

**1970**  
**Mercedes-Benz 280SL W113**

**113044-12-016993**

**SERVICE & REPAIR RECORDS**  
**1985-2019**

# ANTON'S EUROPEAN CAR SERVICE

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

Invoice No.  
**000017917**

Order Date 07/10/19 05:18 pm  
Paid: 07/10/19 05:24 pm

*Specializing In Fine European Cars*

[REDACTED]  
SONOMA CA 95476  
Cell Phone: [REDACTED]  
:

**70 MercedesBenz 280SL**  
32141 Mi.Last in 2/7/2019  
Lic: 1NNA256/CA L6Cyl 2.8 Eng  
Vin: 113.044.12.016993  
Eq: AT AC PS FI

Quotes  
1 07/09/19 01:36pm 232.74  
[REDACTED] in person.

5-K SERVICE.  
CHECK TURN SIGNAL - WON'T HOLD?  
CHECK BRAKES - LIGHT ON. (BRAKE FLUID SENSOR)?  
CHECK CLOCK - KEEPS BLOWING FUSE?  
SECURE A/C BLOWER ON R/SIDE.

**5K MB 280 SL 70- Labor: \$140.00**

5,000 MILE SERVICE.  
LUBE ALL GREASE FITTINGS.  
CHECK TURN SIGNAL - NEEDS BLINKER SWITCH - WORN.  
CHECK FUSE FOR CLOCK - KEEPING BLOWING. REPLACE FUSE. CLOCK INOP. NEEDS TO BE SEND OUT FOR REPAIR.  
REPLACE RIGHT BRAKE LIGHT BULB - BAD.  
ROAD TEST CAR.

0001800609	OIL FILTER KIT-N	1.0 @	9.75 =\$	9.75
20/50	MOBIL 20/50 OIL-N	7.0 @	7.00 =\$	49.00
HAZ-OIL	HAZARDOUS WASTE OIL-N	1.0 @	7.00 =\$	7.00
SWEPCO-503	FUEL ADDITIVE-N	1.0 @	7.99 =\$	7.99
SOLVENT	WINDSHIELD SOLVENT-N	1.0 @	6.00 =\$	6.00
12V21W	12V21W BULB 7506-N	1.0 @	2.99 =\$	2.99
1191017003	FUSE-N	1.0 @	3.00 =\$	3.00
0029898051	GREASE-N	0.5 @	16.00 =\$	8.00
				93.73

**Job Subtotal: \$233.73**

**CK. BRAKE FLUID SENSOR Labor: \$0.00**

CHECK BRAKE FLUID SENSOR.  
NEEDS BRAKE FLUID RESERVOIR - BAD.

**Job Subtotal: \$0.00**

**SECURE A/C BLOWER Labor: \$70.00**

SECURE A/C BLOWER - RIGHT SIDE LOOSE.

**Job Subtotal: \$70.00**

----->----->----->---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) \_\_\_\_\_



# ANTON'S EUROPEAN CAR SERVICE

Order Date 07/10/19 05:18 pm  
Paid: 07/10/19 05:24 pm

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

Invoice No.  
**000017917**

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

*Specializing In Fine European Cars*

Recommendations: FRONT BRAKES 60%  
REAR BRAKES 70%  
V/C GASKET - LEAKING.  
DIFF. - LEAKING AT BOOT.  
E-BRAKE - INOP.  
NEEDS BRAKE FLUID RESERVOIR - BAD.  
NEEDS BLINKER SWITCH - WORN  
TRANSMISSION - LEAKING AT PAN. (SERVICE TRANSMISSION)?

## Payments to ANTON'S EUROPEAN CAR SERVICE

## Cost Summary

Status: Paid Work Order

Payments: \$317.89  
1 07/10/19 317.89 Visa 05570C

Labor	210.00
Parts	86.73
Non Taxable	7.00
Haz Waste	7.00
Subtotal	310.73
Tax	7.16
Total	\$317.89
Payments	317.89
Bal Due	0.00

Thank you for choosing ANTON'S EUROPEAN CAR SERVICE

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(Signature) \_\_\_\_\_



# Mercedes-Benz of Marin

## A P E N S K E C O M P A N Y

540 Francisco Blvd. West · San Rafael, CA 94901  
(415) MERCEDES (415-637-2333) · Wholesale (415) 455-5519

Fax (415) 482-1717

Email: wholesale@mbofmarin.com  
www.mbofmarin.com

### Hours of Operation:

**Service:** Mon - Fri 7:30am - 6:00pm Saturday 8:00am - 4:00pm Sunday Closed  
**Parts:** Mon - Fri 8:00am - 6:00pm Saturday 8:00am - 4:00pm Sunday Closed

### DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer (see back for details). The Seller, MERCEDES-BENZ OF MARIN hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and MERCEDES-BENZ OF MARIN neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of items on this invoice. To the extent allowed by law, loss of time, inconvenience, loss of use of the vehicle, commercial loss, or consequential damages are not covered.

DATE ENTERED 26 MAR 19	YOUR ORDER NO.	DATE SHIPPED 27 MAR 19	INVOICE DATE 27 MAR 19	INVOICE NUMBER 366571	13:27
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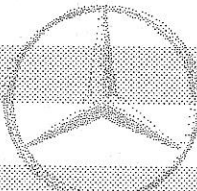
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ACCOUNT NO. 24029900

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PAGE 1 OF 1

SHIP VIA	SLSM. 904141	B/L NO.	TERMS CASH	F.O.B. POINT SAN RAFAEL CA
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QTY	SHIP	P.C.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	000-986-21-50-3568	SP PAINT PIN	23.50	23.50	23.50
				Thank you for shopping @ RAB	JAIME	CLAROS	
 Mercedes-Benz							

*Thank  
You  
For  
Your  
Business!*

<ul style="list-style-type: none"> <li>REFUNDS OVER \$100 WILL BE PAID BY CHECK.</li> <li>PARTS NOT RETURNABLE AFTER 10 DAYS.</li> <li>20% HANDLING CHARGE ON ALL PARTS RETURNED.</li> <li>TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.</li> <li>NO REFUND WITHOUT THIS INVOICE.</li> <li>ALL PART NUMBERS ENDING IN 88 OR 87 ARE REMANUFACTURED BY MERCEDES-BENZ.</li> <li>ALL SPECIAL ORDER PARTS NOT PICKED UP WITHIN 30 DAYS WILL BE RETURNED TO MERCEDES-BENZ.</li> </ul>	CUSTOMER'S SIGNATURE	
	X	
	PARTS	23.50
	SUBLET	
	FREIGHT	0.00
SALES TAX	2.12	
<b>TOTAL</b>		<b>\$25.62</b>

**NO REFUNDS WITHOUT THIS INVOICE.  
ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE.**

BAR # ARD 271178 EPA # CAR000270892

200 & up in the description are NON Genuine Parts



# Johnny Franklin's

128 Bellam Blvd.  
 San Rafael, CA 94901  
 (415) 457-5512

## INVOICE

#83602 Page 1 of 1  
 2/5/2019, 4:40 PM

Facility #: 049371

HOME: 4 [REDACTED] 1970 MERCEDES-BENZ 280SL  
 SAN RAFAEL, CA 94901 ACCOUNT #: 1NNA256 (CA)  
 405.20 VISA 2.8L L6 Cyl.  
 Sales: 201:JOHNSON,  
 Tech: 124:SERGIO, VARGAS

Qty	Item Number	Description	ST	Each	Misc	Extended
<b>Exhaust</b>						
1	ME1109	RESONATOR	RO	280.00		280.00
1	LABOR	ME1109	R	100.00		100.00
124		Sub-Total Exhaust:		380.00	0.00	380.00

Parts	280.00
Labor	100.00
Sub-Total	380.00
SALES TAX	25.20
<b>Grand Total</b>	<b>405.20</b>

100% WARRANTY ON PARTS AND LABOR WITH RECEIPT FOR THE PERIOD OF ONE YEAR WITH EXCEPTION OF DAMAGE CAUSED BY MECHANICAL FAILURE, SMOG SYSTEM FAILURE COLLISION OR BACKFIRE. ALL WARRANTY WORK MUST BE DONE AT JOHNNY FRANKLIN'S. WARRANTY IS ON NEW PARTS ONLY. ALL PARTS ARE NEW UNLESS OTHERWISE STATED. WARRANTY DOES NOT INCLUDE NOISE LEVEL

SINGATURE X \_\_\_\_\_





**Customer:** [REDACTED]  
**Address:** [REDACTED]  
**City, State:** [REDACTED]  
**Day Phone:** [REDACTED]  
**Night Phone:** [REDACTED]  
**Fax:** [REDACTED]  
**Estimate Ref:** 2614  
**Date:** November 10, 2017  
**Time:** 03:24 PM

**Service Writer:** Stan A.  
**Service Tech:** Stan.A Alex.K  
**VID:** 1970 MERCEDES 280SL  
**Mileage:** 39,xxx

Description	Part #/Labor Rate	Qty	Price/Time	Extended
Oil Pan Gasket		1	30.00	30.00
Oil PAN		1	84.00	84.00
Engine Oil and Filter		1	95.00	95.00
Replace Oil pan, Oil Pan Gasket and engine oil with filter	Labor 95.00 / hr	1	2.00	190.00
Front Left Shock		1	115.00	115.00
Front Right Shock		1	115.00	115.00
Rear Right Shock		1	115.00	115.00
Rear Left Shock		1	115.00	115.00
Install Front shocks	Labor 95.00 / hr	1	2.00	190.00
Install Rear Shocks	Labor 95.00 / hr	1	2.00	190.00
Front Caliper Right OEM NEW		1	420.00	420.00
front Caliper Left OEM NEW		1	420.00	420.00
Front Brake Rotors		2	89.00	178.00
Rear Brake Rotors		2	55.00	110.00
Front Brake Pads		1	30.00	30.00
Rear Brake Pads		1	27.00	27.00
Install and Service front brake rotors and pads includes service of wheel bearings and adjust	Labor 95.00 / hr	1	2.00	190.00
Install and service rear Brakes includes bleeding brake system	Labor 95.00 / hr	1	2.00	190.00
Valve cover Gakset		1	33.00	33.00
Spark plugs		4	4.95	19.80
Battery		1	236.00	236.00
Replace Valve Cover Gakset, Install New spark plugs, repair throttle mechanism linkage	Labor 95.00 / hr	1	3.00	285.00
Install Battery And repair cables/ test charging system charging well at 14.5volts	Labor 95.00 / hr	1	1.00	95.00
Brake Fluid		1	12.00	12.00
Rear Differential Fluid		3	16.00	48.00
Replace differential Fluid and turn boot	Labor 95.00 / hr	1	1.00	95.00
Coolant OEM Mercedes		1	25.00	25.00
Replace coolant	Labor 95.00 / hr	1	1.00	95.00
Air Filter		1	32.00	32.00
misc clamps and hardware/ shop supply/disposal		1	20.00	20.00
Recommend To Replace rear Differential boot if leak develops				
Recommend to replace brake fluid level sensor to turn off brake fluid level light				
<b>Labor Total</b>				1520.00
<b>Parts Total</b>				2279.80
<b>Sub-Total</b>				3799.80
<b>Parts Tax 6.25%</b>				142.52



Independently Rated  
Highest in Quality

**EIGHTH**  
CONSECUTIVE YEAR

### COLLIE AUTOWORKS

585 Irwin Street  
San Rafael, CA 94901-0000  
Shop Phone: (415) 721-7915  
Fax: (415) 721-7924  
Email: info@collieautoworks.com  
Web Address: www.collieautoworks.com

Invoice

23515

Estimate Ref #0  
Date Printed: 02/17/2015  
Printed Time: 4:58 pm  
EPA# CAL000338437  
BAR# ARD00242015

Hat/Ref: 4772

Independent Mercedes Specialists / Import Repair & Service

Time Promised:

1970 MERCEDES-BENZ 280SL L6 2.8L 2778CC FI GAS N  
VIN: 11304412016993  
San Anselmo, CA 94960  
License: 1NNA256  
Mileage In: 30,818  
Date Written: 02/16/2015  
Home: (415) 450-1500 Work: (415) 450-1500  
Unit #:   
Mileage Out: 30,818  
Written By: Roger Cunningha...  
Cell: (415) 450-1500  
DOM:   
Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
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OIL SERVICE	No Description Given				
Labor Rate 1	Work Requested - CUSTOMER REQUESTS OIL SERVICE				57.50

Work Performed - REPLACE ENGINE OIL AND OIL FILTER. CHECK AND CORRECT TIRE PRESSURE (INCLUDING SPARE), ROTATE IF NEEDED. CHECK AND CORRECT FLUID LEVELS. CHECK MAINTENANCE ITEMS. CHECK ALL LIGHTS AND REPLACE AS NEEDED. RE-SET MAINTENANCE INDICATOR, AS NEEDED.PERFORMED SERVICE

TIRES WORN & DRY ROTTED  
BRAKES AT APPROX 40 % FRONT & 75 % REARS OK

OIL LEAK FROM CAP  
SPARE FLAT

Part 000 180 00 09,	OIL FILTER		1.00	16.00	16.00
Part MO 20W-50	20W-50 MOTOR OIL		7.00	5.79	40.53
				Discount:	19.03
				Job Total:	95.00

CHECK UP	No Description Given				
Labor Rate 1	Work Requested - CHECK AND TOP OFF FLUIDS CHECK AND CORRECT TIRE PRESSURE				0.00

Job Total: 0.00

FUEL SMELL	CUSTOMER STATES SOMETIMES A FUEL SMELL FROM ...				
Labor Rate 1	Work Requested - CUSTOMER STATES SOMETIMES A FUEL SMELL FROM CAR CK & ADVISE				57.50

Work Performed - INSPECTED FOR FUEL SMELL & INSPECTED TANK & LINES, FOUND WHAT APPEARS TO BE SEEPAGE FROM TANK SEAM WILL NEED TO REMOVE & SEND OUT FOR REPAIR & RESEAL THIS IS NOT A DRIP BUT A STAIN

Job Total: 57.50

AS REQUIRED BY CALIFORNIA AIR RESOURCES BOARD, INFLATED TIRES TO MANUFACTURER TIRE SPECS AS DOOR/FUEL LABEL PROVIDED.

*Handwritten notes:*  
Koeckler 1957514  
Koeckler 20570-14  
unhappy w/w 105.00

# COLLIE AUTOWORKS

585 Irwin Street  
 San Rafael, CA 94901-0000  
 Shop Phone: (415) 721-7915  
 Fax: (415) 721-7924  
 Email: info@collieautoworks.com  
 Web Address: www.collieautoworks.com

Invoice

23515  
 Estimate Ref #0  
 Date Printed: 02/17/2015  
 Printed Time: 4:58 pm  
 EPA# CAL000338437  
 BAR# ARD00242015

Hat/Ref: 4772

Independent Mercedes Specialists / Import Repair & Service

Time Promised:

[REDACTED] 1970 MERCEDES-BENZ 280SL L6 2.8L 2778CC FI GAS N  
 [REDACTED] VE VIN: 11304412016993  
 [REDACTED] License: 1NNA256 Mileage In: 30,818 Date Written: 02/16/2015  
 Home: (415) [REDACTED] Work: (415) [REDACTED] Unit #: Mileage Out: 30,818 Written By: Roger Cunningha...  
 Cell: (415) [REDACTED] 74 DOM: Save Old Parts: No

Payment Date	Type	Method	Amount
<b>Payment Totals:</b>			

Parts: \$56.53  
 Labor: \$115.00  
 Sublet: \$0.00  
 Misc: \$0.00  
 Discount: \$19.03  
 Hazmat: \$3.00  
 Supplies: \$0.00

Tax Total: \$4.36  
**Invoice Total: \$159.86**

Thank you for your business!

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

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

**K&K Manufacturing Inc.**  
 951 9 Mile Rd. N.W.  
 Sparta, MI 49345  
 Phone: 616-784-4286  
 Fax: 616-784-4296  
 Toll Free: 1-800-876-4286  
 Email: sales@kkmfg.com  
 Web: www.kkmfg.com

# Invoice

Date	Invoice #
11/13/2014	6403

Bill To	Ship To
[REDACTED] 132 WOODBINE [REDACTED], [REDACTED] [REDACTED]	

Account #	P.O. No.	S.O. No.	Terms	Ship Via	Ship Date
INC100C	7990	6219		UPS	11/13/2014

Part #	Description	Qty	B/O	List	Price	Amount
113-825-01-42	Lamp, Courtesy	1	0	42.52	42.52	42.52T
072601-012120	Bulb	1	0	1.34	1.34	1.34T
FREIGHT	Shipping and Handling		0	0.00	8.50	8.50

<b>Subtotal</b>		USD 52.36
<b>Sales Tax (0.0%)</b>		USD 0.00
<b>Total</b>		USD 52.36



# SWISS GARAGE

Lars Ihle, Owner  
 1101 Magnolia Avenue  
 Larkspur, CA 94939

(415) 461-4727 • fax (415) 461-6748

Make appointments or check status on-line @

www.swissgarage.net

Invoice No.  
**000017554**

Foreign/Domestic  
 Page 1

Order Date 12/01/09 04:21 pm  
 Paid: 12/04/09 04:13 pm

[Redacted]  
 [Redacted] Avenue  
 [Redacted]  
 Work Phone: 415 [Redacted]  
 Cell Phone: 415 [Redacted]

70 MERCEDES-BEN 280SL  
 Mileage in:126902 out:126903  
 Lic: 1NNAQ256/CA L6Cyl 2.8  
 Vin: 11304412016993  
 Eq: AT AC PS FI  
 Last in 9/30/2009

Quotes		
1	12/01/09 04:23pm	122.53
[Redacted] in person.		

21

**Job01 Shift linkage bushings, mb** **Labor: \$104.00**

Install both link end bushings

111 267 00 86	shifter bushings-N	2.0 @	7.48 =\$	14.96	14.96
<b>Job Subtotal: \$118.96</b>					

Recommendations: \*Oil Service\* King pins

All work performed by the Swiss Garage is warranted for a period of 12 months or 12,000 miles except air conditioning recharge which has a 90 day warranty. Friction materials are excluded.

\*\*\*Refer a friend for service work or repairs and receive a free oil service as a thank you from the Swiss Garage\*\*\*

Payments to Swiss Garage	Cost Summary
Status: Paid Work Order	Labor 104.00
Payments: \$120.31	Parts 14.96
1 12/04/09 120.31 Visa 00123C	Subtotal 118.96
	Tax 1.35
	Total \$120.31
	Payments 120.31
	Bal Due 0.00

Thank you for choosing Swiss Garage

ALSO SERVICING JEEP TOYOTA, HONDA, NISSAN AND SUBARU

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

BAR #ARD221645

CREDIT CARDS  
 ACCEPTED



EPA # CAL000255052

WE RESERVE THE RIGHT TO REFUSE ANY PERSONAL CHECKS

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

CUSTOMER ACKNOWLEDGEMENT

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE  SAVE  DISCARD

By signing below, I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge will be made. I have read and understand the statements and estimates made on this side and the reverse of this/these pages (connected with this vehicle). I authorize service to be performed, including sublet work, and acknowledge receipt of this estimate. Customer is hereby notified that the said property is not insured or protected against loss occasioned by theft, fire or vandalism while the property remains with the Repair Garage.

CUST. SIG. X

I ACKNOWLEDGE RECEIPT OF AND AGREE TO THE TERMS AND CONDITIONS OF THIS CONTRACT.

READ IMPORTANT INFORMATION ON REVERSE SIDE

# SWISS GARAGE

Lars Ihle, Owner  
1101 Magnolia Avenue  
Larkspur, CA 94939

(415) 461-4727 • fax (415) 461-6748  
Make appointments or check status on-line @  
www.swissgarage.net

Invoice No.  
**000017253**

Foreign/Domestic  
Page 1  
Order Date 09/30/09 10:39 am  
Paid: 10/09/09 05:57 pm

[Redacted]  
[Redacted] ue  
SAN ANTONIO 94960  
Work Phone: [Redacted] 875  
Cell Phone: [Redacted] 1

70 MERCEDES-BEN 280SL  
Mileage in:126888 out:126889  
Lic: 1NNAQ256/CA L6Cyl 2.8  
Vin: 11304412016993  
Eq: AT AC PS FI  
Last in 2/23/2006

Quotes  
1 10/09/09 11:21am 195.00  
[Redacted] in person.

**Job01 Poor Run, Check** **Labor: \$130.00**

Check engine mechanical, ignition, and fuel systems and report. Check ignition inputs and outputs. Found ignition module failing. Also replace coil which is load on circuit.

Job Subtotal: \$130.00

**Job02 Ignition repair** **Labor: \$130.00**

Replace ignition module and coil.

XR3000	ignition unit-S	1.0 @	275.00 = \$	275.00	
00027	ignition coil-S	1.0 @	75.91 = \$	75.91	350.91
				<b>Job Subtotal: \$480.91</b>	

Recommendations: \*Oil Service\* King pins

All work performed by the Swiss Garage is warranted for a period of 12 months or 12,000 miles except air conditioning recharge which has a 90 day warranty. Friction materials are excluded.  
\*\*\*Refer a friend for service work or repairs and recieve a free oil service as a thank you from the Swiss Garage\*\*\*

**Payments to Swiss Garage** **Cost Summary**

Status: Paid Work Order

Payments: \$642.49  
1 10/09/09 642.49 Visa 02294C

Labor	260.00
Parts	350.91
Subtotal	610.91
Tax	31.58
Total	\$642.49
Payments	642.49
Bal Due	0.00

Thank you for choosing Swiss Garage

ALSO SERVICING JEEP TOYOTA, HONDA, NISSAN AND SUBARU

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE  
BAR #ARD221645 CREDIT CARDS ACCEPTED  
EPA # CAL000255052 WE RESERVE THE RIGHT TO REFUSE ANY PERSONAL CHECKS  
I acknowledge notice and oral approval of an increase in the original estimated price. X  
CUSTOMER ACKNOWLEDGEMENT

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE  SAVE  DISCARD  
By signing below, I hereby authorize the repair work to be done along with the necessary material, and hereby grant your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge will be made. I have read and understand the statements and estimates made on this side and the reverse of this/these pages (connected with this vehicle). I authorize service to be performed, including sublet work, and acknowledge receipt of this estimate. Customer is hereby notified that the said property is not insured or protected against loss occasioned by theft, fire or vandalism while the property remains with the Repair Garage.  
CUST. SIG. X  
I ACKNOWLEDGE RECEIPT OF AND AGREE TO THE TERMS AND CONDITIONS OF THIS CONTRACT.

READ IMPORTANT INFORMATION ON REVERSE SIDE



# SWISS GARAGE

Lars Ihle, Owner  
 1101-Magnolia Avenue  
 Larkspur, CA 94939  
 (415) 461-4727 • fax (415) 461-6748

Invoice No.  
**000010094**

Foreign/Domestic  
 Page 1  
 Order Date 02/23/06 11:43 am  
 Paid: 02/24/06 03:25 pm

[REDACTED]  
 [REDACTED] Avenue  
 SAN ANSELMO CA 94960  
 Home Phone: 4[REDACTED]

70 MERCEDES-BEN 280SL  
 124000 Mi. Last in 2/6/2006  
 Lic: 1NNAQ256/CA I6Cyl 2.8  
 Vin: 11304412016993  
 Eq: AT AC PS FI  
 Profile:

Quotes		
1	02/23/06 11:44am	0.00
[REDACTED] in person.		

**Job01 car still runs poor** Labor: \$0.00

Check compression, 165 all cylinders. Check ignition wires, high resistance, recommend new secondary ignition.

Job Subtotal: \$0.00

**Job02 Install spark plugs** Labor: \$0.00

7500	spark plugs-S	6.0 @	3.65 =\$	21.90	21.90
					Job Subtotal: \$21.90

**Job03 plug wires, replace** Labor: \$60.00

03014	DISTRIBUTOR CAP-N	1.0 @	37.50 =\$	37.50	
04033	DISTRIBUTOR ROTOR-N	1.0 @	8.28 =\$	8.28	
130 150 00 18	wire set-S	1.0 @	95.00 =\$	95.00	140.78
					Job Subtotal: \$200.78

Recommendations: King pins

Customer supplied parts will incur a surcharge of 30% of the cost of parts supplied for installation.

All work performed by the Swiss Garage is warranted for a period of 12 months or 12,000 miles. Excluding friction materials.

NEW RECOMMENDATIONS:

**Payments to Swiss Garage** Cost Summary

Labor	60.00
Parts	162.68
Subtotal	222.68
Tax	12.61

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

ALSO SERVICING JEEP TOYOTA HONDA NISSAN AND SUBARU

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE  SAVE  DISCARD

BAR #AE221645

CREDIT CARDS  
 ACCEPTED



EPA # CAL000255052

WE RESERVE THE RIGHT TO REFUSE ANY PERSONAL CHECKS

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

CUSTOMER ACKNOWLEDGEMENT

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CUST. SIG. X

I ACKNOWLEDGE RECEIPT OF AND AGREE TO THE TERMS AND CONDITIONS OF THIS CONTRACT.

# SWISS GARAGE

Lars Ihle, Owner  
 1101 Magnolia Avenue  
 Larkspur, CA 94939

(415) 461-4727 • fax (415) 461-6748  
 Make appointments or check status on-line @  
 www.swissgarage.net

Invoice No.

000009968

Foreign/Domestic

Page 1

Order Date 02/06/06 02:35 pm  
 Completed: 02/17/06 06:47 pm

I [redacted] an  
 [redacted] avenue  
 SAN ANSELMO CA 94960  
 Home Phone: 415 [redacted] 8875

70 MERCEDES-BEN 280SL  
 124000 Mi.  
 Lic: 1NNAQ256/CA L6Cyl 2.8  
 Vin: 11304412016993  
 Eq: AT AC PS FI  
 Profile:

### Quotes

1 02/06/06 02:37pm 230.68  
 Brian in person.  
 2 02/15/06 11:01am 1966.02  
 [redacted] by phone [redacted] 8875  
 big list

### Job01 C Service

Labor: \$120.00

Change oil and filter.  
 Check tires and lights.  
 Check and top off all fluid levels.  
 Check suspension components for wear.  
 Lubricate door locks and hinges.  
 Lubricate electric antenna mast when present.  
 Test cooling system under pressure and freeze point .34 degrees.  
 Test battery: pass.  
 Check disc brake lining thickness: front 5 mm and rear 7 mm.  
 Road test and report.

PROTECTIVE MAT.	PROTECTIVE MATERIALS-N	1.0 @	1.50 =\$	1.50
PARTS CLEANER	SPRAY SOLVENT-N	1.0 @	1.95 =\$	1.95
207	FUEL ADDITIVE-N	1.0 @	8.17 =\$	8.17
LUBRICANT SPRAY	LUBRICANT-N	1.0 @	2.00 =\$	2.00
20W50	CASTROL MOTOR OIL-N	7.0 @	3.23 =\$	22.61
546	coolant additive-N	1.0 @	7.50 =\$	7.50
DRAIN PLUG	METRIC DRAIN PLUG-N	1.0 @	2.68 =\$	2.68
000 180 00 09	OIL FILTER-N	1.0 @	8.01 =\$	8.01

54.42

Job Subtotal: \$174.42

### Job02 squeal, check

Labor: \$12.00

Check noise in engine compartment on hot restart. Belts are loose, adjuster needs repair.

Job Subtotal: \$12.00

### Job03 fast idle, check

Labor: \$60.00

Check engine rpms during warm-up. Needs distributor upgrade to repair poor ignition timing.

Job Subtotal: \$60.00

### Job04 Electronic ignition upgrade

Labor: \$324.00

R&R distributor and install electronic ignition upgrade to crane XR700. Set ignition timing and road test . OK

XR700	electronic ignition-N	1.0 @	180.29 =\$	180.29
TIE WRAP	TIE WRAP-N	4.0 @	0.50 =\$	2.00
PROTECTIVE MAT.	PROTECTIVE MATERIALS-N	1.0 @	1.50 =\$	1.50

183.79

Job Subtotal: \$507.79

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

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE  SAVE  DISCARD

BAR #AE221645

CREDIT CARDS  
 ACCEPTED



EPA # CAL000255052

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READ IMPORTANT INFORMATION ON REVERSE SIDE



# SWISS GARAGE

Invoice No.

Foreign/Domestic

Lars Ihle, Owner  
1101 Magnolia Avenue  
Larkspur, CA 94939

000009968

Page 2  
Order Date 02/06/06 02:35 pm  
Completed: 02/17/06 06:47 pm

(415) 461-4727 • fax (415) 461-6748  
Make appointments or check status on-line @  
www.swissgarage.net

## Job05 Tie rod assembly, replace

Labor: \$72.00

Install left assembly

107 330 01 03	TIE ROD ASSEMBLY-N	1.0 @	64.00 = \$	64.00	
PROTECTIVE MAT.	PROTECTIVE MATERIALS-N	1.0 @	1.50 = \$	1.50	65.50
				Job Subtotal: \$137.50	

## Job06 Brake Pads, calipers & hoses

Labor: \$360.00

Remove old brake parts as listed. Clean and lubricate all sliding surfaces and pins with proper lubricant. Install new pads with correct hardware. Flush brake fluid as needed. Road test to verify correct operation.

860	STOP SQUEAL-N	1.0 @	9.00 = \$	9.00	
BRAKE CLEANER	CLEANING SOLVENT-N	1.0 @	3.95 = \$	3.95	
GREASE	LUBRICANT-N	1.0 @	3.00 = \$	3.00	
PROTECTIVE MAT.	PROTECTIVE MATERIALS-N	1.0 @	1.50 = \$	1.50	
001 421 82 98	brake caliper, reman-S	1.0 @	125.00 = \$	125.00	
001 421 81 98	brake caliper, reman-S	1.0 @	125.00 = \$	125.00	
001 420 77 20	BRAKE PAD SET-N	1.0 @	39.95 = \$	39.95	
123 428 05 35	brake hose-N	2.0 @	34.50 = \$	69.00	376.40
				Job Subtotal: \$736.40	

## Job07 Wheel Alignment

Sublet: \$74.00

Check and adjust as needed.

## Job08 A\C belts, repair

Labor: \$156.00

Install new belts and reinstall tensioner properly for correct adjustment.

13X1075	BELT-N	2.0 @	9.50 = \$	19.00	19.00
				Job Subtotal: \$175.00	

## Job09 headlight, replace

Labor: \$12.00

rt. side

H6024	HEADLIGHT-N	1.0 @	18.54 = \$	18.54	18.54
				Job Subtotal: \$30.54	

Recommendations: King pins

Customer supplied parts will incur a surcharge of 30% of the cost of parts supplied for installation.

All work performed by the Swiss Garage is warranted for a period of 12 months or 12,000 miles. Excluding friction materials.

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

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE  SAVE  DISCARD

BAR #AE221645

CREDIT CARDS  
ACCEPTED



EPA # CAL000255052

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# SWISS GARAGE

Invoice No.

Foreign/Domestic

Page 3

Lars Ihle, Owner  
1101 Magnolia Avenue  
Larkspur, CA 94939

000009968

Order Date 02/06/06 02:35 pm  
Completed: 02/17/06 06:47 pm

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Make appointments or check status on-line @  
www.swissgarage.net

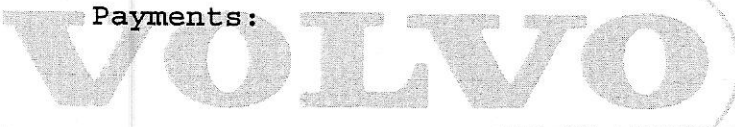
NEW RECOMMENDATIONS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Payments to Swiss Garage

Status: Completed Work Order

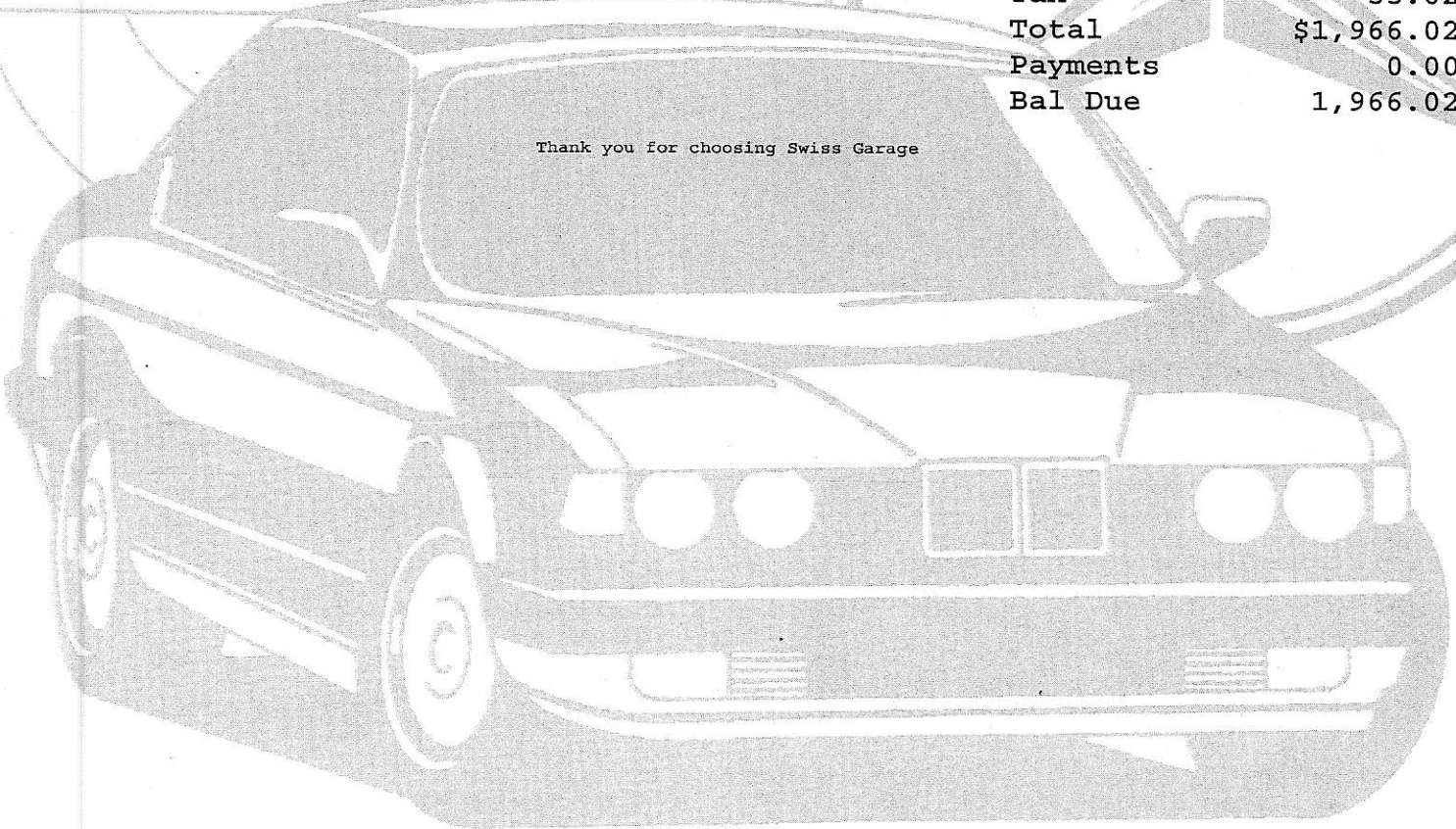
Payments:



### Cost Summary

Labor	1,116.00
Parts	717.65
Sublet	74.00
Haz Waste	2.75
Subtotal	1,910.40
Tax	55.62
Total	\$1,966.02
Payments	0.00
Bal Due	1,966.02

Thank you for choosing Swiss Garage



ALSO SERVICING JEEP, TOYOTA, HONDA, NISSAN AND SUBARU

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

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BAR #AE221645

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# SWISS GARAGE

Lars Ihle, Owner  
1101 Magnolia Avenue  
Larkspur, CA 94939  
(415) 461-4727 • fax (415) 461-6748

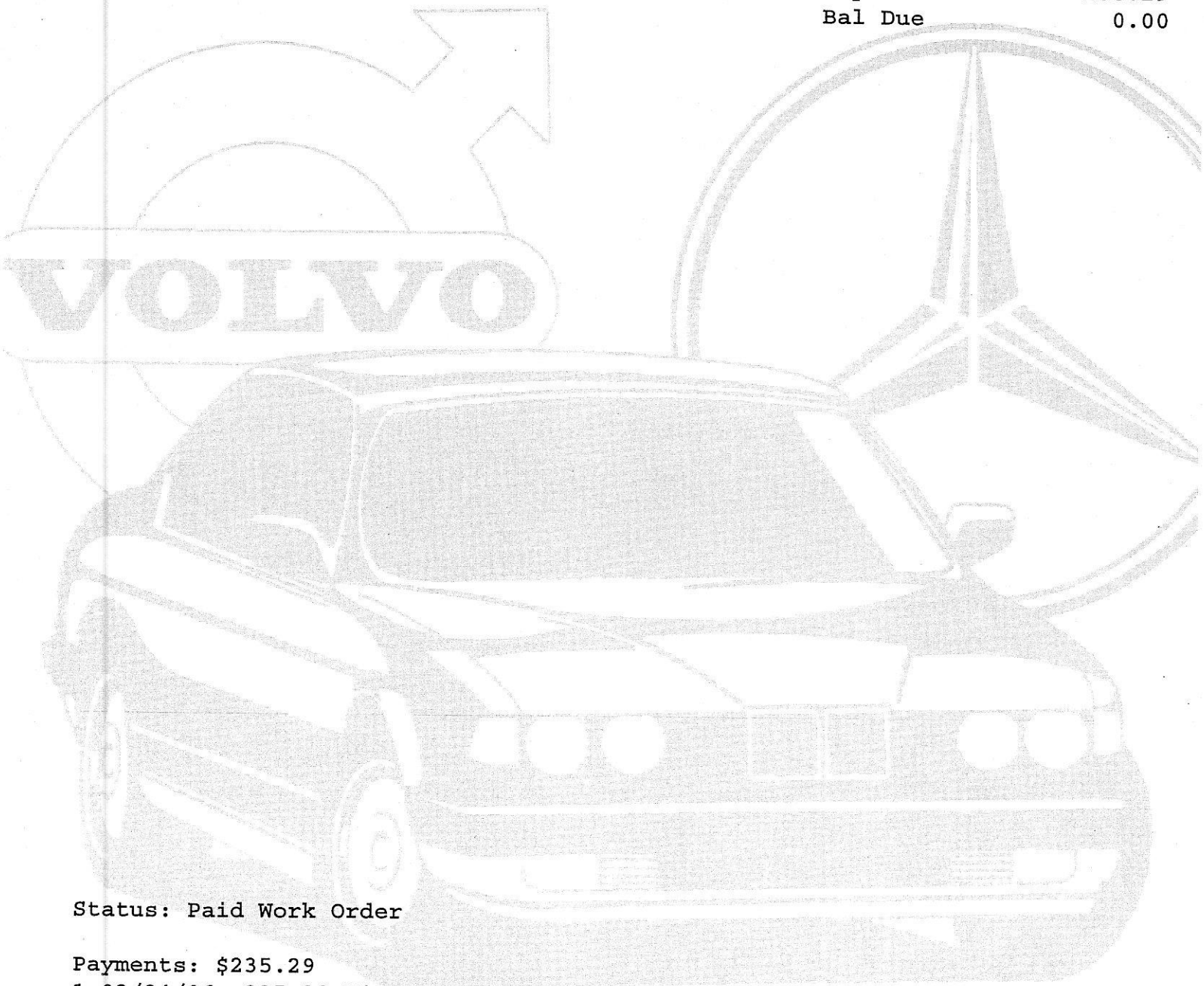
Invoice No.  
**000010094**

Foreign/Domestic  
Page 2  
Order Date 02/23/06 11:43 am  
Paid: 02/24/06 03:25 pm

## Payments to Swiss Garage

## Cost Summary

Total	\$235.29
Payments	235.29
Bal Due	0.00



Status: Paid Work Order

Payments: \$235.29  
1 02/24/06 235.29 Visa 092193

Thank you for choosing Swiss Garage

ALSO SERVICING JEEP, TOYOTA, HONDA, NISSAN AND SUBARU

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

BAR #AE221645  
EPA # CAL000255052

CREDIT CARDS ACCEPTED

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READ IMPORTANT INFORMATION ON REVERSE SIDE



# European auto repair

39794

Independent mb repair and service

114 mill street • san rafael, ca 94901 • 415 459-3068

B.A.R. # AB 198157

Mr. R. [Redacted]

DATE 10.30.03

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

PHONE \_\_\_\_\_ WHEN READ \_\_\_\_\_

TIME RECEIVED	A.M.	P.M.	TERMS
TIME PROMISED			CUSTOMER'S ORDER NO.

LICENSE NUMBER \_\_\_\_\_ SPEEDOMETER \_\_\_\_\_

YEAR 70 TYPE OR MOTOR 270SL MOTOR NO. 016993 SERIAL NUMBER 23371

OPER. NO. \_\_\_\_\_ ORDER WRITTEN BY \_\_\_\_\_

REPAIR ORDER - LABOR INSTRUCTIONS

LUBRICATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLICY  \$ \_\_\_\_\_

C Service

check slipping when engine warm

ok at timing & squelching

bleed brake air very loose

**PAID**

OCT 30 2003

EUROPEAN AUTO REPAIR

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1	0001800009	oil	
		Outside Repairs	
		TOTAL PARTS	
		ACCESSORIES - TIRES AND TUBES	
		TOTAL ACCESS.	

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS TO VEHICLE OR PARTS LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY [Signature]

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

HAZARDOUS WASTE DISPOSAL FEE \_\_\_\_\_

QTS. OIL @ <u>15.40 Castrol</u>	<u>5.00</u>	TIRES, TUBES	
LBS. GREASE @ _____	<u>3.50</u>	OUTSIDE WORK	<u>5.-</u>
TOTAL GAS - OIL - GREASE	<u>5.00</u>	STATE TAX	<u>3.17</u>
TOTAL LABOR		TOTAL AMOUNT	<u>146.93</u>
TOTAL PARTS	<u>7.26</u>		
GAS, OIL, GREASE	<u>36.50</u>		
ACCESSORIES			



\*\*\* PARTS INVOICE \*\*\*

EUROPEAN AUTO REPAIR  
 114 MILL STREET  
 SAN RAFAEL, CA 94901

415-459-3068

DATE ENTERED 30 OCT 03	YOUR ORDER NO.	DATE SHIPPED 30 OCT 03	INVOICE DATE 30 OCT 03	INVOICE NUMBER 41072
---------------------------	----------------	---------------------------	---------------------------	-------------------------

S  
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ACCOUNT NO. 4

280SL

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SAME

PAGE 1 OF

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
		1			SAN RAFAEL.			
ORD.	QUANTITY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			0 000-180-00-09	FILTER ELE	7.26	7.26	7.2
<p>PAID</p> <p>OCT 30 2003</p> <p>EUROPEAN AUTO REPAIR</p>								
20% CHARGE FOR RETURNS. ALL CLAIMS MUST INCLUDE THIS RECEIPT. NO REFUNDS ON ELECTRICAL OR SPECIAL ORDER ITMES. PARTS MUST BE IN ORIGINAL CONTAINER. PRICES SUBJECT TO CHANGE w/o NOTICE.						MISC SUPPLIES		
CUSTOMER'S SIGNATURE 						PARTS		7.2
						SUBLET		
						FREIGHT		0.0
						SALES TAX		0.0
						TOTAL		RD 39794 \$0.0

RETURNS. ALL CLAIMS MUST INCLUDE THIS

Call 415 456-5151  
 14:30 (at not nearby)

# EUROPEAN CAR SERVICE

SPECIALIZING IN MERCEDES BENZ SERVICE

20 Gary Place  
 San Rafael, CA 94903  
 Tel: (415) 456-5151  
 Fax: (415) 456-6039  
 B.A.R. No. RE 139566

ESTIMATE

NAME: [REDACTED] DATE: 3.5.02

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

YEAR: 2000 TYPE OF MODEL: 280SE MOTOR NO: 113094-12 SERIAL NUMBER: 016993 LICENSE NUMBER: 1N4H256 SPEEDOMETER: 22206

OPER. NO. [REDACTED] REPAIR ORDER - LABOR INSTRUCTIONS

LUBRICATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

\* Perform E-Service

1 2208360055 5 FILTER 13.75

1 2208888803 FLUID 15.50

1 2206588798 POINTS 7.98

2 1279902151 NUTS 60 1.80

1 220435132 SHOCK 39.60

2 1138200515 Wagon Blade 20 40.00

194.43

Outside Repairs

Wash, remove oil - engine, longer hours

Check Transmission. shift points

estimate of 350.-

TOTAL PARTS

ACCESSORIES - TIRES AND TUBES

HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

RECEIVED BY: [Signature] AUTHORIZED BY: [Signature]

GAL. GASOLINE @ TOTAL LABOR 486

QTS. OIL @ Misc. Supply 60

LBS. GREASE @ TOTAL PARTS 194.43

TOTAL GAS - OIL - GREASE 16.27

STATE TAX 16.27

TOTAL AMOUNT 226.90

REPAIR ORDER



20 Gary Place  
 San Rafael, CA 94901  
 Tel: (415) 456-5151  
 Fax: (415) 456-6039  
 B.A.R. No. RE 139566

NO 11322

6

NAME: [Redacted]  
 ADDRESS: [Redacted]  
 CITY: [Redacted]  
 STATE: [Redacted]  
 ZIP: [Redacted]  
 PHONE: [Redacted]  
 WHEN READY: [Redacted]

DATE: 7-27-2000  
 TIME RECEIVED: [Redacted]  
 TIME PROMISED: [Redacted]  
 CUSTOMER'S ORDER NO. [Redacted]

YEAR: 1990  
 TYPE OR MODEL: 280SL  
 MOTOR NO.: 113 044-12  
 SERIAL NUMBER: 016993  
 OPER. NO.: [Redacted]  
 REPAIR ORDER - LABOR INSTRUCTIONS: [Redacted]

LUBRICATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

Payson, FN Service 240

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1	13006001	VALVE	63.65
1	13004304	PISTON	34.65
6	207	SPRINGS	420.2400
1	011 104	SPRINGER	5.39
1	011 104		7.65
1	011 112		2.05
1	102 907000	SEAL	1.65
1	00 472405	PISTON	9.90
1	00 336055	PISTON	13.75
1	00 9898003	FLUID	15.50
1	00 1582700	PISTON	7.42
1	111 0180302	OIL CAP	4.25
1	108 811005	FRAME	23.5
			153.21
		Outside Repairs	
		TOTAL PARTS	
		ACCESSORIES - TIRES AND TUBES	
		TOTAL ACCES.	

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AUTHORIZED BY: [Signature]  
 RECEIVED BY: [Signature]

GAL. GASOLINE @	TOTAL LABOR	240.00
QTS. OIL @	TOTAL PARTS	153.21
LBS. GREASE @	TOTAL ACCES.	28.00
TOTAL GAS - OIL - GREASE	TOTAL AMOUNT	421.21



# EUROPEAN CAR SERVICE

SPECIALIZING IN MERCEDES BENZ SERVICE

20 Gary Place  
 San Rafael, CA 94901  
 Tel: (415) 456-5151  
 Fax: (415) 456-6039  
 B.A.R. No. RE 1395666

REPAIR ORDER  
**N9 10328**

NAME: W. J. [REDACTED] DATE: 8.4.99  
 ADDRESS: [REDACTED]  
 CITY: [REDACTED]  
 PHONE: [REDACTED]  
 SERIAL NUMBER: 1NNH256  
 LICENSE NUMBER: 19531  
 TERMS: 156  
 CUSTOMER'S ORDER NO.:

YEAR: 96 TYPE OR MODEL: 280SL MOTOR NO.: 113044-12-016993  
 OPER. NO.: 370 REPAIR ORDER — LABOR INSTRUCTIONS

LUBRICATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH  \$ 5

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	REPAIR INSTRUCTIONS	ORDER WRITTEN BY	SPEEDOMETER
2	1828680150	BUSHING	3.80			
1	0231315301	AC COMP	178.00			
1	6171839185	SEAL				
2	0259978645	SEALS				
1	M0380	DRIVER	94.00			
3	R134		44.188			
1	NPN DYE KIT		10.00			
1	115201001	WASHERS	100.00			
1	182800458	W/PAINT PAK	14.30			
2	HOLLOW BOLTS		1.00	2.00		
1	1822030082	HOSE	10.45	Repl. - HC - Compressor because dryer together with parts as indicated.		700
1	OLE 107		10.00			
1	100800095	FLUORIN	33.55			
1	1202230412	MAINT	57.05	* Repl. slip + selector bushings		37.50
1	1102001020	W/PAINT	16.00	Repl. - motor pump and housing.		150
2	NPN CLAMPS		1.60			
3	R134		22.00	Repl. - Repl. engine mount		150
1	6163030180	GASKET	1.45	" - Riv F, 1/4"		
1	0159973348	SEAL	2.10			
1	1088310391	HOSE	8.53			
4	NPN CLAMPS		1.60			
1	NPN HOSE		5.50			
TOTAL PARTS						
ACCESSORIES—TIRES AND TUBES						
2	000 835 6698	MC SEAL	1.45			
1	000 835 6782	MC SEAL	1.20			
TOTAL ACES				85.398		

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AUTHORIZED BY: [Signature]

RECEIVED BY: [Signature]

GAL. GASOLINE @ Revised Estimate

QTS. OIL @ 4 qts. \$ 20.00 = \$ 80.00

LBS. GREASE @

TOTAL GAS - OIL - GREASE

TOTAL AMOUNT: 180.24

# EUROPEAN CAR SERVICE

SPECIALIZING IN MERCEDES BENZ SERVICE

20 Gany Place  
 San Rafael, CA 94901  
 Tel: (415) 456-5151  
 Fax: (415) 456-6039  
 B.A.R. No. RE 1395666

REPAIR ORDER

NAME: [REDACTED] DATE: 8-4-99

ADDRESS: [REDACTED]

PHONE: [REDACTED] WHEN READY: [REDACTED]

YEAR: 1990 TYPE OR MODEL: 280SL MOTOR NO.: 113044-12-016993 SERIAL NUMBER: [REDACTED] LICENSE NUMBER: [REDACTED] SPEEDOMETER: 19531

OPER. NO. [REDACTED] REPAIR ORDER - LABOR INSTRUCTIONS [REDACTED] ORDER WRITTEN BY [REDACTED]

LUBRICATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH  \$

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1	0008356598	AK SEAL	286
1	0019979292	BELT	12.10
1	0069970992	BELT	13.95
1	152049300360	BELTS	24.80
1	00109437044/1111111111		34.65
1	NPA CLAMP		6.40
1	00150009	SPARK	5.39
1	011104		5.95
1	011112		2.95
1	1134920083	WASHER	3.08
1	NPA BILL		1.80
			118.85
		Outside Repairs	
		TOTAL PARTS	
		ACCESSORIES—TIRES AND TUBES	
		TOTAL ACCES.	

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_

GAL. GASOLINE @ \_\_\_\_\_ TOTAL LABOR

QTS. OIL @ \_\_\_\_\_ TOTAL PARTS

LBS. GREASE @ \_\_\_\_\_ GAS. OIL, GREASE

TIRES, TUBES

OUTSIDE WORK

STATE TAX

TOTAL AMOUNT



**BURLINGAME MOTORS**

Independent Mercedes Benz Dept.  
 1295 Rollins Road  
 BURLINGAME, CA 94010  
 (650) 343-8858 BAR #AE 132302  
 EPA #CAL 0000898609

002776

QTY	* CODE	N-NEW	U-USED	R-REBUILT	M-OEM	SALE
2	FRONT BRAKE ROTORS	2800				1/6 00
1	SET FRONT PADS					23 16
1	WC GAS KRIET					4 65
1	SERVICETTE HOUSING KIT					69 60
1	BRAKE HOSE					7 78
1	BRAKE HOSE					8 31
1	BRAKE TUBS					6 50

Year/Make/Model: 3/70 License No.: 1N1UA256 Odometer: 72426

ESTIMATE AMT: 2800

ADD'L AUTH. AMT: \_\_\_\_\_

REVISED ESTIMATE: \_\_\_\_\_

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

APPROVED BY:  IN PERSON  PHONE

TIME: \_\_\_\_\_

OPER. NO. \_\_\_\_\_

REPAIR ORDER LABOR INSTRUCTION: \_\_\_\_\_

I hereby authorize the repair work below to be done along with the necessary material, and hereby grant your and/or your employees permission to operate the car, and/or vehicle on streets, highways or elsewhere for the purpose of testing and/or inspection. I understand that the amount of repairs therein, you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized By: \_\_\_\_\_

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. (SIGNATURE OR INITIALS)

QTY	DESCRIPTION	SALE	BILLING	TEARDOWN ESTIMATE - PARTS AND LABOR	AUTHORIZED BY	DATE	REASON	OPERATION	LAB. CHG.
2.0	FRONT BRAKE PADS + ROTORS		<input type="checkbox"/> CASH						
2.0	WAVE ADJUSTMENT		<input type="checkbox"/> CHARGE						
2.0	CHECK FIREWALL GROOVETS		<input type="checkbox"/> INTERNAL						
2.0	SERVICETTE HOUSING KIT		<input type="checkbox"/> OK'D BY						
3.0	BRAKE HOSES REPAIR								
3.0	FRESH BRAKES								
3.0	ROASTERS								
	TOTAL PARTS	164 50							
	TOTAL LABOR	350							
	TOTAL	514 50							

**WARRANTY**  
 12 MONTHS OR 12,000 MILES  
 WHICHEVER COMES FIRST  
 PARTS AND LABOR  
 UNLESS OTHERWISE NOTED

Additional Materials  
 from reverse side

TOTAL PARTS 164 50

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS THAT THE SMOG CHECK TEST INDICATES ARE NECESSARY. A CUSTOMER WILL BE CHARGED FOR INSPECTION REGARDLESS OF PASS OR FAIL.

SPECIAL REPAIRS

RECOMMENDED SERVICE:  
 1. WHEEL ALIGNMENTS

TOTAL GAS OIL GREASE

REAR DOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_\_\_ days of the date shown above if I choose not to authorize the services recommended.

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

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

Notice to Consumer:  
 Please read important information on back.

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Recharge dryer	89.95
4	Briggs 50/6821	5.00
1	Filter (R134a)	10.00
1	4/16 oil (3 STS)	10.00
2	R134a service kits	19.85
NOTE: A/C lines are better than hand installed. Should be rechecked in 30 days. NOTE: Att. on Att. bracket very loose. Belts is squeaking. REVISED ESTIMATE      CUST. INITIAL		
Check over throttle cables and engine. Label above.		TOTAL 547-5479
A/C OIL @ ANTI FREEZE		TOTAL 
TOTAL		

**ALLIED RADIATOR AND AUTOMOTIVE**

920 GILMAN ST., BERKELEY, CA 94710  
 PHONE: (510) 524-3860  
 REG. # AH1741117

DATE 9/10/98  
**31872**  
**91098**

TUNE-UP  
 CARBURETION

BRAKES  
 AUTO ELECTRIC

CUSTOMER

*[Handwritten name]*

ADDRESS *[Handwritten address]*

CITY BAKELAND CA.

ZIP 94611

YEAR 1970

TYPE OR MODEL MERC. 280SL

MAKE

LICENSE NO 1M11A 256

SPEEDOMETER 117,000

BUSINESS PHONE

HOME PHONE 510-511-5430

**REPAIR ORDER LABOR INSTRUCTIONS**

PER CUSTOMER REQUEST CHECK A/C SYSTEM NO COOL AIR

Replace receiver dryer

Replace orings at dryer

Flush and replace system install 2 R134a service kits & refrigerant

Evacuate oil change R134a

Performance test

Complete leak check

ORIGINAL ESTIMATE \$

REVISED ESTIMATE \$400.00

Shop 10:30 AM - 4:17 PM

**LIMITED 90-DAY WARRANTY**

We will repair or replace any defective part purchased and installed by us for a period of 90 days from purchase, when that defective part and the vehicle it was installed on is returned to us with this receipt. Absolutely no payment will be made for repairs made or parts replaced anywhere other than Allied Radiator. Problems less than or over 90 days should be directed to Shop Manager.

*[Handwritten name]*

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE FEE \$10.00 PER DAY WILL BE CHARGED 24 HOURS AFTER REPAIRS ARE COMPLETED. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF.

LABOR	175.00
PARTS	244.80
TOWING	
SUBJECT REPAIRS	
SALES TAX	17.72
<b>TOTAL AMOUNT</b>	<b>407.52</b>

CUSTOMER COPY

T H A N K      Y O U

\*\*\* R E P A I R O R D E R I N V O I C E \*\*\*

BRIDGES TIRE AND WHEEL SERVICE  
 1099 CALIFORNIA DR  
 BURLINGAME, CA. 94010-3630  
 344-5253- FAX 344-1394, . -

REPAIR ORDER # : 72466  
 PAGE # : 1  
 WRITTEN BY : RB  
 ESTIMATED BY : RB  
 DATE PRINTED : 09/29/98

```
===== CUSTOMER DATA =====+===== CAR DATA =====
| [REDACTED] COMPANY / ROY | MERCEDES 280 SL
| [REDACTED] | |
| BURLINGAME, CA. 94010- | |
| DAY PHONE : ([REDACTED]) 0 EXT.: | |
| EVE.PHONE : | |
| | | LICENSE PLATE : 1NNA256/CA YEAR:
| | | ENGINE SIZE/TYPE : " "
| | | VIN NUMBER : 66597
| | | MILEAGE : 17551 PROD.DATE:
```

```
=====
DATE IN : 09/29/98 TIME IN : 14:01 DATE DUE : 09/29/98 TIME DUE : 18:00
CUST.NO.: 2658 DEPOSIT : 0.00 CORE DEP.: 0.00 SUBLT.EST.: 0.00
```

```
=====
LABOR ESTIMATE : 48.00 PARTS ESTIMATE : 0.00 ESTIMATE TOTAL : 48.00
```

```
=====
TECH(S) |SERVICE DESCRIPTION
=====+=====
02 |ALIGN FRONT END $60.00 0.8 48.00
| | |LABOR CHARGES =====> 48.00
=====+=====
```

```
=====
GAS, OIL, GREASE ===> 0.00 SUB-TOTAL =====> 48.00
CORE CHARGES =====> 0.00 SALES TAX =====> 0.00
MISC. CHARGES =====> 0.00 LESS DEPOSITS =====> 0.00
===== TOTAL DUE =====> 48.00
```



\*\*\*\* pass check \*\*\*\*

Ignition Timing

The timing is 08 degrees ATDC.

-----  
GENERAL INFORMATION  
-----

\*\*\*\* test information \*\*\*\*

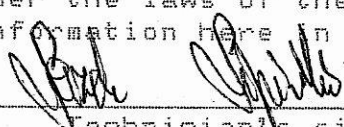
Test date: 02/26/97                      Test type: Initial  
Test start time: 12:52 PM  
Reason for test: Biennial inspection

\*\*\*\* vehicle information \*\*\*\*

License number: 1NNA256                      VIN: 11304412016993  
Vehicle make: MERCEDES BENZ                      Model year: 70  
Vehicle type: Passenger car                      Vehicle model: 280 SL  
Transmission type: Automatic                      Fuel type: Gasoline  
Odometer reading: 016385                      Number of cylinders: 06  
Exhaust type: Single                      Engine size: 2.8 Liters  
Vehicle certification type: California  
Issuing state: California

DMV ID: 9452T394B943

The true and correct odometer reading is 016385.  
I certify, to the best of my knowledge, under penalty  
of perjury under the laws of the State of California that  
the mileage information here in is true and accurate.

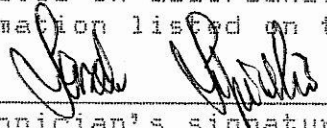
  
\_\_\_\_\_  
Technician's signature

\*\*\*\* station information \*\*\*\*

4000 TELEGRAPH AVE  
OAKLAND                      CA 94609  
(415) 652-8905

Technician qualification number: EB036352  
Station number: RD013909  
Software version number: 9611

The vehicle described above has been inspected in accordance  
with all bureau requirements and the information listed on this vehicle  
inspection report is true and correct.

  
\_\_\_\_\_  
Technician's signature

-----  
**Results communicated**

YOUR ELECTRONIC CERTIFICATE WILL AUTOMATICALLY BE TRANSMITTED TO THE DMV  
RETAIN THIS COPY FOR RETEST OR AS A RECEIPT FOR DMV  
**DO NOT MAIL THIS FORM TO DMV  
UNLESS REQUESTED BY DMV**

# SMOG CHECK VEHICLE INSPECTION REPORT

## PUBLIC AWARENESS STATEMENT

Smog check is making a difference - and you are helping. Emissions have been reduced by more than 50 percent on vehicles failing a smog check inspection. Keep your vehicle tuned-up and in good running condition between smog checks and use public transit whenever you can. Working together, we can continue to improve our air quality.

## OVERALL TEST RESULT

**PASSED**

Certificate of compliance # BT474458

Initial Smog Check performed on 02/26/97 at 12:52 PM.

## RESULTS OF YOUR INSPECTION

Congratulations! Your vehicle passed the California Smog Check Inspection.

## UNDERHOOD INSPECTION RESULTS

\*\*\*\* passed \*\*\*\*

PCV system  
Ignition spark controls  
Wiring of other sensors/switches/computers  
Vacuum line connections to sensors/switches  
Fuel injection

## EMISSION TEST RESULTS

### 2500 RPM TEST RESULTS

	MAXIMUM ALLOWABLE EMISSIONS	AVG. EMISSIONS FOR PASSING VEHICLES IN THIS CATEGORY	YOUR VEHICLE'S EMISSION READING	RESULT
HC (ppm):	600	0163	79	PASSED
CO (%):	4.50	01.70	0.68	PASSED
CO2 (%):			14.3	
O2 (%):			1.2	
Engine RPM:			2465	

### IDLE TEST RESULTS

	MAXIMUM ALLOWABLE EMISSIONS	AVG. EMISSIONS FOR PASSING VEHICLES IN THIS CATEGORY	YOUR VEHICLE'S EMISSION READING	RESULT
HC (ppm):	650	0192	229	PASSED
CO (%):	5.50	02.30	3.08	PASSED
CO2 (%):			12.4	
O2 (%):			1.7	
Engine RPM:			682	

## FUNCTIONAL TEST RESULTS



# IMPORT MOTORS

## MERCEDES AND BMW SERVICE AND REPAIR

4000 Telegraph Ave.

Oakland, CA 94609

(510) 652-8905 (510) 652-7200

BAR # AD013909 US EPA ID # CAD-983641564



Invoice #: 17925

Inv. Date: 02/25/97

Prepared By: BOB

Res. Phone: [REDACTED]

Bus. Phone: [REDACTED]

Ext:

Other:

Ext:

YEAR 70	MAKE MERCEDES	MODEL 280SL	COLOR RED	LICENSE 1NNA256	ODOMETER 16385	TAG
VIN 113 044 12 016993		ENGINE	TRANSMISSION			

### SPECIAL INSTRUCTIONS

TIME IN 11:19 PROMISED 5PM

QTY	PART NUMBER	PRODUCT DESCRIPTION	PRICE	AMOUNT
		PRE-SMOG		
		NOTE--CUSTOMER SAID H/C IS HIGH AT 2500 RPMS. HAS FAIRLY NEW INJECTION PUMP BUT MAY NEED ADJUSTING.		
		ADJUST TO MEET STATE SMOG SPECS		
		SMOG INSPECTION		190.00
		ADJ. FRONT WHEEL BEARINGS		54.43
		FASTEN LOWER A-FRAMES		38.00
	C280SL	C SERVICE		93.00
6.5	Q	QUARTS ENGINE OIL	2.00	13.00
1	PT	486864	5.39	5.39
1	S	SMOG CERTIFICATE	7.75	7.75

### IMPORT MOTORS

<input type="checkbox"/> Retain parts for my inspection	Original Estimate \$ 509.00	Add'l	Time	Date	By	Shop Labor: 413.43
<input type="checkbox"/> Discard parts	Revised 1					Sublet Labor: 0.00
	Revised 2					Towing: _____
	Revised 3					Parts 1: 5.39
	Revised 4					Parts 2: _____
	Revised 5					Oil / Grease: 13.00
	Additional Authorized By: _____					Fluids: _____

I hereby authorize the repair work below to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. "By law, you may choose another licensed Smog Check facility to perform any needed repairs or adjustments that the Smog Check test indicates are necessary." Storage will be charged forty-eight hours after repairs are completed.

- TACH. NOISY
- BRAKES PULL LEFT CALIPERS ?
- FLEX HOSES ARE NEW
- REAR TRANS. MOUNT
- REAR AXLE BOOT
- REAR AXLE SUPPORT BUSHING
- ALIGN FRONT END
- 2 FRONT MOTOR MOUNT

**TERMS: NET CASH. NO DISCOUNT**  
 Due and payable tenth of month following date of purchase. A "FINANCIAL CHARGE" of 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE of 18% will be added to all balances 30 days past due.

Signed \_\_\_\_\_ LIMITED WARRANTY: ALL PARTS & LABOR 6 MO. OR 6,000 MILES.



# EXHAUST INSPECTION

NO. H 0102130

STORE  
STAMP  
←

NAME <b>ALFRED</b>	TELEPHONE (H) [REDACTED]	(W) <b>OAK. CALIF.</b>	TIME IN <b>94608</b>	DATE
ADDRESS <b>1443 [REDACTED]</b>	CITY/STATE		ZIP	
YEAR <b>1970</b>	MAKE <b>MELCORP</b>	MODEL <b>280 SL</b>	ENGINE / CYLINDERS <b>6</b>	
ODOMETER <b>16722</b>	LICENSE & STATE <b>INNA 256</b>	VIN <b>113</b>	<b>6</b>	
HOW CAN WE HELP YOU? <b>EXHAUST NOISE</b>				

SYMPTOMS:  LOUD NOISE  MUFFLER/PIPE MISSING  HOLE IN THE SYSTEM  RATTLE  ODOR  OTHER \_\_\_\_\_

ENGINE:  RUNS ROUGH  RUNS HOT  OVERHEATS  REDUCED GAS MILEAGE  FAILED EMISSION INSPECTION  OK

This report reflects: Those parts **INSPECTED** by Midas that do not need repair; those parts and services **SUGGESTED**; and those parts and services **REQUIRED** for proper vehicle operation. Those items not marked were not inspected and/or may not apply to your vehicle.

INSP.	SUG.	REQ.	REASONS FOR SUGGESTING replacement or service: [Conditions suggesting replacement or service are highlighted in yellow.]	REASONS FOR REQUIRING replacement or service: [Conditions requiring replacement or service are marked as (R).]
✓			1. Part is close to the end of its useful life (i.e., just above discard specifications, weak, failure likely to occur soon, etc.)	(A) Part no longer performs intended function
✓	1		2. Address a customer need, convenience or request (i.e., stiffen ride, enhance performance, eliminate noise, etc.)	(B) Part does not meet a design specification, regardless of performance
✓		A	3. Comply with maintenance recommended by the vehicle's original equipment manufacturer (OEM).	(C) Part is missing
			4. Technician's recommendation based on substantial and informed experience.	

If you decide to approve service for your vehicle, you may decline any **suggested repairs**. However, for proper vehicle operation, if you do not approve **required repairs**, we will not be able to perform repair service on that specific system.

**INSPECTION AUTHORIZATION:** You and your employees may operate the vehicle for the purpose of testing, inspection, delivery, and or space accommodation. I acknowledge and accept storage charges of \$15.00 per day for vehicles unclaimed for more than three days. The Midas inspection is **FREE** unless otherwise indicated here \$ \_\_\_\_\_

Customer's Signature *Alfred [Signature]* Date 10-24-97

GASKET / HEAT SHIELD  
CATALYTIC CONVERTER  
RESONATOR (on some cars)

EXHAUST INSPECTION REPORT





# EXHAUST INSPECTION REPORT

Customer Waiting

No. H 0102130

LOCATION	INSPECTED	SUGGESTED	REQUIRED
----------	-----------	-----------	----------

MANIFOLD	Broken (R) Loose/Broken/Missing Bolts or Studs (R)	Broken/Damaged/Leaking Injection Tube (R) Missing/Damaged Stove (R)	Cracked (R)	Leaking Gasket (R) Warped (R)				
HEAT RISER	Broken/Inoperative Springs (R)	Inoperative Diaphragm (R)	Inoperative Unit (R)	Leaking Gasket (R)				
CHECK VALVE	Stuck Closed (R)	Stuck Open (R)						
OXYGEN SENSOR	Damaged (R)	Out of Specification (R)						
CATALYTIC CONVERTER	Broken/Damaged/Leaking Injection Tube (R) Cracked Body, Inlet or Outlet Pipes (R) Missing - Converter or Fill Plug or Pellets (R) Pieces of Catalyst Downstream (R)	Broken Mounting Brackets (R) Empty (R) Missing Heat Shields (R) Severely Rusted Flanges (R)	Internal Rattle (R)	Overheating Leaking (R) Plugged (R) State/Local Inspection Failure (R)				
EXHAUST PIPES	1. Bent (R)      2. Broken Brackets/Welds (R)      3. Cracked (R) 4. Broken (R)      5. Heat Shields Missing/Damaged (R)      6. Hole (R) 7. Missing (R)      8. Plugged (R)      9. Weak 10. Faulty Connections (R)      11. Necessary Component for Service (R)			CONDITIONS	FT	LF		
					CNT	LR		
MUFFLERS RESONATORS GLASS PACKS	1. Corrosion Hole (R)      2. Cracked Nipple (R)      3. Cracked or Broken Bracket (R) 4. Distorted Shell      5. Loose Nipple (R)      6. Missing (R)      7. Open Seams (R) 8. Outer Wrap Peeling      9. Plugged (R)      10. Puncture (R)      11. Rattle (R) 12. Sound Quality Unsatisfactory      13. Split (R)      14. Weak      15. Faulty Connections (R)			CONDITIONS	RF	RF		
					RF	RF		
TAIL PIPES	1. Bent (R)      2. Broken Brackets/Welds (R)      3. Cracked (R) 4. Broken (R)      5. Heat Shields Missing/Damaged (R)      6. Hole (R) 7. Missing (R)      8. Plugged (R)      9. Weak 10. Faulty Connections (R)      11. Necessary Component for Service (R)			CONDITIONS	RF	RF		
					RF	RF		
ACCESSORY TIPS	Corroded	Customer Request	Damaged	Welded Assembly	Other:			
CLAMPS	Broken (R)	Damaged	Missing (R)	Necessary Component for Service (R)				
HANGERS	Missing (R)	Not Performing Intended Function (R)						
FLANGES/GASKETS	Crushed (R)	Leaking (R)	Missing (R)	Warped (R)	Necessary Component for Service (R)			
HARDWARE	Damaged (R)	Missing (R)	Worn		Necessary Component for Service (R)			
SHOCKS (SH) STRUTS (ST)	1. Abnormal Tire Wear      2. Bent/Damaged Piston Rod (R)      3. Binding (R) 4. Broken, Cracked, Torn or Missing Boot or Dust Cover      5. Broken, Damaged or Missing Hardware (R) 6. Cracked, Damaged Jounce/Compression Bumper      7. Dented 8. Excessive Leaking (R)      9. Gas Shock Rod Does Not Extend (R)      10. Missing (R) 11. Missing Frame Bump Stops/Strike Out Bumpers (R)      12. Missing Jounce/Compression Bumper (R) 13. Noise      14. Punctured Body (R)      15. Seized (R) 16. Severely Corroded Strut Housing (R)      17. Split or Worn Frame Bump Stops/Strike Out Bumpers 18. Strut Mounting Brackets Damaged (R)			CONDITIONS	Type	LF		
					Type	LR		
C.V JOINTS	1. Binding (R) 3. Clunk or Shudder (R)	2. Clicking Noise (R) 4. Excessive Play (R)	LEFT	Inner	Outer			
C.V. BOOT	Broken Boot Clamp (R)	Cracked Boot	RIGHT	Inner	Outer			
Deteriorated Boot      Torn/Leaking Boot(R)								

Technician Notes and Support or Reason for Suggestions: (All items marked #4 in the Suggested column are explained here.)

TECHNICIAN SIGNATURE:

TECHNICIAN NO.:

# AUTO SYSTEMS EXPERTS

MUFFLERS • BRAKES • SHOCKS • STRUTS • FRONT END



MIDAS MUFFLER & BRAKE-DAKLAND  
 E.A.R. HAN 74728  
 3799 BROADWAY  
 DAKLAND CA 94611-MIDG  
 510-658-2897

PAGE 1

NAME: [REDACTED] CUSTOMER ID # 1159TON144 DATE 10/24/97 TIME 16:07  
 ADDRESS: [REDACTED] HOME PHONE: [REDACTED] ESTIMATE # 37382  
 WORK PHONE: (415) -8888 INVOICE # 31587  
 CITY DAKLAND STATE CA ZIP 94611 FLEET/WHLSALE N ORIGINAL REASON FOR SERVICE  
 MODEL MERCEDES/280SL YEAR 1976 USA/FOR I PO# EXHAUST:  
 ENGINE LIC# 1NNAE56 STATE CA MILEAGE 16722 16722  
 COMMENTS: WHILE WORKING ON YOUR CAR WE NOTICED: VIN #:

**READ CAREFULLY BEFORE YOU SIGN AND ACCEPT THIS ESTIMATE OF REPAIR & WORK AUTHORIZATION**

This Estimate of Repairs is based upon our inspection at this time and does not cover additional parts and/or labor which may be required after the work has been started. Worn or damaged parts which are not evident on first inspection may be discovered. This Estimate of Repairs cannot cover such contingencies. When additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work.

- I hereby authorize the repair work to be done. You and your employees may operate vehicle for purposes of testing, inspection, delivery, and/or space accommodation at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto.
- I acknowledge and accept that storage charges of \$15.00 per day will be imposed for cars unclaimed for more than 3 days after work is completed and a bill presented, and that you are not to be held responsible for loss or damage to vehicle or its contents in case of fire, theft, accident or any other cause beyond your control, and your warranty does not cover consequential damages.
- Dealer is not responsible for unavailability of parts or delays in parts shipment beyond dealer control.
- All parts listed are new unless otherwise specified.
- All parts removed will be discarded unless you instruct us in advance to save them.
  - SAVE (Add core charge if applicable)
- No refunds on special orders.
- This Estimate of Repairs expires 15 days from date of this estimate.
- I acknowledge that item(s) noted by an asterisk (\*) were recommended for service or suggested replacement and/or upgrading of parts, such as suspension parts, in order to improve the control and/or ride of the vehicle.
- I have read and signed this explanation prior to the work being performed. See reverse side for warranty information.

S/E : RAY /RAY

QTY	PART NO.	P/N LOC	DESCRIPTION	LIST PRICE	LABOR	EXTENDED AMOUNT
EXHAUST:						
1	EX LABOR	R	R&R CNT.PIPESECTION		60.00	60.00
TOTAL EXHAUST:				60.00		
PARTS BELOW WERE SUGGESTED FOR PW : CUSTOMER DECLINED.						
1	5HG7421/3	SUB R	EXHAUST PIPE, FOR	292.95	60.00	292.95
2	DL1	SUB R	ONE CLAMP	3.95		7.90
2	5HG1733	SUB R	GASKETS, FOR	5.95		11.90

Your satisfaction is important to us  
 Your comments are welcome.  
 MR. ROBERTS  
 (510) 849-1400

*Allen Tull*  
 AUTHORIZED BY

Telephone	Time	Date	Quoted By	Authorized By
-----------	------	------	-----------	---------------

**REVISED ESTIMATE OF REPAIRS**

DESCRIPTION	*	QTY	PART NO.	\$ PARTS	\$ LABOR
TOTAL ADDED				\$	\$
SALES TAX				\$	\$
REVISED TOTAL				\$	\$

I acknowledge notice and oral approval of an increase in the original estimated price.  
 \_\_\_\_\_  
 Customer Signature

Telephone	Time	Date	Quoted By	Authorized By
-----------	------	------	-----------	---------------

BALL JOINT MEASUREMENTS		ROTOR/DRUM SPECS	
SPEC.	ACTUAL	BEFORE	AFTER
UPPER LT	_____	FT	_____
UPPER RT	_____	RF	_____
LOWER LT	_____	LR	_____
LOWER RT	_____	RR	_____
		MIN	_____

Thank You!

PAY AMOUNT PAY AMOUNT SUB-TOTAL 60.00  
 CHECK 60.00  
 SALES TAX 0.00  
 GRAND TOTAL 60.00

WE WANT TO HEAR FROM YOU. YOUR COMMENTS ARE WELCOME.

YOUR SATISFACTION IS IMPORTANT TO US. YOUR COMMENTS ARE WELCOME. CALL AND ASK FOR: 75077  
 MR. ROBERTS @ (415)849-1400

TECH: ALL: RAY

**A & F IMPORTED PARTS, INC.**

490-40th Street (at Telegraph)  
 OAKLAND, CALIF. 94609  
 (510) 658-8175  
 1-800-748-6330



ELECTRICAL ITEMS AND SPECIAL ORDERS  
 ARE NOT RETURNABLE. 20% HANDLING  
 CHARGE ON ALL RETURNS. NO REFUNDS  
 WITHOUT THIS INVOICE. NO REFUNDS  
 AFTER 10 DAYS.

NUMBER 486864

DATE 02/27/97

CUSTOMER NO.

CUST. P.O. 17925

SHIP VIA:

TRAN CODES#1.....

ORDER DATE#02/26

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 OAKLAND CA 94609

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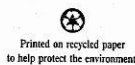


11304412016993

RO

ITEM NO.	QUANTITY		BKORD	PART NUMBER	DESCRIPTION	UM	* LIST PRICE	** UNIT PRICE	EXTEND AMOUNT
	ORDERED	SHIPPED							
1	1	1		MRZ 000-180-00-09	A & F IMPORTED PARTS O/FILT H720XG MERCH SUBTOTAL	EA	5.39	5.390	5.
					*SUBTOTAL			5.39	5.
					*PAY THIS AMOUNT				5.
			TOTAL SHIPPED#	1 UNITS OF	1 ITEMS				
ASK YOUR SALESPERSON ABOUT OUR VACATION GETAWAY CONTEST!!!									

ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE.  
 PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE CHARGES AT 1.5% PER MONTH (18.0% PER YEAR).



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

CUSTOMER/SALESMAN



**A & F IMPORTED PARTS, INC.**

490-40th Street (at Telegraph)

OAKLAND, CALIF. 94609

(510) 658-8175

1-800-748-6330



ELECTRICAL ITEMS AND SPECIAL ORDERS ARE NOT RETURNABLE. 20% HANDLING CHARGE ON ALL RETURNS. NO REFUNDS WITHOUT THIS INVOICE. NO REFUNDS AFTER 10 DAYS.

NUMBER 517424

DATE 10/09/97

CUSTOMER NO. 2

CUST. P.O.

SHIP VIA:

TRAN CODES: I...

PRINT TIME: 11:00

ORDER DATE: 10/09

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\*\*\* SPECIAL TERMS: CASH \*\*\*

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MASTER CARD/VISA  
BANK CARD ACCOUNT

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OAKLAND

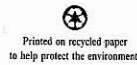
94609

CA

RD

ITEM NO.	QUANTITY		BKORD	PART NUMBER	DESCRIPTION	UM	* LIST PRICE	** UNIT PRICE	EXTEND AMOUNT
	ORDERED	SHIPPED							
1	1	1		MBZ 007-480-28-01	A & F IMPORTED PARTS 03.2123-1003.3 EA		214.00	214.0000	214.00
					MERCH SUBTOTAL			214.00	
					*SUBTOTAL				214.00
					5.0 % B/L DISC				10.00
					TAXABLE AMOUNT		203.30		
					ADD: SALES TAX				16.00
					*PAY THIS AMOUNT				220.00
			TOTAL SHIPPED:	1 UNITS OF	1 ITEMS				
WE NEED STEEL 2-1/2" BRAKE SHOE CORES! IF YOU HAVE SOME TO RETURN FOR CORE CREDIT OR TO SELL PLEASE CONTACT YOUR SALESPERSON.									

ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE.  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE CHARGES AT 1.5% PER MONTH (18.0% PER YEAR).



RECEIVED BY \_\_\_\_\_  
CUSTOMER/SALESMAN



**A & F IMPORTED PARTS, INC.**

490-40th Street (at Telegraph)  
 OAKLAND, CALIF. 94609  
 (510) 658-8175  
 1-800-748-6330



ELECTRICAL ITEMS AND SPECIAL ORDERS  
 ARE NOT RETURNABLE. 20% HANDLING  
 CHARGE ON ALL RETURNS. NO REFUNDS  
 WITHOUT THIS INVOICE. NO REFUNDS  
 AFTER 10 DAYS.

NUMBER 517665

DATE 10/10/97

CUSTOMER NO. 7

CUST. P.O.

SHIP VIA:

TRAN CODES: I...  
 PRINT TIME: 12:4...  
 ORDER DATE: 10/10/97

ZONE

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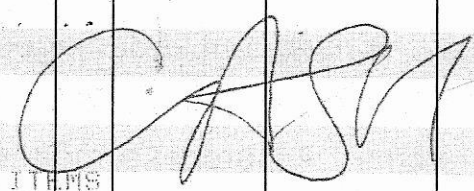
PICKER

\*\*\* SPECIAL TERMS: CASH \*\*\*

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CASH ACCOUNT TAXABLE 5  
 490 40TH STREET  
 OAKLAND CA 94609

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ITEM NO.	QUANTITY		BKORD	PART NUMBER	DESCRIPTION	UM	* LIST PRICE	** UNIT PRICE	EXTEN AMOU
	ORDERED	SHIPPED							
1	1	1		RF-3/4LT MBZ	A & F IMPORTED PARTS 3/4 LITER BRAKE EA		13.15	7.250	7
					MERCH SUBTOTAL			7.25	7
					*SUBTOTAL				7
					TAXABLE AMOUNT		7.25		0
					ADD: SALES TAX				7
					*PAY THIS AMOUNT				
<p><b>PAID</b>  <b>OCT 10 1997</b>                  Per. </p>									
TOTAL SHIPPED: 1 UNITS OF 1 ITEMS									
WE NEED STEEL 2-1/2" BRAKE SHOE CORES! IF YOU HAVE SOME TO RETURN FOR CORE CREDIT OR TO SELL PLEASE CONTACT YOUR SALESPERSON.									

ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE.  
 PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE CHARGES AT 1.5% PER MONTH (18.0% PER YEAR).



RECEIVED BY \_\_\_\_\_  
 CUSTOMER/SALESMAN



# MIDAS MUFFLER AND BRAKE SHOPS

## CUSTOMER RECEIPT NO.

1835 SAN PABLO AVENUE  
 BERKELEY, CALIFORNIA 94702  
 (510) 849-1400  
 B.A.R.#AM83898

3799 BROADWAY  
 OAKLAND, CALIFORNIA 94611  
 (510) 658-2007  
 B.A.R.#AM74728

# 27413

NAME <i>[REDACTED]</i>	HOME PHONE <i>[REDACTED]</i>	ODOMETER 13379	DATE 7/2/92
ADDRESS <i>[REDACTED]</i>	BUSINESS PHONE <i>[REDACTED]</i>	MANAGER'S APPROVAL	INSPECTED BY
CITY OAKLAND CA	VEHICLE LICENSE NO. 1 N144 256	YEAR 1970	MAKE MERC.
CUSTOMER NOTED SYMPTOMS EXHAUST NOISE		MODEL SL	ENGINE 6 CYL
INSPECTION AUTHORIZATION: <input type="checkbox"/> BRAKES: <input checked="" type="checkbox"/> EXHAUST <input type="checkbox"/> ALIGNMENT CHECK <input type="checkbox"/> SUSPENSION <input type="checkbox"/> OTHER:		WARRANTY JOB <input type="checkbox"/> YES <input type="checkbox"/> NO	CAR TYPE <input type="checkbox"/> U.S. <input checked="" type="checkbox"/> FOREIGN
I hereby authorize the inspection(s) as noted above. You and your employees may operate the vehicle for the purpose of testing, inspection, delivery, and/or space accommodation at my risk. I also acknowledge that item(s) to be noted by an asterisk ( * ) are recommended for service or replacement for preventive maintenance and/or upgrading of parts, such as suspension parts in order to improve the control and/or ride of the vehicle. I acknowledge and accept that storage charges of \$15.00 per day will be imposed for cars unclaimed more than 3 days and that you are not to be held responsible for loss or damage to vehicle or its contents in case of fire, theft, accident or any other cause beyond your control, and your warranty does not cover consequential damages.			
INSPECTION COST: \$ _____	X <i>Alfred Huell</i> CUSTOMER'S SIGNATURE		DATE 7/2/92

### CUSTOMER

# TRUST THE MIDAS TOUCH FOR VALUE

## MUFFLERS • BRAKES • SHOCKS • STRUTS • FRONT END



MIDAS MUFFLER & BRAKE-OAKLAND  
 B.A.R.#AM 74728  
 3799 BROADWAY  
 OAKLAND CA 94611  
 510-658-2007

NAME: ALFRED [REDACTED] CUSTOMER ID # TON144 DATE 07/02/92 TIME 14:15  
 ADDRESS: 1 [REDACTED] HOME PHONE: (415) [REDACTED] ESTIMATE # 9645  
 CITY OAKLAND STATE CA WORK PHONE: (415) -0000 INVOICE # 8351  
 WODEL MERCEDES/280SL YEAR 70 USA/FOR F ORIGINAL REASON FOR SERVICE EXHAUST:  
 ENGINE LIC# 1NNA256 STATE CA MILEAGE 13329  
 COMMENTS: WHILE WORKING ON YOUR CAR WE NOTICED:

S/E : JACK SUTTON /JACK SUTTON

QTY	PART NO.	P/N LOC	DESCRIPTION	LIST PRICE	LABOR	EXTENDED AMOUNT
EXHAUST:						
1	4E07406		EXHAUST PIPE, FOR	95.95	40.00	135.95
4	CL4		FOUR CLAMPS	3.00		12.00
TOTAL EXHAUST:				107.95	40.00	147.95

**READ CAREFULLY BEFORE YOU SIGN AND ACCEPT THIS ESTIMATE OF REPAIR & WORK AUTHORIZATION**

This Estimate of Repairs is based upon our inspection at this time and does not cover additional parts and/or labor which may be required after the work has been started. Worn or damaged parts which are not evident on first inspection may be discovered. This Estimate of Repairs cannot cover such contingencies. When additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work.

- I hereby authorize the repair work to be done. You and your employees may operate vehicle for purposes of testing, inspection, delivery, and/or space accommodation at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto.
- I acknowledge and accept that storage charges of \$15.00 per day will be imposed for cars unclaimed for more than 3 days after work is completed and a bill presented, and that you are not to be held responsible for loss or damage to vehicle or its contents in case of fire, theft, accident or any other cause beyond your control, and your warranty does not cover consequential damages.
- Dealer is not responsible for unavailability of parts or delays in parts shipment beyond dealer control.
- All parts listed are new unless otherwise specified.
- All parts removed will be discarded unless you instruct us in advance to save them.  SAVE (Add core charge if applicable)
- No refunds on special orders.
- This Estimate of Repairs expires 15 days from date of this estimate.
- I acknowledge that item(s) noted by an asterisk ( \* ) were recommended for service or replacement for preventive maintenance and/or upgrading of parts, such as suspension parts, in order to improve the control and/or ride of the vehicle.
- I have read and signed this explanation prior to the work being performed. See reverse side for warranty information.

Your satisfaction is important to us  
 Your comments are welcome.  
**MR. ROBERTS**  
 (510) 849-1400

*MR. ROBERTS*  
 AUTHORIZED BY

Telephone \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_ Quoted By \_\_\_\_\_ Authorized By \_\_\_\_\_

**REVISED ESTIMATE OF REPAIRS**

DESCRIPTION	* QTY	PART NO.	\$ PARTS	\$ LABOR
TOTAL ADDED			\$	\$
SALES TAX			\$	\$
REVISIED TOTAL			\$	

I acknowledge notice and oral approval of an increase in the original estimated price.  
 X \_\_\_\_\_  
 Customer Signature

Telephone \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_ Quoted By \_\_\_\_\_ Authorized By \_\_\_\_\_

BALL JOINT MEASUREMENTS		ROTOR/DRUM SPECS	
SPEC.	ACTUAL	BEFORE	AFTER
UPPER LT	_____	FT	_____
UPPER RT	_____	RF	_____
LOWER LT	_____	LR	_____
LOWER RT	_____	RR	_____
		MIN	_____

Thank You!

PAY AMOUNT PAY AMOUNT SUB-TOTAL 147.95  
 MC/VIS 156.86  
 SALES TAX 8.91  
 GRAND TOTAL 156.86

WE WANT TO HEAR FROM YOU. YOUR COMMENTS ARE WELCOME.

YOUR SATISFACTION IS IMPORTANT TO US. YOUR COMMENTS ARE WELCOME. CALL AND ASK FOR: MR. ROBERTS @ (415)849-1400

TECH: ALL: JACK SUTTON

14222

MIDAS MUFFLER & BRAKE-OAKLAND  
 S.A.R.#AM 74728  
 3799 BROADWAY  
 OAKLAND CA 94611  
 510-858-2607

CUSTOMER INFO: ID TON144

CAR INFO:

DATE: 07/02/92

TIME: 12:00

OAKLAND CA 94611

1976 MERCEDES 280GL  
 LICENSE # 1NNA256 MILEAGE 13329  
 HOME (415) [REDACTED] 79  
 WORK (415) -0000

ESTIMATE # 9645

COMMENTS

S/E : JACK SUTTON

/JACK SUTTON

QTY.	PART NO.	P/M	LOC	DESCRIPTION	LIST	LABOR	EXTEND
EXHAUST:							
1	4E07406			EXHAUST PIPE, FOR	95.95	40.00	135.95
4	DL4			FOUR CLAMPS *	3.00		12.00
TOTAL EXHAUST:					107.95	40.00	147.95

+ PARTS OR SERVICES

RECOMMENDED FOR PREVENTATIVE MAINTENANCE

Customer acknowledges the item(s) noted by a (+) sign were recommended for rebuilding or replacement for preventative maintenance.

+ WORK AUTHORIZATION +

This Estimate of Repairs is based upon our inspection at this time and does not cover additional parts and/or labor which may be required after the work has been started. After the work has been started, worn or damaged parts which are not evident on first inspection may be discovered. This Estimate of Repairs cannot cover such contingencies. In cases where additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work. This Estimate of Repairs expires 15 days from date.

This shop is not responsible for unavailability of parts or delays in parts shipments beyond its control nor for loss or damage to vehicle or to articles left in vehicle in case of fire, theft, or any other cause beyond our control.

I hereby authorize the repairs shown on this estimate to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described in streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby granted on above vehicle to secure the amount of repairs thereto. I also acknowledge receipt of a copy of this work authorization and estimate of repairs.

I  Do  Do Not request the return of parts replaced, excluding warranty and exchange parts.

*Alfred Trull*

SUB-TOTAL 147.95

SALES TAX 8.91

GRAND-TOTAL 156.86

YOUR SATISFACTION IS IMPORTANT  
 TO US. YOUR COMMENTS ARE  
 WELCOME. CALL AND ASK FOR:  
 MR. ROBERTS @ (415) 849-1400

ESTIMATE ONLY. DO NOT PAY FROM THIS DOCUMENT. PAY FROM INVOICE ONLY.

ESTIMATE MIDAS MUFFLER & BRAKE-OAKLAND ESTIMATE



MIDAS MUFFLER & BRAKE-OAKLAND  
B.A.R.#AM 74728  
3799 BROADWAY  
OAKLAND CA 94611  
415-658-2007

PAGE 1

CUSTOMER INFO: ID TON144

CAR INFO:

DATE: 05/09/91 TIME: 16:16  
ESTIMATE # 2513

OAKLAND CA 94611

1970 MERCEDES 280SL  
LICENSE # 1NNA256 MILEAGE 12112  
HOME [REDACTED]  
WORK (415) -0000

COMMENTS

S/E : DARRYL MCDAVID

/DARRYL MCDAVID

+ PARTS OR SERVICES

RECOMMENDED FOR PREVENTATIVE MAINTENANCE

Customer acknowledges the item(s) noted by a (+) sign were recommended for rebuilding or replacement for preventative maintenance.

\* WORK AUTHORIZATION \*

QTY. PART NO. P/M LOC DESCRIPTION

LIST LABOR EXTEND

EXHAUST:  
1 05972 GUARANTEE( 109.95)  
1 3E07428 EXHAUST PIPE, FOR  
1 3E07428 EXHAUST PIPE, FOR  
1 1T05781 TAIL PIPES, FOR \*  
1 1T05781 TAIL PIPES, FOR \*  
4 CL4 FOUR CLAMPS \*  
TOTAL EXHAUST: 105.00

FREE FREE  
18.95 15.00 33.95  
18.95 15.00 33.95  
12.95 12.95  
12.95 12.95  
3.00 12.00

This Estimate of Repairs is based upon our inspection at this time and does not cover additional parts and/or labor which may be required after the work has been started. After the work has been started, worn or damaged parts which are not evident on first inspection may be discovered. This Estimate of Repairs cannot cover such contingencies. In cases where additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work. This Estimate of Repairs expires 15 days from date.

This shop is not responsible for unavailability of parts or delays in parts shipments beyond its control nor for loss or damage to vehicle or to articles left in vehicle in case of fire, theft, or any other cause beyond our control.

I hereby authorize the repairs shown on this estimate to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described in streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby granted on above vehicle to secure the amount of repairs thereto. I also acknowledge receipt of a copy of this work authorization and estimate of repairs.

I  Do  Do Not request the return of parts replaced, excluding ~~warranty~~ and exchange parts.

X Alfonso [Signature]

SUB-TOTAL 105.00

SALES TAX 5.31

GRAND-TOTAL 111.11

YOUR SATISFACTION IS IMPORTANT  
TO US. YOUR COMMENTS ARE  
WELCOME. CALL AND ASK FOR:  
MR. ROBERTS @ (415)849-1400

ESTIMATE ONLY. DO NOT PAY FROM THIS DOCUMENT. PAY FROM INVOICE ONLY.  
ESTIMATE MIDAS MUFFLER & BRAKE-OAKLAND ESTIMATE



**A & F IMPORTED PARTS, INC.**

490-40th Street (at Telegraph)

OAKLAND, CALIF. 94609

(415) 658-8175

1-800-748-6330 (CALIF. WATTS)

1-800-543-3656 (OUT OF STATE WATTS)



ELECTRICAL ITEMS AND SPECIAL ORDERS ARE NOT RETURNABLE. 20% HANDLING CHARGE ON ALL RETURNS. NO REFUNDS WITHOUT THIS INVOICE. NO REFUNDS AFTER 10 DAYS.

NUMBER 153478

DATE 10/06/89

CUSTOMER NO.

CUST. PO.

SHIP VIA: TRAN CODES: IMPAR

ORDER DATE: 10/06/89

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\*\*\* SPECIAL TERMS: CASH \*\*\*

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OAKLAND CA 94609

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ITEM NO.	QUANTITY		BKORD	PART NUMBER	DESCRIPTION	UM	* LIST PRICE	** UNIT PRICE	* EXTEND AMOUNT	
	ORDERED	SHIPPED								
1	1	1		MBZ	A & F IMPORTED PARTS					
2	1	1		000-236-00-55	6900050200 P/S FILT	EA	8.60	8.600T	8.60	
3	1	1		000-477-64-15	F/FILT P707	EA	8.66	8.660T	8.66	
				100-997-00-40	SEAL 011.797	EA	1.00	1.000T	1.00	
							*SUBTOTAL		18.26	18.26
							TAXABLE AMOUNT			
							ADD: SALES TAX			1.00
							*PAY THIS AMOUNT			19.26

PAYED  
OCT 6 1989

CASH

TOTAL SHIPPED: 3 UNITS OF 3 ITEMS

A & F SALUTES THE 1989 AMERICAN LEAGUE WESTERN DIVISION CHAMPIONS OUR OWN OAKLAND A'S. WE SUPPORT THEIR EFFORTS TO RECEIVED BY PLAYOFFS AND EARLY A CHANCE TO SWEEP THE GIANTS IN THE WORLD SERIES!!!

ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE CHARGES AT 1.5% PER MONTH (18.0% PER YEAR).


CUSTOMER/SALESMAN

PACIFIC FUEL INJECTION, INC.  
 1323 Rollins Rd.  
 BURLINGAME, CA 94010

(415) 342-5536

# INVOICE

004726

TO   
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE NO. \_\_\_\_\_  
 INVOICE DATE 10-4-89  
 SHIPPED TO \_\_\_\_\_

OUR ORDER NO.	YOUR ORDER NO.	SALESPERSON	TERMS	SHIPPED VIA	PPD. OR COLL.
			<i>Cash</i>	<i>w/c</i>	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
<i>1</i>	<i>0408 026(017) 024 M-B 280SE</i>				
	<i>#024 24837 Fuel Inj. Pump</i>				<i>\$ 525.00</i>
<i>6</i>	<i>0437 004002 Inj. Assy's</i>			<i>\$ 23.00</i>	<i>138.00</i>
					<i>\$ 663.00</i>
<i>paid in full</i>					

Item # F230 Grayarc, P.O. Box 2944, Hartford, CT 06104-2944  
 © Wheeler Group, Inc., 1982

DUPLICATE

**A & F IMPORTED PARTS, INC.**

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

(415) 658-8175



**A & F IMPORTED PARTS, INC.**

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

(415) 658-8175



INVOICE

DATE	NUMBER
01/27/87	4428
CUSTOMER P.O. NO.	CUSTOMER

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	P
		01/27/87			41		

CASH ACCOUNT

5

SOLD TO:

SHIP TO:

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION	
1.	1	1		825	110-825-00-41	LAMP 710-00	6.19	4.95	4.95	
							<p><b>CASH PAID</b> JAN 27 A &amp; F Imported Parts Inc.</p>			
							TAXABLE MERCH.	4.95		
							MERCH. TOTAL		4.95	
							TAXABLE AMT.	4.95		
							TAX 6.50%		.30	
TOTAL UNITS SHIPPED:									1	
							INVOICE TOTAL		5.25	

ELECTRICAL ITEMS AND SPECIAL ORDERS  
ARE NOT RETURNABLE  
20% HANDLING CHARGE ON ALL RETURNS.  
NO REFUNDS WITHOUT THIS INVOICE.  
NO REFUNDS AFTER 10 DAYS.

CUSTOMER/SALESMAN

RECEIVED BY

CASH

INVOICE

# A & F IMPORTED PARTS, INC.

# A & F IMPORTED PARTS, INC.

490 - 40th Street (at Telegraph)

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

OAKLAND, CALIF. 94609

(415) 658-8175

(415) 658-8175



DATE	NUMBER
08/04/87	677
CUSTOMER P.O. NO.	CUSTOMER

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	P
SENIOR CITIZEN		08/04/87			41		

CASH ACCOUNT

SOLD TO:

SHIP TO:

ITEM NO.	ORDERED	QUANTITY SHIP	E/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION
1									
2.	2	2		725	113-725-17-66	SEAL	26.90	26.90 T	53.80
								<p style="text-align: center;">CASA</p> <p style="text-align: center;">AUG 4</p>	
								TAXABLE MERCH. 53.80 DISCOUNT 10% -5.38 MERCH. TOTAL 48.42 TAXABLE AMT. 48.42 TAX 7.00% 3.40	
TOTAL UNITS SHIPPED:					2		INVOICE TOTAL		51.82

ELECTRICAL ITEMS AND SPECIAL ORDERS ARE NOT RETURNABLE  
 20% HANDLING CHARGE ON ALL RETURNS.  
 NO REFUNDS WITHOUT THIS INVOICE.  
 NO REFUNDS AFTER 10 DAYS.

ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL SALES RECEIPT... SORRY NO EXCEPTIONS!  
 THANK YOU! WE APPRECIATE YOUR BUSINESS!

ACCOUNTS ARE DUE AND PAYABLE ON THE 10th OF THE MONTH FOLLOWING PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE CHARGES AT 1.5% PER MONTH (18.0% PER YEAR).

CUSTOMER / SALESMAN

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



**SPECIALIZED AUTOMOTIVE SYSTEMS**  
B.A.R. 12587

FUEL - ELECTRICAL - AIR CONDITIONING  
SALES & SERVICE  
1366 DOOLITTLE DRIVE • SAN LEANDRO, CA. 94577  
PHONE: (415) 569-9870

**RO 046169**

SERVICE ORDER

DATE: 2/19/87  
MAKE: Mercedes Benz  
MODEL: 70 250/5c1  
SERIAL NO.: 113-044-12-015993  
MOTOR NO.: 6cyl 2.8l  
MILEAGE: 07847  
LICENSE: 1NWX4256  
CUST. ORDER NO.:  
DATE DELIVERED: 2/19/87  
DATE RECEIVED: 2/13/87  
PAID BY: CASH CHECK OTHER  
CHARGE TO: [Redacted]  
ADDRESS: [Redacted]  
DELIVER TO: [Redacted]  
ACC. #:  
PHONE: [Redacted]  
WRITTEN BY: [Redacted]  
DATE RECEIVED: 2/13/87

QUAN.	* CODE	N=NEW	U=USED	R=REBUILT	PART NUMBER	DESCRIPTION	UNIT PRICE	NET PRICE	NET TOTAL
3	N				835-689	filters	4.29	12.84	
1	N				235-651	11	4.69	4.69	
4	N				235-932	coils	.94	3.76	
4	N				#8	lead	2.55	10.20	
2	N				1126	clamps	.79	1.58	
1	N				241-121	oil change	3.55	3.55	
1	N				712-010	thromat	23.61	23.61	
1	N				402561	drives	15.71	15.71	
1	N				R12	reem	2.99	17.94	
3	N				W/Temper	charge	3.99	11.97	
								105.85	
								% 89.97	
TOTAL MATERIALS									89.97

**TERMS: NET CASH. NO DISCOUNT. DUE AND PAYABLE UPON COMPLETION OF WORK. A FINANCE CHARGE OF 1.1/2% per month of the previous month's outstanding balance (which is on ANNUAL PERCENTAGE RATE of 18% is charged on all post due accounts.**

The undersigned authorizes the repair work set forth in this Service Order to be done along with the installation and use of necessary materials. You and your employees may operate the vehicle at my risk for purposes of testing, inspection, moving, or delivery. An express mechanic's lien on the vehicle or article to be repaired to secure the amount of repairs is acknowledged and agreed to. I agree to pay the cost of repairs upon the terms set forth above and to pay said finance charges for post due accounts.

Customer is hereby notified that the vehicle or article to be repaired is not insured or protected by SPECIALIZED AUTOMOTIVE SYSTEMS (SAS) against loss occasioned by theft, fire, or vandalism while the vehicle or article to be repaired remains with SAS and the undersigned customer acknowledges and agrees that SAS shall not be held liable for loss or damage to the article to be repaired or vehicle or any articles left in the vehicle in case of fire, theft, accident or any cause beyond SAS's control. There are no articles of personal property left in the vehicle and SAS is not responsible for inspection thereof. In the event that litigation is instituted for any matter arising out of this contract, the prevailing party shall recover reasonable attorney's fees and court costs.

**INSTRUCTIONS**  
6.4 Recharge A/C system as required. Replaced A/C service from Mercedes to pump and condenser to customer's satisfaction. (49.50/hr)

**SUMMARY**

TOTAL LABOR	316.80
TOTAL MATERIAL	89.97
TOTAL	406.77
TAX	5.85
TOTAL INVOICE	412.62





**EUROPEAN MOTORS, LTD.**  
**MERCEDES-BENZ OF OAKLAND**  
 2915 BROADWAY • OAKLAND, CA 94611

TELEPHONE (415) 832-6030  
 PARTS DEPT. (415) 832-6284

NAME [REDACTED] DATE 9/08/86 INVOICE NUMBER 25404 CUSTOMER NUMBER [REDACTED]  
 ADDRESS [REDACTED]

QTY.	PART NUMBER/DESCRIPTION	BIN	LIST	NET	AMOUNT						
	113-720-04-18 WINDOW	SP	24755	22311	22311						
<b>PAID</b> SEP 8 1986 EUROPEAN MOTORS, LTD. By _____											
SOLD BY	1	CUST. P.O. NO.	CASH	CHG	WHSL	RTL	INTL	OTR	RTN	GROSS	22311
NO REFUND WITHOUT THIS INVOICE NO REFUND AFTER 10 DAYS NO REFUND ON ELECTRICAL PARTS NO REFUND ON SPECIAL ORDER PARTS A 20% CHARGE WILL BE MADE ON ALL RETURNABLE PARTS										SUB TOTAL	22311
										TAX	1450
										PAY THIS AMOUNT	23761
										<b>THANK YOU</b>	

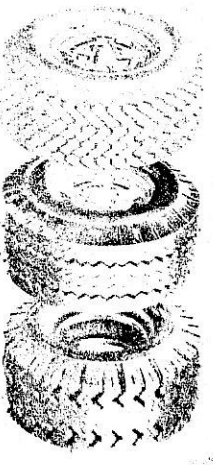
REC'D BY  
 44-97168(AA-3333) NORICK OKLAHOMA CITY

**CUSTOMER COPY**

BATTERIES RETREADING INDUSTRIAL TIRES

# TIRE CENTER, INC.

4062 EMERY ST. EMERYVILLE, CALIFORNIA 94608  
 TELEPHONE - 653-5207



## DUNLOP TIRES

INVOICE NO. L19992

SOLD TO [Redacted] DATE Nov 7 19 86

ORDER NO. \_\_\_\_\_ TERMS: NET 10th PROX.

QUAN	DESCRIPTION	UNIT EXCISE	TOTAL EXCISE	CHARGE	CASH	CREDIT
4	305-90c 14 Overlap Side Steer. Corded tires		79.90			319.60
4	W/600 Full Service		5.50			22.00
4	W/600 Full Service		30.10			120.00
	Balance to Parkway Auto Body					
	1849 S. Middle Ave. (1/2 block) PERKINS AVE					
	<b>TIRE REGISTRATION PER DEPT. OF TRANSPORTATION</b>					
	VEHICLE BUYER'S SIGNATURE:	SUB TOTAL				
	MODEL	EXCISE TAX				
	LICENSE NO.	TOTAL				
	SPEEDOMETER	SALES TAX				
	WORK TAG	TOTAL				

Terms and Conditions: Payment due 10th of month following date of purchase. Past due, unpaid balances are subject to a **service charge** of 1 1/2 % per month, which is an **annual percentage rate** of 18% applied to your previous balance without deducting current payments and/or credits appearing on the face of the statement. All taxes are NET. No special or cash discounts are to be taken unless specifically indicated on invoice or statement, and then only if taken within the time stated herein.

EXCISE TAX \_\_\_\_\_  
 TOTAL 342.80  
 SALES TAX 20.55  
**TOTAL \$63.65**

*APRD 12/21/86*  
*CR # 1900*

**DT**

PD 11/21/86

HERE IS A COPY OF THE TIRE BILL  
\$363.65

QTY	NUMBER	DESCRIPTION	PRICE
	1300100480	QUARTS 4338	
	1330500167	W/SEAL 2133	
	1300101821	GM. Head 117534	

**DISCLAIMER OF WARRANTIES**  
 The seller, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

VENDOR	P.O. NO.	SUBLET REPAIR	SALE
1991 1/2	5549	Towing	55.00
1985 AMC	5571	CHG HHO	40.00
TOTAL SUBLET REPAIRS			

GAS, OIL, GREASE - GALS. GAS @  
 QTS. ENGINE OIL @

**NAME** [REDACTED] **DATE** 10/29/84 **TIME REQUIRED** A.M. P.M. **No.** 7230

**ADDRESS** [REDACTED] **CITY** [REDACTED] **STATE** MD **YEAR** 70 **LICENSE NO.** 1MR2-SS

**PHONE** [REDACTED] **DELIVERY DATE** [REDACTED] **MODEL** 94411 **MAKE** MB **TIME RECEIVED** 2:22 P.M. **SPEEDOMETER** 54

**SERIAL NO.** [REDACTED] **ORDER WRITTEN BY** [REDACTED] **TERMS** CASH CHARGE

**OPERATION** LUBRICATE MAJOR MINOR

**LABOR** [REDACTED]

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

AIR CLEANER  CLEAN  REPLACE  BAL. WHEELS  FRONT  REAR  ROTATE TIRES

VIRGINIA STATE INSPECTION  POV-SERVICE  REPLACE

**OPER. NO.** 14 **INSTRUCTIONS:** WATER IN OIL  
 Rd R her & give hole in #5 chamber  
 replace head & change overprts reset  
 valves to head & set

**CUSTOMER ORDER NO.** 7230

**NOTE:** Note a customer needs to return to adjust valves & change oil & filter every 600 to 800 miles. CUSTOMER STAYING AT HOWARD TOMSON'S 1800 RICHMOND RD HAMPSHIRE VA ROOM # 52

**RO. NO.** 7230 **CUST. NO.** [REDACTED] **ORIGINAL ESTIMATE PARTS & LABOR \$** [REDACTED] **AUTHORIZED ADDITIONAL REPAIRS \$** [REDACTED] **TOTAL \$** [REDACTED] **ADDL. REPAIRS (NO. OR BY X)** [REDACTED] **DATE** [REDACTED] **TIME** [REDACTED]

DESCRIPTION	SALE
LABOR	660.00
SUBLET REPAIRS	95.00
GAS OIL & GREASE	263.78
PARTS & ACCESSORIES	166.75
TIRES & TUBES	1000.00
SALES TAX	50.75
CHARGE SALES	
CASH SALES	

**TYSINGER MOTOR COMPANY INC.**  
 44 SOUTH KING STREET  
 PHONE HAMPTON (804) 723-3301 - NORFOLK (804) 625-5648  
 HAMPTON, VIRGINIA 23669

**Dodge Trucks** **Dodge Trucks**

Your Friendly Dependable Dodge Dealer  
 USA Customer

**THANK YOU**



# Speed-O-Tach, Inc.

2198 N. MAIN ST.  
WALNUT CREEK, CA 94596  
(415) 935-2040

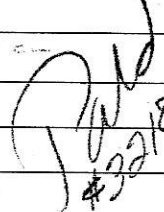
2424 BROADWAY  
OAKLAND, CA 94612  
(415) 452-3718

Invoice No. <b>22446</b>	5-16-85
PURCHASE ORDER NO.	
ORDER DATE 5-14-85	NET 30
Remit to P.O. Box 4502, Walnut Creek, CA 94596	

~~XXXXXXXXXX Co.~~  
804 Appan Street  
Oakland Ca. 94608

SHIP TO

CUSTOMER PHONE NO.	YEAR	MAKE Mercedes	MODEL	ODOMETER 93,828	LICENSE NO.
--------------------	------	------------------	-------	--------------------	-------------

ORDERED	BIO	SHIPPED	DESCRIPTION	LABOR	PARTS-EACH-MDSE.	PARTS-MDSE.
			Rebuilt speedometers	90 -		
<b>PAID MAY 6 1985</b>						
						

Estimate of Repairs, Parts Labor <u>90.00 + Parts</u>	Do you want the old Parts? Yes <input type="checkbox"/> No <input type="checkbox"/>
Telephone additional repair needed	Authorized By _____ Amount _____ Time _____ Date _____

Sub Total	
Non Taxable <input checked="" type="checkbox"/> Taxable <input type="checkbox"/>	%
Labor	90 -
SHIPPING UPS <input type="checkbox"/> OTHER <input type="checkbox"/>	
CASH <input type="checkbox"/> CK <input checked="" type="checkbox"/> COD <input type="checkbox"/> CHG <input type="checkbox"/>	
<b>TOTAL</b>	90 -

**WARRANTY:** Rebuilt instruments guaranteed for 1 year or 12,000 miles whichever occurs first. No guarantee on rebuilt instruments, mechanical or electronic re-installed by customer which damage occurs due to improper installation, cable, voltage surges, other damaged circuits or mishandling.  
Clock repairs carry a 6 month guarantee. All returned warranties subject to breakdown and inspection charge. No other warranties implied or expressed are given. All new parts and instruments carry original manufacturer warranties only.

**PLEASE KEEP THIS INVOICE. NO OTHER ITEMIZED BILL RENDERED.**  
Claims for shortage or adjustment must be made within 30 days and must be accompanied by this invoice. MERCHANDISE RETURNED FOR CREDIT SUBJECT TO HANDLING CHARGE OF 20%. Not responsible for goods lost or damaged in transit.  
A FINANCE CHARGE OF 1 1/2% per month will be made on all past due accounts. This is an ANNUAL PERCENTAGE RATE OF 18%.

Receipt of copy of this order and terms & conditions is hereby acknowledged.  
Customer's Signature **X** *Alvin [Signature]*

V.R. No. AA 75438 R OAK

**ORIGINAL**



# MIDAS MUFFLER SHOPS

23902

1835 San Pablo Ave., Berkeley, CA 94702  3799 Broadway, Oakland CA 94611  
 (415) 849-1400 Reg. No. AM 83898 (415) 658-2007 Reg. No. AM 74728

SOLD TO <b>[REDACTED]</b>						DATE 9/24/85			ORDER TAKEN BY J. [REDACTED]						
ADDRESS 804 MILAN ST.						WORK PHONE NO.			HOME PHONE NO.						
CITY OAKLAND CA 94608						MILEAGE 44812		LICENSE NO. 1M3Z885		RESALE NO.					
YEAR 70		MAKE MERRILL		MODEL 280		KEEPING CAR <input type="checkbox"/> YES <input type="checkbox"/> NO			OVER COUNTER		P.O. NUMBER	JOB FINISHED BY J. [REDACTED]			
O.K. NEED	QTY.	PART NUMBER	DESCRIPTION		PARTS	LABOR/MACHINING	O.K. NEED	QTY.	PART NUMBER	DESCRIPTION		PARTS	LABOR/MACHINING		
			Pads/		F					Heat Valve					
			Lining		R					Gaskets					
			R D O R T U M S		Before After			1	7406	Exhaust Pipe		RF RR LF LR	6295 2000		
<p>PAID SEP 24 1985</p> <p>CA# 8678</p>										Muffler		R L			
										1	7420	Connector Pipe		RF RR	1695 2000
										1	7425	Connector Pipe		LF LR	1695 2000
										1	5972	Rear Muffler		R L	8595
			Machine Drums							Tail Pipe		R L	795 795		
			Machine Rotors							Clamps Welds			1200		
			C A L C P L E R		RF NW RB RF NW RB LF NW RB LR NW RB					Hangers					
			Master Cylinder							Extensions					
			Wheel Bearings							Muffler					
			Repack Bearings							Muffler					
			Rear Axle Bearings							Muffler					
			Grease		F					Muffler					
			Seals		R					Muffler					
			Hardware Kit							Muffler					
			Brake Hoses/Lines							Muffler					
			Fill/Refill/Adjust							Muffler					
			Cores Charge							Muffler					
						<b>TOTAL MIDAS EXHAUST SERVICE</b>									
						PLEASE NOTE: ALL PARTS LISTED ON THIS INVOICE ARE NEW UNLESS OTHER SPECIFIED.			<b>ESTIMATE OF REPAIRS</b>						
						<input type="checkbox"/> ESTIMATE ONLY			PARTS TOTAL		21070				
									SALES TAX		1370				

	Shocks/	F	
	Struts*	R	
	Comfort	F	
	Coil	R	
	Leaf Springs		
	Helper Springs		

YES  NO ESTIMATE TOTAL  $\Delta$  284.40

**READ CAREFULLY BEFORE YOU SIGN AND ACCEPT THIS ESTIMATE OF REPAIR AND WORK AUTHORIZATION.**

- All parts and labor have a full 90-day warranty unless a separate warranty certificate is provided with the final invoice covering this transaction.
- Samples of all Midas Warranties are available for your inspection.
- Glasspack mufflers will pass the California State noise level laws at time of installation only. These mufflers do become louder in time and must be replaced when they exceed legal decibel limits.
- Manifold studs deteriorate with age from heat, rust, corrosion and/or repeated removals. Reasonable care will be taken when working in this area, however, we cannot be responsible for studs that are stripped or broken during installation.
- Your MIDAS brake specialist checks the master cylinder and power brake assembly before and after road testing your vehicle. However, even after a thorough check, the master cylinder and power brake assembly can fail at any time.
- MIDAS brake pads and linings installed on vehicles under a gross weight of 14,000 pounds are warranted as long as you own the vehicle on which they are installed and use it for non-commercial purposes. A separate certificate is issued for this warranty.
- All parts, including pads and linings, installed on vehicles weighing 7,000 pounds or more or on vehicles used for COMMERCIAL purposes are warranted for 90 days or 3,000 miles, whichever comes first.
- All parts removed will be discarded unless you instruct us in advance to save them.
- All parts listed are new unless otherwise specified.
- This Estimate of Repairs expires 15 days from date.

<b>TOTAL SUSPENSION SERVICE</b>			
	Lubrication		
	Oil Change		
	Filter Change		
	Gear Oil		
<b>TOTAL LUBRICATION</b>			

**WORK AUTHORIZATION**

- I hereby authorize the repair work to be done. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You are not to 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. I also acknowledge receipt of a copy of this work authorization and estimate of repairs.
- Always have front-end alignment checked after installing struts!
- I have read and signed this explanation prior to the work being performed.
- DO YOU WANT THE OLD PARTS?** YES  NO
- \$10.00 charge for returned check.

**FREE INSPECTION AUTHORIZATION**

EXHAUST  
 BRAKES  
 SHOCKS  
 STRUTS

CUSTOMER SIGNATURE X *Allen Bell*

Any muffler listed in the shaded box is warranted to the original purchase only by the franchise of this Midas Muffler Shop for a period of one year. If during this period the muffler fails, a new muffler will be installed on your vehicle free of charge by this Midas Muffler Shop only upon presentation of this paid invoice. This warranty does not cover pipes or other exhaust system components which may be needed. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

X *Allen Bell*  
CUSTOMER'S SIGNATURE AUTHORIZED SIGNATURE

LABOR		PARTS TOTAL	
		SALES TAX	
		LABOR TOTAL*	
* TOTAL LABOR		TOTAL $\Delta$	

ADDITIONAL AUTHORIZED REPAIRS					
TELEPHONE NO. CALLED	TIME	DATE	CONSENT GIVEN BY	DESCRIPTION OF WORK	ADDITIONAL COST

CUSTOMER SIGNATURE X

**GET THE MIDAS TOUCH!**

METHOD OF PAYMENT					REC'D. ON ACCT.
CASH	CHECK	M/C	VISA	CHARGE PAID OUT	
COLLECTED BY					

ESTIMATE ONLY — NOT A RECEIPT

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE PLUS YOUR GUARANTEE CERTIFICATE



CASH

INVOICE - CASH

# A & F IMPORTED PARTS, INC.

# A & F IMPORTED PARTS, INC.

490 - 40th Street (at Telegraph)

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

OAKLAND, CALIF. 94609

(415) 658-8175

(415) 658-8175



DATE	NUMBER
04/26/85	9053
CUSTOMER P. O. NO.	CUSTOMER

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	P
		04/26/85			61		

CASH ACCOUNT

SOLD TO:

SHIP TO:

**PAID APR 29 1985**

*CHK# 7881*

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION	
1.	1	1		A	183	IGN/WIRE SET *	69.95	69.95	69.95	
2.	1	1		000	700-000-00-57	6065 CHILTON *	11.95	11.95	11.95	
							TAXABLE MERCH.	81.90		
							MERCH. TOTAL		81.90	
							TAXABLE AMT.		5.3	
							TAX 6.50%			
TOTAL UNITS SHIPPED:										2
							INVOICE TOTAL		87.2	

*Cost*

ELECTRICAL ITEMS AND SPECIAL ORDERS  
 ARE NOT RETURNABLE  
 20% HANDLING CHARGE ON ALL RETURNS.  
 NO REFUNDS WITHOUT THIS INVOICE.  
 NO REFUNDS AFTER 10 DAYS.

CUSTOMER/SALESMAN

RECEIVED BY

**A & F IMPORTED PARTS, INC.**

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

(415) 658-8175



**A & F IMPORTED PARTS, INC.**

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

(415) 658-8175



INVOICE	
DATE	NUMB
04/29/85	9060
CUSTOMER P. O. NO.	CUSTOMER

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	F
		04/29/85			61		0

CASH ACCOUNT

5

SOLD TO:

SHIP TO:

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSIO	
1.	1	1		158	000-158-25-02	JAP 1235522060	7.06	7.06	7.0	
2.	1	1			000-158-16-18	VACUINT1237121403	11.08	11.08	11.0	
							TAXABLE MERCH.	18.14		
							MERCH. TOTAL		18.14	
							TAXABLE AMT.	18.14		
							TAX 6.50%		1.18	
TOTAL UNITS SHIPPED										2
							INVOICE TOTAL		19.32	

**PAID APR 30 1985**

CK# 7886

CK# 7886

**PAID**  
APR 29 1985

A & F Imported Parts Inc.

ELECTRICAL ITEMS AND SPECIAL ORDERS  
ARE NOT RETURNABLE  
20% HANDLING CHARGE ON ALL RETURNS.  
NO REFUNDS WITHOUT THIS INVOICE.  
NO REFUNDS AFTER 10 DAYS.

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

CUSTOMER/SALESMAN

CASH

INVOICE -CASH

# A & F IMPORTED PARTS, INC.

# A & F IMPORTED PARTS, INC.

490 - 40th Street (at Telegraph)

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

OAKLAND, CALIF. 94609

(415) 658-8175

(415) 658-8175



DATE	NUMBER
05/01/85	9092
CUSTOMER P. O. NO.	CUSTOMER

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	P
		05/01/85			91		0

SOLD TO: CASH ACCOUNT 5 SHIP TO:

ITEM NO.	ORDERED	QUANTITY SHIP	B/D	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSIO	
3.	1	1		A	5007	BULB 5WATT 2515	.88	.88 T	.8	
4.	2	2		723	113-723-02-86	BRACKET *	34.79	34.79 T	69.5	
1.	1	1		825	110-825-00-41	LAMP 710 00	4.44	4.44 T	4.4	
<b>PAID MAY 01 1985</b> <i>CH# 7902</i>										
<b>PAID</b> MAY 1 1985 A & F Imported Parts Inc.										
							TAXABLE MERCH.	74.90		
							MERCH. TOTAL		74.9	
							TAXABLE AMT.	74.90		
							TAX 6.50%		4.8	
TOTAL UNITS SHIPPED:									4	
							INVOICE TOTAL		79.7	

ELECTRICAL ITEMS AND SPECIAL ORDERS ARE NOT RETURNABLE  
20% HANDLING CHARGE ON ALL RETURNS.  
NO REFUNDS WITHOUT THIS INVOICE.  
NO REFUNDS AFTER 10 DAYS.

CUSTOMER/SALESMAN

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



CASH

INVOICE -CASH

**A & F IMPORTED PARTS, INC.**

**A & F IMPORTED PARTS, INC.**

490 - 40th Street (at Telegraph)

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

OAKLAND, CALIF. 94609

(415) 658-8175

(415) 658-8175



DATE	NUMBER
05/02/85	9109
CUSTOMER P. O. NO.	CUSTOMER

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	P
		05/02/85			61		0

SOLD TO: CASH ACCOUNT

SHIP TO:

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSIO
3.	2	2		997	001-997-18-52	HOSE *	10.46	10.46 T	20.9
1.	1	1		999	9.5-X-800	BELT *	7.50	5.00 T	5.0
2.	1	1			12.5-X-750	BELT 0069970992	7.50	5.00 T	5.0
							TAXABLE MERCH.	30.92	
							MERCH. TOTAL		30.9
							TAXABLE AMT.	30.92	
							TAX 6.50%		2.0
TOTAL UNITS SHIPPED:					4			INVOICE TOTAL	32.9

**PAID**  
 1985  
 A & F Imported Parts Inc.

ELECTRICAL ITEMS AND SPECIAL ORDERS  
 ARE NOT RETURNABLE  
 20% HANDLING CHARGE ON ALL RETURNS.  
 NO REFUNDS WITHOUT THIS INVOICE.  
 NO REFUNDS AFTER 10 DAYS.

CUSTOMER/SALESMAN

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

CASH

INVOICE NUMBER

# A & F IMPORTED PARTS, INC.

# A & F IMPORTED PARTS, INC.

490 - 40th Street (at Telegraph)

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

OAKLAND, CALIF. 94609

(415) 658-8175

(415) 658-8175



DATE	NUMBER
05/06/85	9133
CUSTOMER P. O. NO.	CUSTOMER

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	P
		05/06/85			61		0

CASH ACCOUNT

5

SOLD TO:

SHIP TO:

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSIO
1.	1	1		671	113-671-02-20	W/STRIP 11044	49.67	49.67	49.67
2.	1	1			113-671-02-90	MOULDING R	60.29	60.29	60.29
					-01	L			
<b>PAID</b>									
MAY 1985									
A & F Imported Parts Inc.									
							TAXABLE MERCH.	109.96	
							MERCH. TOTAL		109.96
							TAXABLE AMT.	109.96	
							TAX 6.50%		7.1
TOTAL UNITS SHIPPED:					2		INVOICE TOTAL		117.1

ELECTRICAL ITEMS AND SPECIAL ORDERS  
 ARE NOT RETURNABLE  
 20% HANDLING CHARGE ON ALL RETURNS.  
 NO REFUNDS WITHOUT THIS INVOICE.  
 NO REFUNDS AFTER 10 DAYS.

CUSTOMER/SALESMAN

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

CASH

INVOICE -CASH

# A & F IMPORTED PARTS, INC.

# A & F IMPORTED PARTS, INC.

190 - 40th Street (at Telegraph)

490 - 40th Street (at Telegraph)

OAKLAND, CALIF. 94609

OAKLAND, CALIF. 94609

(415) 658-8175

(415) 658-8175



DATE	NUMBER
06/17/85	9576
CUSTOMER P. O. NO.	CUSTOMER

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	P
		06/17/85			61		

CASH ACCOUNT

SOLD TO:

SHIP TO:

ITEM NO.	ORDERED	QUANTITY SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSIO
1.	2	2		320	113-320-00-31	SHOCK B46-539	60.94	51.00 T	102.0
<b>PAID</b>							JUN 17 1985		
<b>PAID JUN 17 1985</b>							A & F Imported Parts Inc.		
<i>CHK# 8182</i>									
							TAXABLE MERCH.	102.00	
							MERCH. TOTAL		102.0
							TAXABLE AMT.	102.00	
							TAX 6.50%		6.6
TOTAL UNITS SHIPPED:									2
							INVOICE TOTAL		108.6

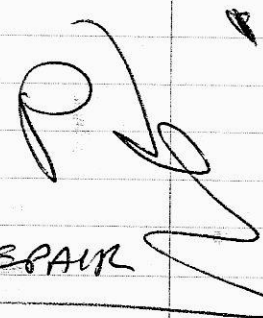
ELECTRICAL ITEMS AND SPECIAL ORDERS  
 ARE NOT RETURNABLE  
 20% HANDLING CHARGE ON ALL RETURNS.  
 NO REFUNDS WITHOUT THIS INVOICE.  
 NO REFUNDS AFTER 10 DAYS.

CUSTOMER/SALESMAN

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



**KERR LOCKSMITH COMPANY**  
 3859 Piedmont Avenue  
 OAKLAND, CALIFORNIA 94611  
 (415) 654-2053

CUSTOMER'S ORDER NO.		PHONE		DATE		
				7 May 85		
NAME						
ADDRESS						
<b>: PAID MAY 14 1985</b>						
CHK# 7976						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	X					
QTY.	DESCRIPTION				PRICE	AMOUNT
	Repair hour					14 50
2	lens @ 2.00					4 00
						26
						18 76
						
2					SUN VISON REPAIR	
1	RT. SIDE RADIO SPEAKER				9 00	
						45 26
RECEIVED BY					TAX	
					TOTAL	

3555

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

*Thank You*



ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE BEFORE REPAIRS

QUAN	DESCRIPTION OF MATERIAL USED	PRICE
One	Frost Repair Seal	96 40
One	Equal Cond. Reostat	29 50
Three	Temperature Sensor	5 45
One	Microswitch & Switch	36 50
Four	Shore and Seal	48 15
One	Charge Switch	44 80
One	Motor Oil - 10W-30	24 50
Three	Motors - 1/2 HP	35 80
One	Specialty Washer	68 42
One	Washer Motor	54 75
One	Motor Control	48 50
Three	Motors - Control	67 50
One	Control Valve	28 38
One	Control Valve - 1/2	14 50
One	Control Valve - 1/2	22 50
One	Control Valve - 1/2	525 85
One	Control Valve - 1/2	525 85
	TOTAL PARTS	284 - 200 85

CUSTOMER'S NAME: **PAID SEP 16 1985**  
 ADDRESS: **377 8665**  
 CITY: **ST. LOUIS**

ADDITIONAL OR OUTSIDE REPAIRS

DESCRIPTION	PRICE
Specialty Washer	73 50
Specialty Washer	68 60
Specialty Washer	93 10
Specialty Washer	735 20

I acknowledge notice and oral approval of an increase in the original estimated price.  
 SPECIAL NOTE: **Good - 50.00**  
 Signature: **[Handwritten]** TO: **1285-18**

Work performed and/or verified by: **[Handwritten]**

**IRA II ID**  
**Pacific Auto Air Conditioning Co.**  
 REPAIR CENTER, SERVICE AND INSTALLATION CENTER  
 SEP 16 1985  
**Pacific Auto Body Co.** • All-Make Auto Air Conditioning Co.  
 Pacific Auto Body Repair & Remanufacturing • Tune-Up • Brakes • Aligning  
 Pacific Auto Air Conditioning Remanufacturing Co. • PHONE 885-6565  
 All-Make Auto Air Conditioning Co.  
 World Wide Distributor  
**MARK IV**  
 AIR CONDITIONING  
 REPAIR ORDER  
 29970

NAME	ADDRESS	CITY	PHONE	RES. PHONE	YEAR	MAKE	MODEL	S#	FRT#	DATE	TIME IN	TIME OUT	DATE IN	DATE OUT
Robert Distin	804 Spruill	Dallas	547 5479	654 4940	78	Ford	Mustang	780-S	FR1775-112	9-16-85	2:00 PM	9-16-85	9:15 AM	9-16-85

EST. \$ 425.00 REY \$ 1285.00 Date: 9/16/85 Time: 1:30 AM By: [Signature]

LABOR CHARGE: **1285.00**

DESCRIPTION	PRICE	LABOR CHARGE	TOTAL																																																	
As of in date above, this is your authority to make all necessary internal and sublet repairs to the above described vehicle, and I hereby grant your firm permission to disassemble and inspect my car before repairs and to road test my car after repairs have been completed. I also agree not to hold above firm responsible for loss of car or contents. An express mechanics lien and storage lien is hereby acknowledged on the above vehicle. Repairs, as listed hereon, are guaranteed for three months or 3,000 miles. Signer agrees to pay for above repairs in full for all repairs and storage under this authorization. In CASH, RAISE OF 1 1/4% MONTHLY (18% PER YEAR) on the unpaid balance for service and materials purchased as listed hereon. In the event of legal action to enforce this agreement, I agree to pay all reasonable attorney's fees and court costs, plus cost of Shop Manager's time at current hourly rate. I hereby waive all statutes of limitations applicable to this transaction for an additional period of four years. I have read the foregoing, understand it fully and agree to all terms and conditions listed above. Storage will be at \$1.00 per hour (as posted). CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF. <tr> <td>TOTAL PARTS</td> <td>284 - 200 85</td> <td>73 50</td> <td>357 35</td> </tr> <tr> <td>TOTAL LABOR</td> <td></td> <td>78 40</td> <td>435 75</td> </tr> <tr> <td>SALES TAX</td> <td></td> <td>74 50</td> <td>510 25</td> </tr> <tr> <td>ADD. REPAIRS</td> <td></td> <td>63 20</td> <td>573 45</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>63 20</td> <td>636 65</td> </tr> <tr> <td>SALES TAX</td> <td></td> <td>53 30</td> <td>690 00</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>83 20</td> <td>773 20</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>75 460</td> <td>848 66</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>79 60</td> <td>928 26</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>675</td> <td>1603 26</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>425</td> <td>2028 26</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>185</td> <td>2213 26</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>1285</td> <td>3500 26</td> </tr>	TOTAL PARTS	284 - 200 85	73 50	357 35	TOTAL LABOR		78 40	435 75	SALES TAX		74 50	510 25	ADD. REPAIRS		63 20	573 45	TOTAL		63 20	636 65	SALES TAX		53 30	690 00	TOTAL		83 20	773 20	TOTAL		75 460	848 66	TOTAL		79 60	928 26	TOTAL		675	1603 26	TOTAL		425	2028 26	TOTAL		185	2213 26	TOTAL		1285	3500 26
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SIGNED: **[Handwritten]**

SEE REVERSE SIDE FOR ENLARGED CLARIFICATION OF ABOVE AGREEMENT





# INVOICE

## MAYO RADIATOR CO.

1190 19th ST. OAKLAND, CA 94607  
 PHONE (415) 893-0302

A FINANCE CHARGE OF 1.67% IS CHARGED ON ACCOUNTS NOT PAID BY 15TH OF MONTH. TERMS ARE C.O.D. OR NET 10TH W/APPROVAL A RESTOCKING CHARGE OF 7.5% IS CHARGED ON RETURNED MERCHANDISE.

CASH SALES 6.5% TAXABLE \*\* 445

*Al Jonelli*

INVOICE # 32712

DATE 05/01/85

CUSTOMER/VENDOR NO. 445

CASH SALE

ITEM	DESCRIPTION	MFR - PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY.	ITEM TOTAL
1	COMPLETE RADIATOR	BHR-11-012	54000	0	24300*	T	1	24300
2	AC CONDENSER	RHN-3402	24612	0	12306*	T	1	12306
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
			TOTAL NEW/EXCHANGE					36606
			TOTAL CORE					0
			SUB TOTAL					36606
			TAX @ .50% ON		366.06			2379
			TOTAL					38985

CODES 1ST: = NEW PART  
 R = REBUILT PART  
 2ND: T = TAXABLE  
 N = NON-TAXABLE  
 3RD: 1 = CORE ONLY RETURN  
 2 = INVENTORY RETURN  
 3 = WARRANTY RETURN  
 PKG. = PACKAGE

*PD ck # 1489*  
*J.A.*

**PAID MAY 01 1985**  
*CHK # 7901*