

# 1970 Oldsmobile 442

344870Z137431



**REPAIR ORDERS & RECEIPTS**

**1996-PRESENT**

013813

**J & W AUTOMOTION**  
 15085 ARNOLD DRIVE  
 P.O. BOX 1283  
 GLEN ELLEN, CA 95442  
 (707) 998-8395  
 AD145209

Date 11/19/19  
 Time Received  
 Promised  
 Written By WALT  
 Cust. Order No.

LAB. CHG.  
 OPERATION  
 Lubrication  
 Change Oil  
 Change Oil Filter Gart.  
 Service Air Cleaner  
 Change Trans. Oil  
 Adjust Transmission  
 Hazardous Waste  
 Pack Front Wheel Brigs.  
 Rotate Tires  
 Adjust Brakes  
 Retain Parts  
 Destroy Parts

Name  
 Address  
 City  
 State  
 Zip

Vin. No. 344870Z13743  
 Year-Make-Model 1990 Oldsmobile 44 25FK080  
 License No. 78000  
 Odometer 78000

ESTIMATE AMT. 78000  
 ADD'L AUTH. AMT.  
 REVISED ESTIMATE  
 DATE: APPROVED BY  
 TIME: IN PERSON PHONE

PHOTO  
 I hereby authorize the repair work below to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.  
 Authorized BY [Signature]  
 I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.  
 (SIGNATURE OR INITIALS)

REPAIR ORDER LABOR INSTRUCTION  
 INTERNAL

QTY.	★ PART NO. OR DESCRIPTION	SALE
1	Set Rear Shoes	65.70
2	Wheel Cylinders	39.14
1	Car Wash Foam	10.50
1	Car Brake Cleaner	9.95
		118.59
1	7514 Battery	74.59
		713.18
	[Signature]	
	[Signature]	

QTY.	Additional Materials from reverse side	SALE
	TOTAL PARTS	
	GALS. GAS	
	QTS. OIL	
	LBS. GREASE	
	TOTAL GAS OIL GREASE	
	RECOMMENDED SERVICE:	
1.		
2.		
3.		
4.		
5.		
	SPECIAL REPAIRS	
	TOTAL SPECIAL REPAIRS	

Customer Concept Check Brake Performance & Battery Performance

- 1) Renew Rear BRAKE SHOES AND WHEEL CYLINDERS
- 2) Clean Backing Plates and Apply Lube to sliding surfaces.
- 3) Reap BRAKE SYSTEM of air and front END FLUID from Master Cylinder to rear cylinders -
- 4) Adjust Shoe to DRUM Clearance & Adjust Working BRAKE
- 5) REPLACE DRUMS ON BRAKE Carice

QTY.	BILLING	TEARDOWN ESTIMATE - PARTS AND LABOR	AUTHORIZED BY	DATE	TIME
	<input type="checkbox"/> CASH	ORIGINAL ESTIMATES			
	<input type="checkbox"/> CHARGE	PHONE			
	<input type="checkbox"/> INTERNAL	REVISED ESTIMATES			
	OK'D BY	REASON			
	ADDITIONAL COSTS	AUTHORIZED BY			
	IN PERSON PHONE #	DATE			
		TIME			

TEARDOWN ESTIMATE - PARTS AND LABOR

Total/Labor	54000
Hazardous Waste Disposal	1000
Special Repairs	
Parts	
Tires	238.18
Gas, Oil & Grease	177.18
Paint & Body Shop	
TOTAL	1759

Notice to Customer:  
 Please read important information on back. Return Old Parts  Yes  No

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.

INVOICE COPY



**UNIVERSAL AUTO REPAIR**  
 16903 Sonoma Hwy.  
 Sonoma, CA. 95476  
 Phone - 707-939-1363 Fax - 707-939-1803  
 We appreciate your business!

INVOICE

11216

Org. Est. # 025744  
 BAR # AG161872-073100  
 RESALE SRJH27821026

**INVOICE**

Print Date : 06/30/2008

**ELLEN**  
 GLEN ELLEN AUTO CENTER  
 Glen Ellen, CA 95442  
 H  
 Cust ID : 444

1972 Oldsmobile - Cutlass  
 7.5L, V8, VIN (T)  
 Lic # : 2SEK050  
 Unit # :  
 Vin # :  
 Hat # :

Odometer In : 64235

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
Brake Master Cylinder DOR M71277	1.00	116.79	116.79	MASTER CYLINDER - Remove & Replace - [Includes: Bleed system. NOTE: If used in conjunction with any other brake operation deduct .4.] Hazardous Materials	1.10	110.00
Fluid, Brake DOT3/4	2.00	3.75	7.50			
						3.00

[ Technicians : SLACK, JOHN ]

Org. Estimate \$243.92    Revisions \$0.00    Current Estimate \$ 243.92    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>113.00</b>
<b>Parts:</b>	<b>124.29</b>
<b>Sublet:</b>	<b>0.00</b>
	-----
<b>Sub:</b>	<b>237.29</b>
<b>Tax:</b>	<b>9.63</b>
<b>Total:</b>	<b>246.92</b>
<b>Bal Due:</b>	<b>\$246.92</b>

[ Payments - ]

**\*\*Warranty is 12 months or 12,000 miles, no exceptions.\*\***

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is up to one year/12,000 miles, is nontransferable, has to be performed in our shop, and can't exceed the original cost of repair. \$30 returned check fee.

SIGNATURE..... Date..... Time.....

Written By: <none>

**Beko Radiator Cores, Inc.**

7372 A Bates Avenue  
Concord, CA 94520-8519

**INVOICE**

**DATE** 8/16/2006 **INVOICE #** 93165

**BILL TO:**

**SHIP TO:**  
TOM PERRY

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on r...		8/16/2006			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Special	RECORE OLDS			350.00	350.00
					Sales Tax (8.25%)	50.00
					<b>TOTAL</b>	<b>\$350.00</b>

*PAID  
CASH*

# ISSEL'S GLASS

77 Wiljan Ct.

Suite E

P.O. Box 11646

Santa Rosa, CA 95406

707-545-8343

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: *[Handwritten Name]*  
*[Handwritten Address]*

*Over 5A08*

DATE *4/14/05*

YOUR WORK ORDER NO.

OUR BID NO. *41505*

### DESCRIPTION OF WORK PERFORMED

*FURNISH AND INSTALL*

*1 DW 724 GBV*

*188 16*

*1 CUR KIT  
2 TAPE (DAM)  
3 ALK REPAIR*

*550 11<sup>00</sup>  
2000 40<sup>00</sup>*

*1 TAX*

*1913*

*LABOR*

*97.75*

*4/14/05  
OK*

*1 INSPECT BACK GLASS  
FOR LEAKS*

*1 R of R BACK GLASS*

*125<sup>00</sup>*

*NOTE: VARIOUS ADHESIVE  
AND RESIDUE FROM BODY SHOP  
CORK*

*481.04*

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

This is a  Partial  Full invoice due and payable by: *[Signature]* \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).  
Month Day Year

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year

# UNIVERSAL AUTO REPAIR

B.A.R. # AG 161872  
16903 Sonoma Hwy.  
SONOMA, CA 95476  
(707) 939-1363

006402

QTY	★ CODE N-NEW U-USED R-REBUILT	SALE
★	PART NO. OR DESCRIPTION	
1	CHAMBER ASSY (FILTER)	22.40
1	7440 FAN BELT	14.10
1	7516 FAN BELT	15.95
1	800-XXXX SPARK	
2	477 MAIN BELT	4.90
2	471 MAIN BELT	4.90
2	474 MAIN BELT	4.90
1	CAM TOP GASKET	4.24
1	8 SPARK PLUGS 5470PS 250 2010	
1	1 CAM FOR PLATE - JETTING	
1	1 OVERHAUL VALVE SIDE TAIL LAMP SOCKET	
1	1 AIR CAM TOP - ROCHESTER QUAD - INSURE	1.1
1	1 INSTALL SPECIAL W/LET FILTER HOUSING	1.0
1	1 RPA 8 HGT SPARK PLUGS CAP. ORG -	.7
1	1 RPA 1/2 TML LAMP - REPLACE BULB - ALPHA CORP/CS	N/C

Additional Materials from reverse side	86.29
TOTAL PARTS	86.29

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**REPAIR ORDER-LABOR INSTRUCTION**

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

APPROVED BY:  IN PERSON  PHONE  PHONE \_\_\_\_\_

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

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

Year-Make-Model: 1977 OLDS License No. 75EKOSO Odometer 111901

City: \_\_\_\_\_ Apt. No. \_\_\_\_\_

Name: Mr. & Mrs. Davis

Address: \_\_\_\_\_

Time Received: 8:00 AM. PM. \_\_\_\_\_

Promised: AM. PM.

Written By: VIA

Cust. Order No. \_\_\_\_\_

Phone when ready: Yes  No

Bus. \_\_\_\_\_ Res. \_\_\_\_\_

Authorized By: [Signature]

ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

Date: 5-7-77

OPERATION: Lubrication  Change Oil  Change Oil Filter Cart.  Service Air Cleaner  Change Trans. Oil  Adjust Transmission  Change Diff. Oil  Pack Front Wheel Brgs.  Rotate Tires  Adjust Brakes  Retain Parts  Destroy Parts

LAB. CHG. \_\_\_\_\_

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

INVOICE COPY

## RECOMMENDED SERVICE:

- 1.
- 2.
- 3.
- 4.
- 5.

INTERNAL SUMMARY	
CHARGE	180.00
COST	86.29
ENVIRONMENTAL CHARGES	
TOTAL LABOR	180.00
LABOR-BODY SHOP	
SPECIAL REPAIRS	
PARTS	86.29
TIRES	
GAS OIL & GREASE	
PAINT & BODY SHOP MATERIALS	
MATERIALS	
SALES TAX	6.97
<b>TOTAL</b>	<b>777.26</b>

Johnny Franklin Muffler Shop  
 1390 Santa Rosa Avenue - Santa Rosa, CA 95404  
 707-546-7750

\* \* I N V O I C E \* \*

Date: 09-26-03 Time: 10:36:04 Invoice #: 76168

Estimate #: 000000000

Name: \_\_\_\_\_ Y  
 Address: \_\_\_\_\_  
 Phone: 707-546-7750

Cash: 0.00  
 Check: 0.00  
 Charge: 0.00  
 Acct: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 VISA: 450.05

Vehicle: OLDS 70  
 VIN: \_\_\_\_\_  
 Plate: N/A Mileage In: 1 Out: 1

Facility #: AM208743 Salesperson: 101/ 0  
 Installers: E:103:HERNANDEZ-M

Qty	Part Number	Loc	Description	Cd	Pr.Each	Sel.Prc	Ext.Amt	
-----EXHAUST:-----								
1	FLO214		- FLOMASTER DUAL	0	222.00	214.00	214.00	
1	LABOR		FLO214		220.00	220.00	220.00	
-----							Total EXHAUST	434.00
Tax	16.05	0.00	0.00					
=====								
							Total Parts	214.00
							Total Labor	220.00
							Total Tax	16.05
							Grand Total	450.05

100% WARRANTY ON PARTS & LABOR WITH RECEIPT FOR THE PERIOD OF ONE YEAR, WITH THE EXCEPTION OF DAMAGE CAUSED BY MECHANICAL FAILURE, SMOG SYSTEM, COLLISION OR BACKFIRE, ALL WARRANTY WORK MUST BE DONE AT JOHNNY FRANKLINS. WARRANTY IS ON NEW PARTS ONLY. ALL PARTS ARE NEW UNLESS OTHERWISE STATED. THANK YOU.

X \_\_\_\_\_

09-26-2003





Napa Auto Center  
 466 Soscol ave.  
 Napa CA 94559  
 707-226-3000  
 Bar no. AH 190747

PEACE OF MIND WARRANTY  
 12 - MONTHS / 12,000 - MILES  
 24 - MONTHS / 24,000 - MILES  
 (REPAIR PAID WITH NAPA VISA  
 last 4 digits \_\_\_\_\_)

10/24/2002 5:02 PM

page 1

Invoice #2204

Day Phone : \_\_\_\_\_

UNLICENSED DR  
 GLEN ELLEN 95442  
 Vehicle : 1970 OLDSMOBILE 442-W30

Tag/State : 2SEK050 / CA  
 Color : Black  
 Odometer In : 59510  
 Odometer Out : 59510

Created : 10/7/02 9:17:33 AM  
 Completed 10/24/02 5:02:45 PM  
 Invoiced : 10/24/02 5:02:45 PM

Labor/Notes

Code/Tech*	Description	Price
	R7R ENG, SUBLET FOR OVERHAUL	\$650.00

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
1	Juan*	VAC ADVANCE		\$27.39	\$27.39
1	Juan*	DISR WEIGHT KIT		\$14.50	\$14.50
8	Juan*	SPARK PL		\$4.17	\$33.36
1	Juan*	Superstat 192-195Deg		\$10.63	\$10.63
1	Juan*	THERMOSTAT GASKET		\$0.79	\$0.79
1	Juan*	FUEL PUMP GASKET		\$1.79	\$1.79
1	Juan*	DIST CAP		\$31.09	\$31.09
1	Juan*	ROTOR		\$12.59	\$12.59
1	Juan*	WIRE COVER		\$4.90	\$4.90
1	Juan*	PAINT		\$3.90	\$3.90
1	Juan*	CARB GASKET		\$11.59	\$11.59
1	Juan*	OIL FIL		\$10.16	\$10.16
5	Juan*	5 QTS ENGINE OIL	New	\$1.00	\$5.00
1	Juan*	ENGINE COOLANT	Reconditio	\$8.00	\$8.00
1	Juan*	WATER PUMP	Rebuilt	\$53.90	\$53.90
1	Juan*	AIR FIL		\$14.92	\$14.92

Labor	\$650.00
Parts	\$244.51
Sublet/Misc.	\$0.00
hazardous waste	\$5.00
Charges	\$0.00
Sales Tax	Tax @ \$244.51 * 7.7500% = \$18.95

**Total Due \$918.46**

Tech: Juan  
 Certification #

Date - Time: 10/24/02 5:02:31 PM  
 Amount: \$918.46  
 Authorized By

Approvals

Means: In Person  
 Employee: MGR



Napa Auto Center  
466 Soscol ave.  
Napa CA 94559  
707-226-3000  
Bar no. AH 190747

PEACE OF MIND WARRANTY  
 12 - MONTHS / 12,000 - MILES  
 24 - MONTHS / 24,000 - MILES  
(REPAIR PAID WITH NAPA VISA  
last 4 digits \_ \_ \_ \_)

10/24/2002 5:02 PM

page 2

Invoice #2204

Vehicle : 1970 OLDSMOBILE 442-W30

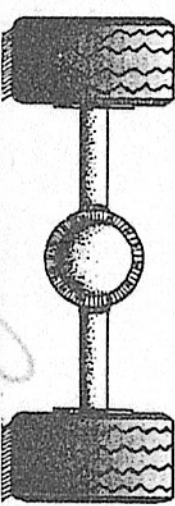
I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE. 3 Month 3,000 Mile Warranty On Repairs.

Customer Signature \_\_\_\_\_

# THE REAR-END SHOP

54 Maxwell Court  
Santa Rosa, CA 95401

Toll Free 800-690-2290  
707-526-0200  
B.A.R.# AG173846-073195



Date

3/22/12

No. 20199

Estimate Amount:  
Labor Parts

Revised Amount:  
Labor Parts

I hereby authorize the repair work to be done along with the necessary materials included in above estimate. I hereby grant permission to the mechanic(s) of the Rear-End Shop to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The Rear-End Shop will not be responsible for vehicle or articles left in vehicle in event of fire, theft, accident of any other cause beyond control.

Customer Signature: [Signature]

## REPAIR ORDER - LABOR DESCRIPTION

Qty. ★	Parts Replaced / Number or Description	Price Per Part	Sale Amount
	PAID		
	114A H 446536		
<b>TOTAL PARTS</b>			

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_  
State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Bus. #: \_\_\_\_\_

Total Parts New		
Total Parts Used/Rebuilt		
Gas, Grease, Oil Materials		
SubTotal		
Sales Tax		
Total Labor Hours:		
Charge		
Trade In Credit		
Total Amount		916.50

No warranty expressed or implied. The Rear End Shop will assume no liability for parts sold or labor performed on this work order.  
 day warranty on parts sold  day warranty on labor performed

The Rear End Shop warranty policy is as follows: Our warranty period extends for \_\_\_\_\_ days, without mileage limitations, beginning from date of purchase. Any part sold on this work order is warranted to perform satisfactorily under normal conditions. Labor will be performed under warranty only in the event that parts installed are determined by The Rear End Shop mechanic(s) to be defective or installed incorrectly. There is no warranty on labor performed by anyone other than The Rear End Shop mechanic(s). No warranty on labor or parts in a case of parts breakage, lack of lubrication, or abnormal usage. The Rear End Shop assumes no liability for any damages or outside services (i.e. medical care, towing, storage, car rental, garage bills, etc.) that may result from a breakdown or accident involving customers vehicle. I have read and understand the above warranty policies: Customer Signature: [Signature]



18433C401

4559 GRANITE DR • TUCKER, GA 30084-6300 • 1-800-950-9503

ACCOUNT # A06518948 ORDER # 0977120004

SOLD TO

GLEN ELLEN CA 95442

SHIP TO

GLEN ELLEN CA 95442

THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	MCR85	DECAL-DR OLDS/LARGE	2.70	5.40
2	MCR86	DECAL-DR OLDS/SMALL	2.25	4.50
1	EGM	ORDER INFO PACK FOR GM	.00	.00
1	ZPKGPROTECTION	PACKAGE PROTECTION	2.00	2.00
Please inspect your order NOW, and call if you have any damaged items. We'll handle the shipping claim, and rush a replacement part to you at no additional charge! NOTE: Item is DISCOUNT-EXEMPT and any other discounts WILL NOT APPLY to this item				
1	CR370M10C	PARTS LISTED BELOW ARE TEMPORARILY BACK-ORDERED... CUTLASS SEAT COVER REAR V-SEAT COUPE BL	130.50	130.50

18433C401 3670-06/25/01 424215-43 1 01

TOTAL PRODUCT 142

TOTAL CHARGE 187

PAYMENT BY: CREDIT CARD 18

THANK YOU FOR YOUR ORDER--TAKEN BY DONALD B.

SERVICE, SELECTION, SATISFACTION--THAT'S THE YEAR ONE WAY!

06/23/01 DELIVERY CHARGES:



AUTOMOTIVE RESTORATION HEADQUARTERS

4559 GRANITE DR • TUCKER, GA 30084-6300 • 1-800-950-9503

ACCOUNT # **A06518948** ORDER # **0077120012**

SOLD TO **GLEN ELLEN CA 95442**

SHIP TO **GLEN ELLEN CA 95442**

# THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	CR370M10C	THESE PARTS WERE BACK-ORDERED PREVIOUSLY... CUTLASS SEAT COVER REAR V-SEAT COUPE BL  PART(S) ABOVE ARE THE LAST ITEMS ON YOUR ORDER!!!	*****	*****
RUSH	18430401	3684-07/12/01	425357-53	1 01
PARTIAL-SHIPMENT				

\*\*\*\*\* 70 442 \*\*\*\*\*  
 THANK YOU FOR YOUR ORDER--TAKEN BY DONALD B.  
 SERVICE, SELECTION, SATISFACTION--THAT'S THE YEAR ONE WAY!

★ CODE N-NEW U-USED R-REBUILT M-OEM

MIKE LARBRE AUTOMOTIVE

001628

19080 Arnold Drive  
SONOMA, CA 95476  
(707) 996-3365  
BAR# AD210090

Date 2-1-1  
Time Received  
A.M. P.M.  
Promised  
Written By  
Cust. Order No.  
Phone when ready  
Yes  No

OPERATION LAB. CHG.  
Lubrication   
Change Oil   
Change Oil Filter Cart.   
Service Air Cleaner   
Change Trans. Oil   
Adjust Transmission   
Hazardous Waste   
Pack Front Wheel Brgs.   
Rotate Tires   
Adjust Brakes   
Realign Parts   
Destroy Parts

Name \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_  
Year-Make-Model 2001 Buick Wildcat License No. \_\_\_\_\_ Odometer 442  
Vin. No. \_\_\_\_\_  
P H O N E \_\_\_\_\_  
B U S \_\_\_\_\_  
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, 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.

ESTIMATE AMT. \_\_\_\_\_  
ADDL AUTH. AMT. \_\_\_\_\_  
REVISED ESTIMATE \_\_\_\_\_  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
APPROVED BY  IN PERSON  PHONE \_\_\_\_\_  
LACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.  
Authorized By *Tom King*  
REPAIR ORDER LABOR INSTRUCTION (SIGNATURE OR INITIALS)

1. Road test for RPM Evaluation. RPR Res  
Cover & checked bottom of Ring & Pinion  
3:23

QTY	★	PART NO. OR DESCRIPTION	SALE
		GC5 Axle Fluid	10.00
Additional Materials from reverse side			
TOTAL PARTS			

QTY.	SALE	BILLING	TEARDOWN ESTIMATE - PARTS AND LABOR	OPERATION	LAB. CHG.
		<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> INTERNAL	ORIGINAL ESTIMATES BY _____ DATE _____ TIME _____ REVISED ESTIMATES _____ REASON _____ 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. [INIT.]		
RECOMMENDED SERVICE:					
1. 60 MPH - 2900 65 MPH - 3200 RPM					
TOTAL LABOR 70.00					
Hazardous Waste Disposal					
Special Repairs					
Parts 10.00					
Tires					
Gas, Oil & Grease					
Paint & Body Shop					
Sales Tax					
TOTAL 80.70					

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

QTY.	SALE	BILLING	TEARDOWN ESTIMATE - PARTS AND LABOR	OPERATION	LAB. CHG.
TOTAL SPECIAL REPAIRS					

Notice to Consumer: Please read important information on back. Return Old Parts  Yes  No

\* CODE N-NEW U-USED R-REBUILT M-OEM  
 QTY \* PART NO. OR DESCRIPTION SALE

### MIKE LARRE AUTOMOTIVE

19080 Arnold Drive  
 SONOMA, CA 95478  
 (707) 986-3385  
 BAR#

Date 5/1/02  
 Time Received  
 Promised A.M. P.M.  
 Written By  
 Cust. Order No.  
 Phone when ready Yes  No

000144

Name \_\_\_\_\_ City \_\_\_\_\_  
 Address \_\_\_\_\_  
 Vln. No. \_\_\_\_\_  
 Year-Make-Model 71 Pont Fiero License No. 09572W Odometer \_\_\_\_\_  
 ESTIMATE AMT. \_\_\_\_\_  
 ADDL. AUTH. AMT. \_\_\_\_\_  
 REVISED ESTIMATE \_\_\_\_\_  
 DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
 APPROVED BY  IN PERSON  PHONE  
 Authorized By \_\_\_\_\_  
 I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE WITH THE ORIGINAL ESTIMATED PRICE.  
 REPAIR ORDER LABOR INSTRUCTION \_\_\_\_\_ (SIGNATURE OR INITIALS)

OPERATION	LAB. CHG.
Lubrication	<input type="checkbox"/>
Change Oil	<input type="checkbox"/>
Change Oil Filter Cart.	<input type="checkbox"/>
Service Air Cleaner	<input type="checkbox"/>
Change Trans. Oil	<input type="checkbox"/>
Adjust Transmission	<input type="checkbox"/>
Hazardous Waste	<input type="checkbox"/>
Pack Front Wheel Brgs.	<input type="checkbox"/>
Rotate Tires	<input type="checkbox"/>
Adjust Brakes	<input type="checkbox"/>
Retain Parts	<input type="checkbox"/>
Destroy Parts	<input type="checkbox"/>
INTERNAL	

*replace alternator relay*

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.

QTY.	SALE
Additional Materials from reverse side	
TOTAL PARTS	
TOTAL SPECIAL REPAIRS	

QTY.	SALE	BILLING	TEARDOWN ESTIMATE - PARTS AND LABOR	REASON	Total Labor
		<input type="checkbox"/> CASH	ORIGINAL ESTIMATES	AUTHORIZED BY	Hazardous Waste Disposal
		<input type="checkbox"/> CHARGE	PHONE	DATE	Special Repairs
		<input type="checkbox"/> INTERNAL	REVISSED ESTIMATES	REASON	Parts
		OK'D BY			Tires
		ADDITIONAL COSTS			Gas, Oil & Grease
		IN PERSON PHONE #	AUTHORIZED BY	DATE	Paint & Body Shop
			DATE	TIME	

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. INT.

Sales Tax	2.07
TOTAL	36.71

CODE N=NEW U=USED R=REBUILT

QUAN.	PART NO. OR DESCRIPTION	AMOUNT
	<i>3 P 3/00</i>	
	<i>PAIRALK</i>	
	<i>2320</i>	
<b>TOTAL PARTS</b>		
<b>TOTAL SUBLET REPAIRS</b>		
<b>ESTIMATE AMOUNT PARTS AND LABOR</b>		
ORIGINAL ESTIMATE:	LABOR	ORIGINAL ESTIMATE:
TEARDOWN ESTIMATE:	PHONE	TEARDOWN ESTIMATE:
REVISED ESTIMATE:	DATE	REVISED ESTIMATE:
ADDITIONAL COST:	DATE	ADDITIONAL COST:
ESTIMATE TOTAL	DATE	ESTIMATE TOTAL

MIKE LARBERE AUTOMOTIVE  
 19080 ARNOLD DRIVE  
 SONOMA, CA 95476  
 707-996-3365

4386

DEALER REGISTRATION NO. \_\_\_\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

YEAR: 70 MAKE: Olds

MODEL: \_\_\_\_\_

LICENSE: 2 JER 050

MOTOR NUMBER: 54870

SERIAL NUMBER: \_\_\_\_\_

PHONE WHEN READY: YES NO DELIVER: YES NO

RESIDENCE: 988 0632 BUSINESS: \_\_\_\_\_

RETAIN PARTS FOR MY INSPECTION

DISCARD PARTS

SIGNED: *Tam*

TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

REPAIR ORDER - LABOR INSTRUCTION

DATE: 3/27/00

WRITTEN BY: *l27/00*

OPERATION: \_\_\_\_\_

LABOR CHARGE: \_\_\_\_\_

LUBRICATE: \_\_\_\_\_

CHANGE OIL: \_\_\_\_\_

CHANGE OIL FILTER CART: \_\_\_\_\_

SERVICE AIR CLEANER: \_\_\_\_\_

CHANGE TRANS. OIL: \_\_\_\_\_

ADJUST TRANSMISSION: \_\_\_\_\_

CHANGE DIFF. OIL: \_\_\_\_\_

PACK FRONT WHEEL BRGS: \_\_\_\_\_

ROATE TIRES: \_\_\_\_\_

ADJUST BRAKES: \_\_\_\_\_

LABOR CHARGE: \_\_\_\_\_

*CHECK TIMING*

*Vacuum advance not reset properly. Timing was 9° BTDC with 10° of Advance for total of 19 which is not enough. Connected vac. Adv. to ported vacuum set initial to 8° total was 37° BTDC. Engine ran well but pinged. Adjusted vac. advance to allow for 8° initial and 33° total. Engine needs Premium fuel & possibly octain booster idle at 780 RPM*

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

WE RECOMMEND THE FOLLOWING REPAIRS:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

BILLING	OK'D BY	TOTAL LABOR	TOTAL AMOUNT
CASH		140.	140.
CHARGE			
INTERNAL			
SUB TOTAL			
SALES TAX			
TOTAL AMOUNT			140.



**CONDITION CODES** QTY ESTIMATE QTY DESCRIPTION PART NO PARTS LABOR

**CUSTOMER MUST PRESENT COPY OF INVOICE FOR ANY WARRANTY**

U=CONTAMINATE J=CRACKED L=LEAKING

W=WEAR I=HEAT CRACKED K=BY PASSING

D=BURNT J=CRACKED L=LEAKING

M=MISSING H=POSSIBLE O=METAL FLAKING

P=PREV. MAINTENANCE U=CRACKED

Q=PERIODIC R=WARPED S=HOT SPOTS

T=BENT U=CRACKED

ACTION TAKEN CODES

R=REPLACED/INSTALLED G=CLEANED A=ADJUSTED

T=TURN/RESURFACE O=REBUILD/OVERHAUL

WHEEL BEARINGS  LI  LO  RI  RO

WHEEL BEARING REPACK  LF  LR

WHEEL BEARING GREASE SEALS  LF  LR

DRUM/ROTOR TURN  LF  LR

BE LINE BRAKE SHOES  LF  LR

WHEEL CLEAN ADJUST LUBE  LF  LR

WHEEL CYLINDER  LF  LR

WHEEL CYLINDER REBUILD  LF  LR

WHEEL CYLINDER NEW  LF  LR

WHEEL CYLINDER REBUILD  LF  LR

WHEEL CYLINDER NEW  LF  LR

WHEEL CYLINDER REBUILD  LF  LR

WHEEL CYLINDER NEW  LF  LR

WHEEL CYLINDER REBUILD  LF  LR

WHEEL CYLINDER NEW  LF  LR

WHEEL CYLINDER REBUILD  LF  LR

WHEEL CYLINDER NEW  LF  LR

WHEEL CYLINDER REBUILD  LF  LR

WHEEL CYLINDER NEW  LF  LR

WHEEL CYLINDER REBUILD  LF  LR

**BIG O TIRES**

STORE# 75 SONOMA, CA 95476 PHONE# 707-996-1400

BAR# AB176782 EPA# CAL000023987

NAME \_\_\_\_\_ DATE 4/16/95

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ HOME PHONE \_\_\_\_\_

CASH CHECK CHARGE CARD CHARGES APPROVAL ROA SALES PERSON WORK PHONE

COMPUTER INVOICE # METHOD OF PAYMENT CAR MAKE CAR MODEL YEAR MILEAGE TIME IN TIME PROMISED

INSTRUCTIONS: *Align new front tires*

**(HAVE YOU HAD WORK PERFORMED ON THIS VEHICLE IN THE PAST 12 MONTHS?)**  YES  NO

AMOUNT \$77.25 SIGNATURE \_\_\_\_\_

RECEIVED PARTS REQUESTED BY CUSTOMER  YES  NO

WORK DONE BY-TECHNICIAN

WARRANTY: USED TIRES (30 DAY WARRANTY)

WHEELS: TUBES  RUBBER  METAL  CHROME

VALVES  ROTATION  MNT.

COMPUTER H.S. BALANCE  FLAT REPAIR

ALIGNMENT: SHOCK  STRUT

SHOCK  STRUT

BRAKE TOTALS: FRONT END MISC. SERVICE

OIL CHANGE: QTS \_\_\_\_\_ FILTER \_\_\_\_\_

ADDITIONAL AUTHORIZED SERVICE

PHONE NO. DATE TIME ADD AMOUNT CALLED BY NEW TOTAL

PHONE NO. DATE TIME ADD AMOUNT CALLED BY NEW TOTAL

VEHICLE RECEIVED BY *X* PLEASE SIGN THIS AMOUNT *11805*

TOTAL PARTS TOTAL LABOR SALES TAX ENVIRONMENTAL DISPOSAL FEES

THANK YOU

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # A06518948 OK49051002 ORDER #

SOLD TO 1 GLEN ELLEN CA 95442  
 SHIP TO 1 DR GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	9381N	10-32 X 9/16" MIRROR SCREWS FOR INSIDE MIRR	1.55	3.10
1	ESN	ORDER INFO PACK FOR SM	.00	.00
1	L14580	PARTS LISTED BELOW ARE TEMPORARILY BACK-ORDERED...	27.90	27.90
1	L15044	POS BATT CABLE-70 CUT 4SS	33.30	33.30
3		MES BATT CABLE/BOLT-ON 70-1 4SS CUTLAS		

1383A199 3054-01/25/99 373901-59 1 01 TOTAL PRODUCT 64.30  
 ORDER TAKEN BY RICHIE-I APPRECIATE YOUR BUSINESS! DELIVERY CHARGES: 15.00  
 SERVICE, SELECTION, SATISFACTION--THAT'S THE YEAR ONE WAY! TOTAL CHARGE 80.10  
 CREDIT CARD PAYMENT BY: 80.10

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # **A06518948**      **OK49051010** ORDER #

SOLD TO  
**GLEN ELLEN CA 95442**

SHIP TO  
**GLEN ELLEN CA 95442**

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	L14580	THESE PARTS WERE BACK-ORDERED PREVIOUSLY... POS BATT CABLE-70 CUT 455	*****	*****
1	L15044	PARTS LISTED BELOW ARE TEMPORARILY BACK-ORDERED... NEG BATT CABLE/BOLT-ON 70-1 455 CUTLAS	*****	*****

RUSH 1383A199 3063-02/04/99 374735-87 1 01  
 PARTIAL-SHIPMENT  
 \*\*\*\*\* 70 442 \*\*\*\*\* 01/23/99  
 ORDER TAKEN BY RICHIE---I APPRECIATE YOUR BUSINESS!  
 SERVICE, SELECTION, SATISFACTION---THAT'S THE YEAR ONE WAY!

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # A06518948      OK49051028 ORDER #

SOLD TO      R      SHIP TO

GLEN ELLEN CA 95442      GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	L15044	THESE PARTS WERE BACK-ORDERED PREVIOUSLY... NEG BATT CABLE/BOLT-ON 1970 455 CUTLAS  PART(S) ABOVE ARE THE LAST ITEMS ON YOUR ORDER!!!	*****	*****

1383A199      3095-03/23/99      377519-80      1      01  
 PARTIAL-SHIPMENT  
 \*\*\*\*\* 70 442 \*\*\*\*\* 01/23/99  
 ORDER TAKEN BY RICHIE--I APPRECIATE YOUR BUSINESS!  
 SERVICE, SELECTION, SATISFACTION--THAT'S THE YEAR ONE WAY!

# UNIVERSAL AUTO REPAIR

16903 SONOMA HWY  
SONOMA, CA. 95476  
PHONE - 707-939-1363 FAX - 707-939-1803

INVOICE

000734

AUTO REPAIR AG161872  
RESALE SRJH 27821026

## INVOICE

Print Date :04/15/98

1970 OLDSMOBILE - 442

1  
Glen Ellen, CA 95442  
Home 702

Odometer In : 43603  
Odometer Out : 43603

Lic # : 2SEK050  
Unit # :  
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
SHOP SUPPLIES				INSTALL CUSTOMER SUPPLIED AUX FAN &	180.00
SHOP SUPPLIES	2.00	3.00	6.00	TEMP SWITCH	
				1. RETURN CAR BEFORE IT RAINS	
				PLEASE ADJUST THERMO TO 190 DEGREES	

[ Technicians : BADZIK , TOM #2 ]

Org. Estimate \$ 186.45    Revisions \$ 0.00    Current Estimate \$ 186.45    Additional Cost    Revised Estimate

PAID ✓ # 1064

<b>Labor:</b>	<b>\$180.00</b>
<b>Parts:</b>	<b>\$6.00</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$186.00</b>
<b>Tax:</b>	<b>\$0.45</b>
<b>Total:</b>	<b>\$186.45</b>

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....  
SIMPSON, JIM

# UNIVERSAL AUTO REPAIR

16903 SONOMA HWY  
SONOMA, CA. 95476  
PHONE - 707-939-1363 FAX - 707-939-1803

INVOICE

000663

AUTO REPAIR AG161872  
RESALE SRJH 27821026

## INVOICE

Print Date :03/27/98

PE:  
14...  
Glen Ellen, CA 95442  
Home 70 32

1970 OLDSMOBILE - 442  
Odometer In : 43213  
Lic # : 2SEK050 Odometer Out : 43213  
Unit # :  
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
SHOP SUPPLIES				INSTALL CUSTOMER SUPPLIED RADIO	120.00
SHOP SUPPLIES	1.00	3.00	3.00	1. CLEAN JOB 2. DONT HURT THE PAINT	

[ Technicians : BADZIK , TOM #2 ]

Org. Estimate \$ 123.23    Revisions \$ 0.00    Current Estimate \$ 123.23    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>\$120.00</b>
<b>Parts:</b>	<b>\$3.00</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$123.00</b>
	-----
<b>Tax:</b>	<b>\$0.23</b>
<b>Total:</b>	<b>\$123.23</b>

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....  
SIMPSON, JIM

✓ # 1325 DAN

# UNIVERSAL AUTO REPAIR

16903 SONOMA HWY  
SONOMA, CA. 95476  
PHONE - 707-939-1363 FAX - 707-939-1803

INVOICE

000802

AUTO REPAIR AG161872  
RESALE SRJH 27821026

## INVOICE

Print Date :05/06/98

F.....  
Id drive  
Glen Ellen, CA 95442  
Hom ?

1970 OLDSMOBILE - 442

Odometer In : 44390  
Odometer Out : 44390  
Lic # : 2SEK050  
Unit # :  
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
CARB JETS #72 JETS	2.00	4.55	9.10	R&R CARB LID R&R DISTRIBUTOR, BRAKE WORK	240.00
CARB BASE GASKET 166932	1.00	9.82	9.82	1. ADJUST POWER VALVE SPRING	
ACCELERATOR PUMP 255454	1.00	12.11	12.11	2. REPLACE PHI JETS W/#72 JETS	
CLEANING SOLVENT BRAKLEEN	1.00	4.95	4.95	3. REPLACE VACUUM CHAMBER IN DISTRIBUTOR	
BRAKE FLUID DOT3/4	2.00	3.98	7.96	4. ADJ CURVE FOR TOTAL ADV 34 DEGREES	
ROTOR DR318X	1.00	11.80	11.80	5. R&R BRAKE MASTER CYLLINDER W/ NEW	
PLUNGER, CARB ACCELERATOR PUMP 2-4231	1.00	6.58	6.58	6. BLEED SYSTEM	
BRAKE MASTER CYLL 18001122	1.00	154.55	154.55	Hazardous Materials	3.00

[ Technicians : SLACK, JOHN #1 ]

Org. Estimate \$ 476.14    Revisions \$ 0.00    Current Estimate \$ 476.14    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>\$243.00</b>
<b>Parts:</b>	<b>\$216.87</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$459.87</b>
-----	
<b>Tax:</b>	<b>\$16.27</b>
<b>Total:</b>	<b>\$476.14</b>

PAID

✓ # 1775

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....  
SIMPSON, JIM

# SERVICE ORDER

<input type="checkbox"/> SERVICE	<input type="checkbox"/> PICKUP	REPAIR IN		DATE ORDERED
<input type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVERY	<input type="checkbox"/> HOME	<input type="checkbox"/> SHOP	1 / 17 / 97

Name \_\_\_\_\_  C.O.D.  CHARGE

Address \_\_\_\_\_ Phone \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

MAKE	MODEL	SERIAL NO.
SERVICE REQUESTED		DATE PROMISED
<input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> ESTIMATE		/ /

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
		installed		
		Door panel	180	
		Headliner	160	620 <sup>00</sup>
		Seat	280	
		<i>[Signature]</i>		
		#1246	620	
SERVICES PERFORMED		TIME START	TOTAL MATERIAL	
		TIME FINISH	LABOR AND SERVICE	
		HOURS	TAX	
DATE COMPLETED			DEL CHARGE OR MILEAGE	
CASH ON COMPLETION OF WORK			TOTAL	620 <sup>00</sup>

I hereby accept above performance, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

CUSTOMER'S SIGNATURE \_\_\_\_\_

TECHNICIAN'S SIGNATURE \_\_\_\_\_

Adams  
3-584

THANK YOU  
Service Order



# REPAIR ORDER

MIKE'S ALIGNMENT 'N' BRAKE  
 19339 Fifth Street West  
 Sonoma, CA 95476

IN 1133

707-939-MIKE (6453) BAR # AA192804

NAME	0	DATE	12-12-97
ADDRESS			
MAKE	TYPE OR MODEL	YEAR	RECEIVED
OLDS	442	70	
SERIAL NO.	ENGINE NO.	PROMISED	
SPEEDOMETER	LICENSE NO.	PHONE WHEN READY	
42765	2SEK050	YES <input type="checkbox"/> NO <input type="checkbox"/>	
	ORDER WRITTEN BY	PHONE	
	M		

### INSTRUCTIONS

OPER. NO.

3.5 Replace lower ball joints and upper ball joints, repack wheel bearing. lube front end. 130.00

1.4 Alignment Thrust. 49.00

PAID CK 1013

12-12-97

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.

*Tom King*

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.

GAS, OIL & GREASE		PRICE
GALS. GAS	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL, GAS, OIL & GREASE		

QUAN.	PART NO.	DESCRIPTION	PRICE
2	TRC-10197	Lower Ball Joints	85.27
2	TRC-10195	Upper Ball Joints	90.10
TOTAL PARTS			175.37
TOTAL LABOR			179.00
TOTAL PARTS			175.37
TOTAL ACCESSORIES			
TOTAL AMOUNT			367.74
TAX			13.17

# Repair Order

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-

RESTORING AMERICAN PERFORMANCE

ACCOUNT# **A06518948**      **0111664000** ORDER#

SOLD TO **1** DR  
**GLEN ELLEN CA 95442**

SHIP TO **1** DR  
**GLEN ELLEN CA 95442**

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE
1	J121W	68-72 OLDS WHT WASHER JAR W/CAP	16.00
	10C	1 W/W WASHER JAR CAP	.00
	AJ121W	1 68-72 OLDS WASHER JAR WHT.	.00
1	2652N	'74-EARLIER SSII CTR CAPS---BOLT-ON AS OR	34.95
6	9848N	5/32" WASHER HOSE, RIBBED	1.45
1	EGM	ORDER INFO PACK FOR GM	.00
1	CUTLASSR3397	CUTLASS CAT#R3397      FALL 1997, RETA	.00
11			

1043B297    2772-01/15/98    349664-41    1    01

TOTAL PRODUCT

\*\*\*\*\* 70 442 \*\*\*\*\* 01/14/98 DELIVERY CHARGES:

ORDER TAKEN BY ERIC T.--I APPRECIATE YOUR BUSINESS!

\*\*\* OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 \*\*\*

TOTAL CHARGE  
 PAYMENT BY:  
 CREDIT CARD

LAST OF 1 PAGES

# UNIVERSAL AUTO REPAIR

16903 SONOMA HWY  
SONOMA, CA. 95476  
PHONE - 707-939-1363 FAX - 707-939-1803

INVOICE

001082

AUTO REPAIR AG161872  
RESALE SRJH 27821026

## INVOICE

Print Date :07/28/98

Glen Ellen, CA 95442  
Home 707 32

1970 Oldsmobile - Cutlass

Lic # : 2SEK050      Odometer In : 52195  
Unit # :              Odometer Out : 52195  
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
REQUIRED MINOR WELDING AND FABRICATED BUSHING, CLEANED AND PAINTED. USED Z BAR Shop Supplies	1.00	65.00	65.00	INSTALL CLUTCH z BAR WELD AND REPAIR PARTS AS NECESSARY CHECK FOR CLEAN SHIFT INTO REVERSE- NOT ALWAYS CLEAN- POSSIBLE LINKAGE ADJUSTMENT	
		3.00	3.00	INSTALL USED CLUTCH Z BAR 1. REPLACE MODIFIED CLUTCH Z BAR WITH USED UNIT. 2. INSTALL SPECIAL FABRICATED "NYLATRON" BUSHING AT PEDAL END OF LINGAGE. 3. LUBRICATE AND ADJUST CLUTCH LINKAGE FOR PROBER FREE PLAY. 4. SHIFT LINKAGE IS ADJUSTED TO PROPER NEUTRAL LOCATION- ANY FURTHER REVERSE ENGAGEMENT PROBLEMS MAY BE DUE TO INTERNAL LINKAGE WEAR, OR TRANS INTERNAL PROBLEM. MUST DISSASSEMBLE LINKAGE AND INSPECT FOR WEAR.	90.00

[ Technicians : SIMPSON, JAMES 4, SLACK, JOHN #1 ]

Org. Estimate \$ 163.10      Revisions \$ 0.00      Current Estimate \$ 163.10      Additional Cost      Revised Estimate

<b>Labor:</b>	<b>\$90.00</b>
<b>Parts:</b>	<b>\$68.00</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$158.00</b>
-----	
<b>Tax:</b>	<b>\$5.10</b>
<b>Total:</b>	<b>\$163.10</b>

PAID

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

SIMPSON, JIM

Invoic

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # A06518948 0178450004 ORDER #

SOLD TO 1 GLEN ELLEN CA 95442

SHIP TO 1 GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	RG101	68-72 A CLUTCH FRAME BRKT	19.00	19.00
1	EGM	ORDER INFO PACK FOR GM	.00	.00
1	PKGPROTECTION	You've chosen Package Protection for Please inspect your order NOW, and call if you have any damaged items. We'll handle the shipping claim, and rush a replacement part to you at no additional charge!	1.00	1.00
3				

1103C397 2853-04/22/98 356755-02 1 01 TOTAL PRODUCT 19.0  
 ORDER TAKEN BY CAPE C.--1 APPRECIATE YOUR BUSINESS! 04/21/98 DELIVERY CHARGES: 17.1  
 SERVICE, SELECTION, SATISFACTION--THAT'S THE YEAR ONE WAY! TOTAL CHARGE 36.1  
 CREDIT CARD PAYMENT BY: 36.1

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # A06518948      0120709002 ORDER #

SOLD TO      1      SHIP TO

GLEN ELLEN CA 95442

GLEN ELLEN CA 95442 JR

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	DF370M10C	70 CUT D/PANELS-FRONT	139.00	139.00
1	EGM	ORDER INFO PACK FOR GM	.00	.00

RUSH 1043B297 2784-01/30/98 350748-25 1 01 TOTAL PRODUCT 139.00  
 \*\*\*\*\* 70 442 \*\*\*\*\* 01/30/98 DELIVERY CHARGES: 23.4  
 THANK YOU FOR YOUR ORDER--TAKEN BY MIKE C. (EXT. 242)  
 \*\*\* OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 \*\*\*

TOTAL CHARGE 162.4  
 PAYMENT BY: CREDIT CARD 162.4



MOON VALLEY ALIGNMENT & BRAKES

P.O. BOX 1901

SONOMA, CA 95476

(707) 939-1484

TIME PROMISED

BAR # AC108778

PAGE 1

DELIVER TO

TOM

DR.

GREEN ELLEN, CA 95442

2:08 PM 6/19/98

CUSTOMER REF NO -

SALESMAN - RON GREGOR

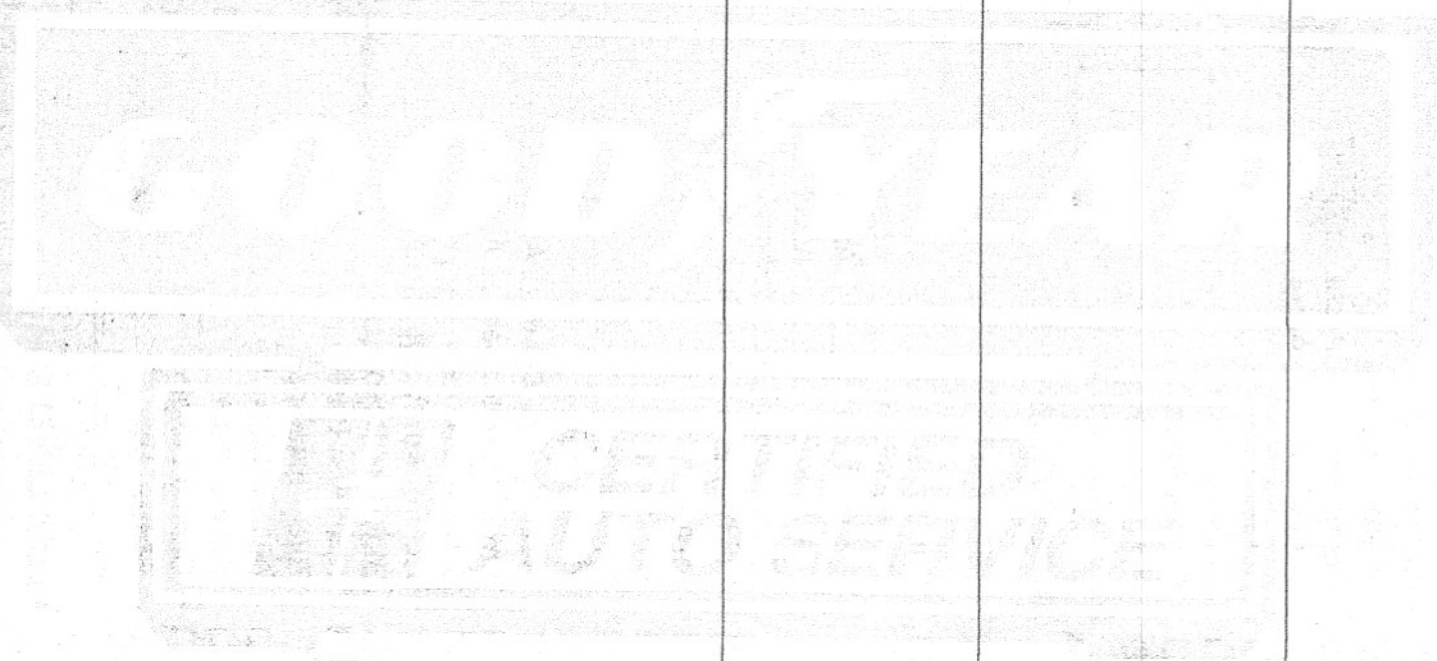
W/O # - 17021

CUSTOMER CODE - TOMPER

INVOICE # - \*14838

MAKE OLDS 442	MILEAGE 51781	LICENSE NO. 25EF052	PHONE (707) 939-0632
------------------	------------------	------------------------	-------------------------

PRODUCT CODE	DESCRIPTION	QTY.	PRICE	AMOUNT
ZZBRBBD	REPACK BEARINGS DISC TYPE	1	50.00	50.00
XXP	OUTSIDE PARTS/OUTER WHEEL BNS	2	8.86	17.72
XXP	OUTSIDE PARTS/INNER WHEEL BNS	2	14.66	29.32



TOTAL PARTS: 47.04

TOTAL LABOR: 50.00

SALES TAX 3.53

TOTAL

\$

100.57

PAID BY MASTERCARD

TERMS: CASH

THANK YOU FOR YOUR BUSINESS.

HAVE A GOOD YEAR!

OLD PART  SAVE  DISCARD

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

ALL PARTS NEW, UNLESS OTHERWISE STATED.

REVISED REPAIR AUTHORIZATION

ADDITIONAL \$ \_\_\_\_\_ PLUS TAX EMPLOYEE \_\_\_\_\_

DESCRIPTION \_\_\_\_\_

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

SUBLET \_\_\_\_\_ TIME \_\_\_\_\_ DATE \_\_\_\_\_ PHONE \_\_\_\_\_

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE.

X \_\_\_\_\_ DATE 6/19/98

PARTS AND LABOR WARRANTIES 100 PERCENT FOR 4000 MILES OR 90 DAYS, WHICHEVER COMES FIRST, THIS WARRANTY LIMITED TO THE WORK ON THIS FORM ONLY. VEHICLE MUST BE RETURNED TO OUR SHOP, AT CUSTOMER EXPENSE, TO HONOR WARRANTY.

HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. 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 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. TAG MUST BE PRESENTED FOR CREDIT OR WARRANTY WORK.

BECAUSE OF THE EXTENT OF THE TEARDOWN AND INSPECTION, THE VEHICLE MAY NOT PERFORM AS WELL AS BEFORE.

ACCOUNTS DUE AND PAYABLE BY THE 10TH OF THE MONTH, AND PAST DUE AFTER THE 15TH. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO THE PAST DUE BALANCE.

X W.T. King DATE 6/19/98

**UNIVERSAL AUTO REPAIR**  
 16903 SONOMA HWY  
 SONOMA, CA. 95476  
 PHONE - 707-939-1363 FAX - 707-939-1803

INVOICE

**000778**

AUTO REPAIR AG161872  
 RESALE SRJH 27821026

**INVOICE**

Print Date :04/28/98

1970 OLDSMOBILE - 442

Odometer In : 44135

Odometer Out : 44135

Lic # : 2SEK050

Unit # :

Vin # :

rive

Glen Ellen, CA 95442  
 Home 71

Part Description/Number	Qty	List	Extended	Labor Description	Extended
BUSHING, CLUTCH 3743349	2.00	1.51	3.02	R&R CLUTCH PEDAL ASSY- REBUSH SPECIAL FABRICATION WELD GUSSETT IN STRESS AREA	150.00
BUSH CLUTCH PIVOT 15594358	4.00	1.13	4.52		

[ Technicians : SLACK, JOHN #1 ]

Org. Estimate \$ 158.11    Revisions \$ 0.00    Current Estimate \$ 158.11    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>\$150.00</b>
<b>Parts:</b>	<b>\$7.54</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$157.54</b>
	-----
<b>Tax:</b>	<b>\$0.57</b>
<b>Total:</b>	<b>\$158.11</b>

**PAID** - PAID - 1075

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

SIMPSON, JIM

Invoice1



**UNIVERSAL AUTO REPAIR**  
 16903 SONOMA HWY  
 SONOMA, CA. 95476  
 PHONE - 707-939-1363 FAX - 707-939-1803

INVOICE

**000973**

AUTO REPAIR AG161872  
 RESALE SRJH 27821026

**INVOICE**

Print Date :06/24/98

1. \_\_\_\_\_ Drive  
 Glen Ellen, CA 95442  
 Home 707-\_\_\_\_-\_\_\_\_32

1970 Oldsmobile Cutlass

Lic # : 2SEK050 Odometer In : 51800  
 Unit # : Odometer Out : 51808  
 Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
CLUTCH ASSY AUT 10-82311	1.00	245.00	245.00	RADIO TURNS OFF WHEN BUMPED CHECK CLUTCH- IT GRABBS	
U JOINT 534G	1.00	21.25	21.25	SURFACE FLYWHEEL SUBLET	24.00
HOLDER W FUSE, IN LINE 12145	1.00	3.82	3.82	PRESSURE PLATE OR DISC - R&R [C] 1974-97 Cutlass 4 Speed DOES NOT include resurface flywheel.	168.00
Shop Supplies		3.00	3.00	Combination: Bearing, Clutch Pilot - R&R	12.00
				UNIVERSAL JOINT - R&R OR O/H [B] 1974-80 Rear w/o Constant Velocity	30.00
				Combination: Flywheel - R&R	18.00

[ Technicians : SLACK, JOHN #1 ]

Org. Estimate \$ 563.84    Revisions \$ 0.00    Current Estimate \$ 563.84    Additional Cost    Revised Estimate

Labor:	\$228.00
Parts:	\$273.07
Sublet:	\$24.00
Sub:	\$525.07
-----	
Tax:	\$20.48
Total:	\$545.55

✓ # 1091

**PAID**

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....  
 SIMPSON, JIM

**Classic Motorsports-1997**

3655 Standish Avenue  
Santa Rosa, CA 95407

**Invoice**

Date                      Invoice #  
6/30/97                      4060-4118

Customer

Glen Ellen, Ca 95442

Vehicle type                      Year & Model                      Rep.                      Odometer                      License #  
Oldmobile                      72- 442                      DLL                      42,588

Quantity	Parts/Labor	Description of Work	Rate	Amount
8	Parts	00974- Exhaust Valve	9.49	75.92T
8	Parts	01002- Intake Valve	12.76	102.08T
16	Parts	9873- Valve Guides	1.82	29.12T
16	Parts	HT951- Valve Lifters	2.49	39.84T
1	Parts	EK455 Olds- Engine Kit	679.00	679.00T
		Kit Includes following:		
		369P30- 8 Piston		
		E243X30- Ring Set		
		C3082- Timing Set		
		M22F- Oil Pump		
		KS2613- Gasket Set		
		MS96004- Manifold Set		
		06- Cam Bearing Set		
		CB542P10- Rod Bearing		
		Main Bearings		
1	Parts	691271- Mega Cam	112.50	112.50T
1	Parts	6005- Isky Valve Spring	97.25	97.25T

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

X \_\_\_\_\_

Estimate:

Parts \_\_\_\_\_ Labor \_\_\_\_\_ Total \_\_\_\_\_

**Total**

**Classic Motorsports-1997**

3655 Standish Avenue  
 Santa Rosa, CA 95407

**Invoice**

Date                  Invoice #  
 6/30/97              4060-4118

Customer

\_\_\_\_\_ r.  
 Glen Ellen, Ca 95442

Vehicle type	Year & Model	Rep.	Odometer	License #
Oldmobile	72- 442	DLL	42,588	

Quantity	Parts/Labor	Description of Work	Rate	Amount
1	Parts	507ST- Isky Perf Retainer	49.50	49.50T
8	Parts	SB1687-5- Valve Seats	6.21	49.68T
3	Parts	562- GM Blue	4.69	14.07T
1	Parts	HYG635B- Carb Kit	17.58	17.58T
1	Parts	765- Brass Float	10.25	10.25T
1	Parts	PA200- Oil P/U Screen	7.99	7.99T
1	Parts	7651141- Thread Lock	7.20	7.20T
1	Parts	95378NS- Shock Kit	105.00	105.00T
	Parts	95382N- Rear Shock		0.00T
	Parts	95377N- Front Shock		0.00T
1	Parts	133060L- O.E. Spring Kit	319.75	319.75T
2	Parts	9040N- Spring Insulator	7.25	14.50T
1	Parts	57033- A/C Compressor	221.16	221.16T
1	Parts	41567- Fuel Pump	23.35	23.35T
20	Parts	SSFW14- 1/4 Flatwashers	0.15	3.00T
16	Parts	G838114- 3/8-16 x 1 1/4 Screws	0.55	8.80T
1	Parts	B308- Brush #20	4.68	4.68T

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

X \_\_\_\_\_

Estimate:

Parts \_\_\_\_\_ Labor \_\_\_\_\_ Total \_\_\_\_\_

**Total**

# Classic Motorsports-1997

3655 Standish Avenue  
Santa Rosa, CA 95407

# Invoice

Date                      Invoice #  
6/30/97                      4060-4118

Customer

Glen Ellen, Ca 95442

Vehicle type                      Year & Model                      Rep.                      Odometer                      License #  
Oldmobile                      72- 442                      DLL                      42,588

Quantity	Parts/Labor	Description of Work	Rate	Amount
2	Parts	270-2328- Motor Mounts	11.98	23.96T
1	Parts	FRG166N- Ring Gear	27.12	27.12T
8	Parts	847- Spark Plugs	2.79	22.32T
1	Parts	RR171- Dist. Cap	24.50	24.50T
1	Parts	RR173- Dist. Rotor	9.60	9.60T
1	Parts	700242- Ignition Wire Set	65.02	65.02T
1	Parts	2102- Air Filter	13.44	13.44T
1	Parts	7315- Upper Radiator Hose	15.64	15.64T
1	Parts	7363- Lower Radiator Hose	16.86	16.86T
7	Parts	FT Heater Hose	1.95	13.65T
1	Coolant Sold	Gal Coolant	8.95	8.95T
1	Parts	1258- Oil Filter	7.95	7.95T
5	Motor Oil S	Kendall Motor Oil	2.50	12.50T
1	Parts	25-13003- Belt	13.14	13.14T
1	Parts	25-11183- Belt	11.70	11.70T
4	Parts	DE1634- Black Paint	4.95	19.80T
1	Parts	P120- PCV Valve	4.69	4.69T

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

X \_\_\_\_\_

Estimate:

Parts \_\_\_\_\_ Labor \_\_\_\_\_ Total \_\_\_\_\_

**Total**

**Classic Motorsports-1997**

3655 Standish Avenue  
 Santa Rosa, CA 95407

**Invoice**

Date                      Invoice #  
 6/30/97                      4060-4118

Customer

\_\_\_\_\_  
 \_\_\_\_\_ Dr.  
 Glen Ellen, Ca 95442  
 \_\_\_\_\_  
 2

Vehicle type                      Year & Model                      Rep.                      Odometer                      License #  
 Oldmobile                      72- 442                      DLL                      42,588

Quantity	Parts/Labor	Description of Work	Rate	Amount
	Parts	Misc Hardware (Nuts-Washers)	12.50	12.50T
1	Parts	2-4760- Carb Pulloff	25.25	25.25T
1	Parts	MTM44138- Fitting	1.52	1.52T
1	Parts	9533N- Clutch Pushrod Swivel	15.00	15.00T
1	Parts	9866N- Clutch Pedal Bushing	8.50	8.50T
1	Parts	64-7249- Carburetor *ADD*	198.00	198.00T
3	Parts	615-1100- Springs	2.80	8.40T
		Parts Subtotal		2,572.23
67.96	Labor	R&R Engine: Rebuilt engine complete. Complete Tune, replace hardware, install fuel pump, water pump, hoses, belts. Repaint all brackets, install re-built starter, and alternator. Replace clutch, recurve distributor. Modify carburetor, and install. Replace front springs, and rear springs, install shocks. Chrome Valve Covers	65.00	4,417.40

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

X \_\_\_\_\_

Estimate:

Parts \_\_\_\_\_ Labor \_\_\_\_\_ Total \_\_\_\_\_

**Total**

**Classic Motorsports-1997**

3655 Standish Avenue  
 Santa Rosa, CA 95407

**Invoice**

Date                      Invoice #  
 6/30/97                      4060-4118

Customer

TOM

Glen Ellen, Ca 95442

Vehicle type	Year & Model	Rep.	Odometer	License #
Oldmobile	72- 442	DLL	42,588	

Quantity	Parts/Labor	Description of Work	Rate	Amount
3	Labor	Modify and Rebuild Carburetor* ADD*	65.00	195.00
	Shipping	Shipping Charges	58.51	58.51
	Sublet Repair	Balance Comp. Engine Rotating assem.	200.00	200.00
	Sublet Repair	Line Hone block-true and proper bearing.	315.00	315.00
	Sublet Repair	Deck block for proper finishing	120.00	120.00
	Sublet Repair	Install 8 Valve Seats	90.00	90.00
	Sublet Repair	Valve Job	110.00	110.00
	Sublet Repair	Remove and replace 16 guides	125.00	125.00
	Sublet Repair	Machine Cylinder Heads	75.00	75.00
	Sublet Repair	Surface Flywheel	40.00	40.00
	Sublet Repair	Platue finish cylinder ring seating.	65.00	65.00
	Sublet Repair	Glass bead intake manifold	30.00	30.00
	Sublet Repair	Clean and Mag block-Remove cam bearings and plugs- Bore and Hone- Resize con rods and assem on pistons- Install freeze plugs, cam bearing- prep for paint.	325.00	325.00
	Sublet Repair	Rebuilt Starter w/solenoid	95.00	95.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

X \_\_\_\_\_

Estimate:

Parts \_\_\_\_\_ Labor \_\_\_\_\_ Total \_\_\_\_\_

**Total**

**Classic Motorsports-1997**

3655 Standish Avenue  
Santa Rosa, CA 95407

**Invoice**

Date	Invoice #
6/30/97	4060-4118

Customer

-----  
-----  
----- R.  
Glen Ellen, Ca 95442  
-----

Vehicle type	Year & Model	Rep.	Odometer	License #
Oldmobile	72- 442	DLL	42,588	

Quantity	Parts/Labor	Description of Work	Rate	Amount
	Sublet Repair	Chrome Valve Covers	130.00	130.00
		Subtotal		6,390.91
		Total		8,963.14
	Parts	Parts Discount 40%	-1,028.89	-1,028.89T
	Labor	Labor Discount (19hrs)	-1,235.00	-1,235.00
		Sales Tax	7.50%	115.75

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

X \_\_\_\_\_

Estimate:

Parts \_\_\_\_\_ Labor \_\_\_\_\_ Total \_\_\_\_\_

**Total** \$6,815.00

Dep < 3,500.00 >

3,315.00

pd ck 9-16-97  
thanks.

# Classic Motorsports-1997

3655 Standish Avenue  
 Santa Rosa, CA 95407

# Invoice

Date          Invoice #  
 12/1/97        4426

Customer

-----  
 . . . . . r.  
 Glen Ellen, Ca 95442

Vehicle type          Year & Model          Rep.          Odometer          License #  
 Pontaic                  72- 442                  DLL

Quantity	Parts/Labor	Description of Work	Rate	Amount
1	Parts	7109- Pilot Bearing	0.00	0.00T
1	Parts	JV-617- Bearing	0.00	0.00T
1	Parts	PH25- Oil Filter	8.66	8.66T
5	Motor Oil S	Motor Oil	2.25	11.25T
		Parts Subtotal		19.91
2	Labor	Service Oil & Filter- Done Remove and Replace Pilot Bearing. -N/C Modified bell crank arm and adjust. N/C Remove and checked alternator. N/C Check carburetor and choke and float settings all o.k. N/C Check ingation system, found low voltage to distributor when cranking. Replace wire to distributor for more power. 1.5hrs	65.00	130.00
	Waste	Waste Disposal Charge	3.00	3.00
		Subtotal		133.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

X \_\_\_\_\_

Estimate:

Parts \_\_\_\_\_ Labor \_\_\_\_\_ Total \_\_\_\_\_

## Total



**Classic Motorsports-1997**

3655 Standish Avenue  
Santa Rosa, CA 95407

**Invoice**

Date                      Invoice #  
12/1/97                    4426

Customer

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Glen Ellen, Ca 95442  
\_\_\_\_\_  
\_\_\_\_\_

Quantity	Parts/Labor	Description of Work	Rate	Amount
	Vehicle type	Year & Model	Rep.	Odometer
	Pontaic	72- 442	DLL	License #
	Total			152.91
	Sales Tax		7.50%	1.49

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

X\_\_\_\_\_

Estimate:

Parts \_\_\_\_\_ Labor \_\_\_\_\_ Total \_\_\_\_\_

**Total**                                      \$154.40

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

★ CODE N-NEW U-USED R-REBUILT

UNIVERSAL AUTO REPAIR

B.A.R. # AG 161872  
16903 Sonoma Hwy.  
SONOMA, CA 95476  
(707) 939-1363

Date: 4-7-97  
Time Received: 9:00 AM  
Written By: Tom  
Cust. Order No.:  
Phone when ready: Yes  No

OPERATION: Lubrication   
Change Oil   
Change Oil Filter Cart.   
Service Air Cleaner   
Change Trans. Oil   
Adjust Transmission   
Change Diff. Oil   
Pack Front Wheel Brgs   
Rotate Tires   
Adjust Brakes   
Retain Parts   
Destroy Parts

QTY	PART NO. OR DESCRIPTION	SALE
1	Body Mover Set	4870
1	Paint	
1	2622 BSC SPECT-CMT	1190
1	455 Swr	400
1	160 Thru Mo	787
1	710 Thru Mo	140
1	20-1997 Disman	12900
1	CONF ON MINE	1500
1	H4 1997 Coil	2900
1	ACCEL CAP MOTOR	2582
1	COIL COVER	1141
1	CAAS-40-1997 WINSHLD	893
1	PA 204 Power Quad Stamp	144
1	COIL MAT COVER	975
1	HOSE CLAMP	110 (140)
1	SLIP SUPPLIES	700
Additional Materials from reverse side		22007
TOTAL PARTS		22007

QTY.	SALE	BILLING	INTERNAL SUMMARY	ENVIRONMENTAL CHARGES	TOTAL
		<input type="checkbox"/> CASH	ACT CHARGE COST	Environmental Charges	
		<input type="checkbox"/> CHARGE		Total Labor	224.00
		<input type="checkbox"/> INTERNAL		Labor-Body Shop	
				Special Repairs	
				Parts	226.09
				Tires	
				Gas, Oil & Grease	
				Paint & Body Shop Materials	
				Materials	
				Sales Tax	95.26
				<b>TOTAL</b>	<b>497.45</b>

RECOMMENDED SERVICE:

1. *[Handwritten notes and signatures]*

2. *[Handwritten notes and signatures]*

3. *[Handwritten notes and signatures]*

4. *[Handwritten notes and signatures]*

5. *[Handwritten notes and signatures]*

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

★ CODE N-NEW U-USED R-REBUILT

UNIVERSAL AUTO REPAIR

B.A.R. # AG 161872  
16903 Sonoma Hwy.  
SONOMA, CA 95476  
(707) 939-1363

005869

QTY	PART NO. OR DESCRIPTION	SALE
1	1240RC YC RCIT	
2	295 5690	
1	455	
1	STOP SUPPLIES (UNKNOW)	

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_  
Year-Make-Model: 2000 Oldsmobile 442 451  
License No: K58650  
Odometer: 19835  
ESTIMATE AMT. \_\_\_\_\_  
ADD'L AUTH. AMT. \_\_\_\_\_  
REVISED ESTIMATE \_\_\_\_\_  
DATE: \_\_\_\_\_  
APPROVED BY: \_\_\_\_\_  
 IN PERSON  PHONE  
OPER. NO. \_\_\_\_\_  
REPAIR ORDER LABOR INSTRUCTION

OPERATION	LAB. CHG.
Lubrication	
Change Oil	
Change Oil Filter Car.	
Service Air Cleaner	
Change Trans. Oil	
Adjust Transmission	
Change Diff. Oil	
Pack Front Wheel Brgs.	
Rotate Tires	
Adjust Brakes	
Retain Parts	
Destroy Parts	

QTY	SALE	BILLING	ACCT	INTERNAL SUMMARY	CHARGE	COST	ENVIRONMENTAL CHARGES	TOTAL LABOR	PARTS	SPECIAL REPAIRS
1.0		CASH						150.00		
1.0		CHARGE						21.85		
1.0		INTERNAL								
<p>RECOMMENDED SERVICE:</p> <p>1. OIL CHANGE &amp; FILTER</p> <p>2. AIR FILTER</p> <p>3. TIRE ROTATION</p> <p>4. BRAKE INSPECTION</p> <p>5. FLUIDS CHECK</p>										

QTY	SALE	BILLING	ACCT	INTERNAL SUMMARY	CHARGE	COST	ENVIRONMENTAL CHARGES	TOTAL LABOR	PARTS	SPECIAL REPAIRS
1.0		CASH						150.00		
1.0		CHARGE						21.85		
1.0		INTERNAL								
<p>RECOMMENDED SERVICE:</p> <p>1. OIL CHANGE &amp; FILTER</p> <p>2. AIR FILTER</p> <p>3. TIRE ROTATION</p> <p>4. BRAKE INSPECTION</p> <p>5. FLUIDS CHECK</p>										

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

SPECIAL REPAIRS

TOTAL SPECIAL REPAIRS

TOTAL	LAB. CHG.
171.85	

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

COPY

★ CODE N-NEW U-USED R-REBUILT

# UNIVERSAL AUTO REPAIR

B.A.R. # AG 161872  
 16803 Sonoma Hwy.  
 SONOMA, CA 95476  
 (707) 939-1363

006429

QTY	PART NO. OR DESCRIPTION	SALE
1	WATER PUMP	
1	WATER PUMP HOUSING	
1	WATER PUMP	
1	WATER PUMP HOUSING	
1	WATER PUMP	
1	WATER PUMP HOUSING	

Name		Address		City		Year-Make-Model		License No.		Odometer	
APPROVED BY		IN PERSON		PHONE		ESTIMATE AMT.		ADD'L AUTH. AMT.		REVISED ESTIMATE	
DATE:		APPROVED BY		IN PERSON		PHONE		ESTIMATE AMT.		ADD'L AUTH. AMT.	
OPER. NO.		APPROVED BY		IN PERSON		PHONE		ESTIMATE AMT.		ADD'L AUTH. AMT.	
REPAIR ORDER-LABOR INSTRUCTION		APPROVED BY		IN PERSON		PHONE		ESTIMATE AMT.		ADD'L AUTH. AMT.	
INTERNAL		APPROVED BY		IN PERSON		PHONE		ESTIMATE AMT.		ADD'L AUTH. AMT.	

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

Authorized By: *[Signature]*

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

QTY	SALE	BILLING	ACCT	INTERNAL SUMMARY	CHARGE	COST	OPERATION	LAB. CHG.
1		CASH		INTERNAL				
1		CHARGE		INTERNAL				
1		INTERNAL		INTERNAL				
TOTAL GAS OIL GREASE								
TOTAL PARTS								
TOTAL								

RECOMMENDED SERVICE:

- 
- 
- 

Additional Materials from reverse side

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

SPECIAL REPAIRS

REPAIR ORDER-LABOR INSTRUCTION

INTERNAL

LAB. CHG.

**CLASSIC MOTORSPORTS**  
 3655 Standish Ave.  
 SANTA ROSA, CA 95407  
 (707) 584-3727  
 BAR #AJ174459

4060

QTY. PART NO. AND DESCRIPTION PRICE

6) CHECK CLUTCH LINKAGE  
 BENDINGS - STICKING/ROUGH

7) CHECK INSTAN of ORIGINAL  
 RADIO - "CORRECT" AM/FM

\* RECHROME VALVE COVERS

8) OK INSTAN of CORRECT  
 HOT AIR TUBE

DEPOSIT ON ACCT  
 \$3500.00 7/10/97  
 PAID VISA

TOTAL PARTS

(MAY BE CONTINUED ON OTHER SIDE)

**CLASSIC MOTORSPORTS**  
 3655 Standish Ave.  
 SANTA ROSA, CA 95407  
 (707) 584-3727  
 BAR #AJ174459

4060

NAME: \_\_\_\_\_ CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE: 6.30.97

ADDRESS: \_\_\_\_\_ ORDER WRITTEN BY: Terry

CITY, STATE, ZIP: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_ BUS PHONE: \_\_\_\_\_ EXT: \_\_\_\_\_

YEAR, MAKE AND MODEL: 70 Olds 442

SERIAL NUMBER: \_\_\_\_\_ MOTOR NUMBER: \_\_\_\_\_ TERMS: \_\_\_\_\_

DESCRIPTION OF WORK:  LUBE  CHANGE OIL  OIL FILTER  TUNE-UP  TRANS.  DIFF.

1) Tear Down/REMOVE ENLAME for REBUILD/INSPECTION (NOTE - NEW H2O PUMP)

\* CHECK CLUTCH CHATTER - NEW CLUTCH 1000 mi

2) INSTALL UNDERDASH AIR CONDITIONING

3) CHARGE REAR GEAR RATIO - TAUER LINE

4) INSTALL ORIGINAL SPRINGS AND STICKS

5) INSTALL FUEL FILTER (W/UNE)

6) TO BRINGS TO ORIGINAL RIDE HEIGHT

ESTIMATED COSTS: PARTS: \_\_\_\_\_ LABOR: \_\_\_\_\_ TOTAL: \$4600.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SIGNATURE: \_\_\_\_\_

REVISSED ESTIMATE/ADDITIONAL WORK

AUTHORIZED BY: \_\_\_\_\_ DATE: 7/10/97

TIME: 2:10 CALLED BY: Terry

ODOMETER: 42588

LICENSE NUMBER: 25EK050

AMOUNT: \_\_\_\_\_

TOTAL LABOR: \_\_\_\_\_

TOTAL PARTS: \_\_\_\_\_

SHOP SUPPLIES: \_\_\_\_\_

GAS, OIL AND GREASE: \_\_\_\_\_

SUBLET REPAIRS: \_\_\_\_\_

EPA/WASTE DISPOSAL: \_\_\_\_\_

TAX: \_\_\_\_\_

TOTAL: \_\_\_\_\_

THANK YOU!





TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY.

**UNIVERSAL AUTO REPAIR**

B.A.R.# AG 161872  
16903 SONOMA HWY.  
SONOMA, CA 95476  
(707) 939-1363

006030

QTY	★	CODE N-NEW U-USED R-BUILT	PART NO. OR DESCRIPTION	SALE
1			MANCURE ASSY	246.00
1			PISTON RING 6702	22.10
1			10572 OIL SEAL	12.20
1			7115 OIL SEAL	8.18
1			4811K. ALL STAR PINION	9.24
1			47201 SHIM SEALS	5.89 12.07
1			MANCURE	4.95

QTY	Additional Materials from reverse side	TOTAL PARTS
1	MANCURE	4.95
1	SHIM SEALS	9.00
1	MANCURE	4.95
1	MANCURE	4.95

Date: 7-24-97  
Time Received: 9:30 AM  
Promised: 9:30 AM  
Written By: [Signature]  
Cust. Order No.: 11104  
Phone when ready: Yes  No   
Bus.   
Apt. No.:  
City: Ukiah  
Year-Make-Model: 1992 Olds 70  
License No.: 756A050  
Odometer: 102197  
PHONE: [Area] [Number]  
F: [Area] [Number]

ESTIMATE AMT. 1140.00  
ADD'L AUTH. AMT.  
REVISED ESTIMATE  
APPROVED BY: [Signature]  
DATE: [Blank]  
TIME: [Blank]  
OPER. NO.: [Blank]  
 IN PERSON  PHONE  
I hereby authorize the repair work below to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.  
Authorized by: [Signature]  
ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.  
REPAIR ORDER-LABOR INSTRUCTION

QTY.	SALE	BILLING	INTERNAL SUMMARY	ENVIRONMENTAL CHARGES	LAB. CHG.
2	83.90	CASH	TOTAL LABOR	290.00	
	2.10	CHARGE	Labor-Body Shop		
	6.20	INTERNAL	Special Repairs	72.50	
			Parts	224.14	
			Tires		
			Gas, Oil & Grease		
			Paint & Body Shop Materials		
			Materials		
			Sales Tax		
			<b>TOTAL</b>	<b>412.50</b>	

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

REPAIR ORDER-LABOR INSTRUCTION  
RFR APPROXIMATE TRANSMISSION  
REPAIR FRONT AND REAR TRANSMISSIONS  
REPAIR REAR AND PINION SEALS  
RFR FLYWHEEL AND SURENG (TRUCK)  
REPAIR FLUIDS & ROAD TEST  
NO DUTTA! - GOOD.





\*CODE N-NEW U-USED R-REBUILT

QUAN.	*	PART NO. DESCRIPTION	SALES AMOUNT	COST
1		Cable & Housing	33.00	
<p>For #1208</p> <p>OK</p>				



# NOR-CAL SPEEDOMETER 36610

Speedometers • Tachometers

1728 PINER RD. • SANTA ROSA, CA 95403

B.A.R# AE 189260

FAX: (707) 576-0181 • PHONE: (707) 576-1766

- SPEEDO
- TACH
- CALIB
- CRUISE
- CERTIFY

NAME		DATE
ADDRESS		12/22/97
CITY		TERMS
GREEN ELLEN CA 95442		CASH
YEAR AND MAKE	MODEL	PHONE
1970 Olds	442	
ODOMETER	LICENSE	<input type="checkbox"/> CASH
42769	2SEK050	<input checked="" type="checkbox"/> CHECK
		<input type="checkbox"/> CREDIT
		<input type="checkbox"/> ATM

INSTRUCTIONS	AMOUNT
INSTALL Cable	
WASD. TO R & L Speedo Cable & Housing	68.00

INVOICE COPY

Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named-dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. No warranty for products mechanical or electrical reinstalled by customers from which damage occurs due to improper installation, cable, voltage surges, other damaged circuits or mishandling.

ESTIMATE AMOUNT	PARTS LABOR	3400	142.86
TIME	ADD'L AUTH. AMOUNT		
DATE	REVISED ESTIMATE		
DATE	REVISED ESTIMATE		

APPROVED BY:  IN PERSON  PHONE

ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

(SIGNATURE OR INITIALS)

..... Thank You .....  
 Finance Charge 1½% Per Month Added  
 On Overdue Accounts (Annual Rate 18%)

TOTAL LABOR	60.00
TOTAL PARTS	58.00
SPECIAL WORK	
FREIGHT	
TAX	2.86
<b>TOTAL AMOUNT</b>	<b>108.86</b>

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or 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.

Work Authorized by X [Signature] Date Promised \_\_\_\_\_  
 Delivered to \_\_\_\_\_ Date Delivered \_\_\_\_\_

# Ausley's Chevelle Parts

300 SOUTH MAIN STREET • GRAHAM, NC 27253

Order Line ONLY 1-800-228-7539

24 Hour FAX Line (910) 228-7566

All Other Inquires (910) 228-6701 OR (910) 228-1365

Now on the Internet at, WWW.chevelle.com

Year	Make	Eng. Size
------	------	-----------

Invoice No 33526

BACK ORDERS

---

**CARD HOLDERS**

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone ( ) \_\_\_\_\_

Visa  MasterCard  Discover Expiration Date \_\_\_\_\_

Ship To: \_\_\_\_\_

Address \_\_\_\_\_

City Glen Ellen State CA Zip 95442

Phone: 707 \_\_\_\_\_ Date 6-25-97 Order Filled By \_\_\_\_\_

Pulled	Shipped	Page #	Year	Qty.	Part Number and Description	Price	Total	B/O
✓	✓				70 Bench Seat /ump		67.95	
					4356-1700-0096-3341	ship	5.00	
					11-97		69.95	
					0705			
					012804			

\*Does not include items such as, Hoods, fenders, Quarter Panels, etc. These items are shipped FREIGHT COLLECT. When a check mark appears in the column marked B/O this indicates an item is temporarily out of stock and will automatically be shipped when available.  
**NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS**

Sub Total	
Sales Tax	
6% NC RESIDENTS ONLY	
Charged by weight (Minimum \$5.00)	
*If COD Add \$5.00	
<b>TOTAL</b>	



SANTA ROSA  
 533 PACIFIC AVENUE  
 P.O. BOX 11646  
 SANTA ROSA, CA 95406  
 (707) 545-8343

FAX (707) 545-8363  
 LIC. NO. C17-448036

INVOICE NUMBER  
 0110066  
 WHOLESALE  
 (800) 244-7735

\*\*\*\*\* WORK ORDER \*\*\*\*\*

CASH ACCOUNT

CORBY AUTO BODY  
 Between Lincoln Mercury  
 & Saturn dealers GARAGE:

CASH	CHARGE	CREDIT	WHSLE	RETAIL	WPU	DEL	INSTL	MOBILE	M	T	W	TH	F	S	AM	PM	TIME
X							X										
DATE	ACCOUNT NUMBER	P.O. / POLICY NUMBER	CLAIM NUMBER		SALESMAN	WORK ORDER	PHONE NUMBER										
10-13-97	01				9	0110066											
DATE OF LOSS	TYPE OF DAMAGE		CAUSE		AUTHORIZED BY		DEDUCTIBLE	AGENT									
							0.00										
YEAR	MAKE	MODEL	BODY STYLE		V.I.N.	STOCK NO.	LICENSE #	INSTALLED BY									
10	Olds	442	Hardtop														

QTY.	PART NO.	DESCRIPTION	CTL	LIST	PRICE	TOTAL
2		<del>LABOR TO RESEAL W/S AND B/G</del> Partial Reseal *** COD *** PAID check # 9698			<del>65.00</del>	<del>130.00</del> 65.00

SPECIAL COMMENTS					SUB TOTAL	65.00 <del>130.00</del>
					SALES TAX	
					TOTAL	65.00 <del>130.00</del>

DIRECTION TO PAY: The glass listed has been replaced with like kind and quality to my satisfaction, and I authorize my insurance company to pay ISSEL'S GOLDEN WEST GLASS directly. I agree that if not covered by insurance, or if my insurance company rejects or only partially pays the due amount, the full balance is due and will be paid by the 10th of the month following invoice date. A FINANCE CHARGE of 1.75% per month or 21% ANNUAL PERCENTAGE RATE will be added to all past due accounts. If collection is made by suit or otherwise, I agree to pay interest at the above rate until the amount due is paid, also collection costs including reasonable attorney's fees and legal expenses.

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

CUSTOMERS SIGNATURE \_\_\_\_\_  
 CUSTOMER COPY

PLEASE REMIT TO  
 ISSEL'S GOLDEN WEST GLASS  
 P.O. BOX 11646  
 SANTA ROSA, CA 95406

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # A06518948

0625469018ORDER #

SOLD TO

GLEN ELLEN CA 95442

SHIP TO

GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	2653NS 2653NK	THESE PARTS WERE BACK-ORDERED PREVIOUSLY... LUG NUT SET (20) SET OF 20 CHROM 4 SET OF FIVE LUG NUTS 5 LUG NUTSS LUG	***** *****	***** *****
4		PART(S) ABOVE ARE THE LAST ITEMS ON YOUR ORDER!!!		
RUSH	1063BRD7	2567-05/08/97 334295-30 1 01		
PARTIAL-SHIPMENT				
THANK YOU FOR YOUR ORDER--TAKEN BY DAVID C. (EXT. 252)				
*** OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 ***				
70 4 4 2				

# YEAR ONE, INC.

RESTORING AMERICAN PERFORMANCE

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

ACCOUNT # A07782758      OS10203006 ORDER #  
 SOLD YEAR ONE ORDER ENTRY ERROR  
 TO ATTN: GARY JORDAN  
 \*1997 EXPECTING RETURN\*  
 4559 GRANITE DR  
 TUCKER GA 30084

SHIP TO  
 GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	2652NS	SUPERSTOCK CENTER CAP SET	*****	*****
4	2652M	4 '74-EARLIER 3311 CTR CAPS-- --BOLT-ON --BOL	*****	*****

1CS7Y017      2531-03/28/97      331422-49      1      01  
 PO-NO ORDER# G25469  
 SORRY FOR THE PROBLEM, HERE IS YOUR REPLACEMENT ORDER.  
 \*\*\* OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 \*\*\*  
 SERVICE, SELECTION, SATISFACTION--THAT'S THE YEAR ONE WAY!

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # **A06518948** ORDER # **0625469000**

SOLD TO **GLEN ELLEN CA 95442**

SHIP TO **GLEN ELLEN CA 95442**

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	RP303J	DOOR LOCK BUTTON (SPLINED) 68-70 GM	3.15	6.3
2	3630N	SPRING	4.25	8.5
1	LP1216	70-2 CUT R-BUMP FILLER PR PAIR	17.05	17.0
1	3110NS	SSI CENTER CAP SET (4) NOS	112.50	112.5
1	3110N	4 SSI CENTER CAP (NOS)	.00	.0
1	DHG6872	D/HINGE/SET 68-72 GM "A" REBUILT	129.00	129.0
1	HOCORE	HINGE CORE	75.00	75.0
1	YOSHT	YEAR ONE T-SHIRTS	.00	.0
1	2651NS	14X7 TRIM RING SET	166.50	166.5
1	2651M	4 14" X 7" GM TRIM RING	.00	.0
1	ESM	ORDER INFO PACK FOR GM	.00	.0
1	CHEVELLER017	CHEVELLE CAT#R017	.00	.0
1	NPF0297	CHEVELLE MONTHLY FLYER FEB1997, RETAIL ON	.00	.0
1	2653NS	PARTS LISTED BELOW ARE TEMPORARILY BACK-ORDERED...	35.55	35.5
4	2653NK	LUG NUT SET (20) SET OF 20 CHROM	.00	.0
19		SET OF FIVE LUG NUTS 5 LUG NUTS		

RUSH 1063BRD7 2528-03/24/97 331063-20 1 01 TOTAL PRODUCT 550.4  
 THANK YOU FOR YOUR ORDER--TAKEN BY DAVID C. (EXT. 252) DELIVERY CHARGES: 5.0  
 \*\*\* OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 \*\*\* TOTAL CHARGE 555.4  
 70 4 4 2 CREDIT CARD PAYMENT BY: 555.4

# YEAR ONE, INC.

RESTORING AMERICAN PERFORMANCE

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

ACCOUNT # **A06518948** ORDER # **0693669002**

SOLD TO

GLEN ELLEN CA 95442

SHIP TO

GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	7014N	WINDOW CRANK WASHERS (PR) 58-UP GM	2.25	6.75
1	A2710	SILL PLATE SCREW-CHROME PLSET OF (12) GM	4.05	4.05
3	7019NP	WINDY CRNK HNDLE SPRNG PAIRS-81 GM	2.70	8.10
1	295NS	CLEAR WINDOW CRANK SET	58.50	58.50
1	295N	4 WINDOW CRANK W/CLEAR KNOB 69-72 A,B;69-72	.00	.00
1	SRT68M10	68-72 "A" LWR ST PNL'S 4-PCS BLACK	80.10	80.10
1	441NLHRH	68-72 A SILL PLATES (PR)	52.15	52.15
1	441NRH	1 68-72 A RH SILL PLATE	.00	.00
1	441NLH	1 68-72 A LH SILL PLATE	.00	.00
1	PD368BLK	68-72 CUTL MESH P-TRAY BLK	36.90	36.90
1	6872ABLK10	68-72 GM-A CARPET FRONT & REAR SE	80.95	80.95
1	CB370	S/C SET BLACK FRONT/REAR 70 CUT "S"/442 H	337.51	337.51
1	CF370M10U	1 70 CUTLASS F/SEAT COVERS V-SEAT BLAV-SEA	.00	.00
1	CR370M10C	1 CUTLASS SEAT COVER REAR V-SEAT COUV-SEA	.00	.00
1	HB370	D/P SET BLACK FRONT/REAR 70 CUTLASS/"S"/	296.10	296.10
1	HF370M10C	1 70 CUT F/DR PNL'S ASSY COUPE/BLACCOUPE	.00	.00
1	DG370M10C	1 70 CUT REAR D/PANELS BLACK COUPBLACK	.00	.00
1	SBA69M10	69-72 "A" SEAT BACKS (PR) BLACK	62.10	62.10
1	CIS	CARPET INSTALLATION INSTRUCTION SHEET	.00	.00
RUSH	1A63Y016	2607 06/25/97 337435-09 1 01		



# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # A06518948      OH82047003 ORDER #      2ND DAY AIR

SOLD TO      GLEN ELLEN CA 95442      SHIP TO      GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	MG700	70 CUTL SPORT MIRROR GSKT	5.15	5.15
1	TL6872	68-72 TRUNK LOCK GASKET	1.35	1.35
2	7009N	GM DOOR LOCK CYLINDER GSKT	1.55	3.10
1	98NP	TRUNK BUMPER (PAIR)	3.15	3.15
2	98N	2 68-72 DECK LID BUMPER	0.00	0.00
2	65E2N	DOOR PANEL CLIPS(5)	5.40	10.80
2	60NP	DOOR BUMPERS (PAIR)	3.15	6.30
1	60N	2 68-UP GM DOOR BUMPERS (EA)	0.00	0.00
1	MP980P	DOOR HDLE GSKT NON-RIB PR.	4.45	4.45
1	9283NP	70-2 A/70-81 F DOOR VENT LOUVER (PAIR)	23.40	23.40
1	9283N	2 70-2 A/70-81 F DOOR JAM	0.00	0.00
1	9995KIT	25 DOOR PANEL PLUGS	5.85	5.85
1	CC176	69-72 A COUPE ROOFRAIL W/S	58.50	58.50
17				58.50

RUSH 1253FONE 2733-11/21/97 346553-02 1 01

2ND DAY AIR

\*\*\*\*\* THANK YOU FOR YOUR ORDER! \*\*\*\*\*

\*\*\* OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 \*\*\*

THANK YOU FOR YOUR ORDER--TAKEN BY CHUCK (EXT. 171)

70 442

\*\*\*\*\* RUSH \*\* UPS 2-DAY AIR \*\*\* RUSH \*\* UPS 2-DAY AIR \*\*

1121

TOTAL PRODUCT 122.

DELIVERY CHARGES: 18.

TOTAL CHARGE 141.

PAYMENT BY: CREDIT CARD 141.

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # **A06518948** QHS1118009 ORDER #

SOLD TO

GLEN ELLEN CA 95442

SHIP TO

GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	CC5077S	68-72 A HOOD-TO-COWL SEAL KIT W/CLIPS (SO	17.50	17.50
	CC5077	1 PLASTIC MTG. CLIPS FOR CCS 741 SEAL	.00	.00
	CC50741	1 68-72 A HOOD-TO-COWL SEAL (SOFT)	.00	.00
1	C2913	68-72 A PILLAR LOCK SEALS EXCEPT PONTIAC	23.95	23.95
1	SU702	STENCIL KIT W30 & W31 ONLY70-72	179.95	179.95
1	EGM	ORDER INFO PACK FOR GM	.00	.00
5				
RUSH 1D63Y036 2686-09/26/97 343127-67 1 01			TOTAL PRODUCT	221.4
70 442 TIM H 092697			DELIVERY CHARGES:	15.6
*** OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 ***			TOTAL CHARGE	237.0
SERVICE, SELECTION, SATISFACTION--THAT'S THE YEAR ONE WAY!			PAYMENT BY:	
			CREDIT CARD	237.0

# YEAR ONE, INC.

RESTORING AMERICAN PERFORMANCE

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

ACCOUNT # **A06518948** ORDER # **0697462008**

SHIP UPS BLUE - 2 DAY

SOLD TO

1' GLEN ELLEN CA 95442

SHIP TO GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	HV772100N2	70-2 COUPE SUNVISOR PR	71.25	71.25
1	CC118	69-72 A CPE-CONV DOOR W/S	66.45	66.45
1	CC100	64-72 A TRUNK WEATHERSTRIP( 15 FT. )	18.95	18.95
1	CA7104	AM-FM CASSETTE STEREO	255.55	255.55
1	PH370100N	ASY H/LNR 70-2 CUT(EX SUPRE DR/BLK/PREM N	71.25	71.25
1	EX413	70-2 CUT S 2D HTP DLX WINDOWFELTS - 8-PIE	103.55	103.55
1	EGM	ORDER INFO PACK FOR GN	.00	.00

RUSH 1A63Y016 2612-07/01/97 337800-04 1 01

SHIP UPS BLUE - 2 DAY  
 \*\*\* OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 \*\*\*  
 SERVICE, SELECTION, SATISFACTION--THAT'S THE YEAR ONE WAY!  
 THANK YOU FOR YOUR ORDER--TAKEN BY DICK (EXT. 144)  
 \*\*\*\*\* RUSH \*\* UPS 2-DAY AIR \*\*\* RUSH \*\* UPS 2-DAY AIR \*\*  
 \*\* A DISCOUNT OF 5.00% WAS APPLIED \*\*  
 CREDIT CARD

TOTAL PRODUCT 587.0  
 DELIVERY CHARGES: 36.2  
 TOTAL CHARGE 623.2  
 PAYMENT BY: 623.21  
 LAST OF 1 PAGES

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # **A06518948** OH47967006 ORDER #

SOLD TO  
1  
GLEN ELLEN GA 95442

SHIP TO  
GLEN ELLEN GA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	MCR12	T/P DECAL 70 CUT/442	3.00	3.00
1	MCR147	EM DECAL-69 CUT 400 4V AT CODE "OV"	4.00	4.00
1	MCR78	DECAL-JACK STOWAGE	3.00	3.00
1	MCR34	DECAL-COOLING SYS/66-7 CUT	3.00	3.00
1	MCR87	DECAL-DR OLDS	4.00	4.00
1	MCR23	WINDOW STICKER	3.00	3.00
1	MCR67	EM DECAL-70 W30 MT	4.00	4.00
1	95NLHRH	1/4 GLASS W/S PR	40.00	40.00
1	95NLH	1 W/STRIP 1/4 GLASS LH	.00	.00
1	95NRH	1 W/STRIP 1/4 GLASS RH	.00	.00
1	EGM	ORDER INFO PACK FOR GM	.00	.00
10				

RUSH 1A63Y016 2682-09/22/97 342784-41 1 01

70 442\*\*\*\*\*GLEN 092297

\*\*\* OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 \*\*\*

\*\*\*\*\* THANK YOU FOR YOUR ORDER!! \*\*\*\*\*

TOTAL PRODUCT 64.0

DELIVERY CHARGES: 11.8

TOTAL CHARGE 75.8

PAYMENT BY: CREDIT CARD

75.8

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # **A06518348**      **0645912005** ORDER #

SOLD TO      GLEN ELLEN CA 95442      SHIP TO      GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	7313N	GM BELT/51-1/2"	11.50	11.
1	BM640	HOSE CLAMP KIT	27.50	27.
1	2002N	UPPER RAD HOSE	18.00	18.
1	NG812	LOWER RAD HOSE	17.50	17.
1	EGM	ORDER INFO PACK FOR GM	.00	.

RUSH      1A63Y016      2550-04/18/97      332946-06      1      01      TOTAL PRODUCT      74.1

\*\*\*\*\*70 442\*\*\*\*\*      DELIVERY CHARGES:      11.1

THANK YOU FOR YOUR ORDER--TAKEN BY HAROLD C. (EXT. 250)      TOTAL CHARGE      86.1

\*\*\* OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 \*\*\*      PAYMENT BY:      CREDIT CARD      86.1

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # A06518948      0635397001 ORDER #

SOLD TO GLEN ELLEN CA 95442

SHIP TO GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	BM111	70-1 442 GLOVEBOX N/P	19.50	19.5
3	3091M	CLUSTER LENSE	13.50	40.5
1	3092M	LENSE BEZEL	10.00	10.0
1	ESM	ORDER INFO PACK FOR GM	.00	.0
PARTS LISTED BELOW ARE TEMPORARILY BACK-ORDERED...				
1	BM632	70 CUTL DASH WOODGRAIN KIT	69.00	69.0
1	BM902	70 OLDS CLUSTER WOOD DASH	.00	.0
1	BM903	70 OLDS LO DASH WOODGRAIN	.00	.0
1	BM906	70 OLD GLOVEBOX WOOD	.00	.0
6				

1A63Y016 2538-04/05/97 331980-19 1 01 TOTAL PRODUCT 139.0

\*\*\*\*\* THANK YOU FOR YOUR ORDER! \*\*\*\*\* DELIVERY CHARGES: 9.0

\*\*\* OUR TOLL-FREE ORDER/QUESTION LINE IS 800-950-9503 \*\*\*

THANK YOU FOR YOUR ORDER--TAKEN BY BRIAN W. (EXT. 159)

70 442 040597 TOTAL CHARGE 148.0

CREDIT CARD PAYMENT BY: 148.0

CHARGE

VIS


042889

HIP	PART NUMBER	BOX #	DESCRIPTION	LOC	EXTENDED PRICE
1	105 2399	1	AUTOGAGE OIL/VOLT/WTR CHR	016	73.99
1	105 2217	1	WIRE KIT FOR ELEC. GAUGES	015	7.99
1	105 2301	1	AUTOGAGE BK TACH-CHROME	015	52.99
			BOX 1 WGT 5 VALUE		\$140.47

PREPAID

	SUB-TOTAL	134.97
PACKAGE /	HANDLING	5.50
	SALES TAX	
	TOTAL	140.47

PERFORMANCE ITEMS ARE NOT LEGAL FOR SALE OR USE IN CA. ON POLLUTION CONTROLLED VEHICLES

CHECKED & PACKED BY 

SALESPERSON-TIFFANI COGAN

JEGS MAIL ORDER -- 1-800-345-4545

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

★ CODE N-NEW U-USED R-REBUILT

UNIVERSAL AUTO REPAIR

B.A.R. # AQ 161872  
16903 Sonoma Hwy.  
SONOMA, CA 95476  
(707) 939-1363

DU5142

QTY	★	PART NO. OR DESCRIPTION	R-REBUILT	SALE
1		45593 Cyl	R	69
1		10076 Piston	R	960
1		Knave Allen	R	450
1		Knave Allen	R	0
Additional Materials from reverse side				8610
TOTAL PARTS				8610

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

SPECIAL REPAIRS

QTY.	SALE	BILLING	INTERNAL SUMMARY	ENVIRONMENTAL CHARGES	LAB. CHG.
		<input type="checkbox"/> CASH	ACT		
		<input type="checkbox"/> CHARGE	CHARGE		
		<input type="checkbox"/> INTERNAL	COST		
TOTAL GAS OIL GREASE					
RECOMMENDED SERVICE:					
1.					
2.					
3.					
4.					
5.					
TOTAL SPECIAL REPAIRS					
TOTAL					6%
					20256

Date: 1/1/96  
Time Received: AM/PM  
Promised: AM/PM  
Written By: [Signature]  
Cust. Order No.:  
Phone when ready: Yes  No   
Bus. 

Year-Make-Model: 2000DS 442 W30  
License No: 5K6K050  
Odometer: 38336  
P H O N E: [Blank]

ESTIMATE AMT: 60  
ADD'L AUTH. AMT.:  
REVISED ESTIMATE:

APPROVED BY: [Signature]  
IN PERSON  PHONE 

REPAIR ORDER-LABOR INSTRUCTION: INTERNAL

OPERATION:  Lubrication  
 Change Oil  
 Change Oil Filter Cartr.  
 Service Air Cleaner  
 Change Trans. Oil  
 Adjust Transmission  
 Change Diff. Oil  
 Pack Front Wheel Brgs.  
 Rotate Tires  
 Adjust Brakes  
 Retain Parts  
 Destroy Parts

Check or leak left manifold 1.0 60  
Remove or manifold to show sunscreen  
9. install new gasket  
Check - Shifted - loose  
Adjust linkage  
Remove line lock from Knakes  
20120  
45





301 PETALUMA BLVD. NO. • PETALUMA, CA 94952  
(707) 762-7321 • (707) 762-4428

81584

SOLD TO \_\_\_\_\_ DATE 11-6-96

ADDRESS \_\_\_\_\_ ORDER NUMBER \_\_\_\_\_

QTY.	PART NO.	DESCRIPTION	LIST	PRICE	AMOUNT
1	348	Radiator			200 00
		TRA			15 00

*PAID  
VISA*

If collection becomes necessary, customer is responsible for collection and/or court costs incurred.

**LIMITED WARRANTY** 1 Year  
The above item is warranted for \_\_\_\_\_  
Labor not included unless specified.

- Rebuilt
- New
- Other

**TOTAL** 215 00

Salesman \_\_\_\_\_ Cash 2 Charge \_\_\_\_\_ Credit \_\_\_\_\_ R.O.A. \_\_\_\_\_

WORK AUTHORIZED BY  
SIGNATURE  
X

PAST DUE ACCOUNTS ARE SUBJECT TO AN INTEREST CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%

RETURNED PARTS MUST BE ACCOMPANIED BY THIS INVOICE • NO CASH REFUNDS • NO PARTS RETURNED AFTER TWO DAYS.

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # **A06518948**      **0F59714009** ORDER #

SOLD TO

**GLEN ELLEN CA 95442**

SHIP TO

**GLEN ELLEN CA 95442** /R

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	3024N	OIL DIPSTICK 23-1/8" OLDS 350-V8	8.50	8.50
2	4467N	70 442 TAIL LENS      USE 4 PER CAR	29.95	59.90
1	EGM	ORDER INFO PACK FOR GM	.00	.00
1	TIWURN16	THE WAY WE WERE #RN16      1ST EDITION OF	.00	.00
5				

RUSH 1863Y026 2431-11/25/96 323699-81 1 01  
 THANK YOU FOR YOUR ORDER--TAKEN BY RICHARD (EXT. 105)  
 70 442

TOTAL PRODUCT 68.40  
 DELIVERY CHARGES: 11.10  
 TOTAL CHARGE 79.50  
 PAYMENT BY: CREDIT CARD 79.50

# YEAR ONE, INC.

RESTORING AMERICAN PERFORMANCE

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-

ACCOUNT # **A06518948**      **0F47387009** ORDER #

SOLD TO  
**GLEN ELLEN CA 95442**

SHIP TO  
**GLEN ELLEN CA 95442**

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	4467N	70 442 TAIL LENS	29.95	59.90
1	APP68M10	PAIR GM ARMREST PADS	39.00	39.00
1	ARR68M10LH	1 GM ARMREST PAD	.00	.00
1	ARR68M10RH	1 GM ARMREST PAD	.00	.00
1	6872ABLK40	68-72 GM-A CARPET	89.95	89.95
1	EGM	ORDER INFO PACK FOR GM	.00	.00
1	CUTLASSR326	CUTLASS CAT#R326	.00	.00
7		2ND EDITION OF		

RUSH 1A63Y016 2409-10/30/96 322269-66 1 01  
 SERVICE, SELECTION, SATISFACTION--THAT'S THE YEAR ONE WAY!  
 THANK YOU FOR YOUR ORDER--TAKEN BY DANNY (EXT. 281)  
 70 OLDS 442

TOTAL PRODUCT 189.9  
 DELIVERY CHARGES: 24.0  
 TOTAL CHARGE 212.9  
 PAYMENT BY: CREDIT CARD 212.9

# YEAR ONE, INC.

4559 GRANITE DR. • TUCKER, GA 30084-6300 • 1-800-950-9503

RESTORING AMERICAN PERFORMANCE

ACCOUNT # A07633514      OF63532009 ORDER #

SOLD TO      GLEN ELLEN CA 95442      SHIP TO      GLEN ELLEN CA 95442

## THANK YOU FOR SHOPPING YEAR ONE!

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	3095N	PCV VALVE GROMMET	3.60	3.60
1	MJ301	W-30 OAI FOAM SEAL	15.25	15.25
1	382NP	V/COVER GASKET PAIR	13.05	13.05
1	382N	2 V/COVER GASK OLDS V8 65-72	.00	.00
1	EGM	ORDER INFO PACK FOR GM	.00	.00
2	CK141	PARTS LISTED BELOW ARE TEMPORARILY BACK-ORDERED... VALVE COVER CHROME 6 CYL 230 & 250 CHEVY	32.40	64.80
5				
RUSH 16H3HSR6 2437-12/03/96 324106-80 1 01				TOTAL PRODUCT 96.70
THANK YOU FOR YOUR ORDER--TAKEN BY RODNEY (EXT. 137)				DELIVERY CHARGES: 18.50
***70 442***				TOTAL CHARGE 115.60
				PAYMENT BY: CREDIT CARD 115.60