do you request old parts? Yes \_\_\_\_\_ No \_\_\_\_\_

TYPE:  CREDIT CARD  CASH

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

Therby authorize the repair work hereunder set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express receipt of repairs is hereby acknowledged on above vehicle to secure the amount of repairs therefor.

ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

Sales  
745-5500

**Gauthier**  
MOTORS, INCORPORATED

Parts  
745-5504

6342

142 Canal Street Salem, Mass. 01970  
Boston Line 284-1899

Body Shop  
745-6518

QUAN.	PARTS NUMBER	DESCRIPTION	PRICE
2	WPN Bulb		1.60
1	900820010	Part 120000	29.45
1	113 215 1966	SEAL	22.70
1	113 2252006	SEAL	22.70

NAME: [REDACTED] CITY: [REDACTED] DATE: 11-24-80  
 ADDRESS: [REDACTED]  
 SERVICE: 745-5502 AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU  
 SPEEDOMETER: 01282 LICENSE NO.: 150-064  
 CUST. ORDER NO.: #291 ORDER WRITTEN BY: Dan  
 OPER. NO.: [REDACTED] RENTAL LICENSE NO.: [REDACTED]

One tall & Bad snows  
 Bad. does T go down Road  
 Mine in Truck lease - Recommendation  
 Checks on after.  
 only windows - do not get papers -  
 replaced papers & all other things  
 left parts. have to - 200 - done  
 done at low speed.  
 left at 12:50 pm. Clean & fuel 12:50

LABOR- MECH.	PTS. & ACC. MECH.	SUBLET- MECH.	TIRES	GAS OIL & GREASE	TOWING	RENTAL	TAX	TOTAL
								215.00
								76.45
								3.82
								295.27

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

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$ \_\_\_\_\_

Do you request old parts? Yes  No

TYPE:  CREDIT CARD  CASH

SIGNATURE: [Signature]

BULLETIN NUMBER 1007

PHONE ESTIMATE FOR AUTHORIZED ADDITIONS

LABOR: 215.00  
 GREASE: 76.45  
 TAX: 3.82  
 TOTAL: 295.27





ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

Sales  
745-5500

142 Canal Street  
Boston Line 284-1899

Parts  
745-5504

9911

Body Shop  
745-6518

MOTORS, INCORPORATED

AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU

745-6518

QUAN.	PARTS NUMBER	DESCRIPTION	PRICE
1	001800009	Oil Filter	4.00
1	1137500077	1 yr. oil seal	39.75
1	1137851766	oil seal	14.90
1	11372000778	oil seal	33.60
1	11372005878	oil seal	33.60
1	1819800050	1.0 stick	5.00
1	11137251766	oil seal	14.90
2	FASTACK	ROCKERSHOCK	5.00

NAME: [REDACTED]  
 ADDRESS: [REDACTED]  
 CITY: [REDACTED]  
 STATE: [REDACTED]  
 ZIP: [REDACTED]  
 DATE: 6/29/81  
 YEAR: 69 MAKE: MB TYPE OR MODEL: 280SL  
 SERIAL NO.: 113044-12-001743 ENGINE NO.: 1750064  
 SPEEDOMETER: 24717 LICENSE NO.: [REDACTED]  
 CUST. ORDER NO.: #10 ORDER WRITTEN BY: [REDACTED]  
 OPER. NO.: [REDACTED] RENTAL LICENSE NO.: [REDACTED]

Check for next service - oil  
 Check ratchet under oil idler -  
 because it hangs -  
 another 1/2 inch seal - done -  
 Install new weatherstrips -  
 Check for oil consumption -  
 Order new rubber piece for hood -

LABOR CHARGE	SS	RS	LABOR CHARGE
12.00			
150.95			
10.15			
8.05			
309.95			

BULLETIN NUMBER 1007  
 I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$ \_\_\_\_\_  
 Do you request old parts? Yes \_\_\_\_\_ No \_\_\_\_\_  
 SIGNATURE: [Signature]



ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

Sales  
745-5500

**Gauthier**  
MOTORS, INCORPORATED  
142 Canal Street Salem, Mass. 01970  
Boston Line 284-1899

Parts  
745-5504

2368

Service 745-5502  
AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU 745-5518  
Body Shop 745-5518

NAME: [REDACTED]  
ADDRESS: [REDACTED]  
CITY: [REDACTED]  
STATE: [REDACTED]  
ZIP: [REDACTED]  
DATE: 11-16-81  
RECEIVED: 9:58 AM  
PROMISED: 10:00 AM  
PHONE WHEN READY: YES  NO

OPER. NO. [REDACTED] RENTAL [REDACTED] LICENSE NO. [REDACTED]

SPEEDOMETER: 96633  
MILEAGE: 1150.064  
ORDER WRITTEN BY: [REDACTED]

LABOR CHARGE	231.00
LUBRICATE	<input checked="" type="checkbox"/>
CHANGE OIL	<input checked="" type="checkbox"/>
CHANGE OIL FILTER	<input checked="" type="checkbox"/>
TRANS. FLUID	<input type="checkbox"/>
REAR END OIL	<input type="checkbox"/>
TRANS. FILTER	<input type="checkbox"/>
CHANGE BRAKE FLUID	<input type="checkbox"/>
TIME OUT	

QUAN.	PARTS NUMBER	DESCRIPTION	PRICE
1	80001800000000000000	Oil	4.20
1	13005000000000000000	Oil	3.83
1	11005000000000000000	Oil	14.35
1	10050000000000000000	Oil	46.85
2	11000000000000000000	Oil	4.00
1	11000000000000000000	Oil	8.00
2	11000000000000000000	Oil	3.30
1	11000000000000000000	Oil	7.60
1	11000000000000000000	Oil	5.10
1	11000000000000000000	Oil	13.90

Customer Retail Labor  
Rate \$30.00 per Hour

INSTALL THRU'S CONVECTER - 231.00  
Burrer Price For Top-on order  
replaced water drive shaft discs - 15.00  
Aligner - oil - long service life  
replaced cap, 1st & 2nd plugs - 15.00

BULLETIN NUMBER 1007

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$\_\_\_\_\_.

Do you request old parts?  
Yes \_\_\_\_\_ No \_\_\_\_\_

LABOR-MECH.	381.00
PRTS. & ACC.-MECH.	463.40
SUBLET-MECH.	
TIRES	
GAS OIL & GREASE	10.15
TOWING	
RENTAL	
TOTAL	854.55

PRELIMINARY PARTS ESTIMATED LABOR TOTAL

PHONE ESTIMATE FOR AUTHORIZED ADDITIONS

TALKED TO

TIME CALLED

ADDITIONAL REPAIRS BY

PARTS LABOR TOTAL

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

By: [Signature]

CREDIT CARD  CASH





ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

Gauthier  
MOTORS, INCORPORATED

Sales 745-5500  
Parts 745-5504  
142 Canal Street Salem, Mass. 01970  
Authorized Dealer/Mercedes-Benz/Saab/Subaru  
Body Shop 745-5518

4936

QUAN.	NUMBER	DESCRIPTION	PRICE
1	110 142	110 142	111
1	110 142	110 142	111
1	110 142	110 142	111

NAME: [Redacted] ADDRESS: [Redacted] CITY: [Redacted] DATE: 1/14/89

YEAR: 1984 MAKE: Mercedes-Benz TYPE OR MODEL: 280E ENGINE NO. 113044-12-00793

SPEEDOMETER: 29,032 LICENSE NO. N50064

QUST. DROD. NO. #33 ORDER WRITTEN BY: [Redacted] PHONE: [Redacted]

OPER. NO. RENTAL LICENSE NO. [Redacted]

Replace motor pump - done 66.00

Start stat - dust at start 30.00

Check & service & servicing parts on check - none on order

ISS	ISJ	LABOR CHARGE
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	115.00
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	34.00
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	10.15
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5.95
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	236.10

LABOR-MECH.	PTS. & ACC-MECH.	SUBLET-MECH.	TIRES	GAS OIL & GREASE	TOWING	RENTAL	TAX	TOTAL
								111.00
								75.00
								34.00
								10.15
								5.95
								236.10

BULLETIN NUMBER 1007

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$ \_\_\_\_\_.

Do you request old parts? Yes  No

Signature: [Redacted]

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE REQUIRED  
 MUST APPEAR ON ALL INVOICES, PAPERS, AND PACKAGES RELATIVE TO THIS ORDER

DATE REQUIRED	QTY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING	AMOUNT
		FOR 1969 8805L N50064	22808
		MOV SHIP	
		TERMS	
		CHECK FOR NOT STARTING	
		SUPPLY & INSTALL NEW POINTS	
		ADJUST DWELL & TIMING	
		TOP UP ENG. OIL	
		1 SET POINTS	860
		1 QUART ENG. OIL	195
			1055
			53
			3000
			4108

SHIP TO  
 TO  
 DATE 4/23 1968



729

Foreign Auto Body - Mechanical  
 259 Cambridge St.  
 Allston, Mass. 02134  
 (617) 783-0778



ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

**Gauthier**  
MOTORS, INCORPORATED

142 Canal Street Salem, Mass. 01970  
Sales-Service-Parts 745-5500  
Body Shop 745-5518 Boston Line 284-1899  
AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU

8525

QUAN.	PARTS NUMBER	DESCRIPTION	PRICE
1	102000163000000	102000163000000	98.25
1	1020000515	1020000515	21.95
2	920058301000	920058301000	14.50
1	100015000000000	100015000000000	3.15

NAME: [REDACTED] ADDRESS: [REDACTED] CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED] DATE: 6-13-87

YEAR: 1983 MAKE: [REDACTED] TYPE OR MODEL: [REDACTED] ENGINE NO.: [REDACTED]

SERIAL NO.: 113099-12-008753 LICENSE NO.: 586-899

SPEEDOMETER: 35613 ORDER WRITTEN BY: [REDACTED]

CUST. ORDER NO.: #10 OPER. NO. [REDACTED] RENTAL LICENSE NO. [REDACTED]

REPAIRS:

- Recore Radiator - Not needed
- Replace water pump - 72.00
- Replace J-Start - 16.50
- Part Jigs -

PLEASE BE ADVISED  
OUR LABOR RATE IS \$33.00 PER HOUR  
FLAT RATE HR. 14.70

BULLETIN NUMBER 1007

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$\_\_\_\_\_.

Do you request old parts? Yes \_\_\_ No \_\_\_

LABOR-MECH.	PTS. & ACC-MECH.	SUBLET-MECH.	TIRES	GAS, OIL & GREASE	TOWING	RENTAL	TAX	TOTAL
								104.10
								138.85
								26.00
								14.70
								7.67
								291.32





ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

**Gauthier**  
MOTORS, INCORPORATED

142 Canal Street Salem, Mass. 01970  
Sales-Service-Parts 745-55900  
Body Shop 745-5518 Boston Line 284-1899  
AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU

4115

QUAN.	NUMBER	DESCRIPTION	PRICE
1	10000000000000000000	WASH. SOLVENT	4.00
1	10005800000000000000	16 30	16.30
1	10001556300000000000	13 65	13.65
1	10000751100000000000	14 30	14.30
1	10001567000000000000	2 25	2.25
1	10000582000000000000	2 50	2.50
1	10001222600000000000	9 25	9.25
1	10009930000000000000	90	9.00
6	10000000000000000000	10 20	61.20
1	10000000000000000000	2 65	2.65
1	10001000000000000000	1 25	1.25
1	10000000000000000000	2 15	2.15
1	10006990000000000000	6 55	6.55
1	10001999000000000000	5 20	5.20
		SUBLET REPAIRS	
		TOTAL	

NAME: [REDACTED] ADDRESS: [REDACTED] CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]

YEAR: 69 MAKE: M13 TYPE OR MODEL: 280SLK ENGINE NO.: [REDACTED]

SERIAL NO.: 11309412008793 SPEEDOMETER: 32803 LICENSE NO.: N50-064

CUST. ORDER NO.: 1011 ORDER WRITTEN BY: [REDACTED] PHONE: [REDACTED]

OPER. NO.: [REDACTED] LICENSE NO.: [REDACTED]

RECEIVED: 8:00 P.M. PROMISED: 7:00 P.M. PHONE WHEN READY: YES  NO

OPERATION: [REDACTED] LICENSE NO.: [REDACTED]

WORK & WILL BRAKE SYSTEM

Adjust valve

Check ball joints -

check tire always with inflated bubble

Hydro repair all springs bolts

Contact for next job

BULLETIN NUMBER 1007

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$\_\_\_\_\_.

Do you request old parts? Yes  No

LABOR- MECH.	PTS. & ACC- MECH.	SUBLET- MECH.	TIRES	GAS, OIL & GREASE	TOWING	RENTAL	TAX	TOTAL
								597
								284.52
								284.52

ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

**Gauthier**  
MOTORS, INCORPORATED

142 Canal Street Salem, Mass. 01970  
Sales-Service-Parts 745-5500  
Body Shop 745-5518 Boston Line 284-1899  
AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU

5665

QUAN.	PARTS NUMBER	DESCRIPTION	PRICE
1	0025302806A1741	9220	
1	3116	2050	
1	130016044	795	
6	2-84	1080	
1	130016046	17965	
1	130112080	4520	
1	1235860305	2690	
1	130053001	1110	

NAME: [REDACTED] ADDRESS: [REDACTED] CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]

DATE: 1/21/83

YEAR: 69 MAKE: MB TYPE OR MODEL: 280SL ENGINE NO. 8805L

SERIAL NO. 113044-12-008793 LICENSE NO. 150-064

SPEEDOMETER 33475 ORDER WRITTEN BY: [REDACTED] PHONE: [REDACTED]

CUST. ORDER NO. #10 OPER. NO. [REDACTED] LICENSE NO. [REDACTED]

When engine cold, had to start - pump gas pedal 2x hands felt numb 450.00

Smoke - replaced 4 glow plugs - 450.00

replaced spark plugs - 100.00

Brake Pedal (check Master Cylinder - replaced Master) 450.00

LABOR- MECH.	PTS. & ACC- MECH.	SUBLET- MECH.	TIRES	GAS, OIL & GREASE	TOWING	RENTAL	TAX	TOTAL
499.50	444.85			10.15			22.75	2037.25

BULLETIN NUMBER 1007

PLEASE BE ADVISED OUR LABOR RATE IS \$30.00 PER FLAT RATE HR.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARSHOP BEYOND OUR CONTROL OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$\_\_\_\_\_.

Do you request old parts? Yes \_\_\_ No \_\_\_

Signature: [Signature] DATE: 1/21/83













ALL PARTS INSTALLED ARE NEW  
UNLESS SPECIFIED OTHERWISE

**Gauthier**  
MOTORS, INCORPORATED

142 Canal Street Salem, Mass. 01970  
SALES - SERVICE - PARTS - BODY SHOP 745-5500  
BOSTON LINE 284-1899  
AUTHORIZED DEALER/MERCEDES-BENZ/SAAB/SUBARU

2864

QUAN.	NUMBER	DESCRIPTION	PRICE
1	113795-1122	SCAL	7.05
1	113795-0177	SCAL	53.65
1	113579-0058	PLUG	1.85

NAME: [REDACTED] DATE: 12-12-83  
ADDRESS: [REDACTED] CITY: [REDACTED]  
YEAR: 89 MAKE: Volvo MODEL: 260k  
SERIAL NO.: 113094.12.008793 ENGINE NO.: [REDACTED]  
SPEEDOMETER: 39089 LICENSE NO.: 586-214  
CUST. ORDER NO.: #15 ORDER WRITTEN BY: [REDACTED]  
OPER. NO.: [REDACTED] RENTAL LICENSE NO.: [REDACTED]  
RECEIVED: 9:20 AM  
PHONE WHEN READY: YES  NO

LABOR- MECH.	PTS. & ACC- MECH.	SUBLET- MECH.	TIRES	GAS, OIL, & GREASE	TOWING	RENTAL	TAX	TOTAL
								38
								125.08

PLEASE BE ADVISED  
OUR LABOR RATE IS \$35.00 PER FLAT RATE HR.NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

BULLETIN NUMBER 1007  
I understand that I have the right to know before authorizing any repairs what the repairs to my car will be and what their cost will be. You need not obtain approval from me for repairs or inform me prior to performing repairs what the repairs are or their cost, if the total amount for repairs does not exceed \$\_\_\_\_\_.

Do you request old parts?  
Yes \_\_\_\_\_ No \_\_\_\_\_

RENTAL: 59.40  
LABOR: 62.55  
TOTAL: 125.08

TYPE: [Signature]  
CREDIT CARD  CASH

SIGNATURE: [Signature]

TOTAL: 125.08

INDICATE STATUS OF ANY PART NOT NEW (USED, REBUILT, ETC.)

YEAR	MAKE	MODEL	COLOR	LICENSE
89	MB	280SL	BEIGE	586-214
QTY.	PART NO. AND PART NAME	PRICE	AMOUNT	
7	OTB. ENGINE OIL	14.00		
1	WASHER	1.10		
1	BL FILTER	8.95		
1	SEAL	2.85		
1	WASHER	9.5		
1	WASHER	3.00		
1	WASHER	31.15		
TOTAL				

PAID  
11/17/84

NAME

ADDRESS

CITY

INVOICE TO

MOTOR NUMBER

COMPUTER

41019

IN

OUT

ORAL AUTHORIZATION TO PROCEED

EMPLOYEE NAME

PERSON GIVING AUTHORIZATION

DATE

11/14/84

A.M. P.M.

YES NO

NO YES

PHONE

TIME/DATE PROMISED

WRITTEN BY

### Foreign Auto Body - Mechanical

259 CAMBRIDGE ST.

ALLSTON, MASS. 02134

(617) 783-0778

4042

OPER. No.

DESCRIPTION OF WORK

AMOUNT

LUBRI.

CHANGE OIL

CHANGE FILTER

ROTATE TIRES

WASH

POLISH

TOPPED ALL UNITS  
CLEAN & SHIP SPARK PLUGS  
ROAD TEST

#### CUSTOMER RIGHTS

- I WANT A WRITTEN ESTIMATE  1. I AUTHORIZE THE REQUESTED REPAIR ON MY MOTOR VEHICLE AS LONG AS THE TOTAL PRICE DOES NOT EXCEED \_\_\_\_\_ DOLLARS.
- I WAIVE MY RIGHTS TO A WRITTEN ESTIMATE OR TO ESTABLISH THE MAXIMUM PRICE OF THE REQUESTED REPAIR
- RETURN OF PARTS: YOU HAVE THE RIGHT TO HAVE REPLACED PARTS RETURNED. IF YOU HAVE TO SEE YOUR REPLACED PARTS, OR HAVE THEM RETURNED TO YOU, CHECK AND INITIAL

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 car, truck, or motor vehicle in my name. I understand estimates are for labor only, material is extra.

RECEIVED BY

Not Responsible For loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

TOTAL LABOR	45.00
TOTAL PARTS	31.15
TOTAL AMOUNT	77.15
TAX	1.56





GOOD YEAR AUTO SERVICE CENTERS

A DIVISION OF THE GOOD YEAR TIRE & RUBBER COMPANY

635 AMER. LEGION HWY.  
ROSLINDALE

MA 02131 617-522-6400

3718 77943 91004  
09/85 TRHD 08/87  
DONALD I ZEMAN  
8404  
62  
8404

0327

INVOICE NUMBER 60415  
INVOICE DATE 11/11/85

HOME PHONE	CUSTOMER P.O. NUMBER	BUSINESS PHONE NO.	VEHICLE MAKE AND YEAR	LICENSE PLATE NO.	ODOMETER*	PREV. INV. NO.	ACCOUNT NO.	CR. AUTH.	CLASS OF BUS.	TRANS. CODE	CASH/CHARGE/TERMS	TYPE/STATE	TIME PROMISED
								650			27187754391004		0 0 20

LINE TOTALS	EXCISE TAX/LABOR PRICE EACH	MOSE/PARTS PRICE EACH	LR/PLY RTG	DESCRIPTION	QUAN.	PRODUCT CODE	SLSMN. / MECH.
74.95		74.95		CHECK AIR PRESSURE	1	R 20111012 0	
5.00		5.00		G22F-100 DC BATTERY G22			
				TRADE IN			

GOOD YEAR PLEDGE OF CUSTOMER SATISFACTION

YES NO

1. Was the service work performed in a courteous and satisfactory manner?  YES  NO

2. Was the vehicle completed at the promised time?  YES  NO

3. Was the air pressure in each of your tires checked?  YES  NO

4. Did you receive a warranty booklet for the services performed?  YES  NO

Customer's Signature

Merchandise and services invoiced above received in good condition.

INVOICE TOTAL

SUB TOTAL LABOR \*00

SUB TOTAL MOSE/PARTS

TAXABLE AMOUNTS

SALES TAX .75

CUSTOMER INVOICE

All parts are new unless otherwise designated. Automotive repairs and parts, excluding tires, are warranted for a minimum of 90 days and/or 4,000 miles. For complete warranty details, see the specific warranty for automotive repairs and parts. If this is a Revolving Charge transaction, it is subject to the terms and conditions set forth in the Revolving Charge Agreement which I have signed.

**FOREIGN AUTO BODY CO.**  
 259 Cambridge St.  
 ALSTON, MASSACHUSETTS 02134

Phone 254-0778

TO

DATE	12 Nov 84
SHIP TO	

*For order*

WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS	QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE	AMOUNT
						<i>Detail Body Top (Clean off top            before painting in tank)            Wash over thoroughly for any            rust.</i>		
						<i>Company's Ruste coat - rough up            &amp; use</i>		
						<i>Wash thoroughly with            clean water</i>		
						<i>Wash with water</i>		
								352

1. Please send \_\_\_\_\_ copies of your invoice.

2. Please show this Purchase Order Number on all packages and invoices.

3. Notify us immediately if you are unable to ship as specified.

Authorized by \_\_\_\_\_