

2005 Mercedes-Benz

SL55



AMG

WDBSK74FX5F087662

Left Coast Classics 707-332-8331

STATE OF CALIFORNIA

CERTIFICATE OF TITLE

VEHICLE HISTORY

19404090846

AUTOMOBILE

VEHICLE ID NUMBER

WDBSK74FX5F087662

YR MODEL

2005 MERZ

MAKE

PLATE NUMBER

5JTW822

BODY TYPE MODEL

CV

UNLADEN AX WEIGHT

FUEL G

TRANSFER DATE

FEES PAID \$920

REGISTRATION EXPIRATION DATE

08/16/2005

YR 1ST SOLD

CLASS MA

YR

MO

EQUIPMT/TRUST NUMBER

KW

ISSUE DATE

09/18/04

MOTORCYCLE ENGINE NUMBER

ODOMETER DATE

08/15/2004

ODOMETER READING

23 MI

REGISTERED OWNER(S)

ACTUAL MILEAGE

LN SONOMA CA 95476

I certify under penalty of perjury under the laws of the State of California, that THE SIGNATURE(S) BELOW RELEASES INTEREST IN THE VEHICLE.

1a.

DATE

X

SIGNATURE OF REGISTERED OWNER

1b.

DATE

X

SIGNATURE OF REGISTERED OWNER

Federal and State law requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

The odometer now reads (no tenths), miles and to the best of my knowledge reflects the actual mileage unless one of the following statements is checked.

WARNING [] Odometer reading is not the actual mileage. [] Mileage exceeds the odometer mechanical limits.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

DATE

TRANSFEROR/SELLER SIGNATURE(S)

DATE

TRANSFeree/BUYER SIGNATURE(S)

PRINTED NAME OF AGENT SIGNING FOR A COMPANY

PRINTED NAME OF AGENT SIGNING FOR A COMPANY

IMPORTANT READ CAREFULLY

Any change of Lienholder (holder of security interest) must be reported to the Department of Motor Vehicles within 10 days.

LIENHOLDER(S)

2. X

Signature releases interest in vehicle. (Company names must be countersigned)

Release Date

019606 CA 81651789 REG. 17.30R (REV. 10/03)

KEEP IN A SAFE PLACE - VOID IF ALTERED

VOID WITHOUT BEAR WATERMARK. HOLD TO LIGHT TO VIEW.

VOID WITHOUT BEAR WATERMARK. HOLD TO LIGHT TO VIEW.



Vehicle History Report™

2005 MERCEDES-BENZ SL-CLASS SL 55 AMG


VIN: WDBSK74FX5F087662
CONVERTIBLE
5.5L V8 F 24V
GASOLINE
REAR WHEEL DRIVE

Damage reported: minor damage

MINOR MODERATE SEVERE

 **38** Service history records

 **CARFAX 1-Owner vehicle**

 **Personal vehicle**

 **98,499** Last reported odometer reading

This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 5/17/23 at 6:08:35 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

Ownership History

The number of owners is estimated

Owner 1

Year purchased

2004

Type of owner

Personal

Estimated length of ownership

18 yrs. 9 mo.

Owned in the following states/provinces

California

Estimated miles driven per year

5,268/yr

Last reported odometer reading

98,499



Title History

CARFAX guarantees the information in this section

Owner 1

Damage Brands

Salvage | Junk | Rebuilt | Fire | Flood | Hail | Lemon

**Guaranteed
No Problem**

Odometer Brands

Not Actual Mileage | Exceeds Mechanical Limits

**Guaranteed
No Problem**



GUARANTEED - None of these major title problems were reported by a state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, CARFAX will buy this vehicle back.
View Terms | View Certificate



Additional History

Not all accidents / issues are reported to CARFAX

Owner 1

Total Loss

No total loss reported to CARFAX.

No Issues Reported

Structural Damage

CARFAX recommends that you have this vehicle inspected by a collision repair specialist.

No Issues Reported

Airbag Deployment

No airbag deployment reported to CARFAX.

No Issues Reported

Odometer Check

No indication of an odometer rollback.

No Issues Indicated

Accident / Damage

Damage reported: 06/01/2016.

Minor Damage

Manufacturer Recall

Check with an authorized Mercedes-Benz dealer for any open recalls.

No Recalls Reported

Basic Warranty

Original warranty estimated to have expired.

Warranty Expired



Detailed History



Owner 1


















Purchased: 2004
















Low mileage! This owner drove less than the industry average of 15,000 miles per year.

Personal Vehicle
5,268 mi/yr

Date	Mileage	Source	Comments
07/26/2004	18	Service Facility	Vehicle serviced Pre-delivery inspection completed
08/11/2004		Service Facility	Vehicle serviced Chrome/alloy wheels installed
08/15/2004	23	California Motor Vehicle Dept. Sonoma, CA	Title issued or updated First owner reported Titled or registered as personal vehicle

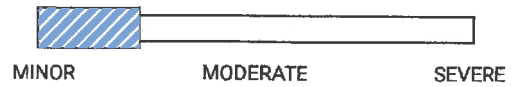
08/20/2004	30	Service Facility		Vehicle serviced
06/20/2005		Smothers European Santa Rosa, CA 888-438-6505  4.6 / 5.0 83 Verified Reviews  86 Customer Favorites		Vehicle serviced Recommended maintenance performed Tire pressure monitoring system checked Drivability/performance checked
01/26/2007		Smothers European Santa Rosa, CA 888-438-6505  4.6 / 5.0 83 Verified Reviews  86 Customer Favorites		Vehicle serviced Recommended maintenance performed Computer(s) checked Automatic transmission pan gasket replaced Alternator replaced Electrical system checked Computer reprogrammed Fuel injection system checked
02/28/2007		Smothers European Santa Rosa, CA 888-438-6505  4.6 / 5.0 83 Verified Reviews  86 Customer Favorites		Vehicle serviced Emblem replaced
09/08/2008		Smothers European Santa Rosa, CA 888-438-6505  4.6 / 5.0 83 Verified Reviews  86 Customer Favorites		Vehicle serviced Recommended maintenance performed
11/07/2008	23,571	Mercedes Of Encino Encino, CA 818-461-3623		Vehicle serviced
07/02/2010	41,923	Smothers European Santa Rosa, CA 888-438-6505  4.6 / 5.0 83 Verified Reviews  86 Customer Favorites		Vehicle serviced Computer reprogrammed Computer(s) checked Valve cover gasket(s) replaced Air filter replaced Trunk adjusted Drive belt(s) replaced Transmission serviced

11/12/2010	44,493	<p>Smothers European Santa Rosa, CA 888-438-6505</p> <p>★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites</p>	 <p>Vehicle serviced Computer(s) checked Tire condition and pressure checked</p>
07/25/2011	47,454	<p>California Inspection Station Sonoma, CA</p>	<p>Passed emissions inspection</p>
06/19/2012	51,138	<p>Smothers European Santa Rosa, CA 888-438-6505</p> <p>★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites</p>	 <p>Vehicle serviced Maintenance inspection completed Inside door handle replaced Tire condition and pressure checked</p>
12/07/2012	53,792	<p>Smothers European Santa Rosa, CA 888-438-6505</p> <p>★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites</p>	 <p>Vehicle serviced Maintenance inspection completed Crankshaft position sensor replaced</p>
08/07/2013	59,414	<p>Silveira Chevrolet Sonoma, CA 707-343-8311</p> <p>★ 4.8 / 5.0 43 Verified Reviews ❤️ 866 Customer Favorites</p>	 <p>Vehicle serviced Tire condition and pressure checked</p>
08/07/2013		<p>California Inspection Station Sonoma, CA</p>	<p>Passed emissions inspection</p>
09/26/2013	59,887	<p>Smothers European Santa Rosa, CA 888-438-6505</p> <p>★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites</p>	 <p>Vehicle serviced Maintenance inspection completed Recommended maintenance performed Rear crankshaft oil seal replaced</p>
11/13/2013	60,640	<p>Silveira Chevrolet Sonoma, CA 707-343-8311</p> <p>★ 4.8 / 5.0 43 Verified Reviews ❤️ 866 Customer Favorites</p>	 <p>Vehicle serviced Tire condition and pressure checked</p>

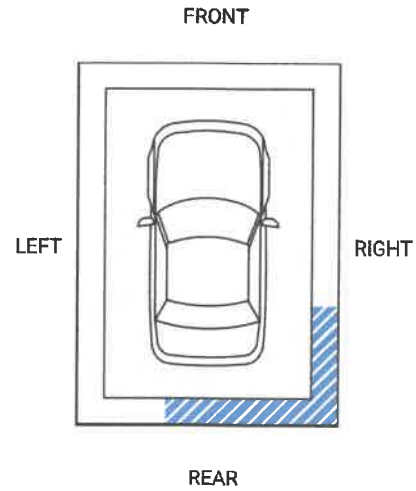
04/29/2014	64,656	Smothers European Santa Rosa, CA 888-438-6505 ★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites	 Vehicle serviced Maintenance inspection completed
10/17/2014	68,152	Service Facility	 Vehicle serviced Rear brake pads replaced Rear brake rotor(s) replaced Drivability/performance checked Brake fluid checked
12/02/2014	69,091	Service Facility	 Vehicle serviced Cooling system checked
01/23/2015	70,633	Service Facility	 Vehicle serviced Recommended maintenance performed Maintenance inspection completed Steering/suspension checked Drive belts checked Battery/charging system checked Fluids checked Oil and filter changed Lower control arm bushings replaced Air filter checked Tire condition and pressure checked Lights checked
07/10/2015	72,822	Service Facility	 Vehicle serviced
07/10/2015		California Inspection Station	Passed emissions inspection
10/22/2015	74,745	Smothers European Santa Rosa, CA 888-438-6505 ★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites	 Vehicle serviced Maintenance inspection completed Door locks checked Tire condition and pressure checked
06/01/2016		Damage Report	 Damage reported: minor damage Damage to right rear Damage to rear



Damage Severity Scale



Damage Location



Minor damage is usually cosmetic, including dents or scratches to the vehicle body.

09/21/2016 79,782

Smothers European
Santa Rosa, CA
888-438-6505

★ 4.6 / 5.0
83 Verified Reviews
❤️ 86 Customer Favorites



Vehicle serviced

- Maintenance inspection completed
- Recommended maintenance performed
- Electrical system checked
- Oil and filter changed
- Brake fluid flushed/changed
- Tire condition and pressure checked

07/20/2017 82,620

Silveira Chevrolet
Sonoma, CA
707-343-8311

★ 4.8 / 5.0
43 Verified Reviews
❤️ 866 Customer Favorites









Vehicle serviced

- Tire condition and pressure checked

07/20/2017

California
Inspection Station

Passed emissions inspection

08/07/2017	82,774	<p>Smothers European Santa Rosa, CA 888-438-6505</p> <p>★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites</p>	 <p>Vehicle serviced Recommended maintenance performed Oil and filter changed Steering/suspension checked Tire condition and pressure checked</p>
02/26/2018	84,906	<p>Smothers European Santa Rosa, CA 888-438-6505</p> <p>★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites</p>	 <p>Vehicle serviced Maintenance inspection completed Cooling system checked Tire condition and pressure checked Valve cover gasket(s) replaced Engine/powertrain computer/module checked</p>
03/23/2018	85,194	<p>Smothers European Santa Rosa, CA 888-438-6505</p> <p>★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites</p>	 <p>Vehicle serviced Steering/suspension checked Tire condition and pressure checked</p>
06/02/2018	85,618	<p>Silveira Chevrolet Sonoma, CA 707-343-8311</p> <p>★ 4.8 / 5.0 43 Verified Reviews ❤️ 866 Customer Favorites</p>	 <p>Vehicle serviced Tire condition and pressure checked</p>
11/06/2018	87,715	<p>Smothers European Santa Rosa, CA 888-438-6505</p> <p>★ 4.6 / 5.0 83 Verified Reviews ❤️ 86 Customer Favorites</p>	 <p>Vehicle serviced Maintenance inspection completed Tire condition and pressure checked</p>
02/04/2019	88,599	<p>Metric Motors Sonoma, CA 707-996-4870</p> <p>★ 4.9 / 5.0 10 Verified Reviews ❤️ 11 Customer Favorites</p>	 <p>Vehicle serviced</p>
05/30/2019	89,456	<p>California Inspection Station</p>	<p>Passed emissions inspection</p>

06/05/2019 89,459

Smothers European
Santa Rosa, CA
888-438-6505

★ 4.6 / 5.0

83 Verified Reviews

♥ 86 Customer Favorites



Vehicle serviced

Maintenance inspection completed
AIR system checked
Brake fluid flushed/changed
Cabin air filter replaced/cleaned
Oil and filter changed
Tire condition and pressure checked
Drivability/performance checked
Transmission serviced
Steering/suspension checked
Emissions inspection performed

07/15/2019 89,825

Smothers European
Santa Rosa, CA
888-438-6505

★ 4.6 / 5.0

83 Verified Reviews

♥ 86 Customer Favorites



Vehicle serviced

Tire condition and pressure checked

09/05/2019 90,008

Metric Motors
Sonoma, CA
707-996-4870

★ 4.9 / 5.0

10 Verified Reviews

♥ 11 Customer Favorites



Vehicle serviced

01/24/2020 91,888

Metric Motors
Sonoma, CA
707-996-4870

★ 4.9 / 5.0

10 Verified Reviews

♥ 11 Customer Favorites



Vehicle serviced

Engine/powertrain computer/module checked
Thermostat replaced

10/13/2020 93,807

Metric Motors
Sonoma, CA
707-996-4870

★ 4.9 / 5.0

10 Verified Reviews

♥ 11 Customer Favorites



Vehicle serviced

Oil and filter changed

03/12/2021 94,766

Metric Motors
Sonoma, CA
707-996-4870

★ 4.9 / 5.0




10 Verified Reviews

♥ 11 Customer Favorites



Vehicle serviced

Battery replaced

08/06/2021	95,879	Silveira Chevrolet Sonoma, CA 707-832-4474 ★ 4.8 / 5.0 43 Verified Reviews ❤️ 866 Customer Favorites	 Vehicle serviced
08/06/2021		California Inspection Station	Passed emissions inspection
10/01/2021	96,323	Metric Motors Sonoma, CA 707-996-4870 ★ 4.9 / 5.0 10 Verified Reviews ❤️ 11 Customer Favorites	 Vehicle serviced Front brake pads replaced Oil and filter changed Brakes checked Brake pads replaced Brake pad sensor(s) replaced
04/21/2023	98,499	Metric Motors Sonoma, CA 707-996-4870 ★ 4.9 / 5.0 10 Verified Reviews ❤️ 11 Customer Favorites	 Vehicle serviced Oil and filter changed Tire(s) replaced Four tires balanced Four tires mounted Fuel system cleaned/serviced Brakes checked Drain plug gasket replaced Battery replaced Liftgate/tailgate support strut(s) replaced Four tires replaced

Have Questions? Please visit our Help Center at www.carfax.com.



Glossary

Damage Indicator

Damage can be a result of many different types of events. Examples include contact with objects (other cars, trees, traffic signs, road debris, etc), vandalism, or weather-related events. Not every damage event is reported to CARFAX. As details about the damage event become available, those additional details are added to the CARFAX Vehicle History Report. CARFAX recommends that you have this vehicle inspected by a qualified mechanic.

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Damage Severity

Damage events result in one of the following severity levels:

- **Minor:** Generally, minor damage is cosmetic (including dents or scratches), may only require reconditioning, and typically does not compromise a vehicle's operation and/or safety.
- **Moderate:** Moderate damage may affect multiple components of the vehicle and may impair the vehicle's operation and/or safety.
- **Severe:** Severe damage usually affects multiple components of the vehicle and is likely to

compromise the vehicle's operation and/or safety.

CARFAX recommends getting a pre-purchase inspection at a certified collision repair facility.

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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5/17/23 6:08:35 PM (CDT)



CARFAX Buyback Guarantee

CARFAX Buyback Coverage:

05/17/2023 - 05/17/2024

CARFAX Vehicle Description:

2005 MERCEDES-BENZ SL-CLASS SL 55 AMG

VIN:
WDBSK74FX5F087662

Body Style:
Convertible

Driveline:
Rear wheel drive

Engine:
5.5L V8 F 24V

CARFAX will buy this vehicle back if
you find that any of these severe problems were reported by a
Department of Motor Vehicles and were not included in this report.



Severe Damage:

Salvage/Junk
Rebuilt/Reconstructed
Dismantled
Fire/Flood/Hail



Odometer Problems:

Exceeds Mechanical Limits
Not Actual Mileage



Lemon history:

Manufacturer Buyback

Terms and Conditions Apply

[View Terms and Conditions for CARFAX Buyback Guarantee coverage](#)

METRIC MOTORS

19674 8TH ST EAST unit 1
SONOMA, CA. 95476
(707) 996-4870
Writer: MIGUEL MACIAS



INVOICE #4893

metricmotorsauto@gmail.com
METRICMOTORSAUTO@GMAIL.COM
BAR# ARD00286708

CUSTOMER:	YEAR: 2005	TRANS/DRIVE: /
SONOMA CA. 95476	MAKE/MODEL: MERCEDES-BENZ SL55 2D	LICENSE/STATE: LOVUNIT/CA
Home: ()	VIN: WDBSK74FX5F087662	MILES IN/MILES 98485/98499
	ENGINE: 5.5L 8CYL	

In: 4/13/2023 Out: 4/21/2023

AIR PRESSURE IN		AIR PRESSURE OUT		TREAD DEPTH	
34 PSI		34 PSI		10/32"	
39 PSI		39 PSI		10/32"	

VEHICLE ISSUE #1: TIRES				
TECH REPORT: REPLACED 4 TIRES				
PART: MICH-40116	255/40ZR18 MICH PILOT SUPER SPORT	2 @ \$350.44	\$700.88	NEW
PART: MICH-22320	285/35ZR18 MICHELIN PILOT SUPER SPORT	2 @ \$438.73	\$877.46	NEW
LABOR:	MOUNT AND BALANCE FOUR TIRES		\$100.00	LABOR
LABOR:	TIRE DISPOSAL		\$18.00	LABOR
LABOR:	TIRE TAX		\$7.00	LABOR
VEHICLE ISSUE #2: ROAD HAZARD WARRANTY (CUSTOMER DECLINED)				
PART: ROAD HAZARD WARRANTY	TIRE EXTENDED WARRANTY(SEE POLICY ATTACHED)			NEW
*** CUSTOMER DECLINED THIS REPAIR AT THIS TIME ***				
VEHICLE ISSUE #3: TRUNK STRUTS				
TECH REPORT: REPLACED TRUNK STRUTS.				
PART: 230 750 00 36	TRUNK STRUT	2 @ \$74.71	\$149.42	NEW
LABOR:	LIFT CYLINDER R&R SL CLASS, BOTH		\$102.00	LABOR
VEHICLE ISSUE #4: BOTH BATTERIES				
TECH REPORT: REPLACED MAIN AND START BATTERY				
PART: MTP-V4	INTERSTATE BATTERY	1 @ \$267.01	\$267.01	NEW
PART: MTZ-48/H6	INTERSTATE BATTERY	1 @ \$0.00	\$0.00	NEW
VEHICLE ISSUE #5: SERVICE				
TECH REPORT: PREFORMED SERVICE AND INSPECTION.				
PART: WWFT	WASHER FLUID TABLET	1 @ \$0.53	\$0.53	NEW
PART: DPCAW	DRAIN PLUG SEALING RING	1 @ \$2.66	\$2.66	NEW

Recommended Repairs: *** CUSTOMER DECLINED: ROAD HAZARD WARRANTY (\$172.40)	Labor/Jobs	\$277.00
	Parts	\$2,200.87
Warranty: From the date of delivery for a period of [36] months or [36,000] miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [125.00] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Used parts are warranty for 6 months 6,000 miles. Warranty is not transferable for purchasing customer only.	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$2,477.87
	Tax @ 8.5%	\$187.07
	Total	\$2,664.94
	Payments	\$2,664.94
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate. Estimate prices are valid for 30 days.

METRIC MOTORS

19674 8TH ST EAST unit 1
SONOMA, CA. 95476
(707) 996-4870
Writer: MIGUEL MACIAS



INVOICE #4893

metricmotorsauto@gmail.com
METRICMOTORSAUTO@GMAIL.COM
BAR# ARD00286708

CUSTOMER: 1 SONOMA, CA. 95476 Home: (707) Cell: (707)	YEAR: 2005 MAKE/MODEL: Mercedes-Benz SL55 2D VIN: WDBSK74FX5F087662 ENGINE: 5.5L 8CYL	TRANS/DRIVE: / LICENSE/STATE: LOVUNIT/CA MILES IN/OUT: 98485 98499
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PART: BRAKE CLEAN	BRAKE CLEANER	0.25 @ \$11.34	\$2.84	NEW
PART: 65740	TECHRON FUEL ADDITIVE	1 @ \$13.52	\$13.52	NEW
PART: 000 180 26 09	OIL FILTER KIT INSERT	1 @ \$24.55	\$24.55	NEW
PART: LM 2331	MOTOR OIL FULL SYNTHETIC 5W-40 LEICHLAUF HT - 1L	9 @ \$18.00	\$162.00	NEW
LABOR:	OIL SERVICE		\$50.00	LABOR
Payment Rec'd	CHECK	REF # 1260	Date: 4/21/2023	\$2,664.94

Recommended Repairs: *** CUSTOMER DECLINED: ROAD HAZARD WARRANTY (\$172.40)	Labor/Jobs	\$277.00
	Parts	\$2,200.87
	Sublet	\$0.00
	Total Fees	\$0.00
Warranty: From the date of delivery for a period of [36] months or [36,000] miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [125.00] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Used parts are warranty for 6 months 6,000 miles. Warranty is not transferable for purchasing customer only.	Subtotal	\$2,477.87
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X _____

Date 4/21/2023

PRE-PURCHASE INSPECTION Report

RO# 4893

DATE: 4/13/2023

METRIC MOTORS
19674 8TH ST EAST UNIT 1
SONOMA, CA. 95476
(707) 996-4870

Vehicle: 2005 MERCEDES-BENZ SL55 2D CONVERTIBLE
- WDBSK74FX5F087662 (98485 MILES IN)

Category	Item	Condition					Comments
		5	4	3	2	1	
INTERIOR	HEADLIGHTS, TAIL LIGHTS, TURN SIGNALS						ALL FUNCTIONAL
	POWER SEATS						ALL FUNCTIONAL
	CABIN AIR FILTER						CLEAN
	CRUISE CONTROL						FUNCTIONAL
	CLIMATE CONTROLS						ALL FUNCTIONAL
	RADIO						ALL FUNCTIONAL
	HORN						ALL FUNCTIONAL
	SEAT BELTS						ALL FUNCTIONAL
EXTERIOR	HEADLIGHT APPEARANCE						CLEAR
	PAINT						IN GOOD CONDITION, MINOR SCRATCHES
	MIRRORS						IN GOOD CONDITION
	WHEELS						IN GOOD CONDITION
UNDERHOOD	ENGINE COOLANT						FULL
	WASHER FLUID						FULL
	HOSES						IN GOOD CONDITION
	ENGINE OIL						FULL
	TRANSMISSION FLUID						FULL AND CLEAN
	FLUID LEAKS						NO LEAKS FOUND
	SHIELDS AND COVERS						IN GOOD CONDITION
	BELTS						SUPERCHARGER BELT WORN
	AIR FILTER						CLEAN
	TIRES	L FRT CONDITION					
R FRT CONDITION							INNER TIRE WEAR
L REAR CONDITION							6MM
L FRT PRESSURE							
R FRT PRESSURE							
R REAR CONDITION							6MM
L REAR PRESSURE							
R REAR PRESSURE							
STEERING AND SUSPENSION	CV BOOTS						IN GOOD CONDITION
	SHOCKS AND STRUTS						IN GOOD CONDITION
	RACK AND PINION						IN GOOD CONDITION
	SPRINGS						IN GOOD CONDITION
	SWAY BARS						IN GOOD CONDITION
	CONTROL ARMS						IN GOOD CONDITION
	LINKAGE						IN GOOD CONDITION
	LEFT / RIGHT PULL						
BRAKES	FRONT PADS / SHOES						
	REAR PADS / SHOES						
	FRONT ROTORS / DRUMS						IN GOOD CONDITION
	REAR ROTORS / DRUMS						IN GOOD CONDITION
	CALIPERS						IN GOOD CONDITION
	ABS						IN GOOD CONDITION
	MASTER CYLINDER						IN GOOD CONDITION
UNDER VEHICLE	BRAKE LINES						IN GOOD CONDITION
	EXHAUST SYSTEM						IN GOOD CONDITION

MUFFLER
EXHAUST LEAKS
FLUID LEAKS

				IN GOOD CONDITION
				IN GOOD CONDITION
				NO LEAKS FOUND.



METRIC MOTORS

19674 8TH ST EAST unit 1
SONOMA, CA. 95476
(707) 996-4870
Writer: MIGUEL MACIAS



INVOICE #4923

metricmotorsauto@gmail.com
METRICMOTORSAUTO@GMAIL.COM
BAR# ARD00286708

CUSTOMER: _____	YEAR: 2005	TRANS/DRIVE: /
SONOMA, CA. 95476	MAKE/MODEL: MERCEDES-BENZ SL55 2D	LICENSE/STATE: LOVUNIT/CA
Home: (707) _____	VIN: WDBSK74FX5F087662	MILES IN/MILES 98499/98501
Cell: _____	ENGINE: 5.5L 8CYL	

In: 4/21/2023 Out: 5/5/2023

AIR PRESSURE IN		AIR PRESSURE OUT		TREAD DEPTH	
37 PSI		37 PSI		10/32"	
41 PSI		41 PSI		10/32"	

VEHICLE ISSUE #1: TRUNK LATCH				
TECH REPORT: REPLACED TRUNK LATCH AND TESTED, ALSO FOUND BLOWN FUSE FOR MODULE CAUSING TOP NOT TO WORK CORRECTLY.				
PART: 230 750 05 93	TRUNK HANDLE	1 @ \$396.64	\$396.64	NEW
LABOR:	LOCK ACTUATOR, R&R, SL-CLASS		\$361.08	LABOR
			HAZARDOUS WASTE: \$5.00	
Payment Rec'd	CHECK	REF # 1261	Date: 5/5/2023	\$796.43

Recommended Repairs:	Labor/Jobs	\$361.08
	Parts	\$396.64
	Sublet	\$0.00
	Total Fees	\$5.00
	Subtotal	\$762.72
Warranty: From the date of delivery for a period of [36] months or [36,000] miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [125.00] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Used parts are warranty for 6 months 6,000 miles. Warranty is not transferable for purchasing customer only.	Tax @ 8.5%	\$33.71
	Total	\$796.43
	Payments	\$796.43
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for paying attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate. Estimate prices are v

X Oliver Kahn

Date 5/5/2023

METRIC MOTORS

19674 8TH ST EAST unit 1
SONOMA, CA. 95476
(707) 996-4870
Writer: MIGUEL MACIAS

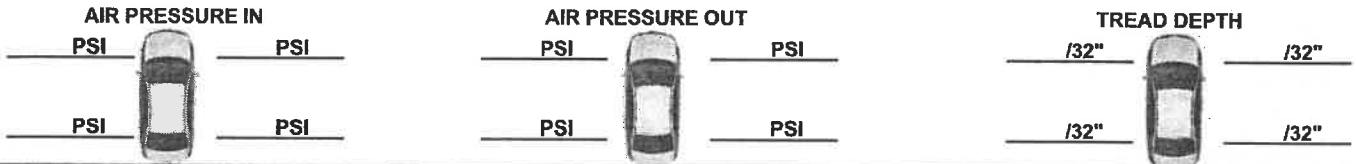


INVOICE #3237

metricmotorsauto@gmail.com
METRICMOTORSAUTO@GMAIL.COM
BAR# ARD00286708

CUSTOMER:	YEAR: 2005	TRANS/DRIVE: /
Home: (707) SONOMA, CA. 95476	MAKE/MODEL: MERCEDES-BENZ SL55 2D	LICENSE/STATE: LOVUNIT/CA
Cell: (707)	VIN: WDBSK74FX5F087662	MILES IN/MILES 96320/96323
	ENGINE: 5.5L 8CYL	

In: 9/29/2021 Out: 10/1/2021



VEHICLE ISSUE #1: SERVICE

TECH REPORT: PREFORMED OIL SERVICE AND INSPECTION				
PART: 000 180 26 09	OIL FILTER KIT INSERT FLEECE	1 @ \$20.98	\$20.98	NEW
PART: 5W-40	EURO SYNTHETIC OIL	9 @ \$10.32	\$92.88	NEW
LABOR:	OIL SERVICE		\$50.00	LABOR

VEHICLE ISSUE #2: FRONT BRAKES

TECH REPORT: REPLACED FRONT BRAKES AND ROTORS				
PART: 211 540 17	BRAKE PAD SENSOR	1 @ \$10.66	\$10.66	NEW
PART: 004 420 45 20 41	BRAKE PAD SET W/ SHIMS	1 @ \$193.72	\$193.72	NEW
PART: 221 421 18 12	BRAKE DISC	2 @ \$237.26	\$474.52	NEW
LABOR:	TO R&I OR R&R ROTOR, ADD, EACH		\$39.60	LABOR
LABOR:	PADS, R&R, FRONT AXLE, SL-CLASS		\$201.96	LABOR
LABOR:	TO R&I OR R&R ROTOR, ADD, EACH		\$39.60	LABOR

VEHICLE ISSUE #3: REAR BRAKES

TECH REPORT: REPLACED REAR BRAKES AND ROTORS				
PART: 230 423 16 12 64	BRAKE DISC	2 @ \$182.88	\$365.76	NEW
PART: 211 540 17 17	BRAKE PAD SENSOR	1 @ \$10.66	\$10.66	NEW
PART: EUR984	BRAKE PAD SET CERAMIC	1 @ \$228.40	\$228.40	NEW
LABOR:	TO R&I OR R&R ROTOR, ADD, EACH		\$39.60	LABOR
LABOR:	TO R&I OR R&R ROTOR, ADD, EACH		\$39.60	LABOR

Recommended Repairs: Warranty: From the date of delivery for a period of [36] months or [36,000] miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [125.00] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Used parts are warranty for 6 months 6,000 miles. Warranty is not transferable for purchasing customer only.	Labor/Jobs	\$612.32
	Parts	\$1,397.58
	Sublet	\$0.00
	Total Fees	\$1.50
	Subtotal	\$2,011.40
	Tax @ 8.25%	\$115.30
	Total	\$2,126.70
	Payments	\$2,126.70
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate. Estimate prices are valid for 30 days.

X _____ Date 10/1/2021

METRIC MOTORS

19674 8TH ST EAST unit 1
 SONOMA, CA. 95476
 (707) 996-4870
 Writer: MIGUEL MACIAS



INVOICE #3237

metricmotorsauto@gmail.com
 METRICMOTORSAUTO@GMAIL.COM
 BAR# ARD00286708

CUSTOMER:	YEAR: 2005	TRANS/DRIVE: /
Home: (707) 996-4870 SONOMA, CA. 95476	MAKE/MODEL: Mercedes-Benz SL55 2D	LICENSE/STATE: LOVUNIT/CA
	VIN: WDBSK74FX5F087662	MILES IN/OUT: 96320 96323
	ENGINE: 5.5L 8CYL	

LABOR:	PADS, R&R, REAR AXLE, SL-CLASS	\$201.96	LABOR
			HAZARDOUS WASTE: \$1.50
Payment Rec'd	Visa - AuthCode 00940D - CC# 2576	Date: 10/1/2021	\$2,126.70

Recommended Repairs:	Labor/Jobs	\$612.32
	Parts	\$1,397.58
Warranty: From the date of delivery for a period of [36] months or [36,000] miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [125.00] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Used parts are warranty for 6 months 6,000 miles. Warranty is not transferable for purchasing customer only.	Sublet	\$0.00
	Total Fees	\$1.50
	Subtotal	\$2,011.40
	Tax @ 8.25%	\$115.30
	Total	\$2,126.70
	Payments	\$2,126.70
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate. Estimate prices are valid for 30 days.

X Miguel Macias

Date 10/1/2021

METRIC MOTORS

19676 8TH ST EAST SUITE 101
 SONOMA, CA. 95476
 (707) 996-4870
 Writer: BO POSEY

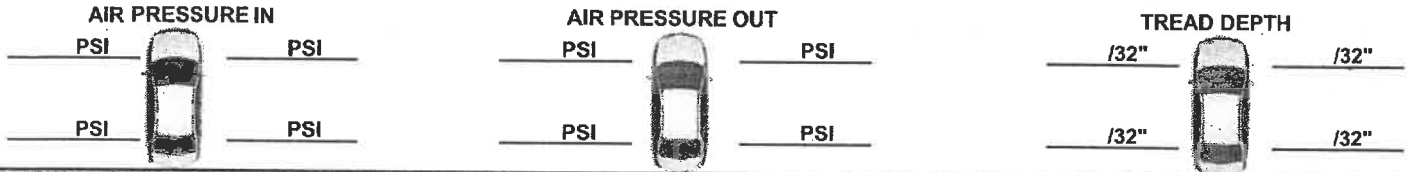


INVOICE #2744

metricmotorsauto@gmail.com
 METRICMOTORSAUTO@GMAIL.COM
 BAR# ARD00286708

CUSTOMER:	YEAR: 2005	TRANS/DRIVE: /
SONOMA, CA. 95476	MAKE/MODEL: MERCEDES-BENZ SL55 2D	LICENSE/STATE: LOVUNIT/CA
Home: () 8 Cell: ()	VIN: WDBSK74FX5F087662	MILES IN/MILES 94766/94766
	ENGINE: 5.5L 8CYL	

In: 3/12/2021 Out: 3/12/2021



VEHICLE ISSUE #1: BATTERY				
PART: MTZ-48/H6	INTERSTATE BATTERY	1 @ \$375.81	\$375.81	NEW
Payment Rec'd	Visa - Approval 01418D	Date: 3/12/2021		\$406.81

Recommended Repairs:	Labor/Jobs	\$0.00
	Parts	\$375.81
Warranty: From the date of delivery for a period of 36 months or 36000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 75.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Used parts are warranty for 6 months 6,000 miles.	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$375.81
	Tax @ 8.25%	\$31.00
	Total	\$406.81
	Payments	\$406.81
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X 

Date 3/12/2021

METRIC MOTORS

19676 8TH ST EAST SUITE 101
SONOMA, CA. 95476
(707) 996-4870
Writer: SELIA VELASQUEZ



INVOICE #2386

metricmotorsauto@gmail.com
METRICMOTORSAUTO@GMAIL.COM
BAR# ARD00286708

CUSTOMER:	YEAR: 2005	TRANS/DRIVE: /
Home: (SUNOMA, CA. 95476 8 Cell: (707)	MAKE/MODEL: MERCEDES-BENZ SL55 2D	LICENSE/STATE: LOVUNIT/CA
	VIN: WDBSK74FX5F087662	MILES IN/MILES 93807/93807
	ENGINE: 5.5L 8CYL	

In: 10/12/2020 Out: 10/13/2020

AIR PRESSURE IN	AIR PRESSURE OUT	TREAD DEPTH
35 PSI	36 PSI	8/32"
35 PSI	36 PSI	8/32"
36 PSI	38 PSI	7/32"
36 PSI	38 PSI	7/32"

VEHICLE ISSUE #1: GENERAL SERVICE				
PART: 000 180 26 09	OIL FILTER KIT FLEECE	1 @ \$24.40	\$24.40	NEW
PART: 5W-40	EURO SYNTHETIC OIL	9 @ \$10.32	\$92.88	NEW
LABOR:	OIL SERVICE	0.5 @ 140.00	\$50.00	LABOR
VEHICLE ISSUE #2: WINDSHILED WIPERS				
PART: 3 397 118 948	WINDOW WIPER BLADE SET 650MM/650MM	1 @ \$59.22	\$59.22	NEW
VEHICLE ISSUE #3: TRUNK RELEASE BUTTON (CUSTOMER DECLINED)				
LABOR:	TRUNK RELEASE SWITCH, R&R, SL-CLASS			LABOR
*** CUSTOMER DECLINED THIS REPAIR AT THIS TIME ***				
HAZARDOUS WASTE: \$1.50				
Payment Rec'd	Visa - Approval 03589D	Date: 10/13/2020	\$242.56	

Recommended Repairs: *** CUSTOMER DECLINED: TRUNK RELEASE BUTTON (\$171.36)	Labor/Jobs	\$50.00
	Parts	\$176.50
Warranty: From the date of delivery for a period of 36 months or 36000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 75.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Sublet	\$0.00
	Total Fees	\$1.50
	Subtotal	\$228.00
	Tax @ 8.25%	\$14.56
	Total	\$242.56
	Payments	\$242.56
	Balance	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X Dora Kahan

Date 10/13/2020

METRIC MOTORS

19676 8TH ST EAST SUITE 101
 SONOMA, CA. 95476
 (707) 996-4870
 Writer: BO POSEY



INVOICE #1619

metricmotorsauto@gmail.com
 METRICMOTORSAUTO@GMAIL.COM
 BAR# ARD00286708

CUSTOMER:	YEAR: 2005	TRANS/DRIVE: /
SONOMA, CA. 95476	MAKE/MODEL: MERCEDES-BENZ SL55 2D	LICENSE: LOVUNIT
Home: () 88 Cell: (7)	VIN: WDBSK74FX5F087662	MILES IN/MILES: 91888/91888
	ENGINE: 5.5L 8CYL	

In: 1/21/2020 Out: 1/24/2020

AIR PRESSURE IN		AIR PRESSURE OUT		TREAD DEPTH	
28 PSI	18 PSI	35 PSI	35 PSI	7/32"	7/32"
28 PSI	29 PSI	36 PSI	36 PSI	7/32"	7/32"

VEHICLE ISSUE #1: CHECK ENGINE LIGHT IS ON				
TECH REPORT: THERMOSTAT CODE FOR TEMP TO LOW. REPLACE THERMOSTAT AND TEST DROVE VEHICLE. NO LIGHTS RETURNED AT THIS TIME				
PART	THERMOSTAT	1 @ \$165.24	\$165.24	NEW
PART	COOLANT/ANTIFREEZE 1 GALLON (BLUE)	1 @ \$41.15	\$41.15	NEW
LABOR:	THERMOSTAT, R&R, SL55 AMG		\$342.72	LABOR
LABOR:	CHECK ENGINE LIGHT DIAGNOSIS		\$130.00	LABOR
			HAZARDOUS WASTE:	\$1.50

Recommended Repairs:	Labor/Jobs	\$472.72
	Parts	\$206.39
Warranty: From the date of delivery for a period of 36 months or 36000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 75.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Sublet	\$0.00
	Total Fees	\$1.50
	Subtotal	\$680.61
	Tax @ 8.25%	\$17.03
	Total	\$697.64

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.



Metric Motors
 19676 8th Street East Suite# 101
 Sonoma, CA. 95476
 Phone: 707-996-4870 Fax: 707-996-4855

INVOICE

11178

INVOICE

Date: 02/04/2019

Sonoma, Ca 95476
 Home :

2005 Mercedes-Benz - SL55 - 5.5L, V8 (332CI) VIN(Not Available)

Lic # : LOVUNIT

Odometer In : 88599

Odometer Out : 88600

VIN # : WDBSK74FX 5F087662

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

				Diagnose with scanner	125.00
				Symptoms: Customer states abs lights warning lights coming	

Org. Estimate 125.00 Revisions 0.00 Current Estimate 125.00

Labor:	125.00
Parts:	0.00
SubTotal:	125.00
Tax:	0.00
Total:	125.00
Bal Due:	\$0.00

[Payments - Visa - \$125.00]

Vehicle Received: 2/4/2019

Customer Number : 4942

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, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. BAR#ARD00286708. Metric Motors warrants the above-referenced vehicle repairs will be free from defects in materials and workmanship for a period of 12 months or 12,000 miles, whichever comes first, measured from date of repair completion or mileage shown on the referenced repair invoice. This limited warranty is conditioned on the vehicle being subjected only to normal, non-commercial use. Repairs required by customer misuse, accident, neglect or alteration maintenance and wear items are excluded. This warranty is also conditioned on the vehicle being regularly maintained in accordance with the manufacturer's recommendation service schedule, for which the owner agrees to provide evidence of, if necessary.

Signature _____ Date _____

Visit us on the web : www.Metricmotorsauto.com

Our Email Address: Metricmotorsauto@gmail.com

METRIC MOTORS

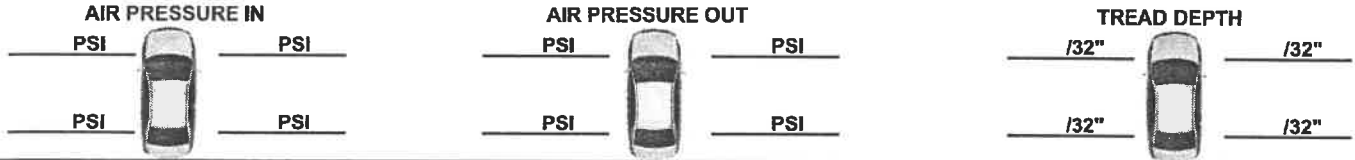
19676 8TH ST EAST SUITE 101
 SONOMA, CA. 95476
 (707) 996-4870
 Writer: BO POSEY



INVOICE #1125
 metricmotorsauto@gmail.com
 BAR# ARD00286708

CUSTOMER:	YEAR: 2005	TRANS/DRIVE: /
SONOMA, CA. 95476	MAKE/MODEL: MERCEDES-BENZ SL55 2D	LICENSE: LOVUNIT
Home: (707) _____	VIN: WDBSK74FX5F087662	MILES IN/MILES 90002/90008
	ENGINE: 5.5L 8CYL	

In: 8/22/2019 Out: 9/5/2019



VEHICLE ISSUE #1: ABC WARNING LIGHTS COMING ON				
TECH REPORT: PULLED CODES FOR SYSTEM PRESSURE TOO LOW, AND LEFT REAR STRUT PLUNGER SENSOR FAULT. TEST DROVE VEHICLE FOUND ABC WARNING COMES IN RED WHEN GOING OVER SPEEDS OR LARGE BUMPS. WHEN THE RED WARNING COMES ON FAULT FOR SYSTEM PRESSURE COMES ON. FOUND ABC SYSTEM ACCUMULATORS NOT STORING PRESSURE. WHEN BUMPS ARE HIT ABC PRESSURE DROPS CAUSING WARNING LIGHT. INTERMITTENTLY ON START ABC LIGHT COMES ON WHITE. WHEN THE WHITE WARNING COMES ON IN DASH FAULT FOR LEFT REAR STRUT. SENSOR IN STRUT IS FAULTY. DURING INSPECTION FOUND LEFT FRONT STRUT IS LEAKING FLUID TO A DRIP.				
PART: 220 327 01	ACCUMULATOR	1 @ \$286.80	\$286.80	NEW
PART: 220 327 01	ACCUMULATOR	1 @ \$286.80	\$286.80	NEW
LABOR:	ABC SUSPENSION DIAGNOSTIC		\$125.31	LABOR
LABOR:	ACCUMULATOR, R&R, SL-CLASS		\$231.34	LABOR
LABOR:	ACCUMULATOR, R&R, SL-CLASS		\$231.34	LABOR
VEHICLE ISSUE #2: INSPECTION OF WHEELS. CHROME CAUSING AIR LEAKS.				
LABOR:	REMOVE TIRES AND CLEAN WHEELS.		\$75.00	LABOR
VEHICLE ISSUE #3: LEFT REAR STRUT PLUNGER SENSOR FAULT.				
PART: SK-2420	SHOCK ABSORBER REMAN - SEE TSB	1 @ \$1,035.32	\$1,035.32	NEW
LABOR:	STRUT, R&R, SL-CLASS, W/ACTIVE BODY CONTROL, ONE		\$760.10	LABOR
VEHICLE ISSUE #4: RIGHT FRONT STRUT IS LEAKING FLUID				
PART: SK-2417	STRUT ASSEMBLY REMANUFACTURED	1 @ \$987.27	\$987.27	NEW
LABOR:	STRUT, R&R, SL-CLASS, W/ACTIVE BODY CONTROL, ONE SIDE		\$347.00	LABOR
Payment Rec'd	VISA	Date: 9/5/2019		\$4,580.47

Recommended Repairs:	Labor/Jobs	\$1,770.09
	Parts	\$2,596.19
Warranty: From the date of delivery for a period of 36 months or 36000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 75.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$4,366.28
	Tax @ 8.25%	\$214.19
	Total	\$4,580.47

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

INVOICE

SONOMA, CA 95476
 HOME: 706 592 1826
 EMAIL: d...@...
 BUS: 706 592 1826
 om/home

Invoice #: 238416
 Tag #: 18260
 Customer #: 706592
 Service Advisor: 38 DAVID SANTRY

Mercedes-Benz of Santa Rosa
 2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811
 Mercedes-Benz
 BAR# ARD 223139
 EPA# CAL 002250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
723PEWTER	05	MERCEDES SLE53/SK74	WD8SK74FX5F087662	LOUUNIT	89822	89825
DEL DATE	PROD. DATE	WARR. EXP.	PO. NO.	RATE	PAYMENT	R.O. OPENED
02AUG04	10JUN04	01AUG2008	17:00	27JUN19	185.00	CASH
OPTIONS: DIR:05123	ENG:139926003	TRN:722643054	19510	02JUL19	08:33	26JUN19
					09:25	02JUL19

DIANE KAHLER
 Smothers
 European
 Would Like To
 Thank You
 For Your
 Continued
 Patronage



Thank You!

Original Estimate \$
 Please read the Important Information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

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, and the Seller shall not be liable for any damage or injury to person or property, or any liability in connection with the sale of this item.
 NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 000077883
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE REPAIRS FOR WHICH THE CUSTOMER HAS REQUESTED A WARRANTY. THESE ARE LABOR CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
 CUSTOMER SATISFACTION POLICY
 It is our intention to make service the highest one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service experience, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test requires are necessary.

LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

A	VEHICLE TOWED TO SHOP TOW VEHICLE TOWED TO SHOP	LABOR: 299 IM	PARTS: 0.00	OTHER: 0.00	TOTAL LINE A: \$ 0.00 (N/C)
B	CUSTOMER STATES ABC WARNING IS COMING ON AND VEHICLE IS RAISING/LOWERING WHEN SITTING A STOP LIGHTS, CHECK AND ADVISE DIAG DIAGNOSTIC INSPECTION TIME 65 OLIVER, JAKE, LIC # : Y	LABOR: 0.00	PARTS: 0.00	OTHER: 0.00	TOTAL LINE B: \$ 0.00 (N/C)
C	CUSTOMER STATES VEHICLE IS PULLING TO LEFT WHILE DRIVING SOME TIMES, STEERING WHEEL OFF CENTER TO RIGHT, THEN NEXT TIME DRIVING THE CAR STEERING IS NORMAL, CHECK AND ADVISE (T1.0) DIAG DIAGNOSTIC INSPECTION TIME 65 OLIVER, JAKE, LIC # : Y	LABOR: 0.00	PARTS: 0.00	OTHER: 0.00	TOTAL LINE C: \$ 0.00 (N/C)

Customer Copy

Mailing Address:
 2881 Corby Ave. Santa Rosa, CA 95407

ER

INVOICE

Invoice #: 238416

Tag #: 18260

Customer #: 706592

Service Advisor: 38 DAVID SANTY

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz
BAR# ARD 223139
EPA# CAL 000250231

SONOMA, CA 95476
HOME: _____
EMAIL: dl _____

BUS: _____

CELL: _____

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LOVUNIT	MILEAGE IN	MILEAGE OUT
723PEWTER	05	MERCEDES SLE5/SK74					89822	89825
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	10JUN04	01AUG2008	17:00	27JUN19	185.00	CASH	02JUL19	08:33
OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510							09:25	02JUL19

LIST NET TOTAL

DIANE KAHLER

Smothers
European

Would Like To

Thank You

For Your

Continued

Patronage



Thank You!

Original Estimate # _____
Please read the important information on the reverse side of invoice.

acknowledge receipt of this invoice.
 acknowledge the warranty repairs performed.
 acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

Signature _____
Initials _____

I acknowledge notice and oral approval of an increase in the original estimated price.

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 written or implied, including any warranty of merchantability or fitness for a particular purpose. Seller, in either assumption of liability, shall not be liable for any liability in connection with the sale of this item.

NOTICE TO CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES.
CAL 00007783
RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OTHER SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTS AND SERVICES WHICH ARE CALICULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
ADJUSTMENTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

Mailing Address:
2881 Corby Ave. Santa Rosa, CA 95407

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON PAGE 2 OF 2

THANK YOU!

Customer Copy

SONOMA, CA 95476
 HOME: _____
 EMAIL: dk

BUS: _____
 me

CELL: 7 _____

Invoice #: 237481
 Tag #: T5314
 Customer #: 706592

Service Advisor: 38 DAVID SANTY

Mercedes-Benz
 BAR# ARD 223139
 EPA# CAL 000250231

Mercedes-Benz of Santa Rosa
 2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



DEL DATE	PROD DATE	WARR. EXP.	MADE/MODEL	VIN	WDBSK74FX5F	087662	LICENSE	LOVUNT	MILEAGE IN	MILEAGE OUT	
02AUG04	10JUN04	01AUG2008	17:00	04JUN19	185.00	CASH	04JUN19	10:06	30MAY19	16:21	04JUN19
OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510											

DIANE KAHLER

Smothers European
Would Like To Thank You For Your Continued Patronage



Thank You!

A PERFORM COMPLIMENTARY MULTIPPOINT INSPECTION- VISUALLY INSPECT TIRES, BRAKES, SUSPENSION, ENGINE AND TRANSMISSION, SOME ITEMS MAY NOT BE INSPECTED DEPENDING UPON VEHICLE CONFIGURATION
 MPI PERFORM COMPLIMENTARY MULTIPPOINT INSPECTION- VISUALLY INSPECT TIRES, BRAKES, SUSPENSION, ENGINE AND TRANSMISSION, SOME ITEMS MAY NOT BE INSPECTED DEPENDING UPON VEHICLE CONFIGURATION 65 OLIVER, JAKE LIC#: Y

B PERFORM SBC "SERVICE LIFE" INSPECTION, PROGRAM IF AVAILABLE 65 OLIVER, JAKE LIC#: Y
 SBC PERFORM SBC "SERVICE LIFE" INSPECTION, PROGRAM IF AVAILABLE 65 OLIVER, JAKE LIC#: Y

C PERFORM FLEX 'B' SERVICE TO FACTORY SPECS. REPLACE OIL AND OIL FILTER PERFORM MIDTRONIC BATTERY TEST. REPLACE CABIN FILTER
 REPLACE CABIN FILTER. ROTATE TIRES IF APPLICABLE. PERFORM FULL VEHICLE INSPECTION, SET ALL TIRE PRESSURE, BSERVICE PERFORM FLEX 'B' SERVICE TO FACTORY SPECS. REPLACE OIL AND OIL FILTER
 PERFORM MIDTRONIC BATTERY TEST. REPLACE CABIN FILTER

LABOR	PARTS	OTHER	TOTAL LINE B	TOTAL LINE A	(N/C)
0.00	0.00	0.00	0.00	0.00	0.00
000-180-26 09 OIL FILTER			19.95		19.95
007603-01 4106 RING			7.00		7.00
N301 W/W SOLV			6.30		6.30
67104B FUEL CLNR			16.00		16.00
230-830-04 18 CHAR FILTER			16.00		16.00
					275.00

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.
 The factory warranty consists of _____ with respect to the sale of this item. The Seller, however, expressly disclaims all warranties express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller, therefore, assumes no other liability or responsibility for it and, in connection with the sale of this item, the customer shall be responsible for the disposal of toxic wastes.
 WE MAKE A SEPARATE CHARGE FOR DISPOSAL OF TOXIC WASTES.
 FATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH WE CALCULATE ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT
19.95	19.95	7.00	6.30	16.00	16.00			

Mailing Address: 2881 Corby Ave. Santa Rosa, CA 95407
 * INVOICE *
 Copyright 2014 GM Global, LLC. SERVICE INVOICE TYPE 2 - BASIC - MACHING

Customer Copy

* INVOICE *

SONOMA, CA 95476

HOME: 7
EMAIL: di home

BUS: 7C

CELL: 70

Invoice #: 237481
Tag #: T5314
Customer #: 706592

Service Advisor: 38 DAVID SANTY

BAR# ARI 223139

EP# CAL 000250231



Mercedes-Benz



Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F 087662	LICENSE	LOVUNIT	MILEAGE IN	89456	MILEAGE OUT	89459
723PEWTER	05	MERCEDES SL55/SK74		PROMISED	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY	
DEL DATE	PROD. DATE	WARR. EXP.	PO NO.	185.00	CASH	04JUN19	10:06 30MAY19	16:21 04JUN19		
02AUG04	10JUN04	01AUG2008	17:00 04JUN19							
OPTIONS: DIR:05123 ENG:11399260031787 TRN:72264305419510										

DIANE KAHLER

Smothers
European
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For Your
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Patronage



Thank You!

LABOR: 275.00 PARTS: 221.60 OTHER: 0.00 TOTAL LINE C: 6.55 NET 6.55 TOTAL 58.95

9 000-989-79-02-19-BIFU 5W40 229.5
LABOR: 275.00 PARTS: 221.60 OTHER: 0.00 TOTAL LINE C: 6.55 NET 6.55 TOTAL 58.95

89459 PERFORMED FLEX 'B' SERVICE TO FACTORY SPECIFICATIONS.
REPLACED OIL AND OIL FILTER AND SET TO PROPER LEVEL. PERFORMED
MIDTRONIC BATTERY TEST. REPLACED CABIN AIR FILTER ELEMENT. PERFORMED
FULL VEHICLE INSPECTION. SET THE PRESSURES INCLUDING SPARE FRONT
BRAKE MEASUREMENTS INNER PADS 4 MM OUTER PADS 4 MM. REAR BRAKE
MEASUREMENTS INNER PADS 4 MM OUTER PADS 4 MM. LF TIRE 9/32" RF TIRE
9/32" LR TIRE 9/32" RR TIRE 9/32". RESET SERVICE REMINDER LIGHT. ROAD
TESTED VEHICLE TO VERIFY REPAIRS.

D SBC BRAKE FLUSH, REMOVE BRAKE FLUID, REFILL SBC SYSTEM WITH MERCEDES-BENZ DOT 4 PLUS GENUINE BRAKE FLUID. BLEED BRAKES AND TEST OPERATION. + \$3.58 HAZ WASTE
SBCBF SBC BRAKE FLUSH. REMOVE BRAKE FLUID, REFILL SBC SYSTEM WITH MERCEDES-BENZ DOT 4 PLUS GENUINE BRAKE FLUID. BLEED BRAKES AND TEST OPERATION. + \$3.58 HAZ WASTE 65 OLIVER, JAKE
2 000-989-08-01-01 BRAKE FLU
HMBRAKE HAZARDOUS WASTE FEE FOR USED BRAKE FLUID DISPOSAL
299

E PERFORM TRANSMISSION SERVICE. REPLACE INTERNAL TRANSMISSION FILTER AND PAN GASKET. SET FLUID LEVEL TO CORRECT SETTING WITH TRANSMISSION AT OPERATING TEMP. ROAD TESTED VEHICLE TO VERIFY PROPER OPERATION. 65 OLIVER, JAKE LLC# Y
LABOR: 211.08 PARTS: 50.76 OTHER: 0.00 TOTAL LINE D: 261.84
89457 PERFORMED SBC BRAKE FLUID SERVICE/FLUSH WITH SDS AND PRESSURE BLEEDING TOOL. SET BRAKE FLUID LEVEL AFTER SERVICE AND TEST DRIVE. OK
PERFORM TRANSMISSION SERVICE. REPLACE INTERNAL TRANSMISSION FILTER AND PAN GASKET. SET FLUID LEVEL TO CORRECT SETTING WITH TRANSMISSION AT OPERATING TEMP. ROAD TESTED VEHICLE TO VERIFY PROPER OPERATION.

Customer Copy

Original Estimate \$ _____
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

STLA MERVOTF DISCLAIMER
The factory warranty constitutes the entire warranty 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 further assumes no authority any other person to assume for it, or to act in connection with the sale of this item.
NEED TO CONTACT CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR DISPOSAL OF TOXIC WASTES.
CALL 00077883
RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHANGE ONLY ON THOSE PARTICULAR REPAIRS ON SERVICE WHICH GENERATE THESE WASTES. WE WILL ADVISE YOU OF THIS CHANGE ANNUALLY FROM EACH PARTICULAR SERVICE AND AS REQUESTED.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT		
PARTS AMOUNT		
GAS, OIL, LUBE		
SUBLET AMOUNT		
MISC. CHARGES		
TOTAL CHARGES		
ADJUSTMENTS		
SALES TAX		
PLEASE PAY THIS AMOUNT		

Mailing Address:
2881 Corby Ave. Santa Rosa, CA 95407

NOTICE TO CONSUMER PLEASE READ IMPORTANT INFORMATION ON BACK PAGE 2 of 5

THANK YOU!!

* INVOICE *

SONOMA, CA 95476

HOME: BUS: 7
EMAIL: me

CELL: 7

Invoice #: 237481
Tag #: T5314
Customer #: 706592

Service Advisor: 38 DAVID SANTY

Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LICENSE	LOVUNIT	89456	MILEAGE IN	89459	MILEAGE OUT
723PEWTER	05	MERCEDES SL55/SK74		PROMISED							
DEL DATE	PROD. DATE	WARR. EXP.	PO NO.	RATE	PAYMENT	CASH	INV. DATE	R.O. OPENED	READY		
02AUG04	10JUN04	01AUG2008	17:00	04JUN19	185.00		04JUN19	10:06	30MAY19	16:21	04JUN19
OPTIONS: DLT:05123 ENG:1399260031787 TRN:72264305419510											

DIANE KAHLER	SMOTHERS	EUROPEAN	WOULD LIKE TO	THANK YOU	FOR YOUR	CONTINUED	PATRONAGE			
1 140-271-00-80 GASKET	1 140-277-00-95 FILTER	1 140-271-00-60 SEAL RING	1 203-540-02 53 CONNECTOR	1 140-991-00-56 LOCK PIN	6 ATF134 ATF	LABOR: 350.00	PARTS: 130.93	OTHER: 0.00	TOTAL LINE E:	480.93
*****89459 PERFORMED AUTOMATIC TRANSMISSION SERVICE REPLACED INTERNAL TRANSMISSION FILTER AND PAN GASKET. REPLACED ELECTRICAL CONNECTOR AT *****TRANS. SET FLUID LEVEL TO CORRECT SETTING WITH TRANSMISSION AT *****OPERATING TEMP. ROAD TESTED VEHICLE TO VERIFY PROPER OPERATION. REPLACE AIR FILTER PER MAINTENANCE INTERVAL										
09 AIR INTAKE SYSTEM 85 OLIVER, JAKE LIC#: Y										
2 113-094-00-04 AIR FILTER										
LABOR: 92.50 PARTS: 82.96 OTHER: 0.00 TOTAL LINE F: 175.46										
*****89456 REPLACED ENGINE AIR FILTER SET										
G SMOG INSPECTION BIENNIAL										
SBI SMOG INSPECTION BIENNIAL 65 OLIVER, JAKE LIC#: Y										
MISC SMOG CERTIFICATE 49.95										
LABOR: 49.95 PARTS: 0.00 OTHER: 8.25 TOTAL LINE G: 58.20										
*****CERTIFICATE # IC395973C										
H CUSTOMER STATES 'ABC WARNING IS ON AT START UP, WILL GO OFF AFTER ENGINE HAS BEEN RUNNING FOR A FEW MINUTES, CHECK AND ADVISE DIAGNOSTIC INSPECTION TIME 65 OLIVER, JAKE LIC#: Y										

Thank You!



Customer Copy

Original Estimate \$ _____
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional warranty repairs discovered and corrected during this repair visit.
Signature _____
Initials _____

2881 Corby Ave. Santa Rosa, CA 95407
Mailing Address
NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK OF INVOICE
THANK YOU!!!

* INVOICE *

SONOMA, CA 95476
HOME: 7065592
EMAIL: 7065592

Invoice #: 237481
Tag #: T5314
Customer #: 706592
Service Advisor: 38 DAVID SANTY

Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
723PEWTER	05	MERCEDES SL155/SK74	WDBSK74FX5F	087662	LOVUNIT	89456
DEL DATE	PROD DATE	WARR. EXP	PROMISED	RATE	PAYMENT	R.O. OPENED
02AUG04	10JUN04	01AUG2008	17:00 04JUN19	185.00	CASH	04JUN19
Options: DEL:05:123 ENG:11399260031787 TRN:72264305419510						

DIANE KAHLER

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European
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For Your
Continued
Patronage



Thank You!

LABOR:	0.00	PARTS:	0.00	OTHER:	0.00	TOTAL LINE H:	0.00
***** 89459 UNABLE TO VERIFY ABC WARNING ON START UP OR ON SHORT TEST							
***** DRIVE - PERFORMED QUICK TEST WITH SDS - STORED FAULT CODES C1525-064							
***** LOW PRESSURE AND C1128-001 (LR PLUNGER TRAVEL SENSOR MALFUNCTION) IN							
***** ABC CONTROL UNIT - CHECKED FREEZE FRAME DATA, LOW PRESSURE CODE MORE							
***** FREQUENT LEVEL - CHECKED ABC FLUID LEVEL, FOUND SLIGHTLY LOW, SET TO							
***** CORRECT LEVEL - PERFORMED TESTING OF LR PLUNGER TRAVEL SENSOR WITH SDS							
***** OK - PERFORMED ABC PRESSURE SENSOR TEST WITH SDS, OK - PERFORMED							
***** ABC PUMP TEST WITH SDS, OK - PERFORMED FRONT AND REAR ABC CONTROL							
***** UNITS CHECK FOR LEAKAGE, NONE FOUND - PERFORMED DYNAMIC TEST OF ABC							
***** SYSTEM, OK - PACKED VEHICLE AND INSPECTED FOR ANY LEAKAGE FROM ABC -							
***** FOUND SIGN OF LEAKAGE FROM AREA BEHIND LF WHEEL - ALSO FOUND SLIGHT LEAK							
***** AT BASE OF RE SHOCK ASSM. - REMOVED UNDERCOVERS AND LF WHEEL WELL							
***** COVERS - TRACED ABC FLUID LEAK TO PRESSURE LINE BEHIND LF WHEEL AREA/AT							
***** PRESSURE BLOG - NEED TO REPLACE LEAKING ABC SUSPENSION LINE, BLEED							
***** SYSTEM AND RECHECK - ALSO NEED TO REPLACE RE SHOCK ASSM.							
I TIRE PRESSURE CHECK AND INFLATE.							
I TPC TIRE PRESSURE CHECK AND INFLATE. 65 OLIVER, JAKE LIC#: Y							

J** REPLACE LEAKING ABC HOSE AT LEFT FRONT PRESSURE CELL PER SERVICE RECOMMENDATION (T2.5)
32 SUSPENSION SYSTEM 65 OLIVER, JAKE LIC#: Y

LABOR:	0.00	PARTS:	0.00	OTHER:	0.00	TOTAL LINE H:	0.00
***** 89456 TIRE PRESSURE SET @ LF 38 PSI RF 38 PSI LR 40 PSI RR 40 PSI							
***** 001-989-24-03-13 220 P/S FLD							
***** 230-320-81-63 PRESS LINE							
***** 028-997-66-48 SEAL RING							
LABOR:	462.50	PARTS:	232.24	OTHER:	0.00	TOTAL LINE H:	694.74
***** 89459 REPLACED ABC SUSPENSION FLUID LINE AT LEFT FRONT PRESSURE							
***** UNIT/BEHIND LF WHEEL AREA - CLEANED AREA AFFECTED BY LEAK							

Customer Copy

Original Estimate \$
Please read the important information on the reverse side of invoice.

I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge the warranty repairs performed and oral approval of additional warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

Signature _____
Initials _____

STA. MERCHANT DISCLAIMER
The factory warranty contains the following: The warrantee with respect to the sale of this item, the seller hereby disclaims all warranties either express or implied, including but not limited to the warranty of merchantability or fitness for a particular purpose. Seller hereby disclaims any other person to assume for it any liability in connection with the sale of this item.

WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES.
CAL. 000077893
RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES.
THESE ARE UNIFORM CHARGES WHICH WE CALCULATE ANNUALLY FOR EACH PARTICULAR SERVICE AND AT YOUR DISCRETION UPON REQUEST.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

Mailing Address:
2881 Corby Ave.
Santa Rosa, CA 95407

LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT
36.72	151.80	3.50	0.00	0.00	191.02	0.00	191.02	191.02
73.44	151.80	7.00	0.00	0.00	191.02	0.00	191.02	191.02
462.50	73.44	151.80	7.00	0.00	694.74	0.00	694.74	694.74

* INVOICE *

SONOMA, CA 95476

HOME: }
EMAIL: 0

BUS: }

CELL: }

Invoice #: **237481**
Tag #: **T5314**
Customer #: **706592**

Service Advisor: **38 DAVID SANTY**

BA# ARD: 223139

ERM# CAL: 000250231



SPRINTER

Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F 087662	RATE	PAYMENT	INV. DATE	LICENSE	MILEAGE IN	MILEAGE OUT
723PEWTER	05	MERCEDES SL55/SK74						LOVUNIT	89456	89459
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		CASH		INV. DATE	R.O. OPENED	READY
02AUG04	10JUN04	01AUG2008	17:00	04JUN19	185.00			04JUN19	10:06	30MAY19
OPTIONS: DLR:05123 ENG:1399260031787 TRN:72264305419510										

DIANE KAHLER

*Smothers
European
Would Like To
Thank You
For Your
Continued
Patronage*



Thank You!

*** VEHICLE - PERFORMED RODEO FUNCTION WITH SDS TO BLEED SYSTEM - SET ABC
*** FLUID TO CORRECT LEVEL - CLEARED ALL FAULT CODES WITH SDS - TEST DROVE
*** AND RECHECKED OK



Mercedes-Benz

Customer Copy

Original Estimate \$ _____
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge the warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/terms. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller's only assumption nor authorizes any other person to assume for it any liability in connection with the sale of this item/terms.
WE MAKE A SEPARATE CHARGE FOR DISPOSAL OF TOXIC WASTES. CAL 000077883
RATHER THAN RECOVER THESE COSTS, WE INCREASE OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE OVERCHARGE CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

Mailing Address:
2881 Corby Ave. Santa Rosa, CA 95407

LABOR AMOUNT	1441.03
PARTS AMOUNT	718.49
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	8.25
TOTAL CHARGES	2167.77
ADJUSTMENTS	0.00
SALES TAX	64.66
PLEASE PAY THIS AMOUNT	2232.43

Mercedes-Benz of Santa Rosa

2881 Corby Ave.
Santa Rosa , CA 95407
(707) 542-4811

RECEIPT

Customer Information:

(XXX) XXX-X145

Invoice Details:

Invoice #: LVFZXZDHJH
Invoice Date: Wednesday, June 05, 2019 10:29 AM

Repair Order/Ref #: 237481

Description of Product/Services	Amount
Service Performed	\$ 2232.43

Payment Details:

Paid On: Wednesday, June 05, 2019 10:29 AM
Credit Card: XXXXXXXXXXXXX2576 exp XX/XXXX
Card Type: Visa
Payment Type: Ingenico-Swipe
Confirmation #: 08359D
David Santy

Customer Signature

THANK YOU!

Mercedes-Benz of Santa Rosa

Processed by myKaarma eBridge Payments

1. N SONOMA, CA 95476 HOME: EMAIL: I

BUS: 7 CELL 5



BAR# ARD 223139 EPA# CAL 000250231

SERVICE ADVISOR: 38 SANTY, DAVID

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes R.O. OPENED and OPTIONS information.

VEHICLE SERVICE HISTORY

Table with columns: RO#, S/A, MILEAGE, CLSD DTE, OP CODE, TECH..., TYPE, DESCRIPTION. Lists multiple service events with dates and descriptions.

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties...

I hereby authorize the repair work herein 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...

DATE: SIGNED: X

Table for PRELIMINARY ESTIMATE with columns: REVISED ESTIMATE(1) \$, DATE, TIME, BY, REVISED ESTIMATE(2) \$.

FOR YOUR CONVENIENCE OUR SERVICE DEPT. HOURS: MONDAY THRU FRIDAY 7:30 AM TO 5:00 PM

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

- 1. PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER. 2. VALID UNITED STATES DRIVERS LICENSE.

NO CARS RELEASED AFTER 5:00 PM

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X CUSTOMER SIGNATURE

SONOMA, CA 95476

HOME:

BUS: 7

LL: 71

EMAIL: DA

NAME

SERVICE ADVISOR: 38 SANTY, DAVID



BAR# ARD 223139

EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
723PEWTER	05	MERCEDES SL55/SK74	WDBSK74FX5F087662	LOVUNIT	89456	T5314	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02AUG04	10JUN04	01AUG2008	17:00 30MAY19		185.00	CASH	

R.O. OPENED: 30MAY2019 10:06
 READY
 OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510

LINE	OP CODE	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	MPI		CM	PERFORM COMPLIMENTARY MULTIPOINT INSPECTION-VISUALLY INSPECT TIRES, BRAKES, SUSPENSION, ENGINE AND TRANSMISSION, SOME ITEMS MAY NOT BE INSPECTED DEPENDING UPON VEHICLE CONFIGURATION

# B	SBC		WM08	PERFORM SBC "SERVICE LIFE" INSPECTION, PROGRAM IF AVAILABLE
-----	-----	--	------	---

# C	BSERVICE		CM	PERFORM FLEX 'B' SERVICE TO FACTORY SPECS. REPLACE OIL AND OIL FILTER PERFORM MIDTRONIC BATTERY TEST. REPLACE CABIN FILTER . ROTATE TIRES IF APPLICABLE. PERFORM FULL VEHICLE INSPECTION, SET ALL TIRE PRESSURE, BRAKE INSPECTION
-----	----------	--	----	---

EST: TOTAL 475.00

# D	SBCBF		CM	SBC BRAKE FLUSH. REMOVE BRAKE FLUID. REFILL SBC SYSTEM WITH MERCEDES-BENZ DOT 4 PLUS GENUINE BRAKE FLUID. BLEED BRAKES AND TEST OPERATION. + \$3.58 HAZ WASTE
-----	-------	--	----	---

EST: TOTAL 325.00

# E	TS		CM	PERFORM TRANSMISSION SERVICE. REPLACE INTERNAL
-----	----	--	----	--

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I hereby authorize the repair work herein 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 or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.

PRELIMINARY ESTIMATE \$

AUTHORIZED BY: X

REVISED ESTIMATE(1) \$	DATE	TIME	BY
REVISED ESTIMATE(2) \$			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X
CUSTOMER SIGNATURE

DATE: _____ SIGNED: X _____

FOR YOUR CONVENIENCE OUR
SERVICE DEPT. HOURS:
MONDAY THRU FRIDAY
7:30 AM TO 5:00 PM

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

- PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER.
- VALID UNITED STATES DRIVERS LICENSE.

NO CARS RELEASED AFTER 5:00 PM

CUSTOMER #: 706592

WORKORDER 237481

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR. SANTA ROSA, CA 95407 (707) 542-4811

RI PAGE 3



SONOMA, CA 95476

HOME: BUS: :7 CELL:

Mercedes-Benz

BAR# ARD 223139

EPA# CAL 000250231

EMAIL: HOME

SERVICE ADVISOR: 38 SANTY, DAVID

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
723PEWTER	05	MERCEDES SL55/SK74	WDBSK74FX5F087662	LOVUNIT	89456	T5314	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02AUG04	10JUN04	01AUG2008	17:00 30MAY19		185.00	CASH	
R.O. OPENED		READY	OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510				
30MAY201910:06							

LINE OP CODE TECH... TYPE DESCRIPTIONS/INSTRUCTIONS
 TRANSMISSION FILTER AND PAN GASKET. SET FLUID LEVEL TO CORRECT SETTING WITH TRANSMISSION AT OPERATING TEMP. ROAD TESTED VEHICLE TO VERIFY PROPER OPERATION.

EST: TOTAL 525.00

F 09 CM REPLACE ENGINE AIR FILTER PER MAINTENANCE INTERVAL
 EST: TOTAL 175.00

G SBI CM SMOG INSPECTION BIANNUAL
 EST: TOTAL 59.00

H 32 CM CUSTOMER STATES 'ABC WARNING IS ON AT START UP, WILL GO OFF AFTER ENGINE HAS BEEN RUNNING FOR A FEW MINUTES, CHECK AND ADVISE (T.50)

I TPC IM TIRE PRESSURE CHECK AND INFLATE.

Preliminary Estimate : \$475.00

Current Estimate : \$1,559.00 30MAY 10:06 SA 38

EXCLUSION OF WARRANTIES

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I hereby authorize the repair work herein 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 or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.

PRELIMINARY ESTIMATE \$

AUTHORIZED BY: X

REVISED ESTIMATE(1) \$	DATE	TIME	BY
REVISED ESTIMATE(2) \$			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X CUSTOMER SIGNATURE

DATE: SIGNED: X

FOR YOUR CONVENIENCE OUR
 SERVICE DEPT. HOURS:
 MONDAY THRU FRIDAY
 7:30 AM TO 5:00 PM

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

1. PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER.
2. VALID UNITED STATES DRIVERS LICENSE.

NO CARS RELEASED AFTER 5:00 PM

WUDBSK74FX5F087662



Mercedes-Benz



SONOMA, CA 95476

HOME:

BUS:

7 CELL

EMAIL:

OME

BAR# ARD 223139

EPA# CAL 000250231

SERVICE ADVISOR: 38 SANTY,DAVID

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
723PEWTER	05	MERCEDES SL55/SK74	WDBSK74FX5F 087662	LOVUNIT	89456	T5314	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO-NO.	RATE	PAYMENT	INV DATE
02AUG04	10JUN04	01AUG2008	17:00 30MAY19		185.00	CASH	

R.O. OPENED: 30MAY2019 10:06
 READY
 OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510

LINE OP CODE TECH... TYPE DESCRIPTIONS/INSTRUCTIONS

THANK YOU

WDBSK74FX5F 087662

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

DATE: _____ SIGNED: X _____

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

1. PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER.
2. VALID UNITED STATES DRIVERS LICENSE.

NO CARS RELEASED AFTER 5:00 PM

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PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY: X

REVISED ESTIMATE(1) \$	DATE	TIME	BY
REVISED ESTIMATE(2) \$			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X _____
CUSTOMER SIGNATURE

Customer Copy

CUSTOMER #: 706592

**WORKORDER
221522**

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811

PAGE 1

R

SONOMA, CA 95476

HOME: 7

BUS:

CELL:

EMAIL:

M|HOME

BAR# ARD 223139

EPA# CAL 000250231

SERVICE ADVISOR: 38 SANTY, DAVID



Mercedes-Benz



COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
723PEWTER	05	MERCEDES SL55/SK74	WDBSK74FX5F087662	LOVUNIT	84983	T2595	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02AUG04	10JUN04	01AUG2008	** WAITER **		175.00	CASH	
R.O. OPENED	READY	OPTIONS: DLR:05123 ENG:11399260031 787 TRN:72264305419510					
06MAR2018 09:59							

VEHICLE SERVICE HISTORY

RO#	S/A	MILEAGE	CLSD DTE	OP CODE	TECH...	TYPE	DESCRIPTION
221179	38	84906	26FEB18				
			TOW	299	IM	VEHICLE TOWED TO SHOP	
			20	64	CM	ENGINE COOLING SYSTEM	
			TPC	64	IM	TIRE PRESSURE CHECK AND INFLATE.	
			MPI	64	IM	PERFORM COMPLIMENTARY MULTIPOINT INSP	
			01	64	CM	VALVE COVER GASKETS	
214360	38	82774	07AUG17				
			TOW	299	IM	VEHICLE TOWED TO SHOP	
			32	79	CM	SUSPENSION SYSTEM	
			TPC	79	IM	TIRE PRESSURE CHECK AND INFLATE.	
			ASERVICE	264	CM	SCHEDULED FLEX A SERVICE	
			HMOIL	299	CM	HAZARDOUS WASTE ENGINE OIL DISPOSAL	
204153	38	79782	21SEP16				
			TOW	299	IM	VEHICLE TOWED TO SHOP	
			54	64	IM	ELECTRICAL SYSTEM	
			TPC	64	IM	TIRE PRESSURE CHECK AND INFLATE.	
			MPI	64	IM	COMPLIMENTARY MULTIPOINT INSPECTION	
			54	64	CM	ELECTRICAL SYSTEM	
			BSERVICE	64	CM	SCHEDULED FLEX B SERVICE	
			HMOIL	64	CM	HAZARDOUS WASTE ENGINE OIL DISPOSAL	
			SBCBF	64	CM	SBC BRAKE FLUSH. REMOVE BRAKE FLUID.R	
			HMBRAKE	64	CM	HAZARDOUS WASTE FEE FOR USED BRAKE FL	
194124	38	74745	22OCT15				
			80	249	CM	CENTRAL LOCKING	
			80	249	IM	CENTRAL LOCKING	
			TPC	249	IM	TIRE PRESSURE CHECK AND INFLATE.	
			MPI	249	IM	COMPLIMENTARY MULTIPOINT INSPECTION	
			MLOAN	299	IM	MERCEDES-BENZ COMPLIMENTARY COURTESY	
178956	101	64656	29APR14				

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I hereby authorize the repair work herein 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 or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.

PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY: X

REVISED ESTIMATE(1) \$	DATE	TIME	BY
REVISED ESTIMATE(2) \$			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X _____
CUSTOMER SIGNATURE

DATE: _____ SIGNED: X _____

FOR YOUR CONVENIENCE OUR
SERVICE DEPT. HOURS:
MONDAY THRU FRIDAY
7:30 AM TO 5:00 PM

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

- PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER.
- VALID UNITED STATES DRIVERS LICENSE.

NO CARS RELEASED AFTER 5:00 PM

Customer Copy

CUSTOMER #: 706592

WORKORDER
221522

PAGE 2

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz



SONOMA, CA 95476

HOME: 7 18 BU:

27 CELL: 7

BAR# ARD 223139

EPA# CAL 000250231

EMAIL: P...

SERVICE ADVISOR: 38 SANTY, DAVID

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
723PEWTER	05	MERCEDES SL55/SK74	WDBSK74FX5F087662	LOVUNIT	84983	T2595	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02AUG04	10JUN04	01AUG2008	** WAITER **		175.00	CASH	
R.O. OPENED	READY	OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510					
06MAR201809:59							

LINE	OP CODE	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	CEL	64	IM	CUSTOMER STATES CHECK ENGINE LIGHT IS ON, CHECK AND ADVISE

B TPC 64 IM TIRE PRESSURE CHECK AND INFLATE.

THANK YOU

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

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PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY: X

REVISED ESTIMATE(1) \$	DATE	TIME	BY
REVISED ESTIMATE(2) \$			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X _____
CUSTOMER SIGNATURE

DATE: _____ SIGNED: X _____

FOR YOUR CONVENIENCE OUR
SERVICE DEPT. HOURS:
MONDAY THRU FRIDAY
7:30 AM TO 5:00 PM

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

1. PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER.
2. VALID UNITED STATES DRIVERS LICENSE.

NO CARS RELEASED AFTER 5:00 PM

WORKORDER 221522

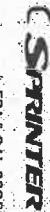
* INVOICE *

SONOMA CA 95476
HOME: 707
EMAIL: 707
BUS: 7 CEL

Invoice #: 221522
Tag #: T2595
Customer #: 706592

Service Advisor: 38 DAVID SANTY

Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



COLOUR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LOUVNIT	84983	84983
723PEWTER	05	MERCEDES SL55/SK74						
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	10JUN04	01AUG2008	WAIT 06MARI18		175.00	CASH	06MARI18	09:59 06MARI18
OPTIONS: DLB:05123 ENG:1399260031787 TRN:72264305419510								

A CUSTOMER STATES CHECK ENGINE LIGHT IS ON, CHECK AND ADVISE
CEL CHECK ENGINE LIGHT IS ON. 64 REED, DUNCAN LIC#: 64

LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE A: \$ 0.00 (N/C)

B TIRE PRESSURE CHECK AND INFLATE.
TPC TIRE PRESSURE CHECK AND INFLATE. 64 REED, DUNCAN LIC#: 64

LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE B: \$ 0.00 (N/C)

DIANE KAHLER
Smothers
European
Would Like To
Thank You
For Your
Continued
Patronage

***Connect battery charger, connect SDS and rear faults from ME, fault
***for idle control present.
***Perform visual inspection, remove air filter assemblies and found
***breather pipe dislodged from intake manifold. Reinsert breather pipe.
***clear faults.
TIRE PRESSURE CHECK AND INFLATE.
TPC TIRE PRESSURE CHECK AND INFLATE. 64 REED, DUNCAN LIC#: 64

Mercedes-Benz of Santa Rosa
Customer Satisfaction Policy
LABOR AMOUNT 0.00
PARTS AMOUNT 0.00
GAS, OIL, LUBE 0.00
SUBLET AMOUNT 0.00
MISC. CHARGES 0.00
TOTAL CHARGES 0.00
ADJUSTMENTS 0.00
SALES TAX 0.00
PLEASE PAY THIS AMOUNT 0.00

Customer Copy

Original Estimate \$
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

STAGE 1: THE WARRANTIES WITH RESPECT TO THE SALE OF THIS MERCEDES-BENZ VEHICLE, EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. STAGE 2: THE WARRANTY ASSUMES NOT AUTHORIZES ANY OTHER REPRESENTATIONS OR WARRANTIES IN CONNECTION WITH THE SALE OF THIS VEHICLE. WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 000077883 RATHER THAN RECOVER THE COSTS OF INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND PARTS.

Mercedes-Benz of Santa Rosa
Customer Satisfaction Policy
It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

Mailing Address: 2881 Corby Ave. Santa Rosa, CA 95407

* INVOICE *

19141 BAYTREE LN
SONOMA, CA 95476
HOME: _____
EMAIL: d _____

BUS: _____ CELL: 7

Invoice #: **221993**
Tag #: **T2223**
Customer #: **706592**

Service Advisor: **38 DAVID SANTY**



Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811

Mercedes-Benz



BAR# ARB 223139

EPA# CAL 000250233

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LICENSE	LOVUNIT	MILEAGE IN	85179	MILEAGE OUT	85194
723PEWTER	05	MERCEDES SLE5/SK74									
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY		
02AUG04	10JUN04	01AUG2008	17:00 22MAR18		175.00	CASH	22MAR18	10:41 19MAR18		13:56 22MAR18	
OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510											

LABOR: 4 028-997-65:48 O-RING 3.60 14.40
 PARTS: 2547.53 OTHER: 0.00 TOTAL LINE D: 3737.53

DIANE KAHLER
 Smothers
 European
 Would Like To
 Thank You
 For Your
 Continued
 Patronage

Scissors icon

Thank You!

Customer Copy

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

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, and any other warranties or undertakings of any kind, in connection with the sale of this item.
NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR DISPOSAL OF TOXIC WASTES. CAL 090077883
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS ON SEVERAL OF THESE SEPARATE THESE WASTES. PARTICULAR SERVICE AND AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

Mailing Address:
 2881 Corby Ave. Santa Rosa, CA 95407

LABOR AMOUNT	1190.00
PARTS AMOUNT	2547.53
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	3737.53
ADJUSTMENTS	0.00
SALES TAX	219.72
PLEASE PAY THIS AMOUNT	3957.25

RI ER

SONOMA, CA 95476
 HOME: 707
 EMAIL: d

BUS: 27 CE
 ime

Customer #: 706592
 Service Advisor: 38 DAVID SANTY

Mercedes-Benz of Santa Rosa
 2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



* INVOICE *

Invoice #: 221179
 Tag #: T178

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LICENSE	LOVUNIT	84904	84906
723PEWTER	05	MERCEDES SL55/SK74							
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	TO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
02AUG04	10JUN04	01AUG2008	17:00 23FEB18		165.00	CASH	23FEB18	17:21 22FEB18	17:22 23FEB18
OPTIONS: DLR:05133 ENG:139926003 TRN:72264305419510									

A VEHICLE TOWED TO SHOP
 TOW VEHICLE TOWED TO SHOP

B LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) \$ 0.00
 CUSTOMER STATES ENGINE SMELLS 'HOT' AFTER DRIVING, 1-2 CUPS COOLANT ADDED TO RESERVOIR (TO THE TOP), COOLANT TEMP RUNNING WARMER THAN NORMAL 95C. CHECK AND ADVISE 20 ENGINE COOLING SYSTEM 64 REED, DUNCAN LIC#: 64

C LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE B: (N/C) \$ 0.00
 TIRE PRESSURE CHECK AND INFLATE. 64 REED, DUNCAN LIC#: 64. TPC TIRE PRESSURE CHECK AND INFLATE.

D LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE C: (N/C) \$ 0.00
 PERFORM COMPLIMENTARY MULTIPoint INSPECTION- SEE ATTACHED DOCUMENTS MPI PERFORM COMPLIMENTARY MULTIPoint INSPECTION- SEE ATTACHED DOCUMENTS 64 REED, DUNCAN LIC#: 64

DIANE KAHLER
 Smothers
 European
 Would Like To
 Thank You
 For Your
 Continued
 Patronage

Thank You!
 2/18

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.

I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

Signature _____

Initials _____

STAFF MEMBER'S DISCLAIMER: The factory warranty consists of all of the warranties with respect to the sale of this item. Mercedes-Benz expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Mercedes-Benz assumes no other liability for this person to assume for it or its liability in connection with the sale of this item.

WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 000077883. RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHERE WE GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES AND ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
 CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT
 PARTS AMOUNT
 GAS, OIL, LUBE
 SUBLET AMOUNT
 MISC. CHARGES
 TOTAL CHARGES
 ADJUSTMENTS
 SALES TAX
 PLEASE PAY THIS AMOUNT

TOTAL LINE D: (N/C) \$ 0.00

Customer Copy

* INVOICE *

SONOMA, CA 95476
 HOME: 1 BU
 EMAIL: me

7 CELL

Invoice #: 221179
 Tag #: T178
 Customer #: 706592

Service Advisor: 38 DAVID SANTY

Mercedes-Benz
 BAR# AND 23139

EPA# CAL 000250231



Mercedes-Benz of Santa Rosa
 2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74F5F	087662	LICENSE	LOVUNIT	84904	84906
723PEWTER	05	MERCEDES SL55/SK74							
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	EQ. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
02AUG04	10JUN04	01AUG2008	17:00 23FEB18		165.00	CASH	23FEB18	17:21 22FEB18	17:22 23FEB18
OPTIONS: DIR:05123 ENG:11399260031787 TRN:72264305419810									

*** SUPPORTING DOCUMENTATION, FRONT BRAKES 7MM REAR BRAKES 8MM LF TIRE
 *** 6/32" RF TIRE 6/32" LR TIRE 4/32" RR TIRE 7/32"
 ** REPLACE VALVE COVER GASKETS PER SERVICE RECOMMENDATION
 01 VALVE COVER GASKETS 64 REED, DUNCAN LIC#: 64

LABOR	PARTS	OTHER	TOTAL LINE#	NET	TOTAL
3	113-016-02-21 GASKET		27.50	27.50	511.50
1	113-016-03-21 GASKET		27.50	27.50	82.50
5	000000-004A36 SCREW		5.60	5.60	27.50
1	52 PARTS WASH		7.50	7.50	28.00
1	003-989-98-20 0 SEALANT		26.25	26.25	7.50
LABOR:	511.50				26.25
		171.75	0.00		26.25
					683.25

DIANE KAHLER
 Smothers
 European
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 For Your
 Continued
 Patronage



Thank You!

Customer Copy

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STARS SYSTEM OF DISCLAIMER
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 NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR DISPOSAL OF TOXIC WASTES.
 CAL 00007283
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS WE CHARGE THIS ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND A VOUCHER IS OPEN REQUEST.

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Mailing Address
 2881 Corby Ave. Santa Rosa, CA 95407

LABOR AMOUNT	511.50
PARTS AMOUNT	171.75
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	683.25
ADJUSTMENTS	0.00
SALES TAX	14.81
PLEASE PAY THIS AMOUNT	698.06



687 W. Napa St.
Sonoma, CA 95476
www.sonomachevy.com

Phone: (707) 996-2141
Toll Free: (877) 390-5573
Fax: (707) 996-5544

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday

6/18

R/O Open Date	R/O Number
6/01/18	6062990/1
R/O Close Date	Status
6/01/18	Pre-Invoice
Mileage In	Mileage Out
85618	85618
Service Advisor / Tag #	
Patrick Mulliga/763	

BAR# ARD00249137 CAL# 000315259

SONOMA, CA 95476		Work Phone	Vehicle Identification Number	
		Home Phone	WDBSK74FX5F087662	
		70	Delivery Date	In-Service Date
Year	Make	Model	Color	License Number
2005	MERCEDES-BENZ	SL-CLASS	SILVER	LOVUNIT

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#:	
#1 - Customer Reports: CUSTOMER STATES BATTERY WARNING SYMBOL IS ILLUMINATED AND ENGINE HAS A SLOW SLUGGISH START - CHECK AND ADVISE Tech: E. CAMPOS (175) Installed 4454186001 :BATTERY 1@230.00 Installed 4454186001-C :CORE 1@27.00 Returned 4454186001-C :CORE -1@27.00 INSPECTED AND CONFIRMED CUSTOMERS COMPLAINT TESTED BATTERIES AND FOUND AUX BATTERY IN TRUNK WEAK - REPLACED BATTERY AND CLEARED ALL CODES RECHECKED BATTERY VOLTAGES - ALL OK Sub Total: 375.00	145.00 230.00 27.00 -27.00
#2 - CARB: CHECK TIRE PRESSURES. SET TIRE PRESSURES TO MANUFACTURE SPECIFICATIONS. RESET TIRE PRESSURE MONITOR SYSTEM ON APPLICABLE MODELS AS PER CALIFORNIA AIR RESOURCES REQUIREMENTS Sub Total: .00	

JUN 02 2017
EM

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter 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 the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*

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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	145.00
PARTS	230.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	19.85
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	394.85

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

x *Michael B. Mahler*

INVOICE



Invoice No: 89737 Page 1
 Order No.: 92880
 Date: 10/05/2018 Time: 11:12 AM
 Started by: DAN GIOIA
 Invoiced by: DAN GIOIA

SONOMA TIRES # 1
 19160 SONOMA HWY
 Sonoma, CA 95476
 (707) 996-1400
 EPA #: CAL000304982 BAR #: AC244439

Vehicle Information Year: 2005 Make: MERCEDES BENZ
 Model: SL55 Color:
 License: LOVUNIT (CA) Odometer: 87,218
 Engine: VIN: WDBSK74FX5F087662
 Unit: Driver:
 Customer Instructions Save Old Parts? No

Cust.: R' Cust. No.: 5075-217292
 Address: 1
 City, State, Zip: SONOMA, CA 95476
 Home: } Work: Cell: .27
 Bill To: Same

Part No.	Description	Technician	Qty	Unit Price	Total Price
MIC 16889	255/40R18 MIC PILOT SPORT	GS	3.00	269.99	809.97
Tire Serial #: 4MJ000HX1618 4MJ000HX1618 4MJ000HX1618					
LAB BAL	INSTALLATION/COMPUTER WHEEL BALANCE	GS	3.00	24.99	74.97
FEE TD	TIRE DISPOSAL FEE	GS	3.00	4.85	14.55
FEE EF	CALIFORNIA STATE TIRE TAX	GS	3.00	1.75	5.25
MSC TPMS	TPMS VALVE STEM KIT	GS	3.00	3.99	11.97
	*INCLUDES WHEEL WEIGHTS	GS	0.00	0.00	0.00
	*FREE ROTATION EVERY 5,000 MILES	GS	0.00	0.00	0.00
	*FREE FLAT REPAIRS	GS	0.00	0.00	0.00
	* ROAD HAZZ DOES NOT APPLY	GS	0.00	0.00	0.00
	* THIS TIRE IS COVERED ONLY BY	GS	0.00	0.00	0.00
	MANUFACTURER'S WARRANTY	GS	0.00	0.00	0.00
	AGAINST MATERIALS DEFECTS	GS	0.00	0.00	0.00
	*IF TIRE PROTECTION PACKAGE IS	GS	0.00	0.00	0.00
	NOT PURCHASED NO RD HAZZ OR	GS	0.00	0.00	0.00
	LIFETIME BALANCE APPLIES.	GS	0.00	0.00	0.00
LAB DRF	D.O.T. REG FEE	GS	3.00	1.99	5.97
LAB AL2	WHEEL ALIGNMENT - EUROPEAN	GS	1.00	119.99	119.99
INSPECT SUSPENSION FOR WORN OR DAMAGED PARTS					
4 WHEEL ALIGNMENT DIAGNOSTICS AND PRINTOUT					
SET FRONT AND REAR TOE TO MANUFACTURER SPECIFICATIONS					
MIC 16889	255/40R18 MIC PILOT SPORT	GS	1.00	269.99	269.99
Tire Serial #: 4MJ000HX1618					
LAB BAL	INSTALLATION/COMPUTER WHEEL BALANCE	GS	1.00	24.99	24.99
FEE TD	TIRE DISPOSAL FEE	GS	1.00	4.85	4.85
FEE EF	CALIFORNIA STATE TIRE TAX	GS	1.00	1.75	1.75

10/18

Invoice Summary

Continued Next Page

INVOICE



Invoice No: 89737 Page 2
 Order No.: 92880
 Date: 10/05/2018 Time: 11:12 AM
 Started by: DAN GIOIA
 Invoiced by: DAN GIOIA

SONOMA TIRES # 1
 19160 SONOMA HWY
 Sonoma, CA 95476
 (707) 996-1400
 EPA #: CAL000304982 **BAR #:** AC244439

Vehicle Information
 Year: 2005 Make: MERCEDES BENZ
 Model: SL55 Color:
 License: LOVUNIT (CA) Odometer: 87,218
 Engine: VIN: WDBSK74FX5F087662
 Unit: Driver:

Cust.: **FP** Cust. No.: 5075-217292
 Address:
 City, State, Zip: SONOMA, CA 95476
 Home: Work: Cell: .27

Customer Instructions Save Old Parts? No

Bill To: Same

Part No.	Description	Technician	Qty	Unit Price	Total Price
MSC TPMS	TPMS VALVE STEM KIT	GS	1.00	3.99	3.99
	*INCLUDES WHEEL WEIGHTS	GS	0.00	0.00	0.00
	*FREE ROTATION EVERY 5,000 MILES	GS	0.00	0.00	0.00
	*FREE FLAT REPAIRS	GS	0.00	0.00	0.00
	* ROAD HAZZ DOES NOT APPLY	GS	0.00	0.00	0.00
	* THIS TIRE IS COVERED ONLY BY	GS	0.00	0.00	0.00
	MANUFACTURER'S WARRANTY	GS	0.00	0.00	0.00
	AGAINST MATERIALS DEFECTS	GS	0.00	0.00	0.00
	*IF TIRE PROTECTION PACKAGE IS	GS	0.00	0.00	0.00
	NOT PURCHASED NO RD HAZZ OR	GS	0.00	0.00	0.00
	LIFETIME BALANCE APPLIES.	GS	0.00	0.00	0.00
LAB DRF	D.O.T. REG FEE	GS	1.00	1.99	1.99
DST B3G4	BUY 3 GET 4TH FREE UP TO \$100	GS	1.00	-100.00	-100.00
LAB NOTES	LOWER FRONT GRILL INSERT MISSING	GS	1.00	0.00	0.00

OEM Lug Nut Torque Ft/LBs- 81 Tire Pressure Fr/Rear - 36

*** Technicians who Performed Services on Invoice ***

[GS] GERARDO SIERRA

Estimate Revisions

Invoice Summary

Prev Amt	Date	Time	Revised Amt	Auth By	Type	Amount	Invoice Totals
1344.75	10/04/2018	05:08 PM	1344.75				Parts 1,095.92
					VS	\$1,344.75	FET 0.00
1344.75	10/04/2018	04:45 PM	1344.75				Core Chg 0.00
							Labor 127.91
							Waste Disposal 26.40
							Shop Supplies 0.00
							Sales Tax 94.52
							Total: 1,344.75

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with the cardholders agreement with the issuer. There are no cancellations allowed.

Customer
 Signature _____

* INVOICE *

Invoice #: 230028

Tag #: 12759

Customer #: 706592

Service Advisor: 38 DAVID SANTY

Mercedes-Benz of Santa Rosa

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



SPRINTER

Mercedes-Benz

EPAF CAL 000250231

SONOMA, CA 95476
HOME: 7
EMAIL: dk

BUS: 1
home
27 CELL:

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F087662	RATE	PAID	LICENSE	87710	87715
723PEWTER	05	MERCEDES SL55/SK74					LOVUNIT		
DEL DATE	PROD. DATE	WARR. EXP.	PO. NO.				INV. DATE	06NOV18	16:36 06NOV18
02AUG04	10JUN04	01AUG2008 17:00 05NOV18				CASH			
OPTIONS: DIR:06123 ENG:11399260031787 TRN:72264305419510									

DIANE KAHLER

Smothers
European

Would Like To

Thank You
For Your
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Patronage



Thank You!

A VEHICLE TOWED TO SHOP
TOW VEHICLE TOWED TO SHOP

B LABOR: 299 IM PARTS: 0.00 OTHER: 0.00
CUSTOMER STATES WARNING IS DISPLAYED IN RED SHOWING ICON OF A BATTERY AND 'TAKE TO WORKSHOP',
CHECK AND ADVISE
54 ELECTRICAL SYSTEMS 294 CAMPOS, NEIL LIC#: 294

LABOR: 175.00 PARTS: 0.00 OTHER: 0.00
CM
87715 Verified that the red battery warning is on, performed quick
test, found stored faults for low battery voltage. Checked LI and
plss, found no related documents. Found that the battery is a newer
2018 battery. Cleared all stored faults and performed road test
operating everything on vehicle, performed battery draw test after road
test, found that the vehicle has a draw within specification of just
30ma, recommend to install a battery maintainer due to customer not
driving vehicle often

TOTAL LINE A: \$ 0.00
TOTAL LINE B: \$ 175.00

C TIRE PRESSURE CHECK AND INFLATE.
TPC TIRE PRESSURE CHECK AND INFLATE. 294 CAMPOS, NEIL LIC#: 294

LABOR: 0.00 PARTS: 0.00 OTHER: 0.00
IM
87715 set the pressure 35psi front 36psi rear

TOTAL LINE C: \$ 0.00

D PERFORM COMPLIMENTARY MULTIPPOINT INSPECTION- SEE ATTACHED DOCUMENTS
MPI PERFORM COMPLIMENTARY MULTIPPOINT INSPECTION- SEE ATTACHED DOCUMENTS 294
CAMPOS, NEIL LIC#: 294

LABOR: 0.00 PARTS: 0.00 OTHER: 0.00
IM
87715 performed mpi

TOTAL LINE D: \$ 0.00

Customer Copy

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Signature X

Initials

Mailing Address:

2881 Corby Ave. Santa Rosa, CA 95407

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON PAGE 1 OF 1

THANK YOU!

LABOR AMOUNT	175.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	175.00
ADJUSTMENTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	175.00

Mercedes-Benz of Santa Rosa

2881 Corby Ave.
Santa Rosa , CA 95407
(707) 542-4811

RECEIPT

Customer Information:

SONOMA CA XXX76
(XXX) XXX-X388

Invoice Details:

Invoice #: YAVODSIPX5
Invoice Date: Tuesday, November 06, 2018
04:39 PM

Repair Order/Ref #: 230028

Description of Product/Services	Amount
Service Performed	\$ 175.00

Payment Details:

Paid On: Tuesday, November 06, 2018 04:39 PM
Credit Card: XXXXXXXXXXXXX9008 exp XX /XXXX
Card Type: Visa

Payment Type: Ingenico: Swipe

Customer Signature

Confirmation #: 06263D

David Santy

THANK YOU!

Mercedes-Benz of Santa Rosa

Processed by myKaarma eBridge Payments

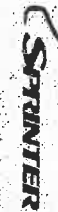
R * INVOICE *
 DUPLICATE 1

SONOMA, CA 95476
 HOME: 7
 EMAIL: d
 BUS: 7
 CELL: 7C

Invoice #: 214360
 Tag #: T293
 Customer #: 706592

Service Advisor: 38 DAVID SANTRY

Mercedes-Benz of Santa Rosa
 2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
02AUG04	10JUN04	01AUG2008	17:00	03AUG17		CASH	03AUG17	11:19	01AUG17
OPTIONS: DIR:05123 ENG:11399260031787 TRN:72264305419510									

DIANE KAHLER
Smothers
European
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For Your
Continued
Patronage



Thank You!

A VEHICLE TOWED TO SHOP TOW VEHICLE TOWED TO SHOP

B CUSTOMER STATES THERE IS AN OIL LEAK PRESENT, CHECK AND ADVISE 32 SUSPENSION SYSTEM 79 BENSON, OLIVER LIC#: 79

LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE A: \$ 0.00

2 028-997-6648 SEAL RING 3.50 7.00
 4 0-1-32-0001 220 P/S FLD 34.13 136.52
 2 52 PARTS WASH 7.50 15.00
LABOR: 375.00 PARTS: 158.52 OTHER: 0.00 TOTAL LINE B: \$ 533.52

C TIRE PRESSURE CHECK AND INFLATE. TPC TIRE PRESSURE CHECK AND INFLATE. 79 BENSON, OLIVER LIC#: 79

LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE C: \$ 0.00

D SCHEDULED FLEX A SERVICE ASERVICE SCHEDULED FLEX A SERVICE 264 GARDEZY, BEN LIC#: 264**

1	000-180-2609 OIL FILTER	17.00	17.00	131.40
9	000-989-83-01 USB9 5W40 MBOL	5.99	5.99	53.91
1	007603-01 4106 RING	2.84	2.84	2.84
1	N301 W/W SOLV	4.75	4.75	4.75

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Mercedes-Benz of Santa Rosa
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LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT

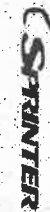
Mailing Address:
 2881 Corby Ave. Santa Rosa, CA 95407

* INVOICE *
DUPLICATE 1

Invoice #: 214360
Tag #: T293
Customer #: 706592

Service Advisor: 38 DA VID SANTRY

Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



BAR# AHO 223139

EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LICENSE	82771	MILEAGE IN	82774	MILEAGE OUT
723PEWTER	05	MERCEDES SLE55/SK74				LOVUNIT				
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY	
02AUG04	10JUN04	01AUG2008	17:00	03AUG17		CASH	03AUG17	11:19	01AUG17	14:00
OPTIONS: DIR:05123 ENG:1399260031787 TRN:72264306419510										

HMOIL HAZARDOUS WASTE ENGINE OIL DISPOSAL

LABOR: 136.02 PARTS: 78.50 OTHER: 0.00 TOTAL LINE D: \$ 214.52
 299 CMV
 82774 PERFORMED FLEX 'A' SERVICE TO FACTORY SPECIFICATIONS.
 REPLACED OIL AND OIL FILTER AND SET TO PROPER LEVEL. PERFORMED FULL
 VEHICLE INSPECTION. SET TIRE PRESSURES INCLUDING SPARE. FRONT BRAKE
 MEASUREMENTS INNER PADS 7MM OUTER PADS 7MM. REAR BRAKE MEASUREMENTS
 INNER PADS 8MM OUTER PADS 8MM. LF TIRE 7/32" RF: 7/32" RR 7/32"
 RESET SERVICE REMINDER LIGHT. ROAD TESTED VEHICLE TO VERIFY REPAIRS.

DIANE KAHLER
Smothers
European
Would Like To
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For Your
Continued
Patronage

Thank You!

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Mailing Address:
2881 Corby Ave.
Santa Rosa, CA 95407

LABOR AMOUNT	511.02
PARTS AMOUNT	237.02
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	748.04
ADJUSTMENTS	0.00
SALES TAX	20.44
PLEASE PAY THIS AMOUNT	768.48

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK PAGE 2 of 2

THANK YOU!



BLAKE'S AUTO BODY INC.- ROHNERT PARK

5500 STATE FARM DR, ROHNERT PARK, CA 94928
 Phone: (707) 584-4188
 FAX: (707) 584-4128

Workfile ID: 6ffa96da
 Federal ID: 68-0034963
 BAR: ARD002 10613

Final Bill

RO Number: 79045

Customer: X	Insurance: TRAVELERS	Adjuster:	Estimator: Susan Neece
		Phone:	Create Date: 6/3/2016
SONOMA, CA 95476-6079		Claim: E6L3470001	
(Loss Date: 5/27/2016	
		Deductible:	

2005 BENZ SL55 AMG 2D CNVT 8-5.5L-SC PEWTER METALLIC

VIN: WDBSK74FX5F087662	Interior Color: BLACK	Mileage In: 78585	Vehicle Out:
License: LOVUN IT	Exterior Color: PEWTER METALLIC	Mileage Out:	
State: CA	Production Date: 6/2004	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		PILLARS, ROCKER & FLOOR						
2	S01	Remove/Install	RT Rocker molding w/AMG MASK				1.0	Body	
3	E01		DOOR						
4	E01	Remove/Install	RT Rear seal				0.2	Body	
5	E01		QUARTER PANEL						
6	E01	Repair	RT Quarter panel				0.2	Body	2.5
7	E01		Add for Clear Coat						1.0
8	E01	Refinish	BASE COLOR DEDUCTION/FULL CLEAR						(0.2)
9	E01	Remove/Install	Fuel door				0.3	Body	
10	S01	Blend	Fuel door						0.2
11	S01	Remove/Install	Filler pocket MASK				0.3	Body	
12	E01	Remove/Install	RT Belt molding w/AMG				0.2	Body	
13	E01	Remove/Install	RT Side cover gray				0.4	Body	
14	E01		REAR BODY & FLOOR						
15	S01	Repair	RT Tail lamp panel				2.5	Body	0.7
16	E01		Overlap Major Non-Adj. Panel						(0.2)
17	E01		Add for Clear Coat						0.1
18	S01	Remove/Replace	LT Front cover	1	6.75T	OEM			
19	S01	Remove/Install	RT Trunk side trim				0.6	Body	
20	S01	Remove/Install	LT Trunk side trim				0.6	Body	
21	S01	Remove/Install	Lower trim				0.2	Body	
22	S01	Remove/Install	Floor cover				0.2	Body	
23	E01		TRUNK LID						
24	E01	Alignment	Trunk lid (ALU)				0.5	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 79045

2005 BENZ SL55 AMG 2D CNVT 8-5.5L-SC PEWTER METALLIC

25	S01	Repair	Trunk lid (ALU)				3.5 Body	2.5
26	E01		Overlap Major Adj. Panel					(0.4)
27	E01		Add for Clear Coat					0.4
28	E01	Refinish	Underside Satin Black					0.2
29	E01	Refinish	BASE COLOR DEDUCTION/FULL CLEAR					(0.3)
30	S01	Remove/Replace	License pocket	1	306.00T	OEM	0.3 Body	1.4
31	S01		Add for Clear Coat					0.3
32	S01	Remove/Replace	License pocket nut inserts	4	13.60T	Other		
33	E01	Remove/Install	License bracket				0.3 Body	
34	S01	Remove/Replace	Emblem Mercedes	1	28.50T	Opt OEM	0.2 Body	
35	S01	Remove/Replace	Nameplate "SL55"	1	32.50T	OEM	0.3 Body	
36	S01	Remove/Replace	Nameplate "AMG"	1	76.00T	Opt OEM	0.3 Body	
37	E01	Remove/Install	Weatherstrip				0.5 Body	
38	S01	Remove/Install	Trunk lid trim				0.3 Body	
39	E01		REAR LAMPS					
40	E01	Remove/Replace	RT Tail lamp assy SL55, SL65, SL63	1	474.00T	OEM	0.5 Body	
41	E01	Remove/Install	High mount lamp				0.5 Body	
42	S01	Remove/Install	LT Tail lamp assy SL55, SL65, SL63				0.5 Body	
43	E01		REAR BUMPER					
44	E01	Overhaul	O/H bumper assy				2.8 Body	
45	S01	Repair	Bumper cover w/sport w/parktronic				0.5 Body	2.8
46	E01		Overlap Major Non-Adj. Panel					(0.2)
47	E01		Add for Clear Coat					0.5
48	E01	Repair	RT Molding w/parktronic desert silver				0.2 Body	0.4
49	E01		Add for Clear Coat					0.1
50	E01		MISCELLANEOUS OPERATIONS					
51	E01	Remove/Replace	Cover car/bag	1	5.00T	OEM	0.2 Body	
52	S01		Corrosion Protection (bare metal exposed)	1	10.00T	Other	0.2 Body	
53	S01	Remove/Replace	Flex additive (per bumper)					
54	S01	Sublet	Hazardous waste removal	1	3.00	Other		
55	S01		Tint/Match Color				0.5 Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					952.35
Sublet/Miscellaneous					3.00
Labor, Body			90.00	18.8	1,692.00
Labor, Refinish			90.00	11.8	1,062.00
Material, Paint					472.00
Subtotal					4,181.35
Sales Tax					124.63
Grand Total					4,305.98

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 79045

2005 BENZ SL55 AMG 2D CNVT 8-5.5L-SC PEWTER METALLIC

Net Total 4,305.98

Table with 2 columns: Estimate Version, Total \$. Rows: Original (3,822.30), Supplement S01 (483.68)

Insurance Total \$: 4,305.98
Received from Insurance \$: 0.00
Balance due from Insurance \$: 4,305.98

Customer Total \$: 0.00
Received from Customer \$: 0.00
Balance due from Customer \$: 0.00

THIS ESTIMATE IS FOR "VISUAL" DAMAGE ONLY. UPON TEAR DOWN IT IS COMMON TO FIND "HIDDEN" DAMAGE. ANY ADDITIONAL DAMAGE NOT COVERED BY THIS VISUAL QUOTE WILL BE ADDITIONAL COST. PART PRICES SUBJECT TO INVOICE.

Blake's Auto Body thanks you for allowing us to repair your vehicle to its pre-accident condition. We hope that you are thoroughly satisfied with our repair work.

I hereby authorize the tear-down and above work to be done along with supplying 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 delivering, testing and/or inspection. A statutory possessorie lien is hereby acknowledged pursuant to California Code of Civil Procedures Sections 3051 and 3068 of seq. on the above vehicle to secure the amount of repairs thereto. Further, in the event that legal action is commenced to enforce any provisions of this agreement, the party prevailing in such action shall be entitled to a reasonable sum, for their attorney's fees in such action.

Should the need of service ever arise again, please be assured that our staff will be happy to help you in any way we can. Once again, thank you for the opportunity to serve you.

I hereby authorize any and all payments and supplement payments payable to BLAKE'S AUTO BODY, INC. I authorize BLAKE'S AUTO BODY to act as a POWER OF ATTORNEY TO SIGN any payments.

BLAKE'S AUTO BODY IS NOT RESPONSIBLE FOR LOSS OR DAMAGES TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF THEFT, FIRE OR ANY OTHER CAUSES BEYOND OUR CONTROL. PLEASE REMOVE ANY PERSONAL ARTICLES FROM YOUR VEHICLE. WARRANTY APPLIES ONLY TO THE VEHICLE OWNER, AND TO THE REPAIRS NOTED ON THE FINAL INVOICE. ALL BODY & PAINT WORK IS GUARANTEED TO THE OWNER FOR AS LONG AS THAT PERSON OWNS THE VEHICLE AND IS NOT TRANSFERABLE. EXCLUSIONS TO LIFETIME WARRANTY: 1) ANY BODY/PAINT WORK TO CUSTOM PARTS THAT ARE NOT ORIGINAL FACTORY EQUIPEMENT. 2) ANY BODY/PAINT WORK DONE AS A "RESTORATION" JOB. FOR WARRANTY TO BE IN EFFECT, THE VEHICLE MUST BE RETURNED TO BLAKE'S AUTO BODY UNLESS PRIOR ARRANGEMENTS ARE AUTHORIZED BY BLAKE'S AUTO BODY MANAGEMENT IN ADVANCE. FAILURE TO CONTACT BLAKE'S AUTO BODY PRIOR TO REPAIRS DONE ELSEWHERE WILL NOT BE COVERED AND VOID THE WARRANTY . YOU MUST HAVE THE WARRANTY/REPAIR ORDER PAPERWORK FOR ANY WARRANTY WORK TO BE HONORED.

AUTHORIZED BY: _____ DATE: _____

EMAIL: _____

OUR GUARANTEE TO YOU: Blake's Auto Body, Inc. warrants and guarantees that all new parts sold and installed on your vehicle and all labor and services required to install them will be free from defects in material and workman-ship during your ownership of the vehicle.

This guarantee shall be limited to the repair and replacement of parts and materials and the necessary labor and services required to repair said goods. Blake's shall not be held responsible for claims resulting from abuse, neglect, or normal wear and tear.

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 79045

2005 BENZ SL55 AMG 2D CNVT 8-5.5L-SC PEWTER METALLIC

Further, provided that the customer has followed the recommended procedures in caring for and maintaining all materials applied to your vehicle, we will guarantee our paint and materials from peeling & cracking. Refinishing panels subject to chemicals, -road abrasions, or impact from foreign objects, will not be honored. Blake's reserves the right to inspect and perform all necessary adjustments.

We strive to offer you the best in service and workmanship and will stand behind everything we do.

INVOICE



Invoice No: 80400 Page 1
 Order No.: 83267
 Date: 11/18/2016 Time: 05:22 PM
 Started by: CHRIS PLESSING
 Invoiced by: CHRIS PLESSING

SONOMA TIRES # 1
 19160 SONOMA HWY
 Sonoma, CA 95476
 (707) 996-1400
 EPA #: CAL000304982 **BAR #: AC244439**

Vehicle Information Year: 2005 Make: MERCEDES BENZ
 Model: SL55 Color:
 License: LOVUNIT (CA) Odometer: 80,485
 Engine: VIN: WDBSK74FX5F087662
 Unit: Driver:
Customer Instructions Save Old Parts? No

Cust.: RIC Cust. No.: 5075-217292
 Address: 19160 SONOMA HWY
 City, State Zip: SONOMA, CA 95476
 Home: Work: 11/16 Cell

Bill To: Same

Part No.	Description	Technician	Qty	Unit Price	Total Price
MIC 16889	255/40R18 MIC PILOT SPORT A/S 3+	NK	1.00	269.99	269.99
Tire Serial #: 4M7000HX0816					
LAB BAL	INSTALLATION/COMPUTER WHEEL BALANCE	NK	1.00	24.99	24.99
FEE TD	TIRE DISPOSAL FEE	NK	1.00	4.85	4.85
FEE EF	CALIFORNIA STATE TIRE TAX	NK	1.00	1.75	1.75
MSC TPMS	TPMS VALVE STEM	NK	1.00	3.99	3.99
	*INCLUDES WHEEL WEIGHTS AND VALVE STEMS	NK	0.00	0.00	0.00
	*FREE FLAT REPAIRS & ROTATIONS	NK	0.00	0.00	0.00
	* ROAD HAZZ DOES NOT APPLY	NK	0.00	0.00	0.00
	* THIS TIRE IS COVERED ONLY BY MANUFACTURER'S WARRANTY	NK	0.00	0.00	0.00
	AGAINST MATERIALS DEFECTS	NK	0.00	0.00	0.00
	*IF TIRE PROTECTION PACKAGE IS NOT PURCHASED NO RD HAZZ OR LIFETIME BALANCE APPLIES.	NK	0.00	0.00	0.00
LAB DRF	D.O.T. REG FEE	NK	1.00	1.99	1.99
LAB NOTES	RIGHT REAR	NK	1.00	0.00	0.00
LAB AL1	WHEEL ALIGNMENT TIER 1 (IF NECESSAR	NK	1.00	99.99	99.99
INSPECT SUSPENSION FOR WORN OR DAMAGED PARTS					
4 WHEEL ALIGNMENT DIAGNOSTICS AND PRINTOUT					
SET FRONT AND REAR TOE TO MANUFACTURER SPECIFICATIONS					
	TIRE PRESSURE AND TORQUE SPECS		0.00		
SPECIFICATION	F INFLATION 34	NK	0.00	0.00	0.00
SPECIFICATION	LUG NUT TORQUE 81	NK	0.00	0.00	0.00
LAB MSL	THANK YOU FOR CHOOSING SONOMA TIRES	NK	1.00	0.00	0.00

Invoice Summary

Continued Next Page

INVOICE



Invoice No: 80400 Page 2
 Order No.: 83267
 Date: 11/18/2016 Time: 05:22 PM
 Started by: CHRIS PLESSING
 Invoiced by: CHRIS PLESSING

SONOMA TIRES # 1
 19160 SONOMA HWY
 Sonoma, CA 95476
 (707) 996-1400
 EPA #: CAL000304982 BAR #: AC244439

Vehicle Information
 Year: 2005 Make: MERCEDES BENZ
 Model: SL55 Color:
 License: LOVUNIT (CA) Odometer: 80,485
 Engine: VIN: WDBSK74FX5F087662
 Unit: Driver:
Customer Instructions Save Old Parts? No

Cust.: Cust. No.: 5075-217292
 Address: City, State, Zip: SONOMA, CA 95476
 Home: Work: Cel:

Bill To: Same

Part No.	Description	Technician	Qty	Unit Price	Total Price
LAB MSL	***PERFORM FREE 25 POINT INSPECTION***	NK	1.00	0.00	0.00
LAB MSL	***** SEE REVERSE OF ESTIMATE *****	NK	0.00	0.00	0.00

OEM Lug Nut Torque Ft/LBs- 81 Tire Pressure Fr/Rear - 36

*** Technicians who Performed Services on Invoice ***
 [NK] NOAH KATZ

Invoice Summary

	Payment		Invoice Totals	
	Type	Amount		
	VS	\$431.52	Parts	273.98
			FET	0.00
			Core Chg	0.00
			Labor	126.97
			Waste Disposal	6.60
			Shop Supplies	0.00
			Sales Tax	23.97
			Total:	431.52

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with the cardholders agreement with the issuer. There are no cancellations allowed.

Customer Signature _____

* INVOICE *

Invoice #: 204153
Tag #: 18885
Customer #: 706592

Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811

SONOMA, CA 95476
HOME: 7
BUS: 7
CELL: 7
EMAIL:

Service Advisor: 28 DAVID SANTY

Mercedes-Benz
SALES # 223139
SERIAL # CAL060260231

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LOVUNT	79780	79782
723PEWTER	05	MERCEDES SL55/SK74						
DEL DATE	PROD. DATE	WARR. EXP	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	10JUN04	01AUG2008	17:00 23SEP16			CASH	21SEP16	15:06 16SEP16
OPTIONS: DEL:05:123 ENG:1:39926003:787 TRN:722643064:19510								

LIST NET TOTAL

DIANE KAHLER

Smothers
European
Would Like To
Thank You
For Your
Continued
Patronage



Thank You!



Customer Copy

LINE	DESCRIPTION	LABOR	PARTS	OTHER	TOTAL LINE	UNIT
A	VEHICLE TOWED TO SHOP TOW VEHICLE TOWED TO SHOP	299 IM				(N/C)
B	CUSTOMER STATES SHE DROVE TO STORE, CAME OUT AND ENGINE WOULD NOT CRANK, CHECK AND ADVISE 54 ELECTRICAL SYSTEM	LABOR: 0.00 64 IM	PARTS: 0.00	OTHER: 0.00		(N/C)
C	TIRE PRESSURE CHECK AND INFLATE. TPC TIRE PRESSURE CHECK AND INFLATE.	LABOR: 64 IM	PARTS: 0.00	OTHER: 0.00		(N/C)
D	COMPLIMENTARY MULTIPPOINT INSPECTION MPI COMPLIMENTARY MULTIPPOINT INSPECTION	LABOR: 64 IM	PARTS: 0.00	OTHER: 0.00		(N/C)
E**	REPLACE STARTER BATTERY PER SERVICE RECOMMENDATION 54 ELECTRICAL SYSTEM	LABOR: 1 230-541-00-01 BATTERY 64 CM LABOR: 185.10	PARTS: 196.00	OTHER: 0.00		185.10 196.00

Original Estimate \$
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.
The factory warranty constitutes all of the warranties with respect to the sale of this item. The Seller, however, expressly disclaims all warranties other than those stated on the invoice, including any implied warranty of merchantability or fitness for a particular purpose. Seller, however, assumes no responsibility for any other person to assume for it and liability in connection with the sale of this item.
NOTICE TO CUSTOMERS
WE HAVE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES.
CUSTOMERS WHO DO NOT RECOVER THESE COSTS BY INCENSING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS WILL MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES.
THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	SALES TAX	PLEASE PAY THIS AMOUNT
196.00	196.00				185.10		196.00

* INVOICE *

Invoice #: 204153
Tag #: T8885

Customer #: 706592
Service Advisor: 38 DAVID SANITY

Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz
EPA # CAL 999259231

SONOMA, CA 95476	8	BUS	7	CELL: 7C	VIN	WDBSK74FX5F	087662	10VUNIT	79782
HOME: 7									
EMAIL: dkshome@aol.com/home									
COLOR	YEAR	MAKE/MODEL	PROMISED	PO. NO.	RATE	PAYMENT	CASH	INV. DATE	R.O. OPENED
72PEWTER	05	MERCEDES SLS5/SK74	17:00 23SEP16					21SEP16	15:06 16SEP16
DEL DATE	PROD DATE	WARR. EXPI	17:00 23SEP16						
07AUG04	10JUN04	01AUG2008							
OPTIONS: DER:05123 ENG:1399260031787 TRM:72264305419510									

DIANE KAHLER

Smothers
European
Would Like To

Thank You
For Your
Continued
Patronage



Thank You!

*** 79782 Replace battery.
SCHEDULED FLEX B SERVICE
BSERVICE SCHEDULED FLEX B SERVICE

- 1 000-180-26-09 OIL FILTER 64 CM
- 1 007603-014106 RING 64 CM
- 9 000-989-83-01 USB9 5W40 MBOIL
- 1 N301 W/W SOLV
- 1 230-830-04-1B CHAR FILTER
- 1 67104B FUEL CLNR
- HMOIL HAZARDOUS WASTE ENGINE OIL DISPOSAL

LABOR: 260.82 PARTS: 160.48 OTHER: 0.00 TOTAL LINE F: \$ 421.25

*** 79782 PERFORMED FLEX 'B' SERVICE TO FACTORY SPECIFICATIONS.
 *** REPLACED OIL AND OIL FILTER AND SET TO PROPER LEVEL. PERFORMED
 *** MIDTRONIC BATTERY TEST. REPLACED CABIN AIR FILTER ELEMENT. PERFORMED
 *** FULL VEHICLE INSPECTION. SET TIRE PRESSURES INCLUDING SPARE. FRONT
 *** BRAKE MEASUREMENTS INNER PADS 8MM OUTER PADS 9MM. REAR BRAKE
 *** MEASUREMENTS INNER PADS 9MM OUTER PADS 9MM. LF TIRE /732" RF TIRE /732"
 *** LR TIRE /732" RR TIRE /732". RESET SERVICE REMINDER LIGHT. ROAD TESTED
 *** VEHICLE TO VERIFY REPAIRS.
 *** SBC BRAKE FLUSH. REMOVE BRAKE FLUID, REFILL SBC SYSTEM WITH MERCEDES-BENZ DOT 4 PLUS GENUINE BRAKE FLUID. BLEED BRAKES AND TEST OPERATION.
 SBCBF SBC BRAKE FLUSH. REMOVE BRAKE FLUID, REFILL SBC SYSTEM WITH MERCEDES-BENZ DOT 4 PLUS GENUINE BRAKE FLUID. BLEED BRAKES AND TEST OPERATION.
 64 CM
 2 000-989-08-07-01 BRAKE FLU
 HMBRAKE HAZARDOUS WASTE FEE FOR USED BRAKE FLUID DISPOSAL
 64 CM

Customer Copy 358

Original Estimate # _____
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.
 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.
 NOTICE TO CUSTOMERS
 WE HAVE A SEPARATE CHARGE FOR DISPOSAL OF TOXIC WASTES. CAL 000077893 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
 CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT	207.50
PARTS AMOUNT	17.51
GAS, OIL, LUBE	17.51
SUBLET AMOUNT	35.02
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

ER

* INVOICE *

Invoice #: 204153
Tag #: T8885

Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811

SONOMA, CA 95476
HOME: 71
EMAIL: dl

BUS: me
CELL: 7

Customer #: 706592
Service Advisor: 38 DA VID SANTY



Mercedes-Benz
EPA# CAL 000250231
BAR# ARD 223139


COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
723PWEITER	05	MERCEDES SL55/SK74	WD8SK74FX5F	087662	LOVUNIT	79780
DEL DATE	PROD DATE	WAHR. EXP	PROCESSED	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	10JUN04	01AUG2008	17:00 23SEP16	CASH	21SEP16	15:06 16SEP16
OPTIONS: DIR:05123; ENG:11399260031787; TRN:72264305A19510						

LABOR: 211.08 PARTS: 35.02 OTHER: 0.00 TOTAL LINE G: \$ 246.10
 ...79782 Complete



Mercedes-Benz

DIANE KAHLER
 Smothers
 European
 Would Like To
 Thank You
 For Your
 Continued
 Patronage



Thank You!

Customer Copy

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.
 Initials _____

STATISTICAL 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 hereby assumes no authority or other person to assume for it any liability in connection with the sale of this item.
 NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT
	657.00	391.45	0.00	0.00	0.00	1048.45	0.00	34.25	1082.70

* INVOICE *

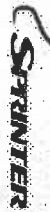
pd. 10-19-15 #5567

Invoice #: 194124
Tag #: T358
Customer #: 706592

Service Advisor: 38 DAVID SANTY



Mercedes-Benz of Santa Rosa
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz
EPA# CAL 000250231
BAR# AND 223139

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
723PEWTER	05	MERCEDES SL55/SK74	WDBSK74FX5F 087662	LOYUNIT	74745	74745
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	10JUN04	01AUG2008	17:00 16OCT15	CASH	19OCT15	08:59 16OCT15
OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510		LST NET TOTAL				

DIANE KAHLER

Smothers

European

Would Like To

Thank You

For Your

Continued

Patronage



Thank You!

D COMPLIMENTARY MULTIPoint INSPECTION
MPI COMPLIMENTARY MULTIPoint INSPECTION

LABOR: 249 IM

OTHER: 0.00 TOTAL LINE D: \$ 0.00 (N/C)

E MERCEDES-BENZ COMPLIMENTARY COURTESY VEHICLE PROVIDED (\$60 DAILY VALUE)
MLOAN MERCEDES-BENZ COMPLIMENTARY COURTESY VEHICLE PROVIDED (\$60 DAILY VALUE)

LABOR: 299 IM

OTHER: 0.00 TOTAL LINE E: \$ 0.00 (N/C)

Mercedes-Benz

Original Estimate \$
Please read the important information on the reverse side of invoice.

- I acknowledge receipt of this invoice.
- I acknowledge the warranty repairs performed.
- I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

STATEMENT OF DISCLAIMER
The factory warranty contract...
NOTICE TO CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES.
INSTEAD OF INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES.
THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND AVAILABLE UPON REQUEST.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY

It is our intention to make service the number one priority at Mercedes-Benz of Santa Rosa. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

Mailing Address:
2881 Corby Ave. Santa Rosa, CA 95407

LABOR AMOUNT	240.00
PARTS AMOUNT	2.20
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	242.20
ADJUSTMENTS	0.00
SALES TAX	0.19
PLEASE PAY THIS AMOUNT	242.39

* INVOICE *

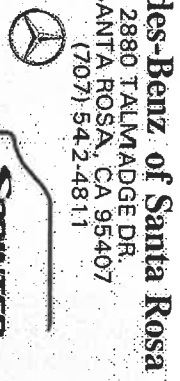
15
SONOMA, CA 95476
HOME: 7
EMAIL: 6

BUS: 7C
CELL: 7C

Invoice #: 194124
Tag #: T358
Customer #: 706592

Service Advisor: 38 DAVID SANTY

Mercedes-Benz
BAR# And 2231 39
EPA# CAL 000250231



COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LOVUNIT	74745	74745
723REWTER	05	MERCEDES SL55/SK74						
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	10JUN04	01AUG2008	17:00 16OCT15			CASH	19OCT15	08:59 16OCT15
OPTIONS: DLR:05123; ENG:11399260031787; TRN:72264305419510								

DIANE KAHLER

Smothers
European

Would Like To
Thank You
For Your
Continued
Patronage



Thank You!

A CUSTOMER STATES DOOR LOCKS ARE INOP, WILL NOT LOCK/UNLOCK USING REMOTE OR CONSOLE SWITCH, CHECK

LABOR: 249 072601-012120;BULB 2.20 OTHER: 0.00 TOTAL LINE A: 2.20 \$ 242.20

74745 CONFIRM KEYLESS GO FEATURES ARE IN OP, CAN LOCK AND UNLOCK
VEHICLE USING RF SIGNAL, RF SIGNAL NOT WORKING, CONNECT BATTERY CHARGER
AND PERFORM QUICK TEST, MANY LOW VOLTAGE CODES PRESENT, STORED CODES IN
KEYLESS GO FOR TRUNK LID BUTTON AND DOOR HANDLE, NOT RELATED, PERFORM
GUIDED TESTS, KEYLESS GO KEY AND ANTENNA OK, DOOR HANDLE PUSH AND PULL,
OK, TWO WAY RADIO SIGNAL, OK, CHECK FUSES IN K40/5, ALL OK, INTERIOR CAN
CHECK OK, SYSTEM STARTING WORKING, WITHOUT CAUSE, DISCONNECT BOTH
BATTERIES AND PERFORM HARD RESET, CLEAR ALL CODES, RECHECK ALL OK AT
THIS TIME.

B CUSTOMER STATES KEYLESS ENTRY IS INOP, WILL NOT LOCK/UNLOCK DOORS OR START ENGINE,, CHECK AND ADVISE

LABOR: 249 072601-012120;BULB 2.20 OTHER: 0.00 TOTAL LINE B: 2.20 \$ 0.00

C TIRE PRESSURE CHECK AND INFLATE.

LABOR: 249 072601-012120;BULB 2.20 OTHER: 0.00 TOTAL LINE C: 2.20 \$ 0.00

Original Estimate \$
Please read the important information on the reverse side of invoice.
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I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

STATEMENT OF DISCLAIMER
The factory warranty consists of all other 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 further assumes not authorizes any other person to assume for it any liability in connection with the sale of this item.

Mercedes-Benz of Santa Rosa
CUSTOMER SATISFACTION POLICY
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LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Mailing Address: 2881 Corby Ave. Santa Rosa, CA 95407

Mike Larbre Automotive

BAR #: AD 210090
 EPA 000330376
 18155 Sonoma Hwy.
 Sonoma, CA 95476
 Phone: 707-996-3365 FAX: 707-933-8658

Invoice No.
21384

Order Date 01/23/15 08:37 am
 Paid: 01/23/15 03:51 pm
 I acknowledge notice &
 oral approval of an
 increase in the
 original estimated price.

NE	05 MercedesBenz SL55 AMG
E	70633 Mi.Last in 12/2/2014
SC 6	Lic: LOVUN IT/CA V8Cyl 5.5 Eng
Home Phone: 707-996-3365	Vin: WDBSK74FX5F087662 06/04
Diane Cell: 707-996-3365	Eq: AT AC PS FI
	Profile:

SIGNATURE	
Quotes	
1	01/23/15 08:42am 239.65
	1 person.
2	01/23/15 10:10am 465.93
	Diane by phone 7 8
	filters

Tire Pressures-36F-41R

Job01 7500 K LOF inspection Synthetic **Labor: \$72.00**

Change oil and filter, test battery, inspect air filter, all fluid levels & condition, belts & hoses. Grease chassis fittings while checking steering linkages, ball joints, control arm bushings, and undercarriage. Inspect tire wear, condition, and set pressures. Check brakes through inspection holes. Advise on any leaks or problems found. Check lights and clean windshield.

Apply LUBE STICKER or RESET MAINTENANCE LIGHT. ADVISE IF SCHEDULED SERVICE IS NEEDED.

3374650 238272	5/40 Synthetic Oil-N	8.5 @	13.95 =\$	118.57
DPG	Drain plug gsk.-N	1.0 @	4.00 =\$	4.00
HU718/5X	oil filter-N	1.0 @	21.74 =\$	21.74
				144.31
				Job Subtotal: \$216.31

Job02 Replace cabin & eng. Air Filter **Labor: \$64.00**

Replace dirty air filters and cabin filters.

113 094 00 04	Air Filter-N	2.0 @	34.86 =\$	69.72
230 830 04 18	Cabin Air Filter Set P-N	1.0 @	79.78 =\$	79.78
				149.50
				Job Subtotal: \$213.50

Payments to Mike Larbre Automotive

Cost Summary

Labor	136.00
Parts	293.81
HAZ. WASTE	3.88
Subtotal	433.69
Tax	24.24
Total	\$457.93

----->----->----->---Continued on the next page--->----->----->----->

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) _____

Mike Larbre Automotive

BAR #: AD 210090
EPA 000330376
18155 Sonoma Hwy.
Sonoma, CA 95476
Phone: 707-996-3365 FAX: 707-933-8658

Invoice No.
21384

Order Date 01/23/15 08:37 am
Paid: 01/23/15 03:51 pm

Payments to Mike Larbre Automotive

Cost Summary

Payments	457.93
Bal Due	0.00



Status: Paid Work Order

Payments: \$457.93
1 01/23/15 457.93 Visa

Thank you for choosing Mike Larbre Automotive

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(Signature) _____

COURTESY INSPECTION REPORT



Cust Name: _____ RO #: 21384 Tech#: 1 Date: 1/23/15

Yr: 05 Make: Mercedes Model: Merz SL500 Mileage: 70,639

Legend: = OK, passed at this time = Marginal, recommend in near future = Failed, recommend now

*Engine Oil Level before Test Drive: full low _____ qts. Condition: ok dark black

P M F INITIAL TEST DRIVE RESULTS:

Comments:

- Engine: noisy power roughness hesitation _____
- Brake Operation: noisy pulling pulsation low pedal dash light on _____
- Parking Brake: misadjusted non-op _____
- Clutch / Transmission Operation: noisy slipping misadjusted roughness _____
- Steering: noisy pulling looseness shimmying stiffness _____
- Dash/Instruments: check engine light on maint / service light on other _____
- Horn: weak intermittent non-op _____
- A/C Performance Check: doesn't blow vent temp _____ F _____
- Windshield Wipers/Washers: non-op worn skipping missing plugged _____
- Rear View Mirrors: loose damaged missing _____
- Windows / Power Windows: LF RF LR RR noisy non-op binding _____

EXTERIOR & LIGHTS INSPECTION:

Comments:

- General Exterior Condition: _____
- Headlights High/Low: non-op broken dim _____
- Taillights/Stop Lights/License Lights: non-op broken dim _____
- Turn Signals/Running Lights: non-op erratic broken _____
- Emergency Flashers: non-op erratic broken dim _____
- Back-up Lights: non-op broken _____

UNDERHOOD INSPECTION & MAINTENANCE:

Comments:

- Air filter & housing: filter dirty housing broken or missing screws: 2 Filters
- Coolant Condition / Level Check: good to _____ degrees, PH _____ low contaminated _____
- Battery Condition/Cables: low corroded damaged loose, Battery test passed failed _____
- Brake Fluid: low contaminated moisture content _____ % _____
- Automatic Transmission Fluid: low dark burnt Sealed unit NO leaks
- Power Steering Fluid: low contaminated _____
- Belts (inspected as possible): cracked glazed loose _____
- Hoses (inspected as possible): cracked soft bloated leaking _____

UNDERCAR INSPECTION & MAINTENANCE:

Comments:

- Brake Pads/Shoes Remaining*: F/ 80 % R/ 80 % (visual inspection only, % is only best guess) _____
- Oil / Fluid Leaks: engine transmission other _____
- Tire Pressure/Condition: LF 35 RF 35 LR 36 RR 36
- Tires Tread Depth: LF 6/32 RF 6/32 LR 6/32 RR 6/32
- Steering / Suspension / Shocks / Struts: noisy leaking looseness soft damaged _____
- Exhaust: loose rusted has holes muffler ok bad _____

Additional Comments: _____

INVOICE



SONOMA TIRES # 1
19160 SONOMA HWY
Sonoma, CA 95476
(707) 996-1400

EPA #:CAL000304982 BAR #:AC244439

Invoice No: 75058 Page 1
Order No.: 77919
Date: 11/19/2015 Time: 01:04 PM
Started by: SCOTT ROSS
Invoiced by: SCOTT ROSS

Vehicle Information Year: 2005 Make: MERCEDES BENZ
Model: SL55 Color:
License: LOVUNIT (CA) Odometer: 76,123
Engine: VIN: WDBSK74FX5F087662
Unit: Driver:

Cust.: Cust. No.: 5075-217292
Address:
City, State, Zip: SONOMA, CA 95476
Home: (Work: Cell: (

Customer Instructions Save Old Parts? No

Bill To: Same

Part No.	Description	Technician	Qty	Unit Price	Total Price
LAB FFR	FREE FLAT REPAIR	MC	1.00	0.00	0.00
LAB NOTES	LEFT REAE	MC	1.00	0.00	0.00
LAB NOTES	LEAKING FROM BEAD	MC	1.00	0.00	0.00
LAB NOTES	REC WHEELS	MC	1.00	0.00	0.00

OEM Lug Nut Torque Ft/LBs- 81 Tire Presure Fr/Rear - 36

*** Technicians who Performed Services on Invoice ***

[MC] MATT CHOY

Invoice Summary

		Payment		Invoice Totals	
		Type	Amount		
0.00	11/19/2015 01:04 PM		0.00	Parts	0.00
				FET	0.00
0.00	11/19/2015 01:03 PM		0.00	Core Chg	0.00
				Labor	0.00
				Waste Disposal	0.00
				Shop Supplies	0.00
				Sales Tax	0.00
				Total:	0.00

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with the cardholders agreement with the issuer. There are no cancellations allowed.

Customer
Signature _____

* INVOICE *

Invoice #: 178956
 Tag #: T6865
 Customer #: 706592

Service Advisor: 101 NICK STAUER

Smothers
EUROPEAN
 2880 TALMADGE DR
 SANTA ROSA, CA 95407
 (707) 542-4811



Mercedes-Benz
 EPA# CAL 000260231

2817723	05	MERCEDES SL55/SK74	WDBSK74FX5F	087662	LOVUNIT	64656	64656
02AUG04	10JUN04	01AUG2008	17:00	25APR14	CASH	29APR14	14:23 24APR14
OPTIONS: DIR:05123 ENG:1139926003 TRN:72264305419510		WARRANTY EXP		PAYMENT	INV. DATE	R.O. OPENED	READY
YEAR	MAKE/MODEL	VIN	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
2005	MERCEDES SL55/SK74	WDBSK74FX5F087662	087662	CASH	29APR14	14:23 24APR14	14:59 29APR14
DEL DATE	PROD DATE	WARR EXP	PROMISED	PAYMENT	INV. DATE	R.O. OPENED	READY
02AUG04	10JUN04	01AUG2008	17:00	25APR14	CASH	29APR14	14:23 24APR14

DIANE KAHLER
 Smothers
 European
 Would Like To
 Thank You
 For Your
 Continued
 Patronage

PAID BY
 CREDIT CARD

Thank You!

REAR OF PUMP REMOVE ELECTRICAL CONNECTER. REMOVE BANJO BOLTS. REMOVE SEAL FROM BANJO BOLTS AND REPLACE. REMOVE SEAL FROM POWER STEERING LINE AND FIT NEW SEAL. INSTALL NEW PUMP AND RETURN OLD PUMP TO PARTS(CORE). REASSEMBLE IN REVERSE ORDER. FIT NEW ABC FILTER AND PERFORM FLUSH PROCESS. CHECK AND SET FLUID LEVEL FOR ABC RESERVOIR AND POWER STEERING RESERVOIR(PENT IN BOTH). CONNECT/DISCONNECT BATTERY CHARGER. CONNECT/DISCONNECT SDS MACHINE. PERFORM ABC RODEO ACTUATION AND MONITOR PRESSURE. ALL GOOD AT THIS TIME. TEST DROVE VEHICLE TO VERIFY REPAIRS. ALL GOOD AT THIS TIME.

AUTH DIANE 4.26 214PM FOR P/S
 ABC PUMPM 3400 4 0 9338388

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

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 the implied warranty of merchantability or fitness for a particular purpose, for any goods or services sold or authorized by this person to assume for it any liability in connection with the sale of this item.
 NOTICE TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 000077893
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OUR SERVICE CUSTOMERS. WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR CUSTOMERS WHOSE BILLS ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT	1162.50
PARTS AMOUNT	2103.25
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	3265.75
ADJUSTMENTS	0.00
SALES TAX	184.03
PLEASE PAY THIS AMOUNT	3449.78

Mailing Address:
 2881 Corby Ave.
 Santa Rosa, CA 95407

Mike Larbre Automotive

Order Date: 10/17/14 08:25 am

BAR #: AD 210090
EPA 000330376
18155 Sonoma Hwy.
Sonoma, CA 95476
Phone: 707-996-3365 FAX: 707-933-8658

Work Order No.
21009

19
SONOMA CA 95476
Home Phone:
Cell Phone: 707-730-1111

05 MercedesBenz SL55 AMG
68152 Mi.
Lic: LOVUN IT/CA V8Cyl 5.5 Eng
Vin: WDBSK74FX5F087662 06/04
Eq: AT AC PS FI
Profile:

Quotes
1 10/17/14 08:32am 123.88
in person.

Job01 Brake inspection

Labor: \$120.00

Customer states a brake wear message comes on. She has heard a squeak as well.

Inspect brake fluid level and condition. Check operation and holding of parking brake. Road test and check for pulsation and if vehicle pulls left or right when stopping.

Remove wheels and inspect lining thickness and rotor thickness. Check condition of brake hoses and wheel cylinders and calipers for leaks.

Verify caliper slides are free.

Advise on needed services or repairs.

*addition time required for rear drum and hub disassemblies. Advise service writer if so.

Job Subtotal: \$120.00

Payments to Mike Larbre Automotive

Status: New Work Order

Payments:

Cost Summary

Labor	120.00
Parts	0.00
HAZ. WASTE	3.88
Subtotal	123.88
Total	\$123.88
Payments	0.00
Bal Due	123.88

Thank you for choosing Mike Larbre Automotive

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) _____

Mike Larbre Automotive

BAR #: AD 210090
EPA 000330376
18155 Sonoma Hwy.
Sonoma, CA 95476
Phone: 707-996-3365 FAX: 707-933-8658

Invoice No.
21173

Order Date 12/02/14 02:31 pm
Paid: 12/05/14 01:27 pm
I acknowledge notice & oral approval of an increase in the original estimated price.

IANE
SONOMA CA 95476
Home Phone:
Cell Phone: 707-996-3365

05 MercedesBenz SL55 AMG
69091 Mi.Last in 10/17/2014
Lic: LOVUN IT/CA V8Cyl 5.5 Eng
Vin: WDBSK74FX5F087662 06/04
Eq: AT AC PS FI
Profile:

SIGNATURE
Quotes
1 12/02/14 02:36pm 183.88
DICK in person.
2 12/04/14 09:26am 1539.45
air pump and relay

Job01 Check engine light on **Labor: \$450.00**

Towed in. Diane said smells like engine is hot and check engine light is on.

Scan ECM and record fault codes, analyze freeze frame data and record relevant information under which code was set. If multiple codes exists clear and road test. If possible during road test duplicate freeze frame info for code that set light to confirm problem.

Found trouble codes:
P2003 Secondary air injection malfunction

Job Subtotal: \$450.00

Job02 Advise on burning type smell **Labor: \$0.00**

Customer states after parking car in garage and sitting for a bit a burning smell was present. Check and advise. This was most likely the pump burning/overheating.

Job Subtotal: \$0.00

Job03 Replace air pump & relay **Labor: \$248.00**

Air pump relay stuck on and caused pump to burn up internally. Replace pump and relay and re-advise.

000 140 42 85	Air Pump-N	1.0 @	720.87 =\$	720.87	
1222	Air Pump Relay-S	1.0 @	52.87 =\$	52.87	773.74

Job Subtotal: \$1,021.74

----->----->----->----->----->----->----->----->

Continued on the next page

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(Signature) _____

Mike Larbre Automotive

BAR #: AD 210090
EPA 000330376
18155 Sonoma Hwy.
Sonoma, CA 95476
Phone: 707-996-3365 FAX: 707-933-8658

Invoice No.
21173

Order Date 12/02/14 02:31 pm
Paid: 12/05/14 01:27 pm

Payments to Mike Larbre Automotive	Cost Summary
---	---------------------

Status: Paid Work Order

Payments: \$1,539.45
1 12/05/14 1539.45 Visa

Labor	698.00
Parts	773.74
HAZ. WASTE	3.88
Subtotal	1,475.62
Tax	63.83
Total	\$1,539.45
Payments	1,539.45
Bal Due	0.00

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(Signature) _____

Mike Larbre Automotive

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EPA 000330376
18155 Sonoma Hwy.
Sonoma, CA 95476
Phone: 707-996-3365 FAX: 707-933-8658

Invoice No.
21009

Order Date 10/17/14 08:25 am
Paid: 10/20/14 03:03 pm
I acknowledge notice & oral approval of an increase in the original estimated price.

KAMAR
SONOMA CA 95476
Home Phone:
Cell Phone: 707-733-4322

05 MercedesBenz SL55 AMG
68152 Mi.
Lic: LOVUN IT/CA V8Cyl 5.5 Eng
Vin: WDBSK74FX5F087662 06/04
Eq: AT AC PS FI
Profile:

SIGNATURE
Quotes
1 10/17/14 08:32am 123.88
DICK in person.
2 10/17/14 03:01pm 910.08
rear brakes

Job01 Brake inspection **Labor: \$120.00**

Customer states a brake wear message comes on. She has heard a squeak as well.

Inspect brake fluid level and condition. Check operation and holding of parking brake. Road test and check for pulsation and if vehicle pulls left or right when stopping.

Remove wheels and inspect lining thickness and rotor thickness. Check condition of brake hoses and wheel cylinders and calipers for leaks.

Verify caliper slides are free.

Advise on needed services or repairs.

*addition time required for rear drum and hub disassemblies. Advise service writer if so.

Job Subtotal: \$120.00

Job02 Replace rear brakes **Labor: \$168.00**

Rear brake pads are thin at 2mm and rotors heavily grooved. Recommend replace rear brake pads and rotors. Replaced rear brake pads and rotors. Cleaned and lubricated calipers where needed and installed new warning sensor. Road test and confirm proper operation.

BP	BRAKE PASTE-N	1.0 @	2.50 =\$	2.50
AS201	ANTI SQUEEL-N	1.0 @	4.75 =\$	4.75
BC	BRAKE CLEANER-N	1.0 @	4.10 =\$	4.10
230 423 16 12	Brake Disc-N	2.0 @	196.35 =\$	392.70
003 420 62 20	Brake Pad Set-N	1.0 @	152.76 =\$	152.76
211 540 17 17	Brake Pad Sensor-N	1.0 @	14.28 =\$	14.28
				571.09

Job Subtotal: \$739.09

----->----->----->---Continued on the next page--->----->----->----->

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(Signature) _____

Mike Larbre Automotive

BAR #: AD 210090
EPA 000330376
18155 Sonoma Hwy.
Sonoma, CA 95476
Phone: 707-996-3365 FAX: 707-933-8658

Invoice No.
21009

Order Date 10/17/14 08:25 am
Paid: 10/20/14 03:03 pm

Payments to Mike Larbre Automotive	Cost Summary
---	---------------------

Status: Paid Work Order

Payments: \$910.08
1 10/20/14 910.08 Visa

Labor	288.00
Parts	571.09
HAZ. WASTE	3.88
Subtotal	862.97
Tax	47.11
Total	\$910.08
Payments	910.08
Bal Due	0.00

Thank you for choosing Mike Larbre Automotive

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) _____



687 W. Napa St.
Sonoma, CA 95476
www.sonomachevy.com

Phone: (707) 996-2141
Toll Free: (877) 390-5573
Fax: (707) 996-5544

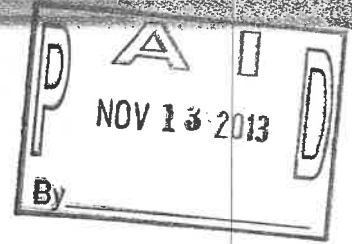
SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday

R/O Open Date	R/O Number
11/12/13	6032964/1
R/O Close Date	Status
11/13/13	Pre-Invoice
Mileage In	Mileage Out
60640	60641
Service Advisor / Tag #	
Patrick Mulliga/514	

BAR# ARD00249137 CAL# 000315259

SONOMA, CA 95476			Work Phone	Vehicle Identification Number	
			Home Phone	WDBSK74FX5F087662	
Year	Make	Model	Body	Color	License Number
2005	MERCEDES-BENZ	SL-CLASS	2DR ROADSTER 5.5L	SILVER	LOVUNIT
				Delivery Date	In-Service Date

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - Customer Reports: CUSTOMER REQUESTS TO HAVE NEW FORNT BRAKE PADS AND SENSORS INSTALLED ONTO VEHICLE S/O PARTS HERE Work performed by S HORN (133) Installed 0034207120 :BRAKE PADS 1@258.00 Installed 2115401717 :SENDER 1@10.00 PERFORMED AND COMPLETED FRONT BRAKE JOB DID NOT REPLACE ROTORS AS PER CUSTOMERS REQUESTS. POSSIBLE BRAKES WILL PULSATE. Sub Total: 424.00	156.00 258.00 10.00
#2 - CARB: CHECK TIRE PRESSURES. SET TIRE PRESSURES TOMANUFACTURE SPECIFICATIONS. RESET TIRE PRESSUREMONITOR SYSTEM ON APPLICABLE MODELS AS PERCALIFORNIA AIR RESOURCES REQUIREMENTS. Sub Total: .00	



TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter 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 the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*

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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	156.00
PARTS	268.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	23.45
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	447.45

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

Customer Copy

CUSTOMER #: 706592

WORKORDER
173768

PAGE 2

Smothers
EUROPEAN

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz

BAR# ARD 223139

EPA# CAL 000250231

[R
1
SONOMA, CA 95476-6079
HOME: 71

EMAIL: D... RK

SERVICE ADVISOR: 101 STAUER, NICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
281/723	05	MERCEDES SL55/SK74	WDBSK74FX5F 087662	LOVUNIT	59880	T622

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02AUG04	10JUN04	01AUG2008	17:00 23SEP13			CASH	

R.O. OPENED	READY	OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510
23SEP201308:24		

LINE	OP CODE	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	ASERVICE		CM	SCHEDULED FLEX A SERVICE

C MPI CM COMPLIMENTARY MULTIPOINT INSPECTION

Preliminary Estimate : \$199.95

WDBSK74FX5F 087662

<p>EXCLUSION OF WARRANTIES</p> <p>Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.</p>		<p>I hereby authorize the repair work herein 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 or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.</p>													
<p>DATE: _____ SIGNED: X _____</p>		<p>PRELIMINARY ESTIMATE \$ _____</p> <p>AUTHORIZED BY: X</p> <table border="1"> <tr> <th>REVISED ESTIMATE(1) \$</th> <th>DATE</th> <th>TIME</th> <th>BY</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <th>REVISED ESTIMATE(2) \$</th> <td> </td> <td> </td> <td> </td> </tr> </table>		REVISED ESTIMATE(1) \$	DATE	TIME	BY					REVISED ESTIMATE(2) \$			
REVISED ESTIMATE(1) \$	DATE	TIME	BY												
REVISED ESTIMATE(2) \$															
<p>FOR YOUR CONVENIENCE OUR SERVICE DEPT. HOURS: MONDAY THRU FRIDAY 7:30 AM TO 5:00 PM</p>		<p>TERMS: CASH · VISA · MASTERCARD</p> <p>CHECK ACCEPTANCE POLICY</p> <ol style="list-style-type: none"> PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER. VALID UNITED STATES DRIVERS LICENSE. <p>NO CARS RELEASED AFTER 5:00 PM</p>													
<p>x46v2.380_1</p>		<p>I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:</p> <p>X _____ CUSTOMER SIGNATURE</p>													

* INVOICE *
DUPLICATE 1

Invoice #: 173768
Tag #: T622
Customer #: 706592

Service Advisor: 101 NICK STAUER

Smothers
EUROPEAN
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz
EPA # CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
281723	05	MERCEDES SL55/SK74	WD8SK74FX5F	087662	LOVUNIT	59880
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	10JUN04	01AUG2008	17.00 23SEP13	CASH	26SEP13	08-24 23SEP13
OPTIONS: DIR:05123 ENG:11399260031787 TRN:72264305419510						

2	3055 VOC SOLVENT	OTHER:	0.00	TOTAL LINE D:	4.99	4.99	9.98
2	16033011 RAZOR BLDE				0.99	0.99	1.98
	LABOR: 1395.00	PARTS:	159.06	TOTAL LINE D:			\$ 1554.06
	***** AUTH DIANE 9.23 11AM FOR REAR MAIN SEAL 1575 00-7384627 *****						



DIANE KAHLER
Smothers
European
Would Like To
Thank You
For Your
Continued
Patronage



Thank You!

Original Estimate \$ _____
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

STATEMENT OF DISCLAIMER
The factory warranty contractor and 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, who assumes no responsibility for any other person to assume for it any liability in connection with the sale of this item.
NOTICE TO CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES.
CAL. 000077883
RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHANGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES.
THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT	1521.70
PARTS AMOUNT	285.57
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1807.27
ADJUSTMENTS	0.00
SALES TAX	24.99
PLEASE PAY THIS AMOUNT	1832.26

Mailing Address:
2881 Corby Ave. Santa Rosa, CA 95407

15
 ER
 SONOMA, CA 95476-6079
 HOME: 7
 EMAIL: dks@smothers.com
 BUS: BOSTON, MA
 CEL

* INVOICE *
 DUPLICATE 1

Invoice #: 173768
 Tag #: T622
 Customer #: 706592
 Service Advisor: 101 NICK STAUER

Smothers EUROPEAN
 2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811
 BAR# ARD 223139
 Mercedes-Benz
 EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LOVUNIT	LICENSE	MILEAGE IN	MILEAGE OUT
281/723	05	MERCEDES SL55/SK74						59880	59887
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
02AUG04	10JUN04	01AUG2008	17:00 23SEP13			CASH	26SEP13	08:24 23SEP13	14:34 26SEP13

OPTIONS: DER:05123 ENG:11399260031787 TRN:72264305419510

DIANE KAHLER
 Smothers
 European
 Would Like To
 Thank You
 For Your
 Continued
 Patronage



Thank You!

DESCRIPTION	LABOR	PARTS	OTHER	TOTAL LINE	AMOUNT
A SCHEDULED FLEX A SERVICE					
ASERVICE SCHEDULED FLEX A SERVICE	45 CM			126.70	
1 000-180-26-09 OIL FILTER				16.00	
1 007603-014 106 RING				1.50	
9 0-1-09-0144 MOBILE 1 M				6.49	
1 N301 W/W SOLV				4.60	
1 211-820-13-45 W/BER BLADE				46.00	
LABOR: 126.70					
PARTS: 126.51					
OTHER: 0.00					
TOTAL LINE A:					\$ 253.21
C COMPLIMENTARY MULTIPONT INSPECTION					
MPI COMPLIMENTARY MULTIPONT INSPECTION	45 CM			0.00	
LABOR: 0.00					
PARTS: 0.00					
OTHER: 0.00					
TOTAL LINE C:					\$ 0.00
D ** REPLACE REAR MAIN SEAL					
05 REPLACE REAR MAIN SEAL	45 CM			50.00	
LABOR: 50.00					
PARTS: 57.50					
OTHER: 22.00					
TOTAL LINE D:					\$ 1395.00

Original Estimate \$
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
 Signature: _____
 Initials: _____

I acknowledge notice and oral approval of an increase in the estimated original price.
 The factory warranty contract, along with the warranties with respect to the sale of this item. The Seller, hereby expressly disclaims all warranties either express or implied, including the implied warranty of merchantability or fitness for a particular purpose. See the vehicle's assumptions nor authorizes any other person to assume for it any liability in connection with the sale of this item.
 NO MAKE TO CUSTOMERS
 MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES
 CAL. 00027283
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHANGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH REQUIRE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL	SALES TAX	PLEASE PAY THIS AMOUNT
50.00	57.50	22.00			1395.00		

Mailing Address
 2881 Corby Ave. Santa Rosa, CA 95407

Customer Copy

**WORKORDER
167349**

**Smothers
EUROPEAN**

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz
EPA# CAL 000250231

CUSTOMER #: 706592

PAGE 2

SONOMA, CA 95476-6079

HOME: 7C

BUS: 70

ELL

BAR# ARD 223139

EMAIL: DK

IRK

SERVICE ADVISOR: 101 STAUER,NICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
281/723	05	MERCEDES SL55/SK74	WDBSK74FX5F 087662	LOVUNIT	53792	T015

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02AUG04	10JUN04	01AUG2008	** WAITER **			CASH	

R.O. OPENED	READY	OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510
07DEC201209:43		

LINE	OP	CODE	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	00			CM	CUST STATES CRANK NO START, LETS SIT AND STARTS, CK ENGINE LIGHT ILLUMINATED, REPLACE CRANK SENSOR IF NEEDED, IF OTHER ADVISE

B MPILITE CM COMPLIMENTARY MULTIPOINT INSPECTION LITE

Preliminary Estimate : \$575.00

WDBSK74FX5F 087662

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

DATE: _____ SIGNED: X _____

FOR YOUR CONVENIENCE OUR
SERVICE DEPT. HOURS:
MONDAY THRU FRIDAY
7:30 AM TO 5:00 PM

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

1. PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER.
 2. VALID UNITED STATES DRIVERS LICENSE.
- NO CARS RELEASED AFTER 5:00 PM**

I hereby authorize the repair work herein 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 or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.

PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY: X

REVISED ESTIMATE(1) \$	DATE	TIME	BY
REVISED ESTIMATE(2) \$			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X _____
CUSTOMER SIGNATURE

* INVOICE *

SONOMA, CA 95476-6079
 HOME
 EMAIL:
 BUS: 7.
 I/Work

CELL:

Invoice #: 163596
 Tag #: T658
 Customer #: 706592

Service Advisor: 203 TIFFANY WEBER

Smothers
 EUROPEAN
 2880 TALMADGE DR.
 SANTA ROSA, CA 95407
 (707) 542-4811



Mercedes-Benz
 EPA # CAL 000260231

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F 087662	LICENSE	LOVUNIT	MILEAGE IN	51138	MILEAGE OUT	51138
281/723	05	MERCEDES SL55/SK74								
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY	
02AUG04	10JUN04	01AUG2008	WAIT 19JUN12			CASH	19JUN12	08:52 19JUN12	10:40 19JUN12	
OPTIONS: DIR:05123 ENG:11399260031787 TRN:72264305419510										

EST: 145.00 19JUN12 08:52 SA: 203

LIST NET TOTAL

DIANE KAHLER
 Smothers
 European
 Would Like To
 Thank You
 For Your
 Continued
 Patronage



Thank You!

PAID BY CREDIT CARD
 Original credit card required for refunds



Customer Copy

Original Estimate \$ _____
 Please read the important information on the reverse side of invoice.
 I acknowledge receipt of this invoice.
 I acknowledge the warranty repairs performed.
 I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
 Signature X _____

I acknowledge notice and oral approval of an increase in the original estimated price.

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.
 NO RESPECT TO CUSTOMERS
 WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES
 CAL 000077883
 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS ON SERVICE WHICH REQUIRE SEPARATE ANNUALLY FOR EACH THESE ARE UNDER CHANGE (PLEASE SEE CONCERNED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE SUBJECT TO REQUESTS).

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
 It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT	217.50
PARTS AMOUNT	27.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	245.00
ADJUSTMENTS	0.00
SALES TAX	2.34
PLEASE PAY THIS AMOUNT	247.34

Mailing Address:
 2881 Corby Ave. Santa Rosa, CA 95407

* INVOICE *

SONOMA, CA 95476-6079

HOME: BUS: CELL:

EMAIL: dr...

Invoice #: 163596
Tag #: T658
Customer #: 706592

Service Advisor: 203 TIFFANY WEBER

BAR# ARD 223139

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811

Mercedes-Benz
EPA# CAL 000290231



Smother's
EUROPEAN

GOLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
281/723	05	MERCEDES SL55/SK74	WDBSK74FX5F 087662	LOVUNIT	51138	51138
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT
02AUG04	10JUN04	01AUG2008	WAIT 19JUN12		CASH	19JUN12
OPTIONS: DLR:05123	ENG:1139926603	1787 TRN:722643054	19510			

DIANE KAHLER

Smother's
European

Would Like To
Thank You

Continued
Patronage



Thank You!

Original Estimate \$ _____

Please read the important information on the reverse side of invoice.

I acknowledge receipt of this invoice.

I acknowledge the warranty repairs performed.

I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

Signature _____

I acknowledge notice and oral approval of an increase in the original estimated price.

The factory warranty consists of 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 further assumes no responsibility for any other person to assume for it and its liability in connection with the sale of this item.

WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES.
CAL 000077883
RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE THE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE LISTED ON THE SERVICE ORDER UPON REQUEST.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY

It is our intention to make service the number one priority at Smother's European. If there is any suggestion you can make to provide a better service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

Mailing Address:
2881 Corby Ave.
Santa Rosa, CA 95407

LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT

DESCRIPTION	LABOR	PARTS	OTHER	TOTAL LINE	UNIT	NET	TOTAL
A 1.0 CUSTOMER STATES THE INNER HANDLE IS NOT CONNECTED TO DOOR. CANNOT GET OUT OF VEHICLE WITHOUT ROLLING DOWN WINDOW. DRIVER SIDE 00 INNER DOOR HANDLE	249			249			
B 2 CHECK AND ADVISE KEY FOR DOES NOT LOCK DOORS. CHANGE THE BATTERY ? 00 KEY FOB	249			249			
C COMPLIMENTARY MULTIPoint INSPECTION LITE MULTIPoint INSPECTION LITE							
D TIRE PRESSURE CHECK AND INFLATE. TPC TIRE PRESSURE CHECK AND INFLATE.							

Customer Copy



687 W. Napa St.
 Sonoma, CA 95476
 www.sonomachevy.com

Phone: (707) 996-2141
 Toll Free: (800) 560-2627
 Fax: (707) 996-5544

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 5:30 p.m.
 Monday - Friday

R/O Open Date	R/O Number
7/25/11	6019563/1
R/O Close Date	Status
7/25/11	Final
Mileage In	Mileage Out
47454	47454

BAR# ARD00249137 CAL# 000315259

SONOMA, CA 95476		Work Phone	Vehicle Identification Number		
		Home Phone	WDBSK74FX5F087662		
		70...	Delivery Date	In-Service Date	
Year	Make	Model	Body	Color	License Number
2005	MERCEDES-BENZ	SL-CLASS	2DR ROADSTER 5.5L	SILVER	LOVUNIT

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - SMOG: PERFORM SMOG CERTIFICATION INSPECTION	
Work performed by CHRISTOPHER P (105)	51.70
SMOG CERTIFICATE	8.25
CERT# OE702409	
DMV# 6606E1630522	
Sub Total: 59.95	
Sub Total: .00	
PAID JUL 25 2011	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter 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 the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*

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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	51.70
PARTS	8.25
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	59.95
Visa/MC 00560C	59.95

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

INVOICE

SONOMA TIRES # 1
 19160 SONOMA HWY
 Sonoma, CA 95476
 (707) 996-1400
 EPA #: CAL000304982 BAR #: AC244439

Invoice No.: 43246 Page 1
 Order No.: 44115
 Date: 06/08/2011 Time: 03:32 PM
 Started by: CHARLIE SHIETZE
 Invoiced by: CHARLIE SHIETZE

Vehicle Information Year: 2005 Make: MERCEDES BENZ
 Model: S55 Color:
 License: LOVUNIT (CA) Odometer: 46,938
 Engine: V8-5439 5.5L SOHC
 VIN:

Cust.: Cust. No.: 5075-2172
 Address:
 City, State, Zip: SONOMA, CA 95476
 Home: Work: Cell:

Customer Instructions Save Old Parts? No

Bill To: Same

Part No.	Description	Technician	Qty	Unit Price	Total Price
MIC 16889	255/40R18 MICHELIN PILOT SPORT A/S PLUS <i>Tire Serial #: 4MJ002X0611 4MJ002X0611</i>	LP	2.00	276.99	553.98
LAB BAL	COMPUTER WHEEL BALANCE (IF NECESSA)	LP	2.00	14.99	29.98
FEE TD	TIRE DISPOSAL FEE	LP	2.00	3.85	7.70
FEE EF	CALIFORNIA STATE TIRE TAX	LP	2.00	1.75	3.50
NGN NFP	NITROGEN FILL - PASSENGER	LP	2.00	5.00	10.00
	*INCLUDES WHEEL WEIGHTS AND	LP	0.00	0.00	0.00
	VALVE STEMS	LP	0.00	0.00	0.00
	*FREE FLAT REPAIRS & ROTATIONS	LP	0.00	0.00	0.00
	* ROAD HAZZ DOES NOT APPLY	LP	0.00	0.00	0.00
	* THIS TIRE IS COVERED ONLY BY	LP	0.00	0.00	0.00
	MANUFACTURER'S WARRANTY	LP	0.00	0.00	0.00
	AGAINST MATERIALS DEFECTS	LP	0.00	0.00	0.00
	*IF TIRE PROTECTION PACKAGE IS	LP	0.00	0.00	0.00
	NOT PURCHASED NO RD HAZZ OR	LP	0.00	0.00	0.00
	LIFETIME BALANCE APPLIES.	LP	0.00	0.00	0.00
LAB DRF	D.O.T. REG FEE	LP	2.00	0.99	1.98
MIC 24093	285/35R18 MICHELIN PILOT SPORT A/S PLUS <i>Tire Serial #: 4M37002X0811 4M37002X0811</i>	LP	2.00	349.78	699.56

Continued Next Page

INVOICE

SONOMA TIRES # 1
 19160 SONOMA HWY
 Sonoma, CA 95476
 (707) 996-1400
 EPA #:CAL000304982 BAR #:AC244439

Invoice No.: 43246 Page 2
 Order No.: 44115
 Date: 06/08/2011 Time: 03:32 PM
 Started by: CHARLIE SHIETZE
 Invoiced by: CHARLIE SHIETZE

Vehicle Information	Year: 2005	Make: MERCEDES BENZ	Cust. R...:	Cust. No.: 5075-2172
Model: S55		Color:	Address:	
License: LOVUNIT (CA)	Odometer: 46,938		City, State, Zip: SONOMA, CA 95476	
Engine: V8-5439 5.5L SOHC			Home:	Work:
VIN:				Cell:

Customer Instructions	Save Old Parts? No	Bill To: Same
------------------------------	--------------------	---------------

Part No.	Description	Technician	Qty	Unit Price	Total Price
LAB BAL	COMPUTER WHEEL BALANCE (IF NECESSA)	LP	2.00	14.99	29.98
FEE TD	TIRE DISPOSAL FEE	LP	2.00	3.85	7.70
FEE EF	CALIFORNIA STATE TIRE TAX	LP	2.00	1.75	3.50
NGN NFP	NITROGEN FILL - PASSENGER	LP	2.00	5.00	10.00
	*INCLUDES WHEEL WEIGHTS AND	LP	0.00	0.00	0.00
	VALVE STEMS	LP	0.00	0.00	0.00
	*FREE FLAT REPAIRS & ROTATIONS	LP	0.00	0.00	0.00
	* ROAD HAZZ DOES NOT APPLY	LP	0.00	0.00	0.00
	* THIS TIRE IS COVERED ONLY BY	LP	0.00	0.00	0.00
	MANUFACTURER'S WARRANTY	LP	0.00	0.00	0.00
	AGAINST MATERIALS DEFECTS	LP	0.00	0.00	0.00
	*IF TIRE PROTECTION PACKAGE IS	LP	0.00	0.00	0.00
	NOT PURCHASED NO RD HAZZ OR	LP	0.00	0.00	0.00
	LIFETIME BALANCE APPLIES	LP	0.00	0.00	0.00
LAB DRF	D.O.T. REG FEE	LP	2.00	0.99	1.98
LAB AL2	WHEEL ALIGNMENT TIER/2 (IF NEC.)	LP	1.00	119.99	119.99
	INSPECT SUSPENSION FOR WORN OR DAMAGED PARTS				
	4 WHEEL ALIGNMENT DIAGNOSTICS AND PRINTOUT				
	SET FRONT AND REAR TOE TO MANUFACTURER SPECIFICATIONS				

Continued Next Page

INVOICE

SONOMA TIRES # 1
 19160 SONOMA HWY
 Sonoma, CA 95476
 (707) 996-1400
 EPA #:CAL000304982 BAR #:AC244439

Invoice No.: 43246 Page 3

Order No.: 44115
 Date: 06/08/2011 Time: 03:32 PM
 Started by: CHARLIE SHIETZE
 Invoiced by: CHARLIE SHIETZE

Vehicle Information Year: 2005 Make: MERCEDES BENZ
 Model: S55 Color:
 License: LOVUNIT (CA) Odometer: 46,938
 Engine: V8-5439 5.5L SOHC
 VIN:

Cust.: Cust. No.: 5075-2172
 Address: 15
 City, State, Zip: SONOMA, CA 95476
 Home: Work: Cell:

Customer Instructions Save Old Parts? No

Bill To: Same

Part No.	Description	Technician	Qty	Unit Price	Total Price
DIS DSC	DISCOUNT / COUPONS	LP	-1.00	119.99	-119.99
LAB NOTES	CLEAN R/F WHEEL	LP	1.00	0.00	0.00
NGN NFP	\	LP	4.00	5.00	20.00
	TIRE PRESSURE AND TORQUE SPECS		0.00		
SPECIFICATION	INFLATION 33/35	LP	0.00	0.00	0.00
SPECIFICATION	LUG NUT TORQUE 110	LP	0.00	0.00	0.00
LAB MSL	THANK YOU FOR CHOOSING SONOMA TIRES	LP	1.00	0.00	0.00
LAB MSL	***PREFORM FREE 25 POINT INSPECTION ***	LP	1.00	0.00	0.00
LAB MSL	***** SEE REVERSE OF ESTIMATE *****	LP	0.00	0.00	0.00

Estimate Revisions

Invoice Summary

Prev Amt	Date	Time	Revised Amt	Auth By	Payment	Invoice Totals	
1474.48	06/07/2011	04:09 PM	1474.48		VS	Parts 1,253.54	
1474.48	06/08/2011	11:02 AM	1496.28	RK In Person		Amount \$1,496.28	FET 0.00
1496.28	06/08/2011	12:57 PM	1496.28				Core Chg 0.00
						Non Tax 103.92	
						Waste Disposal 22.40	
						Shop Supplies 0.00	
						Sales Tax 116.42	
						Total: 1,496.28	

I acknowledge below and receipt of this invoice: _____



Mercedes-Benz

AP00,20-U-1208LA SERVICE SHEET for Mercedes-Benz Maintenance System (USA)

MODEL 230
AMG models and SL600

Passenger cars Model Year 2005
USA



Customer: Repair order number: 149313

First visit at 1,000 - 3,000 miles Performed YES NO

Rear axle differential fluid replacement during first visit (SL 65 AMG only) Performed YES NO

Tire Rotation (non staggered width wheel setup only) Performed in accordance with the tire manufacturer's recommended intervals Tires rotated YES NO

Tire Inspection (staggered and non-staggered width wheel setup) Inspect tires for damage and correct tire inflation pressure Tires inspected YES NO

Current mileage reading: 41923 Oil grade/viscosity: 0140

Additional notes:


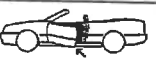
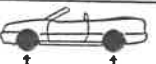

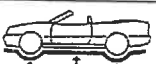
Service work to be performed as advised by service advisor: Completion date: Confirm work has been performed by signing below:




1st A service at 10,000 miles or 1 year, then every 20,000 miles or 2 years
1st B service at 20,000 miles or 2 years, then every 20,000 miles or 2 years

Determine "Additional Work" needed, if any. Refer to "Additional work section (check if applicable)

once at first service at: 10,000 mi or 1 year every: 2 years
at approx. every: 40,000 mi 40,000 mi or 4 years 50,000 mi or 4 years 60,000 mi or 4 years 60,000 mi or 5 years 150,000 mi or 15 years
3 years Spark Plugs

See last page for "Additional Work".
Additional flat rates apply for procedures marked with AP

Completed <input checked="" type="checkbox"/>	A-Service <input type="checkbox"/>	B-Service <input type="checkbox"/>	Not OK
 Interior - Required			
<input checked="" type="checkbox"/> Reset maintenance counter in instrument cluster	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP00.20-P-0042M
<input checked="" type="checkbox"/> Replace combination filter	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP83.00-P-8384R
Function check			
<input checked="" type="checkbox"/> Check Sensotronic Brake Control (SBC) hydraulic unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP42.50-P-4259A
<input type="checkbox"/> Check parking brake (function test only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP42.00-P-4290R
 Interior - Recommended			
Function check			
<input checked="" type="checkbox"/> Warning/indicator lamps, illumination and interior lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Windshield wipers, windshield washer system, where applicable: rear window wiper/washer system	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP82.35-P-8252BA
<input type="checkbox"/> Headlamp cleaning system	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Check seat belts for damage and proper function	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP91.40-P-9150M
 Wheels, brakes - Required			
<input checked="" type="checkbox"/> Check thickness of brake pads, front and rear	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP42.10-P-4253A
<input checked="" type="checkbox"/> Correct tire inflation pressure and enter in bar or psi.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
bar/psi: <u>LF 2.6</u> <u>RF 2.6</u> <u>LR 2.6</u> <u>RR 2.6</u>			
 Wheels, brakes - Recommended			
<input checked="" type="checkbox"/> Inspect tires for damage and condition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP40.10-P-4051Z
<input checked="" type="checkbox"/> Measure tread depth, enter in mm:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP40.10-P-4051Z
outside LF RF LR RR			
center <u>6</u> <u>6</u> <u>4</u> <u>4</u>			
inside <u>6</u> <u>6</u> <u>4</u> <u>4</u>			
 Underside of vehicle - Required			
<input checked="" type="checkbox"/> Leakage - Major components Check for chafe marks, line routing, damaged components 1 In the event of leakage, determine cause and perform repair via separate work order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> AP00.20-P-0053BA
SL600			
<input checked="" type="checkbox"/> Check condition of front axle ball joints and rubber boots	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP00.20-P-0053H <input type="checkbox"/> AP33.20-P-3353BA
<input checked="" type="checkbox"/> Check condition of steering mechanical components and rubber boots	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP46.00-P-4653F

Completed <input checked="" type="checkbox"/>	A-Service <input type="checkbox"/>	B-Service <input type="checkbox"/>	Not OK
 Engine compartment - Required			
<input checked="" type="checkbox"/> Leakage - Major components Check for chafe marks, line routing, damaged components <input type="checkbox"/> In the event of leakage, determine cause and perform repair via separate work order SL600	<input checked="" type="checkbox"/>		<input type="checkbox"/> AP00.20-P-0053BA
<input type="checkbox"/> Check condition of poly-V-belt	<input checked="" type="checkbox"/>		<input type="checkbox"/> AP00.20-P-0053H
<input checked="" type="checkbox"/> Engine 113 <input type="checkbox"/> Engine 275	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP13.22-P-1352Z <input type="checkbox"/> AP13.22-P-1352L
<input checked="" type="checkbox"/> Clean water drain in air/water duct <input type="checkbox"/> Check catch and safety catch and hinges on engine hood for proper operation.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP83.10-P-8353A <input type="checkbox"/> AP88.40-P-8851R
<input checked="" type="checkbox"/> Engine oil and filter change Engine 275 Check fluid level, correct as required <input type="checkbox"/> If there is a loss of fluid, determine cause and perform repair via separate work order	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP18.00-P-0101R <input type="checkbox"/> AP18.00-P-0101H
<input checked="" type="checkbox"/> Engine cooling system, antifreeze and corrosion protection (Engine 275 main circuit)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP20.00-P-2010H
<input type="checkbox"/> Brake system	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP42.10-P-4210Z
<input checked="" type="checkbox"/> Power steering with Active Body Control Code 487a without Active Body Control Code 487a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP46.00-P-4611N
<input checked="" type="checkbox"/> Active Body Control	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP32.50-P-3213I
<input checked="" type="checkbox"/> Windshield washer system (incl. summer/winter cleanser)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP82.35-P-8210N
 Engine compartment - Recommended			
<input checked="" type="checkbox"/> Battery, check and correct fluid level; check battery condition using "Midtronics MCR 717" tester. Attach Midtronics MCR 717 Test Report print out here.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP54.10-U-5453A
 Trunk - Recommended			
<input type="checkbox"/> Battery, check battery condition using "Midtronics MCR 717" tester. Attach Midtronics MCR 717 Test Report print out here.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP54.10-U-5453A
<input type="checkbox"/> Check TIREFIT tire sealant expiration date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> AP40.10-P-4054R
Additional Work			
Completed <input checked="" type="checkbox"/>	Perform:	Yes	Not OK
↓		↓	↓
Required	Once at first service at 10,000 mi or 1 year:		
AP	<input type="checkbox"/> Parking brake - Adjust cable slack	<input type="checkbox"/>	<input type="checkbox"/> AP42.20-P-4262R

Completed <input checked="" type="checkbox"/>		Perform:	Yes	Not OK
			↓	↓
Required	At approx. every 40,000 mi or 4 years:			
	Engine 113:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/>	Replace air cleaner filter element	<input type="checkbox"/>	
	Engine 275:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/>	Replace poly-V-belt tensioning device	<input type="checkbox"/>	<input type="checkbox"/> AP13.25-P-1382H
	Engine 113:			
<input checked="" type="checkbox"/> AP	<input checked="" type="checkbox"/>	Replace compressor poly-V-belt	<input type="checkbox"/>	<input type="checkbox"/> AP13.22-P-1381R
Required	At approx. every 40,000 mi:			
	SL 65 AMG only:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/>	Replace rear axle differential fluid	<input type="checkbox"/>	<input type="checkbox"/>
Required	At approx. every 50,000 mi or 4 years:			
<input checked="" type="checkbox"/> AP	<input checked="" type="checkbox"/>	Check condition of driveshaft flex discs	<input type="checkbox"/>	<input type="checkbox"/> AP41.10-P-4152Z
Required	At approx. every 60,000 mi or 4 years:			
	Engine 275:			
<input checked="" type="checkbox"/> AP	<input checked="" type="checkbox"/>	Replace air cleaner filter element	<input type="checkbox"/>	<input type="checkbox"/> AP09.10-P-0980H
Required	At approx. every 60,000 mi or 5 years:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/>	Replace fuel filter		AP47.20-P-0780DC
Recommended	At approx. every 60,000 mi or 5 years:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/>	Replace activated charcoal filter (if equipped)	<input type="checkbox"/>	
Required	At approx. every 150,000 mi or 15 years:			
	Engine 113:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/>	Replace coolant (water/ anticorrosion/ antifreeze mixture)	<input type="checkbox"/>	AP20.00-P-2080DA
	Engine 275:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/>	Replace coolant for low temperature circuit (water/ anticorrosion/ antifreeze mixture)	<input type="checkbox"/>	AP20.00-P-2080H
Required	Replace spark plugs:			
	Engine 113:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/>	At approx every 100,000 mi or 5 years	<input type="checkbox"/>	AP15.10-P-1580AB
	Engine 275:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/>	At approx every 60,000 mi or 5 years	<input type="checkbox"/>	AP15.10-P-1580L
Required	Every 2 years:			
<input checked="" type="checkbox"/> AP	<input checked="" type="checkbox"/>	Replace brake fluid	<input type="checkbox"/>	AP42.00-P-4280R
	<input checked="" type="checkbox"/> Prior to replacing brake fluid perform the following checks via STAR DIAGNOSIS SYSTEM (SDS): 1 - Check pretension pressure of Sensotronic Brake Control (SBC) pressure reservoir 2 - Check operating time of Sensotronic Brake Control (SBC) unit			

Completed <input checked="" type="checkbox"/>		Perform:	Yes	Not OK
			↓	↓
Recommended	Every 2 years:			
<input checked="" type="checkbox"/> AP	<input checked="" type="checkbox"/> Check body for paint damage by service advisor		<input type="checkbox"/>	<input type="checkbox"/> AP98.00-P-9850BA
<input checked="" type="checkbox"/> AP	<input checked="" type="checkbox"/> Check chassis and supporting body parts for damage and corrosion by service advisor		<input type="checkbox"/>	<input type="checkbox"/> AP00.20-P-0090BA
Required	Every 3 years:			
	Engine 275:			
<input checked="" type="checkbox"/> AP	<input type="checkbox"/> Replace coolant for main circuit (water/ anticorrosion/antifreeze mixture)		<input type="checkbox"/>	<input type="checkbox"/> AP20.00-P-2080H

Customer Copy

CUSTOMER #: 706592

WORKORDER
148313

PAGE 2

Smothers
EUROPEAN

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz

BAR# ARD 223139

EPA# CAL 000250231

1
SONOMA, CA 95476-6079

HOME: } BUS:

CELL: }

EMAIL: D } K

SERVICE ADVISOR: 217 LEONARD, JESSICA

COLOR	YEAR	MAKE/MODEL	VIN	EIGENSE	MILEAGE IN/OUT	TAG	
281/723	05	MERCEDES SL55/SK74	WDBSK74FX5F087662	LOVUNIT	42000	T140A	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PG NO.	RATE	PAYMENT	INV. DATE
02AUG04	10JUN04	01AUG2008	18:15 29JUN10			CASH	
R.O. OPENED	READY	OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510					
29JUN201010:19							

LINE	OP CODE	TECH.	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	NO		IM	NOTATION ONLY - PICK UP AND DELIVER

# B	001100		CM	FLEXIBLE SERVICE SYSTEM (FSS) - SERVICE SCOPE "B"
-----	--------	--	----	---

# C	SBCBF		CM	SBC BRAKE FLUSH. REMOVE BRAKE FLUID. REFILL SBC SYSTEM WITH MERCEDES-BENZ DOT 4 PLUS GENUINE BRAKE FLUID. BLEED BRAKES AND TEST OPERATION.
-----	-------	--	----	--

# D	TS		CM	AUTOMATIC TRANSMISSION SERVICE W/FILTER
-----	----	--	----	---

# E	88		CM	CHECK AND ADVISE CUSTOMER STATES E-BRAKE IS NOT WORKING
-----	----	--	----	---

# F	54		CM	CHECK AND ADVISE CUSTOMER STATES TIRE PRESSURE MONITOR IS NOT AVAILABLE
-----	----	--	----	---

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I hereby authorize the repair work herein 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 or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.

PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY: X _____

REVISED ESTIMATE(1) \$	DATE	TIME	BY
REVISED ESTIMATE(2) \$			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X _____
CUSTOMER SIGNATURE

DATE: _____ SIGNED: X _____

FOR YOUR CONVENIENCE OUR
SERVICE DEPT. HOURS:
MONDAY THRU FRIDAY
7:30 AM TO 5:00 PM

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

1. PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER.
2. VALID UNITED STATES DRIVERS LICENSE.

NO CARS RELEASED AFTER 5:00 PM

WDBSK/4F-X5F 00/002

Customer Copy

WORKORDER
148313

CUSTOMER #: 706592

PAGE 3

Smothers
EUROPEAN

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz

SONOMA, CA 95476-6079

HOME: _____ BUS: _____

CELL: _____

BAR# ARD 223139

EPA# CAL 000250231

EMAIL: DK

ORK

SERVICE ADVISOR: 217 LEONARD, JESSICA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
281/723	05	MERCEDES SL55/SK74	WDBSK74FX5F087662	LOVUNIT	42000	T140A	
DEL DATE	PROD. DATE	WARR. EXP	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02AUG04	10JUN04	01AUG2008	18:15 29JUN10			CASH	
R.O. OPENED	READY	OPTIONS: DLR:05123 ENG:11399260031787 TRN:72264305419510					
29JUN201010:19							

LINE	OP	CODE	TECH.	TYPE	DESCRIPTIONS/INSTRUCTIONS
#	G	54		CM	CHECK AND ADVISE CUSTOMER STATES ELECTRICAL ACCESSORIES ARE INOPERATIVE ON START UP

#	H	27		CM	CHECK AND ADVISE CUSTOMER STATES VEHICLE JERKS WHEN COMING TO A STOP
---	---	----	--	----	--

Preliminary Estimate : \$1,299.00

E-mail: DKSHOME@AOL.COM

WDBSK74FX5F 08/002

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

DATE: _____ SIGNED: X _____

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

1. PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER.
2. VALID UNITED STATES DRIVERS LICENSE.

NO CARS RELEASED AFTER 5:00 PM

I hereby authorize the repair work herein 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 or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.

PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY: X

REVISED ESTIMATE(1) \$	DATE	TIME	BY
REVISED ESTIMATE(2) \$			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X _____
CUSTOMER SIGNATURE

FOR YOUR CONVENIENCE OUR
SERVICE DEPT. HOURS:
MONDAY THRU FRIDAY
7:30 AM TO 5:00 PM

* INVOICE *

SONOMA, CA 95476-6079
HOME: J
EMAIL: dkshome@aol.com/work

Invoice #: 148313
Tag #: T140A
Customer #: 706592
Service Advisor: 217 JESSICA LEONARD

CELL: 7
VIN: WDBSK74X5F 087662
LICENCE: LOVUNIT
MILEAGE IN: 41923
MILEAGE OUT: 41923

Mercedes-Benz
2880 TAYMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811
Mercedes-Benz
Est. # CA: 000250231

DEL DATE	PROG. DATE	WARR. EXP.	PROMISED	RD. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
281/723	05	MERCEDES S155/SK74							
02AUG04	10JUN04	01AUG2008	18:15 30JUN10			CASH	02JUL10	10:19 29JUN10	16:05 02JUL10

DIANE KAHLER

Smothers European

Would Like To

Thank You

For Your

Continued

Patronage



Thank You!

Original Estimate \$
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
Signature X

I acknowledge notice and oral approval of an increase in the original estimated price.
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 hereby disclaims any liability in connection with the sale of this item.
NO REFUND TO CUSTOMERS WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL. 000077883 RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHANGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE FROM REQUEST.

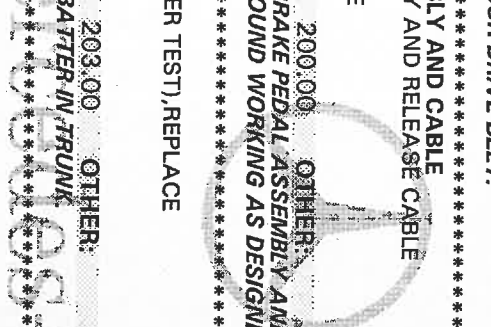
SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR	PARTS	OTHER	TOTAL LINE	NET	TOTAL
1	113-997-01-92 V-BELT		67.00	67.00	65.00
LABOR	65.00	PARTS	38.75	OTHER	0.00
****41923 REPLACED COMPRESSOR DRIVE BELT.					

1	220-420-12-84 FOOT BRAKE		67.00	67.00	325.00
1	220-420-15-85 CABLE		27.50	27.50	172.50
LABOR	325.00	PARTS	200.00	OTHER	0.00
****41923 REPLACED PARKING BRAKE PEDAL ASSEMBLY AND RELEASE CABLE					
****PEDAL TO HAND RELEASE FOUND WORKING AS DESIGNED AT THIS TIME.					

1	004-541-86-01 BATTERY		67.00	67.00	65.00
LABOR	65.00	PARTS	203.00	OTHER	0.00
****41923 REPLACED SYSTEMS-BATTERY IN TRUNK					

1	405075 TIRE PRESSURE MONITOR SYSTEM, DEACTIVATE		67.00	67.00	130.00
LABOR	130.00	PARTS	0.00	OTHER	0.00
****41923 VERSION CODED OUT TPC FROM CENTRAL GATEWAY AND INSTRUMENT					
****CLUSTER PER CUSTOMER REQUEST.					
EST: 1,299.00 29JUN10 10:19 SA: 217					



Customer Copy

Mailing Address: 2881 Corby Ave. Santa Rosa, CA 95407

LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
203.00	203.00				203.00				203.00
									268.00
									130.00

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

Page 5 of 6

THANK YOU!

* INVOICE *

SONOMA, CA 95476-6079
HOME: BUS: 7
EMAIL: d work
CELL: 7

Invoice #: 148313
Tag #: T140A
Customer #: 706592
Service
Advisor: 217 JESSICA LEONARD

Smothers
EUROPEAN
2881 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811
Mercedes-Benz
FAX # CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LICENSE	LOVUNIT	41923	41923
281/7723	05	MERCEDES SL55/SK74							
DEL DATE	PROB. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
02AUG04	10JUN04	01AUG2008	18-15 30JUN10		CASH		02JUL10	10:19 29JUN10	16:05 02JUL10
OPTIONS: DHR:05123 ENG:13392600031787 THN:72264305419510									

015011 VALVE COVERS, LEFT & RIGHT BANK, R & R / RESEAL

DIANE KAHLER
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European
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67
113-016-03-21 GASKET 30.00 30.00 455.00
113-016-02-21 GASKET 32.50 32.50 30.00
003-989-98-20-10 SEALANT 19.50 19.50 32.50
112-018-01-82 HOSE 19.38 19.38 19.50
112-018-04-82 HOSE 21.00 21.00 19.38
5 000000-004H36 SCREW 3.60 3.60 21.00
LABOR: 455.00 PARTS: 140.38 OTHER: 0.00 TOTAL LINE I: \$ 595.38
****1923 REMOVED LEAKING VALVE COVERS AND RESEALED AS NEEDED.
****REINSTALLED AND CLEANED AREA AS BEST AS POSSIBLE.

J** REPLACE ENGINE AIR CLEANERS, IN CONJUNCTION WITH VALVE COVER RESEAL
091020 AIR CLEANER - LEFT & RIGHT, CLEAN / REPL FILTERS IF REQ.

2 113-094-00-04 AIR FILTER 32.50 32.50 0.00
LABOR: 0.00 PARTS: 65.00 OTHER: 0.00 TOTAL LINE J: \$ 65.00
****1923 REPLACED DIRTY ENGINE AIR FILTERS.

K** REPLACE TRUNK STRUTS
888197 TRUNK LID OPEN CLOSE DAMPER BOTH SIDES, REPL
2 230-750-00-36 SHOCK 86.95 86.95 65.00
LABOR: 65.00 PARTS: 173.90 OTHER: 0.00 TOTAL LINE K: \$ 238.90
****1923 REPLACED WEAK TRUNK STUTS.

L** REPLACE COMPRESSOR V-BELT
132602 V-BELT-COMPRESSOR REPL.

Customer Copy



Thank You!

Original Estimate \$
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- I acknowledge the warranty repairs performed.
- I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

STATEMENT OF DISCLAIMER
The factory warranty constitutes a limited warranty 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's intent is to assume no responsibility for the return to assume for it and liability in connection with the sale of this item.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

Mailing Address:
2881 Corby Ave. Santa Rosa, CA 95407

LABOR AMOUNT		
PARTS AMOUNT		
GAS, OIL, LUBE		
SUBLET AMOUNT		
MISC. CHARGES		
TOTAL CHARGES		
ADJUSTMENTS		
SALES TAX		
PLEASE PAY THIS AMOUNT		

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

Page 4 of 6 THANK YOU!

* INVOICE *

SONOMA, CA 95476-6079
HOME: 88 BUS
EMAIL: K

CELL: 7

Invoice #: 148313
Tag #: T140A
Customer #: 706592

Service Advisor: 217 JESSICA LEONARD

Smother's
EUROPEAN
2880 TAJMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz
EP# CAL 000259231

2817723	05	YEAR	MAKEMODEL	WDBSK74FX5F	087662	LOVUNIT	41923	41923
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	10JUN04	01AUG2008	18.15 30JUN10		CASH	02JUL10	10.19 29JUN10	16:05 02JUL10
OPTIONS: DLR:05123.ENG:113999260031787 TRN:22264305419510								

DIANE KAHLER

Smother's
European
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Thank You!

F CHECK AND ADVISE CUSTOMER STATES TIRE PRESSURE MONITOR IS NOT AVAILABLE
024416 EXPANDED SHORT TEST, PERFORM
LABOR: 130.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE F: \$ 130.00
67 CM

G CHECK AND ADVISE CUSTOMER STATES ELECTRICAL ACCESSORIES ARE INOPERATIVE ON START UP
C51 SEE RELATED REPAIRS
LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE G: \$ 0.00
67 CM

H CHECK AND ADVISE CUSTOMER STATES VEHICLE JERKS WHEN COMING TO A STOP
540991 CONTROL UNIT - SOFTWARE (AFTER SHORT TEST) INSTALL
LABOR: 130.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE H: \$ 130.00
67 CM

I ** RESEAL BOTH VALVE COVERS

Customer Copy

Original Estimate \$
Please read the important information on the reverse side of invoice.

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I acknowledge notice and oral approval of an increase in the original estimated price.
The factory warranty consists of all of the components with respect to the sale of this item. The dealer expressly disclaims all warranty liability for a particular purpose. Smother's assumes no responsibility for any other person to assume for it any liability in connection with the sale of this item/brand.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Smother's European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

Signature X

Initials

Mailing Address:

2881 Corby Ave. Santa Rosa, CA 95407

LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

THANK YOU!

* INVOICE *

SONOMA, CA 95476-6079
HOME: 7
EMAIL: dl
BUS: 7

CELL: [REDACTED]

Invoice #: 148313
Tag #: T140A
Customer #: 706592

Service Advisor: 217 JESSICA LEONARD
SMOTHERS EUROPEAN
2860 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4813
Mercedes-Benz

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F	087662	LOVUNIT	41923	41923
2817723	05	MERCEDES SL55/SK74						
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PG. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	10JUN04	01AUG2008	18:15 30JUN10		CASH		02JUL10	10:19 29JUN10
OPTIONS: D1R-05123 ENG-11399260031787 TRN-72264905419510								

DOT 4 PLUS GENUINE BRAKE FLUID. BLEED BRAKES AND TEST OPERATION.

2 000-989-08-07-01 BRAKE FLU
HMBRAKE HAZARDOUS WASTE FEE FOR USED BRAKE FLUID DISPOSAL

LABOR: 197.00 PARTS: 28.00 OTHER: 0.00 TOTAL LINE C: \$ 225.00
****41923 PERFORMED BRAKE FLUID FLUSH.*****

D AUTOMATIC TRANSMISSION SERVICE W/FILTER
TS AUTOMATIC TRANSMISSION SERVICE W/FILTER

LABOR: 196.00 PARTS: 104.43 OTHER: 0.00 TOTAL LINE D: \$ 300.43
****41923 PERFORMED TRANSMISSION SERVICE. DRAINED FLUID AND REPLACED
FILTER FILLED WITH NEW FLUID.

1 140-271-00-60 GASKET 20.25 20.25 195.00
1 140-277-00-95 FILTER 18.00 18.00 18.00
1 140-991-00-65 LOCK PIN 3.00 3.00 3.00
1 140-271-00-60 SEAL RING 3.00 3.00 3.00
1 203-540-02-63 CONNECTOR 16.15 16.15 16.15
7 ATF134 ATF 6.29 6.29 44.03
HM/FILTER HAZARDOUS WASTE FEE FOR USED OIL FILTER REMOVAL

E CHECK AND ADVISE CUSTOMER. STATES E-BRAKE IS NOT WORKING
C51 SEE RELATED REPAIRS

LABOR: 65.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE E: \$ 65.00
****41923 VERIFIED CONCERN. UPON INSPECTION FOUND FAULTY PEDAL

Thank You!



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NO REFUND TO CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR DISPOSAL OF TOXIC WASTES.
CAL. 000077883
RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. WE MAKE THIS CHARGE ONLY ON THOSE PARTICULAR REPAIRS OR SERVICES WHICH GENERATE THESE WASTES.
PLEASE ADVISE US OF ANY CHANGES WHICH WE WILL CALCULATE ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY

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Original Estimate \$ _____
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge the warranty repairs discovered and corrected during this repair visit.
Signature X _____

Initials _____
Mailing Address:
2881 Corby Ave. Santa Rosa, CA 95407

LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT
65.00	0.00	0.00	0.00	0.00	65.00			

* INVOICE *

Invoice #: 151110

Tag #: T559

Customer #: 706592

Service Advisor: 203 TIFANY WEBBER

Smother's
EUROPEAN

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz
EPA# CAL 000250231

2811723	05	YEAR	05	MAKE/MODEL	MERCEDES SL55/SK74	VIN	WD8CK74PX5F	087662	LOVUNIT	44493	44493
DEL DATE	10JUN04	PROD. DATE	01AUG2008	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE	R.O. OPENED	READY
02AUG04	10JUN04	01AUG2008	WAIT 11NOV10	01AUG2008	WAIT 11NOV10		CASH	11NOV10	10:13 11NOV10	11:32 11NOV10	
OPTIONS: DLR:05123 ENG:11399260031787 TRM:72264305419510											

LIST NET TOTAL

DIANE KAHLER

Smother's
European

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A MBRACE UPGRADE

CAUSE: UPGRADE

024762 STAR DIAGNOSIS SYSTEM (SDS), CONNECT & DISCONNECT

026075 CONTROL UNIT (WITH SDS CONNECTED), CODE

LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE A: \$ 0.00 (N/C)
*****44493 PERFORMED MBRACE UPDATE, TESTED OPERATION, PRINTED CONTROL UNIT*****
*****LOG*****

B

TIRE PRESSURE CHECK & INFLATE. TIRES INFLATED TO: 32 PSI RIGHT FRONT, 32 PSI LEFT FRONT, 34 PSI RIGHT REAR, 34 PSI LEFT REAR.

32 PSI LEFT FRONT, 34 PSI RIGHT REAR, 34 PSI TPC TIRE PRESSURE CHECK & INFLATE. TIRES INFLATED TO: 32 PSI RIGHT FRONT, 32 PSI LEFT FRONT, 34 PSI RIGHT REAR, 34 PSI LEFT REAR.

LABOR: 0.00 PARTS: 0.00 OTHER: 0.00 TOTAL LINE B: \$ 0.00 (N/C)
*****44493 SET TIME PRESS, LEFT FRONT 36 PSI, RIGHT FRONT 36 PSI, LEFT REAR 38 PSI, RIGHT REAR 38 PSI*****

Mercedes-Benz

Customer Copy

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Signature _____

Initials _____

Mailing Address:

2881 Corby Ave. Santa Rosa, CA 95407

LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
ADJUSTMENTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

NOTICE TO CONSUMER - PLEASE READ IMPORTANT INFORMATION ON BACK

Page 1 of 1

THANK YOU!

* INVOICE *

SONOMA, CA 95476-6079
HOME: 9 BUS:
EMAIL: CELL:

Invoice #: 118780
Tag #: T22228
Customer #: 706592
Service Advisor: 70 JOE SZUPELLO

Smothers EUROPEAN
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811
Mercedes-Benz
EPA # CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F 087662	LICENSE	MILEAGE IN	MILEAGE OUT
02AUG04	05	MERCEDES SL55/SK74			20461	20461	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
02AUG04	01AUG2008	17:00	25JAN07		CASH	26JAN07	11:47 25JAN07
OPTIONS: ENG:5.5 Liter							

****20461 P&A DRIVER'S FLOOR MAT

H** RE-SEAL LEAKING TRANSMISSION PAN GASKET
CAUSE: LEAK

- 1 140-271-00-80 GASKET (N/C)
 - 1 140-271-00-60 SEAL RING (N/C)
 - 1 140-991-00-55 LOCK PIN (N/C)
 - 4 001-989-45-03-10 TRNS.FLUID (N/C)
- LABOR: 0.00 PARTS: 0.00 OTHER: 0.00
 ****20461 RESEALED TRANS PAN/GASKET AND FILED TRANS
 EST: 600.00 25JAN07 11:47 SA: 70
 CUSTOMER PAY SHGR CHARGE FOR REPAIR ORDER

Thank
You
For
Your
Business!



Thank You!

Mercedes-Benz

Customer Copy

PAID BY
CREDIT CARD

Original Estimate \$ _____
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NOTICE TO CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CALIFORNIA REQUIRES THAT THESE COSTS BE INCREASED OUR LABOR RATES TO ALL PARTS AND LABOR CHARGES. THESE CHARGES ONLY ON THOSE PARTICULAR REPAIRS WHICH ARE CALICATED. THESE ARE UNIFORM CHARGES WHICH ARE CALCULATED FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
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LABOR AMOUNT	437.50
PARTS AMOUNT	133.77
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.00
TOTAL CHARGES	576.27
ADJUSTMENTS	0.00
SALES TAX	10.70
PLEASE PAY THIS AMOUNT	586.97

APPOINTMENTS: (707) 521-3973

* INVOICE *

SONOMA, CA 95476-6079
HOME: BUS:
EMAIL: CELL:

Invoice # 118780
Tag # 12228
Customer # 706592

Service Advisor: 70 JOE SZUPELLO

Smothers
EUROPEAN
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz
EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
02AUG04	05	MERCEDES SL55/SK74	WDBSK74FX5F 087662		20461	20461
DEL. DATE	PROD. DATE	WARRE. EXP.	PROMISED	PO NO.	RATE	PAYMENT
02AUG04	01AUG2008	17:00	25JAN07		CASH	26JAN07
OPTIONS: ENG:5.5 Liter						11:47 25JAN07
						09:08 26JAN07

RICHARD KAHLER

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European
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Patronage



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***** ON SBC CONTROL UNIT *****

E RECALL#2006020008 PILOT BUSHING

CAUSE: X
024967 IN ADDITION TO FLEX SERVICE A OR FLEX. SERV. PLUS, MINOR SERVICE, COLOR CODING FOR GUIDE BUSHING ON ELECTROHYD
90 W/M93
024969 ADDIT. TO FLEX. SERV. A AND B OR FLEX SERV. PLUS, MIN. AND MAJ. SERV., COLOR COD. GUIDE BUSH. ELECTROHYD. ECU
90 W/M93
LABOR: 1 203-540-01-53 CONNECTOR 0.00 OTHER: 0.00
*****20461 REPLACED TRANS CONNECTOR COMPLETED PILOT BUSHING RECALL *****
TOTAL LINE E: \$ 0.00 (N/C)

F RECALL#2006030011 AIR INJECTION RELAY

CAUSE: X
025109 RELAY OF SECONDARY AIR INJECTION PUMP REPLACE
90 W/M93
LABOR: 1 002-542-66-19-05 RELAY 0.00 OTHER: 0.00
*****20461 REPLACED AIR INJECTION RELAY *****
TOTAL LINE F: \$ 0.00 (N/C)

G CUSTOMER STATES DRIVER FLOOR MAT BUNCHES UP BECAUSE THE SNAP IS MISSING PLEASE REPLACE MAT C22 **PART(S) ON ORDER. PARTS WILL ARRIVE IN 3-7 WORKING DAYS (CALL FOR APPOINTMENT!)**
LABOR: 90
PARTS: 0.00
OTHER: 0.00
TOTAL LINE G: \$ 0.00 (N/C)

Customer Copy

Original Estimate \$ _____
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STATEMENT OF DISCLAIMER
The factory warranty construction of the warranties with respect to the sale of this vehicle, the Seller hereby expressly disclaims all warranties either for a particular repair, including any implied warranty of merchantability or fitness for a particular use, or in connection with the sale of this vehicle.
NO OBJECT TO CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES CAL 000077883
OTHER THAN RECOVER THESE COSTS INCREASING OUR LABOR RATES TO ALL OTHER THAN RECOVER THESE COSTS INCREASING OUR LABOR RATES TO ALL PARTS ARE UNIFORM CHANGE WHICH ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE VALUED UPON REQUEST.

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LABOR AMOUNT	TOTAL
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

APPOINTMENTS: (707) 521-3973

* INVOICE *

ER

SONOMA, CA 95476-6079
HOME: 305:
EMAIL: CELL:

Invoice #: 118780
Tag #: T2228
Customer #: 706592
Service Advisor: 70 JOE SZUPELLO

Smothers
EUROPEAN
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811
Mercedes-Benz
EPA # CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	WDBSK74FX5F 087662	LICENSE	MILEAGE IN	MILEAGE OUT
02AUG04	05	MERCEDES SL55/SKZ4				20461	20461
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02AUG04	01AUG2008	17:00	25JAN07		CASH	26JAN07	11:47 25JAN07
OPTIONS: ENG 5.5 Liter							

RICHARD KAHLER

*Smothers
European
Would Like To*

*Thank You
For Your
Continued
Patronage*



Thank You!

024885 SBC SUCTION LINE CHECK

024762 STAR DIAGNOSIS SYSTEM (SDS), CONNECT & DISCONNECT

024845 SUCTION LINE-SBC SYSTEM (DAS CONNECTED), REPLACE (CANADA 05-0533)

LABOR: 1 230-420-04-48-05 BRAKE HOSE (N/C)
 2 005-997-19-90 CLAMP (N/C)
 000-995-52-44 BRACKET (N/C)
 PARTS: 0.00 OTHER: 0.00 TOTAL LINE C: \$ 0.00
 ****20461 PERFORMED SBC SUCTION HOSE RECALL AND REPLACED SUCTION HOSE.

D RECALL#2005110001 SBC BRACKET

024762 STAR DIAGNOSIS SYSTEM (SDS), CONNECT & DISCONNECT

024844 BRACKET- SBC WIRING HARNESS, CHECK

024846 GROUND WIRE & BRACKET-SBC WIRING HARNESS, INSTALL

024886 SOFTWARE AND NEW CABLE TIE TO BRACKET (DAS CONNECTED), INSTALL

LABOR: 1 230-540-92-10-05 HARNESS (N/C)
 3 002-997-24-90 LOG M TIE (N/C)
 1 230-545-00-47-05 BRKET (N/C)
 1 007516-005108 SCREW (N/C)
 PARTS: 0.00 OTHER: 0.00 TOTAL LINE D: \$ 0.00
 ****20461 REPALAGED SBC GROUND INSTALLED BRACKET AND UPDATED PROGRAMING

Original Estimate \$ _____
Please read the important information on the reverse side of invoice.

- I acknowledge receipt of this invoice.
- I acknowledge the warranty repairs performed.
- I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.

STATEMENT OF DISCLAIMER
The factory warranty controls all of the warranties with respect to the sale of this vehicle. Smothers, its agents, employees, advisors, dealers, either before or after the sale, do not assume any liability for any damage to the vehicle or its components, or for any other loss or damage to the vehicle or its components, or for any other loss or damage to the vehicle or its components, or for any other loss or damage to the vehicle or its components, or for any other loss or damage to the vehicle or its components.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

Signature _____
Initials _____

APPOINTMENTS: (707) 521-3973

LABOR AMOUNT	TOTAL
PARTS AMOUNT	TOTAL
GAS, OIL, LUBE	TOTAL
SUBLET AMOUNT	TOTAL
MISC. CHARGES	TOTAL
TOTAL CHARGES	TOTAL
ADJUSTMENTS	TOTAL
SALES TAX	TOTAL
PLEASE PAY THIS AMOUNT	TOTAL

* INVOICE *

SONOMA, CA 95476-6079
HOME: BUS:
EMAIL: CELL:

Invoice #: 118780
Tag #: T2228
Customer #: 706592
Service Advisor: JOE SZUPELLO

Smothers EUROPEAN
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811
Mercedes-Benz
EPA # CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
05	05	MERCEDES SL55/SK74	WDBSK74FX5F 087662	20461	20461	20461
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PAYMENT	INV. DATE	R.O. OPENED
02AUG04	01AUG2008	17:00	25JAN07	CASH	26JAN07	11:47 25JAN07
OPTIONS: ENG:5.5 Liter						

RICHARD KAHLER

*Smothers
European
Would Like To
Thank You
For Your
Continued
Patronage*



Thank You!

Original Estimate \$ _____
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge the warranty repairs discovered and corrected during this repair visit.

I acknowledge notice and oral approval of an increase in the original estimated price.
Signature _____
Initials _____

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 written or oral, including any implied warranty of merchantability or fitness for a particular use, and any implied warranty of workmanship and/or materials. The person to assume for it and liability in connection with the sale of this item.
NOTICE TO CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CALL 00007883 FOR FURTHER INFORMATION. INCREASING OUR LABOR RATES TO ALL PARTS AND LABOR. THESE COSTS ARE BEING PASSED ON TO THOSE WHOSE VEHICLES WE SERVE. THESE COSTS ARE CALCULATED ANNUALLY FOR EACH PARTICULAR SERVICE AND ARE AVAILABLE UPON REQUEST.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

APPOINTMENTS: (707) 521-3973

DESCRIPTION	LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	ADJUSTMENTS	SALES TAX	PLEASE PAY THIS AMOUNT
TOTAL LINE B									

Customer Copy

LINE	DESCRIPTION	LABOR	PARTS	OTHER	TOTAL	UNIT	PRICE	TOTAL
A	FLEXIBLE SERVICE SYSTEM (FSS) - SERVICE SCOPE "B" (SEE ALSO 00-1420/1425/1500/1520/1550/3670/3703/04/09-1010)							
	001100 FLEXIBLE SERVICE SYSTEM (FSS) - SERVICE SCOPE "B" (SEE ALSO 00-1420/1425/1500/1520/1550/3670/3703/04/09-1010)	1	000-180-26-09 OIL FILTER		18.50		18.50	437.50
		1	007603-014 106 RING		0.90		0.90	18.50
		9	0-1-09-01385W/40 MOBI		6.82		6.82	0.90
		2	211-820-14-45 WIPER BLADE		22.00		22.00	61.38
		1	N301 W/W SOLV		3.50		3.50	44.00
		1	111-997-03-30 PLUG		5.49		5.49	3.50
	LABOR: 437.50							5.49
	PARTS: 133.77							5.49
	OTHER: 0.00							5.49
	TOTAL LINE A: 571.27							5.49
B	RECALL#2005070017 ALT/REG CAUSE: X							
	024828 VOLTAGE REGULATOR ALTERNATOR (DAS CONNECTED), REPLACE							
	024762 STAR DIAGNOSIS SYSTEM (SDS) CONNECT & DISCONNECT							
	LABOR: 0.00							(N/C)
	PARTS: 0.00							(N/C)
	OTHER: 0.00							(N/C)
	TOTAL LINE B: 0.00							0.00
C	RECALL#2005100015 SBC SUCTION HOSE CAUSE: X							
	024762 STAR DIAGNOSIS SYSTEM (SDS) CONNECT & DISCONNECT							
	LABOR: 0.00							(N/C)
	PARTS: 0.00							(N/C)
	OTHER: 0.00							(N/C)
	TOTAL LINE C: 0.00							0.00

MIKE'S ALIGNMENT "N" BRAKE (707)939-6453

18400 SONOMA HWY
SONOMA, CA 95476
(707) 939-6453

BAR#AA192804

"OLD FASHIONED SERVICE WITH MODERN TECHNOLOGY"

Invoice # 15159

2005 SL55 AMG

1997 Mercedes Benz SL Class

Engine : 4973CC 5.0Liter
V8

SONOMA, CA 95476

License : LOVUIT CA

Color : Gray

PO Number :

Home Phone :

Fleet Id No :

Odometer : 14,000

Return Parts : No

Work Phone :

VIN :

Invoice Date : 3/9/2006

Description	Labor	Tech	Hours	Rate	Price
MOUNT TIRES N BALANCE.			0	\$0.00	\$40.00

Qty	Line Code - Part Number	Description	Part	Condition	Unit	Price
2	MIC - 28535ZR20	285/35ZR20 MICHELIN SPORT A/S				\$739.94
2	DIS - DISPF	TIRE DISPOSAL FEE				\$5.00

Totals	
Parts :	\$744.94
Labor :	\$40.00
Sublet :	\$0.00
Supplies :	\$0.00
Tax :	\$55.87

Total Due : \$840.81

I hereby authorize the repair work herein 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 garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCURE A \$5.00 PER DAY STORAGE FEE. 90 Day or 4000 Mile Warranty On Repairs.

Customer Signature _____

* INVOICE *

Invoice #: 102290
Tag #: T54999

Customer #: 706592

Service Advisor: 70 JOE SZUPPELO

Smothers EUROPEAN
2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



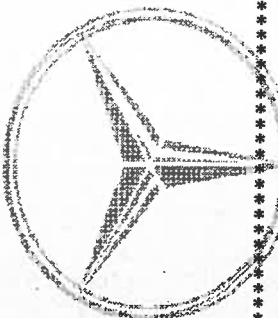
Mercedes-Benz
EPA# CAL 000250231

DEL DATE	05	PROB DATE	01AUG2008	17:00	22JUN05	WARR EXP	17:00	22JUN05	PO NO.	WDBSK74FX5F	087662	RATE	CASH	PAYMENT	22JUN05	INV. DATE	10:33	22JUN05	R.O. OPENED	15:12	22JUN05	READY	
DEL DATE	02AUG04	PROB DATE	01AUG2008	17:00	22JUN05	WARR EXP	01AUG2008	17:00	22JUN05	PO NO.	WDBSK74FX5F	087662	RATE	CASH	PAYMENT	22JUN05	INV. DATE	10:33	22JUN05	R.O. OPENED	15:12	22JUN05	READY
DEL DATE	02AUG04	PROB DATE	01AUG2008	17:00	22JUN05	WARR EXP	01AUG2008	17:00	22JUN05	PO NO.	WDBSK74FX5F	087662	RATE	CASH	PAYMENT	22JUN05	INV. DATE	10:33	22JUN05	R.O. OPENED	15:12	22JUN05	READY

**** RECALL COMMAND AND AUDIO CAUSE: CAMP 2004090005 024656 COMMAND AND AUDIO GATEWAY - FLASHING PERFORM**

10147 INSPECT VEH FOR OPEN FLASH CAMPAIGN PERFORM FLASH UPDATE

2004090005 11/04 DC 82-950-43 OP 02-4656 0.9 HRS.



Mercedes-Benz PAID BY
CREDIT CARD

Customer Copy

Thank You!

Thank You For Your Business!



Original Estimate \$ _____
Please read the important information on the reverse side of invoice.
I acknowledge receipt of this invoice.
I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
Signature _____

I acknowledge notice and oral approval of an increase in the original estimated price.
Initials _____

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item. It is the customer's responsibility to read the entire warranty and to understand the terms and conditions. Smothers European does not assume any liability in connection with the sale of this item/items.
NOTICE TO CUSTOMERS
WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CALL 800-4-A-CAR FOR MORE INFORMATION.
SMOTHERS EUROPEAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS. THESE COSTS ARE ADDED TO THE TOTAL PRICE OF OUR SERVICE. THESE ARE UNIFORM CHARGES APPLIED TO ALL PARTS AND LABOR. THESE ARE UNIFORM CHARGES APPLIED TO ALL PARTS AND LABOR. THESE ARE UNIFORM CHARGES APPLIED TO ALL PARTS AND LABOR. THESE ARE UNIFORM CHARGES APPLIED TO ALL PARTS AND LABOR.

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

LABOR AMOUNT	200.00	PARTS AMOUNT	80.12	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	MISC. CHARGES	0.00	TOTAL CHARGES	280.12	ADJUSTMENTS	0.00	SALES TAX	6.41	PLEASE PAY THIS AMOUNT	286.53
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APPOINTMENTS: (707) 521-3973

* INVOICE *

SONOMA, CA 95476
HOME: _____ BUS: _____
EMAIL: _____ CELL: _____

Invoice #: 102290
Tag #: T5499
Customer #: 706592
Service Advisor: JOE SZUPELLO

Smothers
EUROPEAN
2890 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



Mercedes-Benz
EPA# CAL 000250231

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
05	05	MERCEDES SL55/SK74	WDBSK74FX5F 087662	10147	10147	10147
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	R.O. OPENED	READY	
02AUG04	01AUG2008	17:00	22JUN05	22JUN05	10:33	22JUN05
OPTIONS: ENG:5.5 Liter						

RICHARD KAHLER

Smothers
European

Would Like To

Thank You

For Your

Continued

Patronage



Thank You!

A FLEXIBLE SERVICE SYSTEM (FSS) - SERVICE SCOPE "A"

001000 FLEXIBLE SERVICE SYSTEM (FSS) - SERVICE SCOPE "A"

- 1 000-180-26-09 OIL FILTER
- 1 007603-014 TUB RING
- 9 0-1-09-0014 DW/40 MOBILE1
- 1 001-988-80-71 10 W/W SOLVNT
- 1 002-988-51-81 FASTENER
- **** 10147 PERFORM FLEX A SERVICE

18.50	18.50	200.00
1.20	1.20	18.50
5.78	5.78	1.20
4.40	4.40	5.78
4.00	4.00	4.40
4.00	4.00	4.40

B PLEASE PUT E-BRAKE PEDAL COVER ON IT CAME OFF.

CAUSE: LOOSE COVER

290000 NON-TIME CLAIMED REINSTALL E BRAKE PEDAL COVER

**** 10147 REINSTALL AND SECURE E BRAKE PEDAL COVER

(N/C)

C CUSTOMER STATES THE BRAKES SQUEEK CHECK AND ADVISE AT TIMES

009151 ROAD TEST, PERFORM

**** 10147 HARD ROAD TEST TO REMOVE GLAZE NOT SQUEEKING NOW

(N/C)

D TIRE PRESSURE LIGHT IS ON CHECK AND ADVISE

405075 TIRE PRESSURE MONITOR SYSTEM, ACTIVATE

**** 10147 RESET TIRE PRESSURES THEN RESET TIRE PRESSURE MONITOR ROAD

(N/C)

**** TEST TO GET DISPLAY TO ASSURE FIX HAD TO DRIVE VEH FIVE MILES TO

**** DISPLAY PRESSURE

Customer Copy

Original Estimate \$ _____
Please read the important information on the reverse side of invoice.
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I acknowledge the warranty repairs performed.
I acknowledge notice and oral approval of additional Warranty repairs discovered and corrected during this repair visit.
Signature X _____

I acknowledge notice and oral approval of an increase in the original estimated price.
Initials _____

***** STATEMENT OF DISCLAIMER *****
The factory warranty consists of 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. See the terms and conditions of the original purchase order for a complete list of terms and conditions. *****
***** WE MAKE A SEPARATE CHARGE FOR THE DISPOSAL OF TOXIC WASTES. CAL 000077883
***** RATHER THAN RECOVER THESE COSTS BY INCREASING OUR LABOR RATES TO ALL OF OUR SERVICE CUSTOMERS, WE MAKE THIS CHARGE ONLY ON THOSE THOSE CUSTOMERS WHO REQUEST THESE SERVICES. *****
***** PATRICIA LAH SERVICE AND REPAIRS *****

SMOTHERS EUROPEAN CUSTOMER SATISFACTION POLICY
It is our intention to make service the number one priority at Smothers European. If there is any suggestion you can make to provide a better Service Department, please let us know. By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary.

APPOINTMENTS: (707) 521-3973

LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Copy

WORKORDER
102290

Smothers
EUROPEAN

2880 TALMADGE DR.
SANTA ROSA, CA 95407
(707) 542-4811



CUSTOMER #: 706592

PAGE 2

BAR# RG 223139

EPA# CAL 000250231

SONAOMA, CA 95476

HOME: 7 3 BUS:

CELL:

EMAIL:

SERVICE ADVISOR: 70 SZUPELLO, JOE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	05	MERCEDES SL55/SK74	WDBSK74FX5F 087662		10147	T5499	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02AUG04		01AUG2008	17:00 22JUN05			CASH	
B.O. OPENED		READY	OPTIONS: ENG:5.5_Liter				
22JUN200510:33							

LINE	OP CODE	TECH.	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A	001000		CM	FLEXIBLE SERVICE SYSTEM (FSS) - SERVICE SCOPE "A"
# B	00		WM93	PLEASE PUT E-BRAKE PEDAL COVER ON IT CAME OFF
# C	00		WM93	CUSTOMER STATES THE BRAKES SQUEEK CHECK AND ADVISE AT TIMES
# D	00		WM93	TIRE PRESSURE LIGHT IS ON CHECK AND ADVISE

WDBSK74FX5F 087662

Preliminary Estimate : \$275.00

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer include, but are not limited to, any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

DATE: _____ SIGNED: X _____

TERMS: CASH · VISA · MASTERCARD

CHECK ACCEPTANCE POLICY

- PREPRINTED CHECKS WITH NAME ADDRESS AND PHONE NUMBER.
- VALID UNITED STATES DRIVERS LICENSE.

NO CARS RELEASED AFTER 5:00 PM

I hereby authorize the repair work herein 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 or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. Not responsible for damage from freezing due to lack of antifreeze.

PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY: X

REVISED ESTIMATE(1) \$	DATE	TIME	BY
REVISED ESTIMATE(2) \$			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X _____
CUSTOMER SIGNATURE

FOR YOUR CONVENIENCE OUR SERVICE DEPT. HOURS: MONDAY THRU FRIDAY 7:30 AM TO 5:00 PM

x4aw2.380_1