CASH ☐ CREDIT CARD ☐ SAVE PARTS ☐ APPOINTMENT ☐ EMERGENCY ☐

113 [illegible]

PHIL SMART, INC.

SEATTLE
600 EAST PIKE ST.
324-2500
SEATTLE, WA 98122

BELLEVUE
10515 MAIN STREET
453-1525
BELLEVUE, WA 98004

FACTORY AUTHORIZED SERVICE

1 LUBRICATE	2 CHANGE OIL	3 CHANGE FILTER	4 TRANSMISSION	5 DIFFERENTIAL

OPER. NO.	TIME UNITS	TECH.	MAINTENANCE # 1 # 2 # 2D # 3 C D E P/T PDI
			7
20011	2.2		Repair Coolant leak also
			advice in front of eng.
			Replaced Water Pump
	3		Installed Knob on end of drivers
			door window handle rpl handle
			Speedo jumps at time Report
			in Speedo head.
			See Estimate below

P.O. NO.	SUBLET REPAIRS		
	TOTAL		

GAS, OIL, GREASE		
GALS. GAS		
QTS. OIL, GREASE		
PTS. TRANS. OIL		
PTS. GEAR OIL		
TOTAL		

COMPRESSION CYLINDER LEAKAGE	1	2	3	4	5	6	7	8

☐ ESTIMATE DECLINED	PRICE ESTIMATE PARTS & LABOR	CUSTOMER INITIALS	REVISED ESTIMATE	DATE	TIME	☐ BY PHONE ☐ IN PERSON	APPROVED BY
X	$ 235.00	WT	$				

I understand this Dealership utilizes the hours published in the MBNA/BMWNA Time Guides which reflects an average time requirement for the performance of specific vehicle repairs, and which may therefore be either more or less than the actual clock time in any given instance.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control. All parts removed will be discarded unless instructed otherwise.

X Will A. Thomas

PAID
NOV 13 1979
PHIL SMART, INC.

DATE	LICENSE NO.	R.O. NO.
11 13 79	LZA687	27310

NAME CUST. NO.

DELIVERY MILES
0

VEHICLE IDENT. NO.	ACTUAL MILES
11 1004410002303	43857

MODEL/DESC.	TIME REC'D.	TIME PROM.	SVC.ADV.	WARRANTY CLAIM NO.
59-280SL	07158	4:00	13	

WE RECOMMEND THE FOLLOWING REPAIRS.

Needs Cooling hoses
belts
Heater Core
plugged
Radiator because
has been leaking

SHUSH!

Thank you for this opportunity to serve you. Our aim is to perform all the repairs requested on this repair order to your complete satisfaction. If our service was satisfactory, tell your friends, if not, please tell us immediately.

Thank You

ITEM	SALE
LABOR	107.58
SUBLET	
PARTS	96.58
TIRES	
GAS. OIL. GREASE	11.75
DIESEL	
SUB-TOTAL	213.65
SALES TAX	11.35
TOTAL	225.16

Ch.# 110

PHIL SMART, INC. 68
600 E. PIKE
SEATTLE, WASHINGTON 98122

MODEL-TYPE	DATE	REPAIR ORDER NO.	PARTS REQ. NO.
280SL	11-13-79	27310	100125

QTY.	TABLE	PICT.	PART NUMBER	DESCRIPTION	UNIT PRICE		EXTENSION	
2			Gallon.	A-Freeze	5	50	11	00
1			110·760·04·02	Handle			4	81
1			110·200 0220	Pump			76	01
1			110·201·00·80	Gskt				40
1			000 184 4325	O/Filter			3.	12
1			181 997 0341	SEAL			.	97
1			007603-026304.	SEAL				27

KARDEX DATE BY: ISSUED BY 9658

SA-1509 CUST G-2858

WHITE - ACCOUNTING • CANARY - CUSTOMER • PINK - PARTS DEPT. • TAG - FILE COPY

PHIL
By

- CONVERTIBLE TOPS
- MATCHING UPHOLSTERY

GARLICK MFG. CO.

No. 15252

~~1531 Melrose at Pine~~ Seattle, Wash. 98122
1419-12th 623-5136 323-8106

DATE	LICENSE NO.
3/13/89	
REQUISITION NO.	MAKE
	280 SL
TERMS	MODEL

NAME Estimate

ADDRESS

ACCESSORIES
- CARPETS
- SEAT COVERS
- Air Foam Rubber
- Truck Cushions
- SAFETY BELTS
- Boat Cushions

AUTO FABRIC SPECIALISTS

	Furnish New Leather Covers 605 per seat	1210	00
	Labor to install 3.5 18.62 Sea	262	50
	Furnish German Top	895	00
	Labor to install 6.0	225	00
	Carpets Complete backs of Seats etc. Carpet	741	00
	Labor to install	225	00
	Clean & Dye headlining	75	00
		3633	50
	Tax	294	31
		3927	81
	90 DAY GUARANTEE ON WORK AND MATERIALS UNLESS OTHERWISE STATED.		

Ruthford Auto Rebuild, Ltd.

1426 BROADWAY • SEATTLE, WASHINGTON 98122 • 329-6100

MERCEDES and BMW Specialists

MAKE	Mercedes
YEAR	1968
BODY	280 SLq
LIC.	950 ANK

DATE 8-4-89

34963

NAME

ADDRESS

PHONE

INS. CO.

NO.	PARTS	AMOUNT
	Paint Materials	300.00
	Trunk Seal	75.31
	Reflector	38.46
	Hatch Seal	69.22

LABOR	
Remove & Reinstall all Trim	500.00
Strip Paint	500.00
Remove & Reinstall Windshield	87.00
Repair Bodywork & Rust	580.00
Paint Complete	1,250.00
Replace Trunk Seal, Reflector & Hatch Seal	-inc-

PAID
SEP 26 1989
PHIL SMART, INC.
CASH ☐ CHECK ☐ CREDIT CARD ☐

I HEREBY AUTHORIZE REPAIRS TO THE ABOVE AUTOMOBILE SUBJECT TO THE CONDITIONS SET FORTH IN SECTION "A" ON THE REVERSE SIDE HEREOF.

SIGNED:

RELEASE INSTRUCTIONS

CAR RELEASED

INVOICES MAILED

DEDUCTIBLE PAYMENT

LABOR	2,917.00
PARTS	482.99
TOTAL	3,399.99
TOWING	
TAX	275.40
TOTAL	3,675.39
BALANCE	

TOWING MEMO

ADDITIONAL INFORMATION ON REVERSE SIDE

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

CUST # 2010149

R.O. NO. 135096

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D	TIME PROMISED
3/ 7/89	8/23/89	278419	10:21	3/15 18:00

ADVISOR		DEALER NUMBER
12		84802

ZIP CODE	I.D./KEY NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	IZA687	7/23/87	1	198

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	113044-10-002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 7 **					
				SM UPTOWN RADIATOR		414.50
				SM JOHNNY'S AUTOSP		331.25
				SM JOHNNY'S AUTOSP		100.00
				SM JERRY'S FAIRCHI		672.38
				TAX		861.93
				PAY THIS AMOUNT		11,502.98

******************************** V O I D ************************
*** ALL LINES NOT STATUS LABOR OR REFUSED, REVIEW IN SELECTION 3, O

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. NO REFUNDS WITHOUT THIS INVOICE. Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returned goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts are not returnable after 15 days. Special order parts are not returnable.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control. All parts removed will be discarded unless instructed otherwise.

CASH ____________

CHARGE ____________

O.K. ____________

X ________________________________
CUSTOMER'S SIGNATURE

CUSTOMER COPY

- CONVERTIBLE TOPS
- MATCHING UPHOLSTERY

GARLICK MFG. CO.

No. 15643

1531 Melrose at Pine   Seattle, Wash. 98122
1419-122 623-5136 325-8106

DATE	LICENSE NO.
9/14/89	
REQUISITION NO.	**MAKE**
	280 SL
TERMS	**MODEL**
	68

NAME

ADDRESS

ACCESSORIES

- CARPETS
- SEAT COVERS
- Air Foam Rubber
- Truck Cushions
- SAFETY BELTS
- Boat Cushions

AUTO FABRIC SPECIALISTS

FURNISH & INSTALL NEW LEATHER		
Uph ON LEFT & Right FRONT SEATS		
NEW COVERS 1210.00	1089	00
LABOR TO INSTALL	262	50
	1351	50
TAX	109	47
TOTAL	1460	97
Paid VISA 9/14/89		

90 DAY GUARANTEE ON WORK AND MATERIALS UNLESS OTHERWISE STATED.

1

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 135096

NAME: CUST # 2010149

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
3/ 9/89	9/26/89	298419	10:21	3/15 16:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
12			84602

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	I7A687	7/25/87		1 196

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	113044-10-002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
1	ENGINE MISSES INTERMITTENT, CUTS OUT WHEN					
	ENGINE GENERAL					
	ON ACCELERATION. SMOKES WHEN FIRST STARTING					
	CLEARS UP AFTER WARMED UP					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	OVEHAUL ENG, SUBLETS TO AUTO-SPORT, FAIRCHILD					
	INDUSTRIES, AND UPTOWN RADIATOR.					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	MUST RETURN IN 500 MILES FOR OIL CHANGE VALVE					
	ADJUSTMENT AND HEAD TORQUE.					
	6702 01000	LABOR	48.00	48.00		2,304.00
	108 050 06 24	VALVE GUI	6	8.80	8.80	52.80
	130 050 01 24	VALVE GUI	6	8.09	8.09	48.54
	130 053 01 01	VALVE	6	23.85	23.85	143.10
	115 050 00 27	VALVE	6	36.72	36.72	220.32
	123 050 01 67	VALVESEAL	1	50.22	50.22	50.22
	WIRE	TIES	6	.80	.80	4.80
	130 030 99 17	PISTON	6	148.85	148.85	893.10
	130 038 01 50	BUSHING	6	4.30	4.30	25.80
	000 997 46 94	CHAIN	1	63.40	63.40	63.40
	000 997 05 98	LINK	1	3.37	3.37	3.37
	130 050 03 11	TENSIONER	1	70.57	70.57	70.57
	114 180 03 01	OIL PUMP	1	279.17	279.17	279.17
	110 200 10 20 88	REBUILT	1	94.86	94.86	94.86
	130 050 04 06	GEAR SET	1	244.25	244.25	244.25
	130 010 02 80	HEAD SET	1	78.09	78.09	78.09
	130 010 06 80	GASKET KI	1	76.38	76.38	76.38
	114 030 04 60	ROD BRGS	1	113.83	113.83	113.83
	130 030 00 40	MAIN BRGS	1	191.93	191.93	191.93
	180 051 08 35	CAMSHAFT	1	741.17	741.17	741.17
	114 055 00 01	ROCKERARM	12	20.84	20.84	250.08

** CONTINUED ON PAGE 2 ***

X ______________________
CUSTOMER'S SIGNATURE

CASH ______
CHARGE ______
O.K. ______

CUSTOMER COPY

2

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 135096

NAME CUST # 2010149

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
3/ 9/89	9/26/89	298419	10:21	3/15 16:0(

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
12			84602

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	IZA687	7/25/87		1 196

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	113044-10-002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 1 **					
	108 031 02 51	RING	1	16.89	16.89	16.89
	002 989 00 20 10	SEALER	1	23.95	19.30	19.30
	000912 008072	SCREW	1	.36	.36	.36
	000 078 11 23	VALVE	6	71.51	71.51	429.06
	007603 014102	RING	6	.14	.14	.84
	002 158 38 01	DIST	1	411.75	411.75	411.75
	002 159 24 03	W175 PLUG	6	1.78	1.78	10.68
	001 094 37 04	AIRFILTER	1	39.28	32.74	32.74
	000 477 64 15	FILTER	1	8.97	8.97	8.97
	100 997 00 40	RING	1	1.09	1.09	1.09
	130 180 00 82	OILLINE	1	123.63	123.63	123.63
	114 187 03 82	HOSE	1	91.52	91.52	91.52
	615 052 02 03	GEAR	1	38.73	38.73	38.73
	121 052 03 01	GEAR	1	29.57	29.57	29.57
	127 052 03 02	GEAR	1	141.56	141.56	141.56
	621 050 04 09	SPROCKET	1	30.27	30.27	30.27
	115 052 04 16	RAIL	1	2.69	2.69	2.69
	115 052 07 16	RAIL	2	2.03	2.03	4.06
	180 050 04 09	SPROCKET	1	64.39	64.39	64.39
	615 180 03 44	BUSHING	1	93.56	93.56	93.56
	130 990 00 40	WASHER	1	11.24	11.24	11.24
	000439 014206	NUT	1	.38	.38	.38
	000127 014200	LOCK WASH	1	.07	.07	.07
	004 997 08 92	9.5 930	1	13.82	13.82	13.82
	006 997 09 92	12.5 750	1	11.33	11.33	11.33
	007 997 31 82	P/S HOSE	1	3.84	3.84	3.84
	114 203 00 82	HOSE	1	12.88	12.88	12.88
	127 203 00 82	HOSE	1	7.63	7.63	7.63
	008 997 81 82	HOSE	1	8.73	8.73	8.73
	005 997 58 82	HOSE	1	3.94	3.94	3.94
	130 015 00 05	COVER	5	3.16	3.16	15.80

** CONTINUED ON PAGE 3 ***

CASH ____________

CHARGE ____________

O.K. ____________

X ______________________________
CUSTOMER'S SIGNATURE

CUSTOMER COPY

3

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 135096

NAME CUST # 2010149

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D	TIME PROMISED
3/ 9/89	9/26/89	298419	10:21	3/15 16:00

ADVISOR 12 RESIDENCE PHONE NUMBER BUSINESS PHONE NUMBER DEALER NUMBER 84602

ZIP CODE 98110 W/O NUMBER DELIVERY DATE 7/25/87 DELIVERY MILEAGE CONTROL NUMBER 1 196

LICENSE NUMBER IZA687

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	113044-10-002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

** CONTINUED FROM PAGE 2 **

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
	180 015 08 05	COVER	2	4.95	4.95	9.90
	130 015 00 21	GASKET	5	.41	.41	2.05
	180 015 10 21	GASKET	2	1.55	1.55	3.10
	914020 006009	SCREW	21	.40	.40	8.40
	127 016 08 60	JACKET	3	.96	.96	2.88
	127 016 04 60	JACKET	1	.66	.66	.66
	113 501 04 82	HOSE	1	46.26	46.26	46.26
	113 501 10 82	HOSE	1	52.25	52.25	52.25
	900271 018036	18MM HOSE	3	17.17	17.17	51.51
	900271 008019	HOSE	1	25.38	25.38	25.38
	108 831 02 94	HOSE	1	24.28	24.28	24.28
	129 997 02 82	HOSE	1	29.96	29.96	29.96
	108 476 02 26	HOSE	1	17.61	17.61	17.61
	114 180 02 15	VALVE	1	43.24	43.24	43.24
	000 184 42 25	B/I OF	1	5.15	5.15	5.15
	Q 2 09.0001	B/IN OIL	2	17.99	17.99	35.98
	001 250 42 04	P/PLATE	1	199.22	199.22	199.22
	010 250 26 03	DISC	1	189.78	189.78	189.78
	000 250 05 15	BEARING	1	74.04	74.04	74.04
	008 997 05 47	SEAL	1	16.04	16.04	16.04
	110 220 02 17	MOUNT	1	109.14	109.14	109.14
	113 476 09 26	HOSE	1	34.35	34.35	34.35
	900170 008012	BOLT	1	.58	.58	.58
	108 476 00 26	HOSE	1	23.79	23.79	23.79
	129 070 06 32	HOSE	1	67.40	67.40	67.40
	319 993 01 25	CLIP	1	.31	.31	.31
	999901 008000	NUT	6	.17	.17	1.02
	913004 010001	NUT	8	.24	.24	1.92
	000125 010518	WASHER	8	.05	.05	.40
	000931 008278	BOLT	3	.46	.46	1.38
	000931 008327	SCREW	3	.34	.34	1.02

** CONTINUED ON PAGE 4 **

X ______________________________
CUSTOMER'S SIGNATURE

CASH ________

CHARGE ________

O.K. ________

CUSTOMER COPY

4

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 135096

NAME	REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
CUST # 2010149	3/ 9/89	9/26/89	298419	10:21	3/15 1610

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
12			84602

ZIP CODE	LICENSE NUMBER		CONTROL NUMBER
98110	IZA687	7/25/87	1 196

COLOR		VEHICLE I.D. NO.	LAST R.O. NO.
68 MB 280SL RED	950ANK	113044-10-002383	C

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 3 **					
	5210	CLAMP	6	1.00	1.00	6.00
	9124	CARBCLEAN	1	5.95	5.50	5.50
	000 158 08 45	RESISTOR	1	19.00	19.00	19.00
	127 072 01 85	JOINT	2	7.05	7.05	14.10
	000912 008097	SCREW	1	.58	.58	.58
	000137 008204	WASHER	2	.02	.02	.04
	110 990 20 40	WASHER	3	.04	.04	.12
	007603 008100	RING	2	.05	.05	.10
	Q 1 03 0001	ANTI FR	2	18.54	16.48	32.96
	000 991 17 22	SOCKET	2	1.33	1.33	2.66
	071803 008101	BALL PIN	1	.67	.67	.67
	121 094 02 91	SLEEVE	1	3.04	3.04	3.04
	113 540 00 23	FRAME	1	28.26	28.26	28.26
	186 541 01 24	J-BOLT	2	4.47	4.47	8.94
	001 545 92 24	SWITCH	1	86.61	86.61	86.61
				LINE	1 TOTAL	8,878.68
2	HARD TO SHIFT INTO GEAR ANYTIME, DOESN'T GO					
	STANDARD TRANSMISSION, PTO'S					
	THROUGH GEARS EASILY					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	NO REPAIRS TO THIS					
	8913 26000	LABOR	.00	49.00		.00
				LINE	2 TOTAL	.00
3	HAVE TO HOLD TURN SIGNAL LEVER IN PLACE TO					
	ELECTRICAL SYSTEM OF BODY					
	OPERATE SIGNALS					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	REPL. TURN SIGNAL AND REPL. LIGHT					
	BULB FOR T/SIGNALS.					
	8913 82000	LABOR	1.50	48.00		72.00

** CONTINUED ON PAGE 5 **

CASH ______

CHARGE ______

X ______________________
CUSTOMER'S SIGNATURE

O.K. ______

CUSTOMER COPY

5

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 135096

NAME CUST # 2010149

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D	TIME PROMISED
3/ 9/89	9/24/89	298419	10:21	3/15 16:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
12			84602

ZIP CODE 98110

COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	CONTROL NUMBER	LAST R.O. NO.
	IZA687	7/25/87		1 196

68 MB 280SL RED 950ANK 113044-10-002383 0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 4 **					
	002 545 29 24	T/S SWTCH	1	232.53	232.53	232.53
	072601 012900	BULB	1	1.02	1.02	1.02
				LINE	3 TOTAL	305.55
4	GASKET AROUND STICK SHIFT IS ROTTED OUT					
	STANDARD TRANSMISSION, PTO'S					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	NO REPAIRS TO THIS LINE.					
	6702 26000	LABOR	.00	49.00		.00
				LINE	4 TOTAL	.00
5	GETTING MOLD INSIDE DOOR LEATHER. CK WINDOW					
	WINDOWS					
	GASKETS. DO LEAK TEST.					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	REPL. DOOR SEALS, REPL. WINDOW RUBBING FELTS,					
	CLEAN OUT DOOR DRAINS, INSTALL VAPOR BARRIERS.					
	R/R WINDOW REGULATORS TO DO SO.					
	8913 67000	LABOR	10.00	48.00		480.00
	113 720 07 78	DOOR SEAL	1	61.94	61.94	61.94
	113 720 08 78	DOOR SEAL	1	61.94	61.94	61.94
	115 725 09 65	RAIL	2	28.00	28.00	56.00
	001 988 92 78	CLAMP	10	2.35	2.35	23.50
	9243	W/S ADH	1	8.75	8.75	8.75
	446	DOOR LINE	2	14.46	14.46	28.92
	9249	SPRAY ADH	1	5.50	5.50	5.50
	20453	RAZOR BD	2	.40	.40	.80
	001 988 93 78	CLAMP	10	2.27	2.27	22.70
				LINE	5 TOTAL	750.05
6	SPEEDO NEEDLE JUMPS. SEE ATTACHED NOTE.					
	ELEC EQUIP OF CHASSIS, INSTRUMENTS					

** CONTINUED ON PAGE 6 **

X ______________________
CUSTOMER'S SIGNATURE

CASH ________

CHARGE ________

O.K. ________

CUSTOMER COPY

6

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 135096

NAME	REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D	TIME PROMISED
CUST # 2010149	3/ 9/89	9/26/89	298418	10:21	3/15 16:0(

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
12			84402

ZIP CODE	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	CONTROL NUMBER	LAST R.O. NO.
98110		IZA687	7/25/87		1 196

68 MB 280SL RED 950ANK 113044-10-002383 C

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
	** CONTINUED FROM PAGE 5 **					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	REPLACED BAD SPEEDO CABLE					
	NEEDS**************** SPEEDO HEAD REPL. OR RE-PAIRED.					
	8913 54000	LABOR	1.90	48.00		91.20
	113 542 05 07	CABLE	1	41.35	41.35	41.35
	100 542 01 38	GASKET	1	12.79	12.79	12.79
	113 997 00 81	GROMMET	1	1.57	1.57	1.57
	100 542 00 38	SHIM	1	12.79	12.79	12.79
	113 997 01 81	GROMMET	1	3.07	3.07	3.07
				LINE	6 TOTAL	162.77
7	WIPERS INOP. INTERMITTENT. SEE NOTE.					
	HEATING, VENTILATION, AIR CONDITIONING					
	REPL. WIPER BLADES					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	REMOVE AND REPL. WIPER LINKAGE. COMPLETE DIS-SASEMBLE OF HEATER BOX, REPL. ALL SEALS AND SEND CORE TO RAD. SHOP FOR REPAIRS, ALSO FREE UP HEATER VALVE. DISSASEMBLE HEATER CON-TROLS. REMOVE SIZED BOLTS RELATED TO BRAKE BOOSTER.					
	REPLACED INSERTS AND REPAIRED WINDOW WASHERS					
	8913 83000	LABOR	20.00	48.00		960.00
	113 820 03 43	LINK	1	140.11	140.11	140.11
	000 987 07 41	BUFFER	2	.12	.12	.24
	001 983 23 10	FELT	1	3.50	3.50	3.50
	110 824 04 72	CAP	2	.78	.78	1.56
	123 997 09 40	SEAL	2	.38	.38	.76
	113 820 05 45	WIPER BLA	2	11.80	11.80	23.60
	113 869 00 24	CONNECTOR	1	1.56	1.56	1.56

** CONTINUED ON PAGE 7 ***

X ______________________
CUSTOMER'S SIGNATURE

CASH ________
CHARGE ________
O.K. ________

CUSTOMER COPY

1

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO.

NAME CUST # 2010148 | REPAIR ORDER DATE | INVOICE DATE | MILEAGE | TIME REC'D. | TIME PROMISED — 135096

3/ 9/89 8/26/89 298418 10:21 3/15 16:00

ADVISOR | RESIDENCE PHONE NUMBER | BUSINESS PHONE NUMBER | DEALER NUMBER

12

ZIP CODE | CONTROL NUMBER — B4602

98110 IZA687 7/25/87 1 196

COLOR | LICENSE NUMBER | VEHICLE I.D. NO. | LAST R.O. NO.

68 MB 280SL RED 950ANK 113044-10-002383 0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 6 **					
				LINE	7 TOTAL	1,131.33
8	REPL. WINDSHIELD. REPL. WOOD TRIM. ON DASH.					
	WINDOWS					
	BEFORE REINSTALLING WINDSHIELD					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	REMOVE WINDHELD AND REMOVE WOOD FOR REFINISH.					
	NOTE WOOD SHOULD BE REPLACED. NO CHARGE FOR					
	REFINISH.					
	8913 67000	LABOR	3.00	48.00		144.00
	113 671 02 20	FRAME	1	112.61	112.61	112.61
				LINE	8 TOTAL	256.61
9	NEED ESTIMATE ON UPHOLSTERY.					
	SEATS					
	SUBLET TO GAELICKS					
	8913 91000	LABOR	.00	49.00		.00
				LINE	9 TOTAL	.00
10	REPL. OR REPAIR CARPETING. NEEDS ESTIMATE FIRST					
	INSTRUMENT PANEL AND INTERIOR TRIM					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	NO REPAIRS TO THIS LINE					
	8913 68000	LABOR	.00	49.00		.00
				LINE	10 TOTAL	.00
11	NEEDS MB TAILPIPE EXTENSIONS					
	EXHAUST SYSTEM					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	NO REPAIRS TO THIS					
	6702 49000	LABOR	.00	49.00		.00
				LINE	11 TOTAL	.00
12	CK. RADIO. MAKE RECOMMENDATIONS. POWER ANTENNA					

** CONTINUED ON PAGE 8 ***

X ______________________
CUSTOMER'S SIGNATURE

CASH ________
CHARGE ________
O.K. ________

CUSTOMER COPY

2

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

CUST # 2010149 R.O. NO. 135096

NAME	REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
	3/ 9/89	9/26/89	298419	10:21	3/15 16:0(

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
12			84602

ZIP CODE		DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	IZA687	7/25/87		1 196

			COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	113044-10-002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 7 **					
	ELECTRICAL SYSTEM OF BODY					
	INDP. CK. AND REPORT.					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	ANT. MAST IS BENT AND REMOVE FUSE SO ANT WILL					
	GO UP AND STAY. REMOVE FUSE TO DO SO					
	8913 82000	LABOR	1.00	48.00		48.00
				LINE 12 TOTAL		48.00
13	DOORS ARE HARD TO CLOSE					
	DOORS					
	DOORS NOW HAVE NEW CHECK STRAPS. NOTE WILL BE					
	STIFF TO CLOSE UNTILL DOOR SEALS BREAK IN.					
	8913 72000	LABOR	2.00	48.00		96.00
	113 720 01 16	CHECK	2	91.10	91.10	182.20
				LINE 13 TOTAL		278.20
14	CK. MISC. RATTLES IN BODY WHILE DRIVING					
	CHASSIS SUSPENSION SYSTEMS					
	LUBE ALL CK. POINTS ON BODY AND SUSPENSION					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	NO REPAIRS ON THIS LINE.					
	8913 32000	LABOR	.00	48.00		.00
				LINE 14 TOTAL		.00
15	PERFORM 3Z SERVICE					
	3Z SERVICE					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	NO MAINTIANCE SERVICE PERFORMED					
	8913 00075	LABOR	.00	48.00		.00
				LINE 15 TOTAL		.00
16	CONTROL LEVERS ARE STUCK. CK AND REPORT					
	HEATING, VENTILATION, AIR CONDITIONING					

** CONTINUED ON PAGE 9 ***

CASH ______

CHARGE ______

X ______________________
CUSTOMER'S SIGNATURE

O.K. ______

CUSTOMER COPY

3

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 135096

NAME: CUST # 2010149

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D	TIME PROMISED
3/ 9/89	9/26/89	298419	10:21	3/15 16:0(

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
12			84602

ZIP CODE			CONTROL NUMBER
98110	IZA687	7/25/87	1 196

COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68 MB 280SL RED	950ANK	113044-10-002383	(

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 8 **					
	2					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	REPLACED ALL CONTROL LEAVERS AND REFIT.					
	8913 83000	LABOR	3.00	48.00		144.00
	000 833 12 40	HANDLE	2	53.68	53.68	107.36
	000 833 13 40	HANDLE	1	53.68	53.68	53.68
	000 833 14 40	HANDLE	1	53.68	53.68	53.68
	000 835 41 98	GASKET	2	2.43	2.43	4.86
	072601 012110	BULB	2	1.57	1.57	3.14
	FOAM TAPE	SEAL	1	3.99	3.99	3.99
	900271 015069	RUBBER HO	1	16.15	16.15	16.15
	5208	CLAMP	2	1.00	1.00	2.00
	072601 012120	BULB	1	1.26	1.26	1.26
				LINE 16 TOTAL		390.12
17	CUSTOMER WANTS CLT AND DIAGNOSTIC BEFORE ENGINE GENERAL					
	PROCEEDING WITH WORK					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
	C.LT. AND COMPRESSIN TEST.					
	8913 01000	LABOR	1.50	48.00		72.00
				LINE 17 TOTAL		72.00

LABOR TOTAL	4,411.20
PARTS TOTAL	7,862.11
SUBTOTAL	12,273.31
PM 15% PARTS DISC	1,170.85
SM UPTOWM RADIATOR	78.13
SM UPTOWN RADIATOR	414.50
SM JOHNNY'S AUTOSP	331.25

** CONTINUED ON PAGE 10 ***

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. NO REFUNDS WITHOUT THIS INVOICE. Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returned goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts are not returnable after 15 days. Special order parts are not returnable.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control. All parts removed will be discarded unless instructed otherwise.

CASH ______

CHARGE ______

X ______
CUSTOMER'S SIGNATURE

O.K. ______

CUSTOMER COPY

4

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

CUST # 2010149 R.O. NO. 135096

NAME	REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
	3/ 9/89	9/26/89	298419	10:21	3/15 16:0(

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
12			84602

ZIP CODE			CONTROL NUMBER
98110	IZA687	7/25/87	1 196

COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.

68 MB 280SL RED 950ANK 113044-10-002383

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
	** CONTINUED FROM PAGE 9 **					
			SM JOHNNY'S AUTOSP			100.00
			SM JERRY'S FAIRCHI			672.38
			TAX			1,028.60
			PAY THIS AMOUNT			13,727.32

PAID
SEP 26 1989
PHIL SMART, INC.
CASH ☐ CHECK ☐ CREDIT CARD ☐

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. NO REFUNDS WITHOUT THIS INVOICE. Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returned goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts are not returnable after 15 days. Special order parts are not returnable.

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X
CUSTOMER'S SIGNATURE

CASH ____
CHARGE ____
O.K. ____

CUSTOMER COPY

PHIL SMART, INC.
600 East Pike St.
SEATTLE, WA 98122

DATE

NOTICE: SPECIAL
ORDERED PARTS
INFORMATION . . .
(OVER)

TO

CUST. NAME	YEAR	MODEL	SERIAL
		280SL	

PART DESC.	PART NO.	QTY.
Fuel Guage	000 542 88-03	1

DATE ORDERED	ORDERED BY	TRANSPORTATION	ORDER NO.	INV.
9/26/85	Del	T		

DATE RECD.	DEL. NOTE	DATE B/O	DEL. NOTE

PART 1 OF 2

SHIP PART	MEANS
COUNTER SALES	WORK SHOP ✓

SPECIAL INST.

CUST. NAME	YEAR	MODEL	SERIAL
		Std	

PART DESC.	PART NO.	QTY.
Shift boot	1112680497	1

DATE ORDERED	ORDERED BY	TRANSPORTATION	ORDER NO.	INV.
9/26/85	Del	T		

DATE RECD.	DEL. NOTE	DATE B/O	DEL. NOTE

PART 2 OF 2

SHIP PART	MEANS
COUNTER SALES	WORK SHOP ✓

SPECIAL INST.

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
~~SALES: (206)~~ 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 46534

NAME	REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
	6/26/90	6/26/90	298580	10:21	8/15 15:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
14			

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	107002383	6/26/90	0	887

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	11304410002383	

TRIM: CODES: MDATE: #OWN: ENG#:

WORK ORDER

LINE	COMPLAINT/CAUSE/CORRECTION PART NO. DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
	MERCEDES-BENZ LABOR CHARGES ARE BASED ON $55.00 PER HOUR				
	** ** ** CUSTOMER REQUESTS ** ** **				
1	SPEEDO BOUNCES, REBUILT 1 TIMES, REPLACED 2 CABLES, SHOP FOREMAN SAID MUST BE IN LOWER UNIT			1.50HRS;	PT:C
2	LEFT DOOR WONT LOCK DETACHABLE BODY COMPON			1.50HRS;	PT:C
3	RIGHT DOOR WONT OPEN FROM OUTSIDE AND SOMETIMES WILL NOT LOCK DETACHABLE BODY COMPON			1.50HRS;	PT:C
4	GAS GAUGE WONT WORK MOST OF THE TIME FUEL TANK AND LINES			.80HRS;	PT:C
5	REMOVE GLUE ON DASH LEATHER WINDOWS			1.00HRS;	PT:C
6	LEARHER ON U SHAPE SOFT TOP COVER HAS MARKES			1.50HRS;	PT:C
7	UNDER DASH COVER RESECURE			1.50HRS;	PT:C
8	GEAR SHIFT FEELS GRATY,REPLACE BOOT STANDARD TRANSMISSION, PTO'S			6.00HRS;	PT:C
9	CARPET REAR OF JUMP SEAT SECURE			1.50HRS;	PT:C
10	TRUNK LIGHT INOP WIRES CUT ELEC EQUIP OF CHASSIS, INSTRUMENTS			1.00HRS;	PT:C
11	SIDELINNING IN TRUNK RESECURE			1.50HRS;	PT:C
12	HEAD LINER R/REAR HAS HOLE			1.50HRS;	PT:C
13	REPLACE TAIL PIPES WITH MERCEDEZ CROME EXHAUST SYSTEM			1.00HRS;	PT:C
14	DETAIL NO CHG			1.50HRS;	PT:C

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. NO REFUNDS WITHOUT THIS INVOICE. Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returned goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts are not returnable after 15 days. Special order parts are not returnable.

CASH ______

CHARGE ______

O.K. ______

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control. All parts removed will be discarded unless instructed otherwise.

X ______
CUSTOMER'S SIGNATURE

YOU ARE ENTITLED TO A WRITTEN PRICE ESTIMATE FOR REPAIRS YOU HAVE AUTHORIZED. YOU ARE ALSO ENTITLED TO REQUIRE THE REPAIRMAN TO OBTAIN YOUR ORAL OR WRITTEN AUTHORIZATION TO EXCEED THE WRITTEN PRICE ESTIMATE. YOUR SIGNATURE OR INITIALS WILL INDICATE YOUR SELECTION.

YOUR ALTERNATIVES ARE:
1) I request an estimate in writing before you begin repairs. Contact me if the price will exceed this estimate by more than 10%.
2) Proceed with repairs but contact me if the price will exceed $______
3) I do not want a written estimate.

YOUR SIGNATURE OR INITIALS

CUSTOMER COPY

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 146534

NAME	REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
	6/26/90	6/26/90	298580	10:21	8/15 15:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
14			

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	107002383	6/26/90	0	887

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	11304410002383	

TRIM: CODES: MDATE: #OWN: ENG#:

WORK ORDER

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
	MERCEDES-BENZ LABOR CHARGES ARE BASED ON $55.00 PER HOUR					
15	SOFT TOP REPLACED CK ON COST DETACHABLE BODY COMPON					1.50HRS; PT:C
16	BRAKES MAKE NOISE BRAKES					1.00HRS; PT:C
17	PLUG UP HOLES IN ENG COMP TO INTERIOR					1.50HRS; PT:C
18	TRUNK HARD TO CLOSE DETACHABLE BODY COMPON					1.50HRS; PT:C

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. NO REFUNDS WITHOUT THIS INVOICE. Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returned goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts are not returnable after 15 days. Special order parts are not returnable.

CASH ____________

CHARGE ____________

O.K. ____________

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YOUR ALTERNATIVES ARE:

1) I request an estimate in writing before you begin repairs. Contact me if the price will exceed this estimate by more than 10%.

2) Proceed with repairs but contact me if the price will exceed $____________

3) I do not want a written estimate.

YOUR SIGNATURE OR INITIALS

____

____

CUSTOMER COPY

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

INVOICE

AS IS: The only warranties applying to this part(s) are those which may be offered by the manufacturer, PHIL SMART, INC. hereby expressly disclaims all warranties, either express or implied, including any implied warranties 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 this part(s) and/or service. Buyer shall not be entitled to recover from PHIL SMART, INC. any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or any other incidental damages.

******************MERCEDES BENZ******************
FINE AUTOMOBILES SERVING YOUR TRAVEL NEEDS
AS WE ARE SERVING YOUR SERVICE NEEDS
THANK YOU FROM THE EMPLOYEES OF PHIL SMART INC.

INVOICE NUMBER	INVOICE DATE	MEMO
260639	6/26/90	INVOICE

SOLD TO: C/S CUSTOMER 1
00000
( ) -

SHIP TO:

CUSTOMER PO. NUMBER	CUST. ACCT. NO.	TYPE OF SALE	SALESPERSON	SHIP VIA
	1	1	11	

QTY.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	TOTAL
1	950 999 47 00	JAC PATCH	BOUTIQ	219	219	219

Pd Cash

LAST INVOICE NUMBER/DATE 260636 6/26/90

CASH 219
+TAX 18

Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returned goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts not returnable after 15 days. Special order parts not returnable.

NO REFUNDS WITHOUT THIS INVOICE

PAY THIS AMOUNT 237

RECEIVED BY: ______________________

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

CUST # 2010149 R.O. NO. 146534

[redacted]

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
6/26/90	8/17/90	298580	10:21	8/15 15:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
14 ([redacted]			

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	107002383	6/26/90		0 887

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	11304410002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
1	SPEEDO BOUNCES, REBUILT 1 TIMES, REPLACED 2					
	REPAIRED LOOSE FLANGE NUT					
	CABLES, SHOP FOREMAN SAID MUST BE IN LOWER UNIT					
	7218 69101	LABOR	2.00	55.00		110.00
	108 410 01 15	D/L KIT	1	108.98	108.98	108.98
				LINE	1 TOTAL	218.98
2	LEFT DOOR WONT LOCK					
	DETACHABLE BODY COMPON					
	REMOVE AND REINSERT DOOR HANDLE TIGHTENED					
	LOOSE SCREWS - FREE UP					
	7218 88000	LABOR	1.50			D*-N/C
				LINE	2 TOTAL	.00
3	RIGHT DOOR WONT OPEN FROM OUTSIDE AND SOMETIMES					
	DETACHABLE BODY COMPON					
	TIGHTENED LINKAGE FOR LOCK ON DOOR					
	WILL NOT LOCK					
	7218 88000	LABOR	1.50	55.00		82.50
				LINE	3 TOTAL	82.50
4	GAS GAUGE WONT WORK MOST OF THE TIME					
	FUEL TANK AND LINES					
	REPLACED FUEL FIOLTER AND GAUGE WAS NOTED					
	PREV					
	7218 47000	LABOR	2.00	55.00		110.00
	110 542 12 04	FLOAT	1	111.46	111.46	111.46
	000 542 88 03	F/GAUGE	1	185.02	185.02	185.02
	110 471 01 80	GASKET	1	1.97	1.97	1.97
				LINE	4 TOTAL	408.45
5	REMOVE GLUE ON DASH LEATHER					

** CONTINUED ON PAGE 2 ***

CASH ______

CHARGE ______

O.K. ______

YOUR SIGNATURE OR INITIALS

X ______
CUSTOMER'S SIGNATURE

CUSTOMER COPY

2

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

CUST # 2010149 R.O. NO. 46534

[redacted]

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D	TIME PROMISED
6/26/90	8/17/90	298580	10:21	8/15 15:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
14 (2 [redacted]			

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	107002383	6/26/90	0	887

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	11304410002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 1 **					
	WINDOWS					
	SUBLET BUTLER					
	7218 67000	LABOR	.00			D -N/C
	9243	W/S ADH	1			D -N/C
				LINE	5 TOTAL	.00
6	LEARHER ON U SHAPE SOFT TOP COVER HAS MARKES					
	SUBLET BUTLER					
	7218 69101	LABOR	.00	55.00		.00
				LINE	6 TOTAL	.00
7	UNDER DASH COVER RESECURE					
	RESECERED WITH 2 SCREWS					
	7218 69101	LABOR	.20			D*-N/C
				LINE	7 TOTAL	.00
8	GEAR SHIFT FEELS GRATY,REPLACE BOOT					
	STANDARD TRANSMISSION, PTO'S					
	REPLACED BOOT, DRAIN REFILL TRANS WITH 10W					
	GREASED SHIFT BUSHING					
	7218 26000	LABOR	.80			D -N/C
	111 268 04 97	BOOT	1			D -N/C
				LINE	8 TOTAL	.00
9	CARPET REAR OF JUMP SEAT SECURE					
	GLUED CARPET IN REAR					
	7218 69101	LABOR	.50	55.00		27.50
				LINE	9 TOTAL	27.50
10	TRUNK LIGHT INOP WIRES CUT					
	ELEC EQUIP OF CHASSIS, INSTRUMENTS					
	REPLACED BULBS AND SOLDER 1, WIRE					

** CONTINUED ON PAGE 3 ***

X ______________________
CUSTOMER'S SIGNATURE

CUSTOMER COPY

CASH ________

CHARGE ________

O.K. ________

YOUR SIGNATURE OR INITIALS

____

____

3

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

CUST # 2010149

R.O. NO. 46534

NAME	REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
	6/26/90	8/17/90	298580	10:21	8/15 15:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
14 (2			

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	107002383	6/26/90		0 887

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	11304410002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 2 **					
	7218 54000	LABOR	1.00	55.00		55.00
	072601 012130	BULB	1	1.53	1.53	1.53
	072601 012900	BULB	1	1.19	1.19	1.19
	22228	SHRINK T	2	2.00	2.00	4.00
	072601 012701	BULB	2	1.53	1.53	3.06
				LINE 10 TOTAL		64.78
11	SIDELINNING IN TRUNK RESECURE					
	INSTALLED CLIPS					
	7218 69101	LABOR	.50	55.00		27.50
	126 693 00 14	BRACKET	6	.39	.39	2.34
				LINE 11 TOTAL		29.84
12	HEAD LINER R/REAR HAS HOLE					
	SUBLET GARLICKS					
	7218 69101	LABOR	.00	55.00		.00
				LINE 12 TOTAL		.00
13	REPLACE TAIL PIPES WITH MERCEDEZ CROME					
	EXHAUST SYSTEM					
	INSTALLED CROME TIPS					
	7218 49000	LABOR	.50	55.00		27.50
	123 492 06 14	EXTENSION	2	18.61	18.61	37.22
				LINE 13 TOTAL		64.72
14	DETAIL NO CHG					
	DETAILED					
	7218 69101	LABOR	.00	55.00		.00
				LINE 14 TOTAL		.00
15	SOFT TOP REPLACED CK ON COST					
	DETACHABLE BODY COMPON					
	ON ORDER FROM GERMANY					

** CONTINUED ON PAGE 4 ***

CASH ______

CHARGE ______

O.K. ______

YOUR SIGNATURE OR INITIALS

X ______
CUSTOMER'S SIGNATURE

CUSTOMER COPY

4

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

CUST # 2010149 R.O. NO. 46534

[redacted]

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
6/26/90	8/17/90	298580	10:21	8/15 15:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
14 (2 [redacted]			

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	107002383	6/26/90	0	887

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	11304410002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
**	CONTINUED FROM PAGE 3 **					
	7218 88000	LABOR	.00	55.00		.00
				LINE 15 TOTAL		.00
16	BRAKES MAKE NOISE					
	BRAKES					
	REPLACED F/R BRAKES, BLEED, ADJ WHEEL BERG					
	7218 42000	LABOR	1.40	55.00		77.00
	001 420 77 20	PADS	1	40.25	40.25	40.25
	001 989 10 51	PASTE	1	.49	.49	.49
	000 421 00 96	BRAKESHIM	4	2.70	2.70	10.80
	9453	SA PAPER	1	1.75	1.75	1.75
	9762	BRK.CLEAN	1	6.49	6.49	6.49
	001 420 06 20	REAR PADS	1	28.93	28.93	28.93
				LINE 16 TOTAL		165.71
17	PLUG UP HOLES IN ENG COMP TO INTERIOR					
	INSTALLED GROMMETS					
	7218 69101	LABOR	.00	55.00		.00
	186 997 07 81	GROMMET	2	2.37	2.37	4.74
	111 997 13 81	GROMMET	2	6.37	6.37	12.74
	000 997 28 81	GROMMET	2	.73	.73	1.46
	111 997 15 81	GROMMET	2	4.25	4.25	8.50
				LINE 17 TOTAL		27.44
18	TRUNK HARD TO CLOSE					
	DETACHABLE BODY COMPON					
	ADJ SHIM					
	7218 88000	LABOR	.50	55.00		27.50
				LINE 18 TOTAL		27.50
				LABOR TOTAL		544.50

** CONTINUED ON PAGE 5 ***

CASH ______

CHARGE ______

O.K. ______

YOUR SIGNATURE OR INITIALS

______

______

X ______
CUSTOMER'S SIGNATURE

CUSTOMER COPY

5

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

CUST # 2010149

R.O. NO. 146534

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
6/26/90	8/17/90	298580	10:21	8/15 15:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
14 (2			

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	107002383	6/26/90	0	887

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	11304410002383	0

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION

** CONTINUED FROM PAGE 4 **

	PARTS TOTAL	572.92
	SUBTOTAL	1,117.42
GO	GREASE & OIL	2.36
I	BUTLER #30796	I -N/C
I	GARLICK#30782	I -N/C
	TAX	90.70
	PAY THIS AMOUNT	1,210.48

INTERNAL PARTS
INTERNAL LABOR
INTERNAL TOTALS

PAID
AUG 16 1990
PHIL SMART, INC.
CASH ☐ CHECK ☑ CREDIT CARD ☐

CASH ______

CHARGE ______

O.K. ______

YOUR SIGNATURE OR INITIALS

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. NO REFUNDS WITHOUT THIS INVOICE. Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returned goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts are not returnable after 15 days. Special order parts are not returnable.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control. All parts removed will be discarded unless instructed otherwise.

YOU ARE ENTITLED TO A WRITTEN PRICE ESTIMATE FOR REPAIRS YOU HAVE AUTHORIZED. YOU ARE ALSO ENTITLED TO REQUIRE THE REPAIRMAN TO OBTAIN YOUR ORAL OR WRITTEN AUTHORIZATION TO EXCEED THE WRITTEN PRICE ESTIMATE. YOUR SIGNATURE OR INITIALS WILL INDICATE YOUR SELECTION.

YOUR ALTERNATIVES ARE:
1) I request an estimate in writing before you begin repairs. Contact me if the price will exceed this estimate by more than 10%.
2) Proceed with repairs but contact me if the price will exceed $______
3) I do not want a written estimate

CUSTOMER'S SIGNATURE

CUSTOMER COPY

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

R.O. NO. 149516

NAME

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
10/30/90	10/30/90	98672	11:09	11/ 1 16:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
803			84602

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	IZA687	7/25/87	1 852	

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	113044-10-002383	135096

TRIM: CODES: MDATE: #OWN: ENG#:

WORK ORDER

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION

MERCEDES-BENZ LABOR CHARGES ARE BASED ON $55.00 PER HOUR

* * * CUSTOMER REQUESTS * * *

1 REPLACE S.O. SOFT TOP SEE RUBEN! 1.00HRS; PT:C
SLIDING ROOF, SOFT TOPS, ROOF RACKS

2 BE SURE TO SCRUB MOUSE ODOR FROM INSIDE. CUST. 1.50HRS; PT:C
SUPPLIED A CAN OF LYSOL.

EST. + INS CK. FOR $ 2896.38

GARLICKS

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. NO REFUNDS /ITHOUT THIS INVOICE. Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returnd goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts are noteturnable after 15 days. Special order parts are not returnable.

CASH ______

CHARGE ______

O.K. ______

YOUR SIGNATURE OR INITIALS

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your eloyees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechar's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in pts shipments beyond dealer's control. All parts removed will be discarded unless instructed otherwise.

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2) Proceed \h repairs but contact me if the price 1 exceed $______

CUSTOMER COPY

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

CUST # 2010149 R.O. NO. 1 49516

REPAIR ORDER DATE	INVOICE DATE	MILEAGE	TIME REC'D.	TIME PROMISED
10/30/90	11/ 2/90	98672	11:09	11/ 1 16:00

ADVISOR	RESIDENCE PHONE NUMBER	BUSINESS PHONE NUMBER	DEALER NUMBER
803	(		4602

ZIP CODE	V/E NUMBER	DELIVERY DATE	DELIVERY MILEAGE	CONTROL NUMBER
98110	IZA687	7/25/87		1 852

YEAR	MAKE	MODEL	COLOR	LICENSE NUMBER	VEHICLE I.D. NO.	LAST R.O. NO.
68	MB	280SL	RED	950ANK	113044-10-002383	135096

TRIM: CODES: MDATE: #OWN: ENG#:

SERVICE INVOICE

LINE	COMPLAINT/CAUSE/CORRECTION PART NO.	DESCRIPTION	QUANTITY	LIST	NET	EXTENSION
1	REPLACE S.O. SOFT TOP SEE RUBEN!					
	1 77000	LABOR	.00	55.00		.00
	113 770 03 82 9001	SOFTOP	1	2,442.71	2,380.63	2,380.63
				LINE	1 TOTAL	2,380.63
2	BE SURE TO SCRUB MOUSE ODOR FROM INSIDE. CUST. SUPPLIED A CAN OF LYSOL. UPHOLSTERY SHOP DID THIS WORK.					
	1 69101	LABOR	.00	55.00		.00
				LINE	2 TOTAL	.00
3	1 69101	LABOR	.00	55.00		.00
				LINE	3 TOTAL	.00

LABOR TOTAL	.00
PARTS TOTAL	2,380.63
SUBTOTAL	2,380.63
SM GARLICKS #16417	296.25
TAX	219.50
PAY THIS AMOUNT	2,896.38

PAID NOV 6 1990 PHIL SMART, INC. CASH ☐ CHECK ☐ CREDIT CARD ☐

pd ck

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK. NO REFUNDS WITHOUT THIS INVOICE. Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returned goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts are not returnable after 15 days. Special order parts are not returnable.

CASH ______

CHARGE ______

O.K. ______

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2) Proceed with repairs but contact me if the price will exceed $______

3) I do not want a written estimate. ______

YOUR SIGNATURE OR INITIALS

CUSTOMER'S SIGNATURE

CUSTOMER COPY

PHIL SMART, INC.

600 EAST PIKE STREET • SEATTLE, WA 98122
SALES: (206) 324-5959
SERVICE: (206) 324-2500 • PARTS: (206) 329-4360

INVOICE

AS IS: The only warranties applying to this part(s) are those which may be offered by the manufacturer. PHIL SMART, INC. hereby expressly disclaims all warranties, either express or implied, including any implied warranties 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 this part(s) and/or service. Buyer shall not be entitled to recover from PHIL SMART, INC. any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or any other incidental damages.

*****************MERCEDES BENZ*****************
FINE AUTOMOBILES SERVING YOUR TRAVEL NEEDS
AS WE ARE SERVING YOUR SERVICE NEEDS
THANK YOU FROM THE EMPLOYEES OF PHIL SMART INC.

INVOICE NUMBER	INVOICE DATE	MEMO
277124	6/27/91	INVOICE

SOLD TO: THOMAS

SHIP TO:

CUSTOMER P.O. NUMBER	CUST. ACCT. NO.	TYPE OF SALE	SALESPERSON	SHIP VIA
	57000	8	2	

QTY.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	TOTAL
1	HOIST	SL.H/TOP	BOUTIQ	15500	12995	12995

Visa-

LAST INVOICE NUMBER/DATE 277109 6/26/91

CHARGE	12995
+TAX	1132
+FREIGHT	800

Positively no refund or exchange without this ticket. A 10% handling charge will be made on all returned goods, unless returned because of being defective or error on our part. Electrical parts are not returnable. Parts not returnable after 15 days. Special order parts not returnable.

NO REFUNDS WITHOUT THIS INVOICE

PAY THIS AMOUNT 14927

DON'S MOBILE REPAIR SERVICE AUTOMOTIVE & MARINE PHONE 842-7739	INVOICE # 1330

CUSTOMER:
VEHICLE: 68 MERCEDES 280
MILES: 99396
DATE: 5/8/92

QUANTITY	PARTS DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	TURN SIGNAL FLASHER	$165.00	$165.00
	TOTAL PARTS:		$165.00
HOURS	LABOR AT $34 PER HR		
1.00	CHECK AND REPLACE TURN SIGNAL FLASHER		$34.00
	TOTAL LABOR:		$34.00

TOTAL PARTS:	--------	$165.00
TOTAL LABOR:	--------	$34.00
SUBTOTAL:	--------	$199.00
SALES TAX:	--------	$15.52
TOTAL:	--------	$214.52

DEL'S AUTOMOTIVE SERVICE
P.O. Box 311
SUQUAMISH, WASHINGTON 98392
Shop 598-3433 Home 598-4254

14580

CUSTOMER'S ORDER NO.	DATE
	11-8-95
ORDER WRITTEN BY	PROMISED
	A.M. P.M.
EXT.	ODOMETER 02032

YEAR, MAKE AND MODEL: 68 Mercedes

LICENSE NUMBER: 950ANK

SERIAL NUMBER	MOTOR NUMBER	TERMS

QTY.	PART NO. AND DESCRIPTION	PRICE
2	BH37513 Brake Hose	69 12
1	RC9000 Caliper	102 85
1	RC9001 "	102 85
	Brake Fluid	5 00
1	Dryer	20 00
		299 82

(MAY BE CONTINUED ON OTHER SIDE) **TOTAL PARTS** 299 82

ACCESSORIES

TOTAL ACCESSORIES

DESCRIPTION OF WORK / **AMOUNT**

☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.

DESCRIPTION OF WORK	AMOUNT
Check Brakes For Heating Up - Replace Front Calipers Hose and Bleed System	108 00

Pd 11/10/95
ck# 4202

____ LITERS/GALS. OF GAS @
____ LITERS/QTS. OF OIL @
____ kg/LBS. OF GREASE @

TOTAL LABOR	108 00
TOTAL PARTS	299 82
ACCESSORIES	
GAS, OIL AND GREASE	
SUBLET REPAIRS	
	407 82
TAX	33 03
TOTAL	440 85

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

THANK YOU

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

BAINBRIDGE AUTO PARTS
124 BJUNE DRIVE S.E.
BAINBRIDGE ISLAND WA 98110
842-4759 -- OPEN SEVEN DAYS A WEEK !!!!

****
* CASH CUSTOMER *
* THANK YOU *
****

CASH INVOICE #243631
CODES: 241
DATE : 07/03/01 5:36PM
02 PAGE: 1 A

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	GEL	H4656	HLGN BEAM		20.80	6.99	6.99	T.

CASH :$ 7.56

TOTAL UNITS		FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
1						20.80		6.99	.57

RECEIVED BY: X

PAY THIS AMOUNT ▶ 7.56

Modern Collision Rebuild
9270 Miller Road
Bainbridge Island, WA. 98110
Phone - 206-842-8053 Fax - 206-842-8056

INVOICE
2124
Org. Est. # 005958
91-1274929

Claims Handling and Customer Service Specialists

INVOICE

Work Completed Date : 07/26/2005 Print Date : 07/26/2005

1968 MERCEDES BENS - 280SL
GAS
Lic # : 968--MFP Odometer In : 8334
Unit # : Odometer Out : 8338
Vin # : 113044-10-002383
Hat # : Ref # :

Part Description / Number	Qty	Sale	Extended
CENTER LINK 110 460 02 05 A	1.00	74.00	74.00
L UPPER STEERING BUSHING 110 330 02 18	1.00	65.96	65.96
GOODYEAR INTEGRITY 195/75R-14	2.00	70.10	140.20
TIRE DISPOSAL 123	2.00	3.00	6.00
Shop Supplies		8.58	8.58

[Technicians : GORMANSON, BRIAN]

Labor Description	Extended
INSPECT AND ADVISE NOISE IN ENGINE (MAKES NOISE ONLY IN REVERSE & JUST AFTER LETTING THE CLUTCH OUT WE CANNOT FIND ANY UNUSUAL NOISES IN THE ENGINE. THERE ARE SOME WORN STEERING & SUSPENSION PARTS THAT WOULD CAUSE SOME NOISES. IT NEEDS THE STEERING CENTER LINK, L UPPER STEERING BUSHING, FRONT TIRES & AN ALIGNMENT	73.00
REINSTALL R LOWER TRIM PIECE	18.25
REPLACE CENTER LINK	73.00
REPLACE UPPER STEERING BUSHING	219.00
MOUNT & BALLANCE FRONT TIRES	29.20
ALIGN SUSPENSION (MOST VEHICLES)	90.00
ENVIRONMENTAL FEE	10.00

Org. Estimate $102.07	Revisions $768.19	Current Estimate $ 870.26	Additional Cost	Revised Estimate
; ; 07/20/2005 - 01:35[][<none>]			$768.19	$870.26

[Payments -]

Labor:	**$512.45**
Parts:	**$294.74**
Sublet:	**$0.00**
Sub:	**$807.19**

Tax:	**$69.42**
Total:	**$876.61**
Bal Due:	**$876.61**

FAMILY OWNED AND OPERATED SINCE 1974

WE HAVE A LIMITED 12 MONTH 12,000 MILE WARRANTY, WHICH EVER COMES FIRST, ON PARTS & LABOR. ALL WARRANTY WORK IS TO BE PERFORMED BY OUR SHOP AND CANN0T EXCEED THE ORIGINAL COST OF REPAIRS. THERE IS A 6 MONTH 6,000 MILE WARRANTY ON ALL CUSTOM WORK. MANUFACTURERS WARRANTY ONLY FOR CUSTOM PARTS.

SIGNATURE.. Date.. Time.........................
STROM, MICAH

09.02.04 Invoic1

MODERN COLLISION REBUILD
9270 MILLER ROAD
BAINBRIDGE ISLAND, WASH. 98110
206-842-8053

Technician - BG   Time 11:32   Date 07-26-2005

Customer   968-MFP

Vehicle: Year Make   Model   Odometer Order
08338

VEHICLE ALIGNMENT REPORT

	Left Front					Right Front			
	Min	Spec---Max	Before	After	Min	Spec---Max	Before	After
CASTER	3.75°	: 4.25°	3.16°	3.12°	3.75°	: 4.25°	2.83°	2.86°
CAMBER	0.00°	: 0.31°	1.04°	0.20°	0.00°	: 0.31°	-0.55°	0.16°
TOE	0.03"	: 0.11"	-0.04"	0.08"	0.03"	: 0.11"	-0.23"	0.07"
SAI	---		4.82°	5.56°	---		8.60°	9.32°
INCLUDED ANGLE	---		5.84°	5.74°	---		8.11°	9.52°
MAX TURN	---		---	---	---		---	---

	Left Rear				Right Rear			
	Min	Spec---Max	Before	After	Min	Spec---Max	Before	After
CAMBER	---	: ---	0.02°	-0.12°	---	: ---	-0.02°	-0.23°
TOE	---	: ---	0.01"	0.05"	---	: ---	0.13"	0.10"

ALIGNMENT VALUES

	Front		Rear
TOTAL TOE	0.15"		0.16"
SET BACK	0.29"		-0.25"
TRACK WIDTH DIFF.		-0.97"	
WHEEL BASE DIFF.		0.55"	
THRUST ANGLE			-0.05°
CAMBER DIFFERENCE	0.04°		0.11°
CASTER DIFFERENCE	0.26°		---

Alignment performed by Visualiner

14765
10519
9 | 4246 <500 miles/yr

Sold To:	ACCOUNT#: 220010
	DATE : 06/25/08
	INVOICE REP: 212500

68 MERCEDES 280SL
FHB594 Mileage: 10519.0
VIN#:

Billed By: SALES COUNTER-ST#2** REPRINT **
Salesman : JARROD DANIELS
Tx:Y EX#:
KID#:

S#:5 Rt:
Ct:R COD: IWS:

Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	Unit Price	F.E.T.	Extended Amount
2.0	46100	REAR BRAKE JOB	1		8	84.50		169.00
2.0	HAZARDOUS2	SHOP AND ENVIROMENTAL FEE	1		E	4.22		8.45
2.0	46200	85941 REAR ROTORS	1		7	56.95		113.90
1.0	46200	D102P ~~FRONT~~ REAR PADS	1		7	95.00		95.00

114765
− 98419
16,346 since 87

redo engine 7-25-87

545/yr

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
208.90	177.45	0.00	386.35	11.59	397.94

Comments: Terms: PO#

Misc. Adj.	$	0.00
Cash or Check #:	$	0.00
Credit Card. . : VI . .	$	397.94
Balance. . . . : C . . .	$	0.00

Received By:

Page 1 of 1

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