

1960 Mercedes 300sl Repair List

1. Grommet where steering column goes through dashboard is coming loose. ✓
2. Why does thermostat have threaded rod coming out at top? ✓
3. Adjust clutch ✓
4. Drain engine oil and replace with Kendall 20/50 ✓
5. Change oil filter ✓
6. Drain cooling system ✓
7. Flush brakes - make sure brake fluid is not silicon ✓
8. Lubricate chassis ✓
9. Change transmission and differential oil ✓
10. Check all hoses (brake, water, heater, etc.) ✓
11. Check fuel lines ✓
12. Clunking noise under middle to front of car when backing out of Brain's driveway.
13. Clunk in rear end.
14. Fuel injection-any adjustment necessary?
15. Air filter-replace?
16. Clunk when turning engine off.
17. The rubber shifter boot is falling apart-needs to be replaced.
18. Screw missing on cover behind seats on passenger side.
19. The auxiliary fuel pump electric solenoid is not working. Leave for now.
20. Fuel smell: After putting 10 gallons in the tank (tank was reading ¼ tank prior) began getting slight fuel smell. Please check for fuel smell in trunk.

Brian Crall Company, Inc.

FERRARI SERVICE

10 Beta Ct., San Ramon, CA 94583

Tel. (925) 552-9700

Cell: (925) 457-7005

going down your list the items that require comments:

- ✓ 1. The rubber trim piece is broken and needs to be replaced. I will order one for you and install it at a later date.
- ✓ 2. No answer for you except that is evidently a generic replacement that has a provision for something your car does not have.
- ✓ 7. Car did not have silicon fluid. Now has Motul RBF 600.
- ✓ 10 and 11. All hoses and fuel lines look great except as noted in 20.
- ✓ 12. With the chassis lube and working on the idler arm this seems to be gone for now. Lets keep our fingers crossed.
- 13. The clunk in the rear end seems to have been a worn set of splines on the wheel in conjunction with a worn set on the hub. I swapped the wheels side for side and the fit was much better. I believe that as long as we look after the wheels it will be OK.
- ✓ 16. The clunk when shutting off the motor is normal on the 300 Roadster. It is an anti Dieseling solenoid located at the throttle.
- 17. Will order boot.
- ✓ 20. I inspected the entire fuel system and the only thing I found amiss is a cracked fuel filler hose. I will order one and we can install it when we do the other items.

✓ The brake dragging issue is partially resolved. As I discussed with you I found a run out problem with the drums and axles in the rear. I matched them as well as possible but after the test drive found a contributing problem. The hydraulic system maintains a small amount of pressure to the rear brakes after stopping. This subsides rather quickly and is in my experience caused by a valve starting to stick in the brake booster. The booster is of the "Hydrovac" variety and as such has hydraulic as well as vacuum boost functions. With the brake fluid flush as well as with regular use may correct itself. We should monitor it and make a decision later.

✓ As far as your alignment concerns go, drive it now and see what you think. The alignment process is rather involved on that car and we can certainly do it but with the idler arm taken of you may find it satisfactory as is.

Brian Crall Company, Inc.

FERRARI SERVICE

File 3005L

10 Beta Ct., San Ramon, CA 94583

Tel. (925) 552-9700

Cell: (925) 457-7005

BAR# AD233408

Customer

Name

Address

Phone

Phone

Phone

Orig. Estimate \$2000.00

Rev. Estimate \$

Rev. Est. Time + Date

Invoice # 43

Date 10-20-04

Make Mercedes

Model 300SL

Year 1960

Vin 2624

License None

Mileage 423

Labor Amount

11 hrs. @ \$125.00

\$1,375.00

Labor Operations

Adj clutch, change all fluids, complete lube service, insp brake, coolant and fuel hoses. Ck for clunk in front and rear ends. Ck clunk when turning off motor. Ck operation of fuel inj. Reattach batt cover. Ck for fuel smell. Ck for dragging brakes.

See attached sheet for remedies performed and work suggested.

Special order rubber trim piece at steering column, fuel filler hose, and shift boot

Part

KENDALL 20/50

REDLINE 75/90 *NS*

IPN

MOTUL RBF 600

Wix

51762

Description

MOTOR OIL

GEAR OIL

ANTIFREEZE

BRAKE FLUID

Oil filter

\$6.95 Qt

\$5.95 Pt

\$8.00 Gal

\$14.50 1/2 Liter

Qty.

14

9

2

2

1

Amount

\$97.30

\$53.55

\$16.00

\$29.00

\$9.00

Sublet Labor

Amount

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 for the purpose of testing and or inspection. An express mechanics lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or items left in vehicle in case of fire theft or any other cause beyond your control.

Parts Total \$204.85

Tax \$16.90

Labor \$1375.00

Hazardous Waste Fee \$8.00

Sublet Labor

Total \$1604.75

Signed X

1960 Mercedes 300sl Repair List

- ~~1.~~ Grommet where steering column goes through dashboard is coming loose. New grommet ordered.
2. Check all hoses (brake, water, heater, etc.) All hoses and fuel lines look great except for the cracked fuel filler hose. Been ordered.
- ~~3.~~ Air filter-replace? Brian, was this done?
- ~~4.~~ The rubber shifter boot is falling apart-needs to be replaced. Been ordered.
5. Go over where belly pans go. Should I order from GWG?
6. **THOREX NYLON HAMMER**-do you know where I can get one?
7. Seat belts-webbing fraying. Repair or replace? Period correct? Look newer.
8. The auxiliary fuel pump electric solenoid is not working. Leave for now.
9. Jacking pad-Jim Gallucci making
10. New rubber for the wiper blades?
11. Heater valves controls on dash don't seem to be working,
- ~~12.~~ Screws behind seat should be cad (not black)
13. ID tag on firewall loose
14. Relay bracket on passenger side near firewall: Detailer said loose or broken, haven't checked.
15. Left sun visor (passenger side) is loose and will not stay up.
- ~~16.~~ Paul Russell Company is restoring my jack. It should be done on or about December 1, 2004. Cost will be a couple hundred dollars.

RIDE HEIGHT

K+N

- Need jaws for hammer

Brian Crall Company, Inc.

FERRARI SERVICE

BAR# AD233408

10 Beta Ct., San Ramon, CA 94583

Tel. (925) 552-9700

Cell: (925) 457-7005

File
3003C

Customer

Name

Address

Phone

Phone

Phone

Orig. Estimate \$2500.00

Rev. Estimate \$

Rev. Est. Time + Date

Invoice # 48

Date 11-29-04

Make Mercedes Benz

Model 300 SL

Year 1960

Vin 2624

License None

Mileage 807

Labor Amount

\$1600.00

Labor Operations

Adj suspension ride height. x

Replace air filter x

Replace shift boot x

Find seat belts x

ID plate loose x

Batt cover screws x

Wiper blade inserts x

Get Thorex K/O hammer

Repl. fuel filler hose x

Ck/repair heater valves/controls x

Ck/adj L visor x

Relay bracket R side firewall loose x

Replate tail pipe tip

Rubber on steering column x

Adj. drivers door x

Part

REDLINE 10/40

REDLINE 75/90

IPN

MOTUL RBF 600

Description

MOTOR OIL \$7.95 Qt

GEAR OIL \$5.95 Pt

ANTIFREEZE \$8.00 Gal

BRAKE FLUID \$14.50 1/2 Liter

Shift boot

Filler hose

Ball cover screws

K+N air filter conversion kit

Steering column rubber ring

Wiper blade refills

Heater cable

Metal stock for spring shims

Hose clamp

Qty.

1

1

2

1

1

2

1

1

1

Amount

\$30.00

\$22.50

\$3.50

\$120.00

\$19.50

\$24.00

\$6.60

\$3.50

\$1.00

Sublet Labor

Shipping

Ups

Amount

\$51.10

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Parts

\$230.60

Tax

\$19.02

Labor

\$1600.00

Hazardous

Waste Fee

Sublet Labor

\$51.10

Total

~~\$1900.72~~

1940.72

Signed X

PAUL RUSSELL AND COMPANY

106 Western Avenue, Essex, MA 01929



Invoice Date Nov 19, 2004
Customer ID
Mileage
Chassis No.
Engine No.
Invoice No. 12897

Mercedes Benz 300SL

Labor Description

Disassemble jack & inspect
Replace worn roller
Put pieces in rust bath hot tank
Rinse pieces
Package for plating

<u>Qty</u>	<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Extended</u>
1.10	ser	Service Labor	95.00	104.50
1.00	nip	Pin & roller	35.00	35.00

Mechanical Labor	1.10	Hrs. \$	104.50
Body Labor		Hrs.	
Metal Labor		Hrs.	
Upholstery Labor		Hrs.	
Outside Services			
Parts		\$	35.00
Fluids			
Sales Tax			
Total		\$	139.50

PAUL RUSSELL AND COMPANY

106 Western Avenue, Essex, MA 01929



Invoice Date Nov 26, 2004

Customer ID

Mileage

Chassis No.

Engine No.

Invoice No. 12898

Mercedes Benz 300SL

Labor Description

MECHANICAL

ART:

Bead blast jack pieces.

Sort, hang parts in booth for ¼ gloss polane and epoxy primer.

<u>Qty</u>	<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Extended</u>
1.40	ser	Service Labor	95.00	133.00
1.00	nipbod	Polane	10.00	10.00
1.00	nipbod	Glasso epoxy	13.00	13.00

Mechanical Labor	1.40	Hrs. \$	133.00
Body Labor		Hrs.	
Metal Labor		Hrs.	
Upholstery Labor		Hrs.	
Outside Services			
Parts		\$	23.00
Fluids			
Sales Tax			
Total		\$	156.00

PAUL RUSSELL AND COMPANY

106 Western Avenue, Essex, MA 01929



Invoice Date Dec 03, 2004

Customer ID

Mileage

Chassis No.

Engine No.

Invoice No. 12918

Mercedes Benz 300SL

Labor Description

Unwrap freshly plated pieces and inspect.

Chuck main shaft in lathe, spin up and sand with emery cloth, 220 and then 400

Assemble jack and test - Good.

<u>Qty</u>	<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Extended</u>
1.00	ser	Service Labor	95.00	95.00
1.00	sub hp	Nickel plating	63.79	63.79

Mechanical Labor	1.00	Hrs.	\$	95.00
Body Labor		Hrs.		
Metal Labor		Hrs.		
Upholstery Labor		Hrs.		
Outside Services			\$	63.79
Parts				
Fluids				
Sales Tax				
Total			\$	158.79

Brian Crall Company, Inc.

FERRARI SERVICE

Pl 4,500 CA# 2579 8/11
 Pl 4,738.14 CC 8/11
 10 Beta Ct., San Ramon, CA 94583
 Tel: (925) 552-9700
 Cell: (925) 457-7005

300sl

File

Invoice #93
 Date 6-1-05

BAR# AD233408
 Page one

Estimate \$6,000.00
 Revised \$9,200.00

Name
 Address
 Phone
 Phone

Make Mercedes Benz
 Model 300 SL

Resale# 100468322

License None VIN 2624
 Mileage 1229 Assy
 Year 1960

Labor Operations

- ✓ Rebuild wheel cylinders, rebuild master, rebuild booster. ✓ Replace brake hoses.
- ✓ R+R and reseal trans. ✓ Repair leaks in differential. R+R radiator and oil cooler assy to have oil cooler leakage fixed. ✓ Have new lower oil cooler hose fabricated. ✓ Repair leak at injection pump drive gear cover. ✓ Ck operation of brake lights and make sure they work in every condition.
- ✓ Repair loose left fender strakes. ✓ Repair (Heli Coil) loose rear bumperettes. ✓ Repair spare tire hold down. Find location for and install battery switch. Fabricate thumb screws for battery cover. Have seat belts made and install. Replace clutch. Rebrush shifter.

Part #	Description	Qty.	Amount
KENDAL 20/50	MOTOR OIL \$4.95 Qt	14	\$69.30
KENDAL 80/90	GEAR OIL \$3.95 Pt	8	\$31.60
IPN	ANTIFREEZE \$10.00 Gal	2	\$20.00
CASTROL DOT4	BRAKE FLUID \$14.50 1/2 Liter	3	\$43.50
27F	Battery (for 330)	1	\$120.00
NPN	Fiamm batt sticker (for 330)	1	\$22.00
NPN	Seat belts	2	\$175.00
NPN	Battery switch	1	\$7.95
51045	Oil filter	1	\$8.95
4280835	Brake hose (Front)	2	\$52.50 \$105.00
4284835	Brake hose (Rear)	2	\$52.50 \$105.00
5862799	Booster kit	1	\$325.00
1982500404	Rebuilt pressure plate	1	\$1,800.00
1982500303	Clutch disc	1	\$437.50
1862501115	T.O. Bearing	1	\$502.50
49975646	Trans seal	1	\$17.59
1159800015	Pilot bearing	1	\$22.50
1862610060	Trans seal	1	\$15.63
9975347	Pinon seal	1	\$71.25
1989970140	O Ring	1	\$18.75

Sublet Labor

	Amount
UPS Shipping	\$105.98
Pankeys Radiator Repair oil cooler	\$225.00

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Parts Total
Tax
Labor
Hazardous
Waste Fee
Sublet Labor
Total

See page 2

Signed X

Brian Crall Company, Inc.

FERRARI SERVICE

10 Beta Ct., San Ramon, CA 94583

Tel. (925) 552-9700

Cell: (925) 457-7005

Invoice #93

BAR# AD233408

Date

Page two

Estimate

Name

Revised

Address

Phone

Phone Other

Make

License

VIN

Model

Mileage

Assy

Labor Operations

Year

Part

Description

Qty.

Amount

1862610179	Trans Gasket	1		\$6.25
3092610880	Trans gasket	1		\$12.38
	Seat belts	2		\$175.00
BC11418	1 1/4 inch flex hone	1		\$25.52
WK152	Front wheel cyl kit	4	\$9.75	\$39.00
WK101	Front wheel cyl kit	4	\$10.42	\$41.68
WK418	Rear wheel cyl kit	2	\$8.79	\$17.58
1982680069	Shifter bushing kit	1		\$59.00
NPN	Brake parts cleaner	4	\$5.95	\$23.80

Sublet Labor

Hoses unlimited

Repair oil cooler hose

Amount

\$75.43

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Signed X

Parts Total	\$4,319.23
Tax	R/S
Labor	\$4,500.00
Hazardous	
Waste Fee	\$12.50
Sublet Labor	\$406.41
Total	\$9,238.14

File 30054

300SL Mercedes

LABOR

Date	Hours	Activity
2-Dec	2	Receive car, survey seat belt fastening prospects, switch & index heater valve cores Left & Right
3-Dec	3	Remove aluminum rocker panel extensions, straighten. Design/Fit seat belt anchors
10-Dec	2	Fabricate seat,belt anchors
11-Dec	3	Remove Pass training arm, fit new rubber bushings, fit & weld out 2 seat anchors
16-Dec	7	Complete trailing arm bushings, complete seat belt anchors. Clean underside, reinstall alum panels.

Subtotal 17 \$50 \$ 850.00

MATERIALS & SUBCONTRACT

Trailing arm bushings - 2 pieces \$82.00
 Seat belt anchor hardware \$36.00

Subtotal \$ 118.00

Total Parts + Labor \$ 968.00

Bob West
 112 Deodara Way
 Martinez, CA 94553

NOTES:

Breaking is solid, true & straight. Disconcerting "check valve release sound" after prolonged breaking is OK - attributable to rebuilt ATE Brake Booster

Watch for leaky water pump - evidence of prior coolant leak from the water pump seal. Added 3 quarts of coolant after repair of driver's side heater valve.

Checked Injection pump oil level OK now; Continue to check periodically per Tech Tip.

Driveshaft rear U-joint is loose: Rear end/differential backlash is somewhat loose.

Keys4Classics.com

AP Workshop, 5 Ryrie St, PO Box 182, Campbell ACT 2612, Australia

Our USA Fax and Voicemail is 309-218-5246

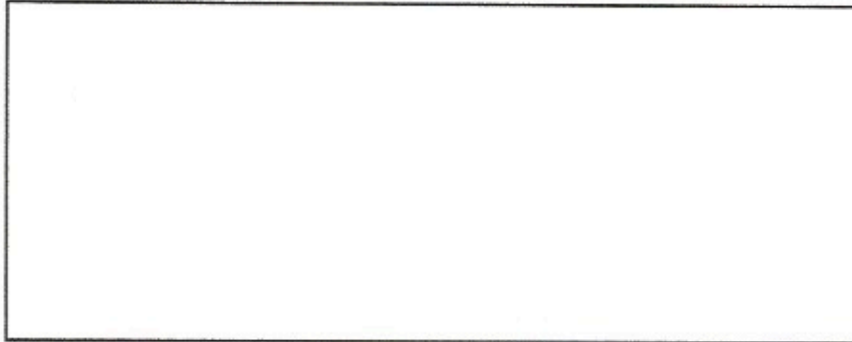
Fax: Australia (011) +612-6100-6114

Tel: Australia (011) +612-6248-7956 (Note: Time zone is US-PT + 18 hours)

www.Keys4Classics.com

sales@keys4classics.com

30036



Feb 17, 2006

2 of HU9 cut to code SX12

2 of DM2R cut to code CQ314

2 of BH4 cut to code E05

for Mercedes 300SL

Total US\$59.80

Paid by PayPal -- thanks, Stuart

Thank you, we appreciate your business.

CUT KEYS WARRANTY

(1) Keys cut from a code provided by you: We guarantee our keys to be cut correctly to the code provided.

(2) Keys cut from a code with a photo to check, or decoded from a photo:

We fully guarantee that our keys will work in your locks.

We use the latest technology computer controlled cutting systems for optimal accuracy.

IMPORTANT NOTE FOR US & INTERNATIONAL CUSTOMERS PAYING BY CREDIT CARD

PRICES ARE IN US\$ BUT CREDIT CARD BILLING IS IN AUSTRALIAN DOLLARS (AUD)

AT RATE AUD 1.00 = US\$

THE TOTAL BILLED IS AUD

Credit card sales are billed in Australian Dollars (AUD) at the day's exchange rate.

For US customers the total on your card statement may vary by a small amount from the US\$ total shown here because of currency fluctuations and credit card provider charges beyond our control.

Note- VISA and MASTERCARD billing is by our parent company AP WORKSHOP, CAMPBELL, AU.

Our billing will appear in that form on your credit card statement.

LABOR

2/24/06

Date	Hours	Activity
29-Jan	2	Vacuum check for brake booster, Remove rear drums & driveshaft
2-Feb	1	Beadblast rear drums
3-Feb	6	Install Driverside trailing arm bushings, prime & paint drums, remove booster,
4-Feb	2	Mount drums, troubleshoot wipers
18-Feb	2	Mount driveshaft, procure keys
19-Feb	3	Install Brake booster , bleed brakes, reinstall rocker panel & trim.

Subtotal	16	\$50	\$ 800.00
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MATERIALS & SUBCONTRACT

Trailing arm bushings - 2 pieces	\$82.00
Driveline Service	\$109.46
Power Brake Exchange	\$225.00
Keys for Classics	\$39.58
Shipping, paint & supplies	\$44.96
Subtotal	\$ 501.00
Total Parts + Labor	\$ 1,301.00

NOTES:

Vacuum check shows steady 12 inches at hot idle, measured out the back of the intake manifold.
Good for a well running roadster engine.

Power Break Supply reported a bad poppet valve in the booster. No one has been in the booster for years.
They rebuilt and bench tested it, now it actuates better.

Used Castrol LMA dot 4 brake fluid

Driveshaft U-joint replaced & ballanced.

Wiper blades seem OK (Especially for summer), adjusted linkage, wiper gearboxes are stiff - major pain to access.

Adjusted last tailpipe hanger to keep from rubbing, looks like exhaust tip has been scraped on the bottom -
Would cause this

DRIVELINE SERVICE OF PORTLAND, INC.
 9041 N.E. Vancouver Way
 Portland, Oregon 97211



Telephone | 503-289-2264
 Toll Free | 800-227-8608
 FAX | 503-289-5838
 www.driveshafts.com

Drive Lines are not a sideline - They are our ONLY business

CSR
D

BILL TO:

SHIP TO:

PAGE 1 OF 1

CASH BUSINESS

INV # 47264
 CUST 1385
 DATE 02/15/06
 Doc# 15060

CASH SALE Wed Feb 15 15:46:40 2006

QTY	MFR - PART NUMBER	DESCRIPTION	CORE	LIST	NET	EXTENSION	CODES
1	2 NEA-1-0013	U-JOINT	0.00	27.89	19.52	39.04	N
2	1 999-3	CK STRAIGHTN/BAL	0.00	62.00	62.00	62.00	N
3	1 999-G	UPS*GROUND*****	0.00	0.00	8.42	8.42	N
4	1 999-VM	PD W/ CREDIT CARD	0.00	0.00	0.00	0.00	N
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

NON-TAXABLE	CORE	TAXABLE	TAX %	TAX	TOTAL
109.46	0.00	0.00	0.000	0.00	109.46

THANKS WE APPRECIATE
YOUR BUSINESS

CODES: B = BUYOUT * = INTERNAL
 C = CREDIT 1 = CORE RETURN
 N = NON-TAXABLE 2 = INVENTORY RETURN
 T = TAXABLE 3 = WARRANTY RETURN

↑
PLEASE PAY
THIS AMOUNT

THE TERMS AND CONDITIONS OF THIS SALE ARE STATED ON THE OTHER SIDE OF THIS INVOICE. THE CUSTOMER'S SIGNATURE AND/OR RECEIPT OF MERCHANDISE CONSTITUTES ACCEPTANCE OF THOSE TERMS AND CONDITIONS.

RECEIVED BY: _____

* OPEN WEEKDAYS UNTIL 5:00 SATURDAYS UNTIL 1:00 *

POWER BRAKE EXCHANGE
260 PHELAN AVENUE
SAN JOSE, CA 95112
PHONE: (408) 292-1385

PACKING SLIP NO:
79819-01
DATE: 02/16/06
PAGE 1

009998-0

SOLD TO: CASH ACCOUNT SHIP TO:

RESALE NUMBER REQUIRED

P/O # TERMS: N/A

DATE: 02-16-06 * SHIP VIA: U P S * FOB: DEST/PREPAID * TAX % 0

* QUANTITIES *

QTY	ORDERED	SHIPPED	R/ORD	PART NO	DESCRIPTION	NET PRICE	CORE
					R & R OR EXCHANGE		
0	1	1		1092	68-56 MERCEDES BENC	225.00	.00

TOTAL PARTS 225.00
TOTAL CORES .00
SUB TOTAL 225.00
TAX .00
TOTAL THIS ORDER 225.00

CARD
5811892

S&H AMOUNT 10.13 PACKING SLIP NO: 79819-01 DELIVERY DATE: 02/16/06

G. T/N 1 RECEIVED BY: DATE:

A 15% RESTOCKING CHARGE MAY BE CHARGED ON RETURNED PARTS.

LABOR

Date	Hours	Activity
26-May	2	Remove leaking water pump
9-Jun	4	Install new water pump, replace surrounding hoses, refill coolant 50-50

Subtotal	6	\$50	\$ 300.00
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MATERIALS & SUBCONTRACT

Star Classics 10002997 Water Pump	\$564.74
Monument 199996	\$72.09

Subtotal	\$ 636.83
----------	-----------

Total Parts + Labor	\$ 936.83
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NOTES:

Noticed one external mounting clip and internal level indicator (both soldered joints) have come loose from the coolant fill tank. No immediate concern, but something to be aware off.

One threaded screw hole in the aluminum water pump housing required a helicoil repair.



TRIMON INC. D.B.A.

MONUMENT CAR PARTS

5166 PACHECO BLVD.
PACHECO, CA 94553
PHONE (925) 798-6330



TERMS

Unless otherwise specified, payment of this invoice is due on the 10th of the month following date of purchase. Purchaser agrees to pay 1 1/2% per month on all past due balances, which is an annual percentage rate of 18%, and all reasonable costs and attorney fees incurred in collection of this account, if necessary.

No refunds on installed parts, special orders, electrical parts, or carburetor assemblies. Returns subject to 15% handling charge. All claims and returned goods must be accompanied by this invoice. **No returns accepted after 30 days from date of invoice.** All warranties are as specified by the manufacturer. No labor claims.

Visa # 8429

***** CASH INVOICE *****

CASH - MONUMENT PACHECO

DATE 08/08/2006

TIME 17:42

5166 PACHECO BLVD
PACHECO, CA 94553

RECEIVED BY 168
SALESMAN W1 PAGE 1 OF 1
SHIP VIA 1 PACHECO CODE CSH
MESSAGE
INVOICE NO.: 199998
P.O. NO. STORE# CUST. NO. 1

SHIP	VENDOR -- PART NUMBER	DESCRIPTION	CORE	LIST	NET	AMOUNT	TAX
1	PRA AF2000	PRESTONE ANTIFR		13.99	10.99	10.99	T
2	HOS 12	1/2 HEATER HOSE		1.49	0.99	1.98	T
1	HOS 34	3/4 HEATER HOSE		1.49	0.99	0.99	T
1	600 58024	HOSE - 4 FEET		117.68	15.98	15.98	T
	ONE FOOT OF #58024	\$15.98					
1	600 58020	HOSE - 4 FEET		111.88	15.48	15.48	T
	1 FOOT 1, 1/4	\$15.48					
1	PMC 1221-308	PERMA-COIL		29.99	19.99	19.99	T
1	TRU 12-135	NIPPLE		1.39	1.19	1.19	T
				66.60	5.49	72.09	
UNITS	FREIGHT	LABOR	CORE TOTAL	NON-TAXABLE	TAXABLE	TAX	AMOUNT DUE



Star Classics Inc.
647 W. Mount Elden Lookout Road
Flagstaff, AZ 86001

INVOICE

Account No.	Date	Transaction No.
103176	05/25/2006	10002997

Bill To

Ship To

F.O.B. Flagstaff, AZ

P.O. Number	Location	Sales Person	Terms	Due Date	Ship Via	Tender Type
	101	01	Net 10 Days	06/04/2006	UPS-GR	Visa

SKU	Description	Quantity	UM	Back Order	Unit Price	Extended Price
189-200-07-20	WATER PUMP	1			525.00	525.00
188-352-00-65	RUBBER MOUNT, TH ARM MB \$45.15	1			38.85	38.85
186-201-01-80	GASKET	1			15.00	15.00
900260 053200	RUBBER SEAL	1			7.80	7.80
110-352-10-65	MOUNT, CONTROL ARM MB \$17.85	2			13.65	27.30

YOUR STAR CLUB DISCOUNT HAS BEEN APPLIED TO THIS INVOICE

ALL SALES ARE FINAL AFTER 30 DAYS.
PLEASE NOTE: NO RETURNS OR ADJUSTMENTS WILL BE ACCEPTED OR GIVEN AFTER 30 DAYS FROM THE DATE OF THIS RECEIPT.
All RETURNS must be returned with a COPY of the ORIGINAL INVOICE for processing a refund or credit including core parts.
NO REFUNDS or returns are accepted on any electrical parts or special orders.

WE APPRECIATE YOUR BUSINESS AND VALUE OUR CUSTOMERS.
If you should have any questions please call us at (928) 774-5600.
STAR CLASSICS INC IS CELEBRATING 16 YEARS OF SERVICE TO CLASSIC MERCEDES OF THE 50'S & 60'S AND THEIR OWNERS.
PLEASE CALL 1-800-644-7827 FOR FUTURE ORDERS.

SUBTOTAL	613.95
State Sales Tax	0.00
FREIGHT	16.94
TOTAL DUE	630.89
BALANCE DUE	0.00

300SL

564.74

Questions? 928-774-5600

Star Classics Inc.

Page 1

We Sincerely Appreciate Your Business

15:05

300 SL

INVOICE

Coker Tire Company

Branch: 02 Coker Tire Chattanooga- Corp. Branch

1317 Chestnut St
Chattanooga, TN 37402-4418
UNITED STATES OF AMERICA



INVOICE	
9954278	
Invoice Date	Page
8/7/2006 17:12:49	1 of 2
ORDER NUMBER	
1081987	

(423) 265-6368

Bill To:

Ship To:

Customer ID: 95234

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
		Due upon receipt	08/08/06	08/08/06	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
8/7/2006 09:56:43	1049659	Coker House Account		GERALDH	
Quantities					
Ordered	Shipped	Remaining	UOM	Item ID Item Description	Extended Price

Order Note: reqed 5 tubes in mich for a 2157015 mich tire to be shipped overnight

Carrier: FedEx Standard Overnight

Tracking #:

Ordered	Shipped	Remaining	UOM	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
5	5	0	TIRE	85364 15F13 185/195R15 MICH. TUBE TR-13	TIRE	17.00	85.00

Card: Visa / MC

Tran Type: Prior Auth

Name:

Account Number: 2367

Authorization Number: 318099

Reference Number: 48645

Batch Number:

Merchant ID: 275260109887

Authorization Amount: 133.28

Retrieval Number:

X _____

I agree to pay above total amount according to card issuer agreement

ORIGINAL

INVOICE

Coker Tire Company

Branch: 02 Coker Tire Chattanooga- Corp. Branch

1317 Chestnut St
Chattanooga, TN 37402-4418
UNITED STATES OF AMERICA



INVOICE	
9954278	
Invoice Date	Page
8/7/2006 17:12:49	2 of 2
ORDER NUMBER	
1081987	

(423) 265-6368

Total Lines: 1

S & H In: 0.00

S & H Out: 32.75

SUB-TOTAL:	85.00
SHIPPING AND HANDLING:	32.75
California State:	5.10
Fresno County:	1.59
Fresno Local:	0.09
California Tire Fee:	8.75
PREVIOUSLY PAID:	133.28
AMOUNT DUE:	-0.00

ORIGINAL

W & S TIRE INC

3935 ALHAMBRA AVE
MARTINEZ, CA 94553-3819
(925)228-8900, BAR REG# AK60281R, I.D. CAD053044053
FEDERAL TAX ID# 942437197



INVOICE
107966

02/01/08 02/01/08
08:27 AM 09:24 AM
TERR: 7799
NONSIG: 186140

PAGE: 01

BILL TO:

PHONE 1
PHONE 2
DATE REQUESTED 02/01/08
TIME REQUESTED
RETURN PARTS.. YES
SALESMAN..... 009 / 009

VEH YEAR/MAKE. 58 MERCEDES
VEHICLE MODEL. 300 SL
VEHICLE COLOR.
LICENSE/STATE. 65511 / CA
ODOMETR IN/OUT 4717 / 4717
PRIOR INVOICE. 098026

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
779900051 V 01 01901 0 CA 00154C HDC 9270

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
009	062	078-161	R	1	VEHICLE ALIGNMENT CHECK	.00	39.95	39.95

ALL OF US HERE AT W & S TIRE WANT TO THANK YOU FOR YOUR BUSINESS.

PLEASE COME BACK AND SEE US.

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

(signature)

CHARGED AMOUNT 39.95
TAXABLE AMOUNT .00

PARTS TOTAL.....	.00
LABOR TOTAL.....	39.95
SUB TOTAL.....	39.95
SALES TAX.....	.00
INVOICE TOTAL	\$39.95

CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

SEE REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION

**W & S Tire Inc.
Goodyear
3935 Alambra Ave.
Martinez, Calif. 94553
(925) 228-8900**

Work Order ID R098752
Customer Number 3348
Name A A
License 62211
Year: 58
Technician 62
Mileage 4717
Time Printed 2/1/08 10:13 AM

Mercedes-Benz : 107 (SL Class 1972-89) : 8/85 - : 107.041

Front : Left

Actual	Before	Specified Range	
0.2°*	0.2°*	-0.5°	0.0°
3.5°*	3.5°*	9.8°	10.8°
0.09°	-0.01°*	0.08°	0.25°
.....
.....
.....	.....	-1.50°	-0.17°

Front : Right

Actual	Before	Specified Range	
0.8°*	0.7°*	-0.5°	0.0°
4.0°*	4.0°*	9.8°	10.8°
0.07°*	-0.01°*	0.08°	0.25°
.....
.....
.....	.....	-1.50°	-0.17°

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front

	Actual	Before	Specified Range	
Cross Camber	-0.6°*	-0.5°*	-0.3°	0.3°
Cross Caster	-0.5°	-0.5°	-0.5°	0.5°
Cross SAI	.....	.....	.....	.....
Total Toe	0.16°*	-0.01°*	0.17°	0.50°
Cross Turn Diff.	.....	.....	.....	.....

Rear : Left

Actual	Before	Specified Range	
0.7°	0.7°	.....	.....
-0.06°*	-0.05°*	-0.01°	0.58°

Rear : Right

Actual	Before	Specified Range	
0.4°	0.4°	.....	.....
-0.01°	-0.04°*	-0.01°	0.58°

Rear

	Actual	Before	Specified Range	
Cross Camber	0.3°	0.3°	-1.0°	1.0°
Total Toe	-0.06°*	-0.09°*	0.17°	0.67°
Thrust Angle	-0.03°	-0.01°	-0.30°	0.30°

* This value is not within specification. Tire wear, handling and safety problems may result.

1960 Mercedes 300sl
Repair List-2/13/08 Bob West notes

4,757.1 km

12 quarts of oil
16 oz (bottle) of EOS

- ✓ -Change certain fluids: This service: Engine Delo 400. Add EOS Done. Transmission Kendall EP 80/90. Differential Kendall EP 80/90. This service: Flush brakes Done and eluteh Castrol Dot 4. Flush radiator 50/50 mix. Do transmission and differential at major service only, do radiator flush next time June 2009. Flush radiator every 3 years.
- ✓ -Corrosion Inhibitor: Always use? Brand and quantity? Needed or is it already in the Anti Freeze? Bob doesn't add anything besides the anti-freeze.
- ✓ -Clunking sound: when getting on and off the gas. Replaced the u joints but still getting some clunking noise. Brake shoes? Half shafts? Gear lash I did not hear much if anything. There is some gear lash in the differential, but nothing requiring attention now.
- ✓ -Windshield rubber seal: replace or caulk Best done with a windshield replacement, the German rubbers weren't good in the 80's
- ✓ -Coolant Tank: Bob noticed one external mounting clip and internal level indicator (both soldered joints) have come loose from the coolant tank. No immediate concern, but need to repair sometime.
- ✓ -Radiator Overflow Tank - Fluid measuring tab on the inside of the tank has come off. It may still be in the tank. Check the clips for holding the tank. They need to be repaired.
- ✓ -Vibration/rubbing - Car has a funny feeling. 1997 (or 1987) hard old V rated Michelins Check the wheel bearings and anything else that could cause this. Bearings all seem good Might have been fixed at last service.
- ✓ -Rear Bumper - There is a rattle on the left side. I can't tell where it is hitting. Might have been fixed at last service. Every time the exhaust tip gets scraped the last exhaust hanger will bend and hit the bumper bracket. I bent it back.
- ✓ -Mud Flap - Driver side front mud flap is coming off. Repaired both sides
- ✓ -Floor mats - Rubber floor mats are loose. The holding screws do not seem to firmly hold them in place. Normal? Yes
- Hard top seal - Dry, replace?
- Antenna: How controlled? Usually automatic when the radio is turned on, but I did not troubleshoot
- Noise: There's a clicking noise coming from left rear quarter panel. Could it be a gas tank float hitting the side of the gas tank? I did not hear this
- Throw out bearing: check for free play per spec Adjusted per manual
- Oil Cooler: Make removable aluminum cover per tech tips. Done Would like to get engine hot enough so that heater puts out hot air.
- Oil Pressure: Ok? List pressures cold and warm. Warm at idle was 2bar which is very good. Bob said 1/2bar (7psi) at idle is the lower wear limit good. If the gauge is reading, probably ok.
- Seat Belts: how strong are the cut carabineers that Bob put on. Way to calculate or ask the company. Steel Hooks and preexisting flatbars are much stronger than any fabric belt
- Valve Adjustment: Necessary? Valve clearances checked OK
- Brake Drum Lock Tabs: Are these ok? Yes

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Deleted: 2/11/2008

-Alignment: Check alignment, car wanders. Alignment laser-checked and found to be in spec. Old Michelins are the likely culprit, but those **are** cool tires.

-Brakes: Check for pulling. I did not experience any pulling....be kind to the brakes. Rudge Drums are a few grand \$\$ each

-Fuel Injection: Check for gas in oil issue. Changed the FI Pump oil - -smelled a little normal "fuelish", but the quantity of oil was good - -which is a good sign

-Tech Tips: Any other items need to be addressed? If you don't already have it - -I would suggest getting the history of the car from Paul Russell. They were proud enough to rivet their ID number on the firewall in 1982, they should have some records. I noticed that the head had a casting date of 1968. All in all - ---a great driving, solid roadster. PS - why is the fuel pump wire disconnected from the oil pressure switch? I left it, but the starter will crank longer without the supplemental fuel pump going. If hooked up, it will override the manual lighted switch on dash. Not sure why disconnected. Did not test, may have been disconnected for a reason.

Formatted: Font: Bold

Parts Needed:

1. Need wrench to remove spare from trunk-19mm combo wrench
2. Original tool kit

300SL Mercedes

2/13/08

attach note

4,757 km

LABOR

Date	Hours	Activity
26-Jan	2	Fab & install oil cooler cover, chassis diagnosis
27-Jan	3	Change engine oil w/ new Wix Filter, adjust clutch linkage
1-Feb	3	Check front end alignment, Flush brake fluid, change FI pump oil
9-Feb	3	Repair mudflaps, repair exhaust clunk, Check valve clearances

12 quarts of oil, 16 oz of Eoz (1 bottle)

Subtotal 11 \$50 \$ 550.00

MATERIALS & SUBCONTRACT

Goodyear \$49.00
Oil filter, fluids \$15.00

Subtotal \$ 64.00

Total parts + Labor \$ 614.00

NOTES:

Refer to worklist

MONUMENT CAR PARTS #7
1965 SAN RAMON VALLEY BLV
SAN RAMON, CA 94583
925-838-9801

MONUMENT CAR PARTS

FAMILY OWNED SINCE 1965

SERVICE YOU CAN TRUST
THANK YOU FOR YOUR BUSINESS

Merchant ID: 160014053897

Ref #: 0024

Sale

CONCORD 1055 Detroit Ave 925-676-1000	LIVERMORE 1814 First Street 925-373-1086	PACHECO 5166 Pacheco Blvd. 925-798-6330	PLEASANTON 1809-A Santa Rita Rd. 925-846-5555	SAN RAMON 1965 San Ramon Valley Blvd. 925-838-9003	TRACY 208 E. 11th Street 209-835-3514
--	---	--	--	---	--

*****5216

Exp: 05/11

MASTERCARD

Entry Method: Swiped

Total: \$ 120.12

07/19/09 14:47:12

Inv #: 000024 Appr Code: 70092P

Apprvd: Online Batch#: 000581

This invoice is due on the 10th of the month following date of purchase. Purchaser agrees to pay 1 1/2% per month on all past due balances, which is an annual and attorney fees incurred in the collection of this account, if necessary. RETURNS: All returns must be accompanied by this invoice. No returns accepted out to 15% handling charge. No refunds on installed parts and special orders. All warranties are as specified by the manufacturer. No labor claims.

749 RECEIVED BY: 749
SALESMAN: #7 PAGE 1 OF 1
SHIP VIA: 7 SAN RAMON CODE: CSH P.O. NO.:
MESSAGE: STORE# 7
INVOICE NO.: 792657
CUST. NO.: 7

Customer Copy

THANK YOU FOR SHOPPING
MONUMENT CAR PARTS! THE
BAY AREA'S LEADING AUTO
PARTS SUPPLIERS SINCE 1965.

QTY	DESCRIPTION	CORE	LIST	NET	AMOUNT	TAX
1	BATTERY - 7YR (AC Transfer from 8 **SEE MESSAGE**		162.95	109.95	109.95	T
			0.00	0.00	0.00	T
			109.95	10.17	120.12	
						AMOUNT DUE

Free replacement if fails within 36 months



CRW ENTERPRISES LLC
 DBA Art's Star Classics Restoration Mgt
 13100 HWY 144 EAST
 Suite #289
 Richmond Hill, GA 31324

30054

INVOICE

TRANSACTION NO.	10001566
INVOICE DATE	07/23/2009
ACCOUNT NO.	130542
P.O. NUMBER	
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	07/24/2009
SHIP VIA	USPS-PRI
TENDER TYPE	
FOB	

BILL TO

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
198-887-03-93	1	HOOD TO RADIATOR FOAM SEAL , GRAY, M-B \$206.	23.50	23.50

THANK YOU FOR YOUR BUSINESS, YOUR SATISFACTION IS OUR NUMBER ONE CONCERN; PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS ON YOUR ORDER AT 602-397-5300.

PLEASE NOTE *ALL RETURNS MUST BE PROCESSED WITH A (RMA #) Return Mechanize Authorization Number AND ARE ONLY VALID 30 DAYS FROM THE DATE OF THIS RECEIPT. THERE IS A 15% RESTOCKING FOR ALL RETURNED ITEMS.
 PLEASE NOTE: NO REFUNDS WILL BE GIVEN FOR PARTS THAT ARE SPECIAL ORDERED. ELECTRICAL PARTS ARE NE=OT RETURNABLE.

SUBTOTAL	23.50
Sales Tax	0.00
FREIGHT	14.80
TOTAL AMOUNT	38.30
BALANCE DUE	38.30

*Just post a check if you prefer
 Htx!*

Mailed with check 2/11/10

Gull Wing Group Club Store

P/N	Description	Qty	Cost	Total
BOSCH PARTS				
500	Battery Shut Off Switch		\$60.00	
510	Distributor Cap - Gullwing Single Coil/Single Points		\$25.00	
511	Distributor Cap - Gullwing Single Coil/Dual Points		\$350.00	
512	Distributor Cap Roadster		\$680.00	
520	Fine Fuel Filter (Basket), Comes with One Square O-Ring		\$20.00	
521	Additional Fuel Filter Square O-Ring		\$3.00	
525	Coarse Screw-On Fuel Filter		\$10.00	
526	Coarse Push-On Fuel Screen with O-Ring		\$20.00	
530	Ignition Coil - Smaller Diameter - Gullwing and Roadster		\$80.00	
540	Ignition Condensor - Gullwing - Single Coil/Single Points		\$14.00	
541	Ignition Condensor - Gullwing - Single Coil/Dual Points		\$25.00	
542	Ignition Condensor - Roadster		\$50.00	
550	Ignition Points - Gullwing - Single Coil/Single Points		\$13.00	
551	Ignition Points - Gullwing - Single Coil/Dual Points		\$80.00	
552	Ignition Points - Roadster		\$130.00	
560	Ignition Rotor - Gullwing - Single Coil/Single Points		\$17.00	
561	Ignition Rotor - Gullwing - Single Coil/Dual Points		\$20.00	
562	Ignition Rotor - Roadster		\$540.00	
570	Ignition Wire End - Spark Plug Connector (Beru) Each		\$8.00	
571	Ignition Wire Rubber Boots - Each		\$1.00	
580	Injection Pump Diaphragm		\$115.00	
REPLACEMENT PARTS				
620	Fuel Hose - Steel Braid, Part #198 476 02 26		\$55.00	
630	Injection Pump Lower Cover with Drain - Fits R-2 Pump		\$80.00	
631	Injection Pump Lower Cover with Drain - Fits R-3 & R-8 Pumps		\$80.00	1
640	Oil Cooler Bypass Hose - Steel Braid		\$75.00	
650	Shifter Bushings - Gullwing & Roadster- Delrin Set of Eight Pieces		\$45.00	
670	Front Koni Shocks for the Gullwing & Roadster - Set of Two		\$475.00	
671	Rear Koni Shocks for the Gullwing & Roadster - Set of Two		\$475.00	

Note: O/S in the 'Quantity' column means item is temporarily out of stock.

Prices may change month to month. Please order from the current StarLetter.

Sub-Total Page 2: 80
 Sub-Total Page 1: _____
 Shipping: 12.50
GRAND TOTAL: 92.50

Shipping and Handling	\$200.00 and over . . . \$25.00	may pay by check or MC/VISA.
For Orders Totaling . . . Include	Next Day Air, if requested, is an additional cost. All foreign shipments are sent by the United States Postal Service at the actual shipping cost. Allow four to six weeks.	Make check payable to GWG Intl. and send to club store address:
\$1.00 - \$24.99 \$6.50		4720 Hatchery Road,
\$25.00 - \$49.99 . . . \$8.00		Waterford, MI 48329.
\$50.00 - \$74.99 . . . \$10.00		You may also fax orders to:
\$75.00 - \$99.99 . . . \$12.50		(248) 674-3091.
\$100.00 - \$149.99 . . \$15.00	No COD orders. 15% handling charge for returns. You	
\$150.00 - \$200.00 . . \$19.00		

Member _____
 Ship To: _____
 Address _____
 City: _____
 GWG M: _____
 MC/VISA: _____
 Authorization Signature: _____

LOOSE WHEEL

Ace Auto Repair & Tire Center

Order Date 11/21/12 05:05 pm

Completed: 11/23/12 01:14 pm

BAR #: ARD238987 EPA #: CAL259552

Invoice No.

www.AceAutoRepair.com

114822

2560 San Ramon Valley Blvd.

San Ramon, CA 94583

Phone: 925-743-1552 FAX: 925-743-2557



No Vehicle

Quotes

1	11/21/12 05:07pm	120.00
		in person.

LOOSE WHEELS

MOUNT / BALANCE CUSTOMERS

Labor: \$120.00

Payments to Ace Auto Repair & Tire Center

Cost Summary

Status: Completed Work Order

Labor 120.00

Parts 0.00

Payments:

Subtotal 120.00

Total \$120.00

Payments 0.00

Bal Due 120.00

Thank you for choosing Ace Auto Repair & Tire Center


Mounted Michelin from Costco - used my Michelin tubes

UNLESS OTHERWISE NOTED, ALL REPAIRS ARE WARRANTED FOR 90 DAYS OR 4,000 MILES

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

(SIGNATURE) _____

MEMBER INFORMATION	VEHICLE INFORMATION
	1960 MBZ 300SL Color: WHITE License: 5555555 Odometer: 20000 Wheel Torque: 100 Air Pressure: Front: 35 Rear: 35

ITEM#	DESCRIPTION	Qty	SLIP PRINT
152257	MICHELIN X-RADIAL DT MICH PASSENGER S/T P205/75R15 97S BW MSPN 14729 80,000 Mile Warranty	4	***SPECIAL ORDER*** <i>300SL</i> * MEMBER #111665292190 * TIRESHOP ORDER # 0000210178035 * PRICE OVRD 4 @ 103.99 * 152257 P205/75R15DT 415.96 A * 4 @ 1.75 * CA STATE TIR 7.00 * A 8.25% TAX 34.32 * TOTAL 457.28 * VF EFT/DEBIT 517.28 * CHANGE <i>(Signature)</i> * TOTAL NUMBER OF ITEMS SOLD = 4 * CASHIER: BILL W. REG# 95 * 11/09/2012 15:40 0021 95 0038 105 <i>Quin</i>
 9200002101780356			

NOTES:

*Inflation and Torque specifications are recommended by Manufacturer.

Best to Spare
 Static Dynamic
 Blackwall Whitewall

BMW _____
 Sales Person

**CRW ENTERPRISES LLC**

DBA Art's Star Classics Restoration Mgt
 13100 GA HWY 144 EAST
 Suite #289
 Richmond Hill, GA 31324

INVOICE

TRANSACTION NO.	10019044
INVOICE DATE	11/13/2014
ACCOUNT NO.	137315
P.O. NUMBER	300SL RO
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	11/14/2014
SHIP VIA	UPS-GR
FOB	

Bill To

Tracking No. 1ZA6348W-03-4144-2147

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
186-016-00-80	1 EA	Valve Cover Gasket, M-B \$174.	88.00	88.00
007603-018100	1 EA	Aluminum Seal Ring 18 X 24MM	1.00	1.00
007603-010101	2 EA	Aluminum Seal Ring 10 X 14MM	0.50	1.00

THANK YOU FOR YOUR BUSINESS, YOUR SATISFACTION IS OUR NUMBER ONE CONCERN; PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS ON YOUR ORDER AT 912-459-0380.

PLEASE NOTE: ALL RETURNS MUST BE PROCESSED WITH A RMA # (Return Mechanize Authorization Number). TO OBTAIN A RMA# PLEASE CONTACT THE OFFICE AT 912-459-0380 AND EXPLAIN THE REASON FOR THE RETURN.

NOTE: ALL RETURNS ARE ONLY VALID 30 DAYS FROM THE DATE OF THIS RECEIPT. THERE IS A PROCESSING FEE OF \$10.00 AND ALSO A 20% RESTOCKING FOR ALL RETURNED ITEMS. NO REFUNDS WILL BE GIVEN FOR PARTS ELECTRICAL PARTS OR PARTS THAT ARE SPECIAL ORDERED FOR THE CUSTOMER OR RETURNED DAMAGED.

ELECTRICAL PARTS ARE NOT RETURNABLE.

SUBTOTAL	90.00
Sales Tax	0.00
FREIGHT	16.78
TOTAL AMOUNT	106.78
Visa **7455	(106.78)
BALANCE DUE	0.00

U.S. Dollars

Contra Costa Radiator, Inc.

Order Date: 12/03/14 04:56 pm

BAR #: ARD 060051

Work Order No.

300SL

EPA #CAL00033335

000040679

160 C River Road

Rio Vista, CA 94571

Phone: 707 374-2299 FAX: 707 374-2356



No Vehicle

Quotes

1 12/03/14 05:03pm 209.38
in person.

C&R OIL COOLER Labor: \$197.50

Payments to Contra Costa Radiator, Inc. Cost Summary

Status: New Work Order	Labor	197.50
	Parts	0.00
Payments:	Env. Fee	11.88
	FREIGHT	17.76
	Subtotal	227.14
	Total	\$227.14
	Payments	0.00
	Bal Due	227.14

Thank you for choosing Contra Costa Radiator, Inc.

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

(Signature) _____

DEALERSHIP HOURS

SALES

8:00AM - 8:00PM Mon - Fri
 9:30AM - 6:00PM Saturday
 11:00AM - 5:00PM Sunday

PARTS & SERVICE

7:30AM - 5:30PM Mon - Fri
 8:30AM - 4:00PM Saturday
 CLOSED Sunday



Mercedes-Benz

MERCEDES-BENZ OF PLEASANTON

5885 OWENS DRIVE - PLEASANTON, CA 94588

925.463.2525

www.mbofpleasanton.com

1119/15

MERCEDES-BENZ OF PLEASANTON WILL ACCEPT MOST PARTS, WITH THE EXCEPTION OF ELECTRICAL, FUEL RELATED, SOFT TRIM, GLASS AND SPECIAL ORDER ITEMS, WITHIN 15 DAYS OF PURCHASE AND ONLY WHEN ACCOMPANIED BY THIS INVOICE. ALL PARTS TO BE RETURNED MUST MEET THE STRICT MANUFACTURER'S PACKAGE GUIDELINES AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. PURCHASES MADE BY CHECK WILL REQUIRE A 15 DAY CLEARING PERIOD PRIOR TO ISSUANCE OF A REFUND CHECK. SPECIAL ORDER ITEMS NOT PICKED UP WITHIN 60 DAYS WILL BE RETURNED TO THE FACTORY WAREHOUSE.

300 SL

DATE ENTERED 08 JAN 15	YOUR ORDER NO.	DATE SHIPPED 08 JAN 15	INVOICE DATE 08 JAN 15	INVOICE NUMBER 765131
---------------------------	----------------	---------------------------	---------------------------	--------------------------

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PREPAID

.83098 S
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T
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PAGE 1 OF 1

SHIP VIA	SLSM. 722	B/L NO. 13:56:09	TERMS CASHR	F.O.B. POINT PLEASANTON CA X
----------	--------------	---------------------	----------------	---------------------------------

QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	1	000-477-43-15	FILTER ELE	9.00	9.00	9.00	
			*** ABOVE PART IS PREPAID ***					
1	1	1	000-477-35-80	GASKET, FUE	1.50	1.50	1.50	
			*** ABOVE PART IS PREPAID ***					
1	1	1	000-477-36-15	FILTER ELE	10.00	10.00	10.00	
			*** ABOVE PART IS PREPAID ***					

PAID

JAN - 8 2015

Time:

Mercedes Benz of Pleasanton

PARTS	20.50
SUBLET	
FREIGHT	0.00
SALES TAX	1.85
TOTAL	\$22.35

CUSTOMER'S SIGNATURE
X

PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

022246

JERRY FAIRCROFT INDUSTRIES
FUEL INJECTION SALES & SERVICE
 29786 Westmoore Road
 Shingletown, CA 96088 ARD 155675
 (530) 474-4646

DATE 4-9-15

TIME RECEIVED	OPERATION	LABOR CHARGE
	A.M. MAINT. INSPECTION <input type="checkbox"/>	
	P.M. LUBRICATION <input type="checkbox"/>	
PROMISED	A.M. CHANGE OIL Grade <input type="checkbox"/>	
	P.M. CHANGE OIL FILTER CART. <input type="checkbox"/>	
WRITTEN BY:	TRANS. <input type="checkbox"/>	
	DIFF. <input type="checkbox"/>	
	AIR COND. <input type="checkbox"/>	
	SERV. SMOG <input type="checkbox"/>	
	RETAIN PARTS <input type="checkbox"/>	
	DISCARD PARTS <input type="checkbox"/>	

PHONE

RESIDENCE 408
 318 3098
 BUSINESS

MILEAGE

- CASH
- CHARGE
- INTERNAL

OK'd BY:

QTY.	PART # or DESCRIPTION	SALE
1	Diaphragm	160 -
1	Pump	400 -
1	1460 283 312 Seal	17 75
1	1410 210 029 Seal	52 25
1	1415 015 100 Seal	24 40
6	1410 206 023 Seal	39 60
		647 -

VEHICLE I.D. No. EP/MLH 60K 4

OPER. No. REPAIR ORDER - LABOR INSTRUCTIONS

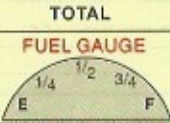
Disassemble Pump and Governor
 Clean and Inspect all Internal
 parts check Governor setting test
 altitude compensator and delivery valves
 Replace all worn parts and seals
 Reassemble pump and Governor and
 assemble

Paid
 Per/Pet
 4-15-15

CHECK TIRE PSI: Front Rear Spare INFLATE 4 Tires & Spare Air Nitrogen

TIRES	FLUIDS, LUBRICANTS	GAS, OIL & GREASE	TOTAL LABOR
	A.T.F.	GALS. GAS	500 -
	COOLANT	QTS. OIL	647 -
		LBS. GREASE	
TOTAL	TOTAL	TOTAL	

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 repair invoice. 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. In the event legal action is necessary to enforce this contract, I agree to pay costs of collection and reasonable attorney fees. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Severy warranty act.



PRIOR BODY DAMAGE

L. Front Front R. Front

L. Side R. Side

L. Rear Rear R. Rear

SMOG CHECK: This is to advise you that some emission control devices may still be covered under manufacturer's warranty. By law, you may choose another Licensed Smog Check Facility to perform any needed repairs or adjustments within the smog check test indicates are necessary.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

ORIGINAL ESTIMATE \$ DATE TIME BY:

REVISED ESTIMATE \$ DATE TIME BY:

REVISED ESTIMATE \$ DATE TIME BY:

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

Customer Signature X Date

Additional Materials from reverse side	
TOTAL PARTS	
SUBLET REPAIRS	
Customer Initial	TOTAL SUBLET REPAIRS
RECOMMENDED SERVICE:	
Thank You	

SUB TOTAL	
TAX	
TOXIC WASTE CHARGE	4 -
TOTAL	1177.00

INVOICE COPY

Return Address:

Delivery Address:

Cost Code:

Print Date: May 25, 2015 - 10:09:06 PM
 Mail Date: May 26, 2015
 User: Twintime11
 Weight: 2 lbs 2 oz
 Refund Type: E-refund
 Insurance ID: 9405511899562311519950
 Printed Msg:

6116

Class/Service: Priority Mail®

Special Services: USPS Tracking

Insurance: Stamps.com Insurance (\$600.00)*

* Insurance fees will be processed during your next billing cycle.

300SL Fuel Hose shipping

\$13.52

\$8.50

TOTAL COST:

\$22.02

Tracking: 9405511899562311519950

Location	Date	Local Time	Description
RICHMOND HILL, GA, 31324, US	May 28, 2015	12:12:00	DELIVERED IN/AT MAILBOX
RICHMOND HILL, GA, 31324, US	May 28, 2015	07:03:00	OUT FOR DELIVERY
RICHMOND HILL, GA,	May 28,	06:53:00	SORTING/PROCESSING COMPLETE



CRW ENTERPRISES LLC
 DBA Art's Star Classics Restoration Mgt
 13100 GA HWY 144 EAST
 Suite #289
 Richmond Hill, GA 31324

300 SL

INVOICE

TRANSACTION NO.	10021138
INVOICE DATE	06/17/2015
ACCOUNT NO.	137315
P.O. NUMBER	300SL RO
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	06/18/2015
SHIP VIA	UPS-GR
FOB	

Bill To

Tracking No. 1ZA6348W-03-4221-9020

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
198-476-00-26E	1 EA	Fuel Hose, Shoirt Exchange -SELL W/01 26	198.00	198.00
198-476-01-26E	1 EA	Fuel Hose, Long, Exchange -SELL W/00 26	198.00	198.00
198-476-02-26E	2 EA	Fuel Hose, Short Exchange	182.00	364.00
007603-008109	3 EA	Copper Seal Ring 8X12MM	1.75	5.25
007603-012104	4 EA	Ring Seal, Aluminum 12X18MM	2.00	8.00
007603-014104	4 EA	Aluminum Seal Ring 14 X 18 MM	3.00	12.00

THANK YOU FOR YOUR BUSINESS, YOUR SATISFACTION IS OUR NUMBER ONE CONCERN; PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS ON YOUR ORDER AT 912-459-0380.

PLEASE NOTE: ALL RETURNS MUST BE PROCESSED WITH A RMA # (Return Mechanize Authorization Number). TO OBTAIN A RMA# PLEASE CONTACT THE OFFICE AT 912-459-0380 AND EXPLAIN THE REASON FOR THE RETURN.

NOTE: ALL RETURNS ARE ONLY VALID 30 DAYS FROM THE DATE OF THIS RECEIPT. THERE IS A PROCESSING FEE OF \$10.00 AND ALSO A 20% RESTOCKING FOR ALL RETURNED ITEMS. NO REFUNDS WILL BE GIVEN FOR PARTS ELECTRICAL PARTS OR PARTS THAT ARE SPECIAL ORDERED FOR THE CUSTOMER OR RETURNED DAMAGED.

ELECTRICAL PARTS ARE NOT RETURNABLE.

SUBTOTAL	785.25
Sales Tax	0.00
FREIGHT	26.34
TOTAL AMOUNT	811.59
DISCOUNT	(38.00)
MasterCard **3932	(773.59)
BALANCE DUE	0.00

U.S. Dollars



CRW ENTERPRISES LLC
 DBA Art's Star Classics Restoration Mgt
 13100 GA HWY 144 EAST
 Suite #289
 Richmond Hill, GA 31324

300 SL

INVOICE

TRANSACTION NO.	10024520
INVOICE DATE	09 AUG 2016
ACCOUNT NO.	137315
P.O. NUMBER	300SL RO
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	10 AUG 2016
SHIP VIA	USPS-PRI
FOB	

Bill To

Tracking No. 9405-8036-9930-0291-0850-76

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900260-053200	1 EA	Seal, Rubber, Water Pump to Side Cover, M-B \$23.50	17.00	17.00
915035-000025	1 EA	Copper Seal Ring 26 X 32MM	2.00	2.00

THANK YOU FOR YOUR BUSINESS, YOUR SATISFACTION IS OUR NUMBER ONE CONCERN; PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS ON YOUR ORDER AT 912-459-0380.

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ELECTRICAL PARTS ARE NOT RETURNABLE.

SUBTOTAL	\$19.00
Sales Tax	\$0.00
FREIGHT	\$14.45
TOTAL AMOUNT	\$33.45
Visa **9252	\$-33.45
BALANCE DUE	\$0.00



CRW ENTERPRISES LLC
 DBA Art's Star Classics Restoration Mgt
 13100 GA HWY 144 EAST
 Suite #289
 Richmond Hill, GA 31324

300SL

INVOICE

TRANSACTION NO.	10026682
INVOICE DATE	16 MAR 2017
ACCOUNT NO.	137315
P.O. NUMBER	62 300SL
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	17 MAR 2017
SHIP VIA	UPS-GR
FOB	

Bill To

Tracking No. 5405-8036-9930-0418-6471-87

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
186-201-01-80	1 EA	Gasket	17.25	17.25

THANK YOU FOR YOUR BUSINESS, YOUR SATISFACTION IS OUR NUMBER ONE CONCERN; PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS ON YOUR ORDER AT 912-459-0380.

PLEASE NOTE: ALL RETURNS MUST BE PROCESSED WITH A RMA # (Return Mechanize Authorization Number). TO OBTAIN A RMA# PLEASE CONTACT THE OFFICE AT 912-459-0380 AND EXPLAIN THE REASON FOR THE RETURN.

NOTE: ALL RETURNS ARE ONLY VALID 30 DAYS FROM THE DATE OF THIS RECEIPT. THERE IS A PROCESSING FEE OF \$10.00 AND ALSO A 20% RESTOCKING FOR ALL RETURNED ITEMS. NO REFUNDS WILL BE GIVEN FOR PARTS ELECTRICAL PARTS OR PARTS THAT ARE SPECIAL ORDERED FOR THE CUSTOMER OR RETURNED DAMAGED.

ELECTRICAL PARTS ARE NOT RETURNABLE.

SUBTOTAL	\$17.25
Sales Tax	\$0.00
FREIGHT	\$7.65
TOTAL AMOUNT	\$24.90
Visa **0390	\$-24.90
BALANCE DUE	\$0.00



CRW ENTERPRISES LLC
 DBA Art's Star Classics Restoration Mgt
 13100 GA HWY 144 EAST
 Suite #289
 Richmond Hill, GA 31324

300 SL

INVOICE

TRANSACTION NO.	10027424
INVOICE DATE	19 JUN 2017
ACCOUNT NO.	130542
P.O. NUMBER	300SL RO
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	20 JUN 2017
SHIP VIA	UPS-GR
FOB	

Bill To

Tracking No. 1ZA6348W-03-4128-4265

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
198-094-00-91	1 EA	RUBBER ELBO OR BOOT	77.00	77.00
198-268-01-96	1 EA	Shift Boot, M-B \$ 32.50	24.00	24.00
186-427-00-96R	2 EA	Hand Brake Boot, M-B \$35.	24.00	48.00
636-184-13-80	1 EA	Oil Filter Gasket	3.50	3.50
007603-018100	1 EA	Aluminum Seal Ring 18 X 24MM	2.50	2.50
915035-000025	1 EA	Copper Seal Ring 26 X 32MM	2.00	2.00
000-071-19-34U	1 EA	SOLEX Carb Jet #210	12.50	12.50
000-071-05-34U	1 EA	SOLEX Carb Jet #220	12.50	12.50
000-071-20-34U	1 EA	SOLEX Carb Jet #230	12.50	12.50
000-071-21-34U	1 EA	SOLEX Carb Jet #240	12.50	12.50

THANK YOU FOR YOUR BUSINESS, YOUR SATISFACTION IS OUR NUMBER ONE CONCERN; PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS ON YOUR ORDER AT 912-459-0380.

PLEASE NOTE: ALL RETURNS MUST BE PROCESSED WITH A RMA # (Return Mechanize Authorization Number). TO OBTAIN A RMA# PLEASE CONTACT THE OFFICE AT 912-459-0380 AND EXPLAIN THE REASON FOR THE RETURN.

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ELECTRICAL PARTS ARE NOT RETURNABLE.

SUBTOTAL	\$207.00
Sales Tax	\$0.00
FREIGHT	\$31.53
TOTAL AMOUNT	\$238.53
Visa **0408	\$-238.53
BALANCE DUE	\$0.00

Questions? 1-800-644-STAR

CRW ENTERPRISES LLC



CRW ENTERPRISES LLC
 DBA Art's Star Classics Restoration Mgt
 Www.Artsstarclassics.Com
 Richmond Hill, GA 31324

300SL

INVOICE

TRANSACTION NO.	10028498
INVOICE DATE	26 OCT 2017
ACCOUNT NO.	130542
P.O. NUMBER	60 300SL RO
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	27 OCT 2017
SHIP VIA	UPS-1D
FOB	

Bill To

Tracking No. 1ZA6348W-13-4166-7056

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
198-268-00-69K	1	Stick Shift Bushing Kit, inc/spring ring	135.00	135.00
121-150-02-32	1 EA	Ground Cable	12.00	12.00
198-293-00-60	2 EA	Pedal Linkage Seal, M-B \$27.	6.00	12.00

Returns and Refunds Policy

Thank you for shopping at Art's Star Classics. If you are not entirely satisfied with your purchase, we're here to help.

All parts/items must be returned within 30 days of the original purchase of the product and have NOT been a special order item or a electrical part .

To be eligible for a return, please make sure that:

- 1.The product was purchased in the last 30 days
 - 2.The product is in its original packaging
 - 3.The product isn't used or damaged
 - 4.You have the receipt or proof of purchase
 - 5.Note: There is a 20% restocking fee for all items returned with RMA
 - 6.You obtained a Return Merchandise Number (RMN) from us
- Products that do not meet these criteria will not be considered for return.

To obtain a Return Merchandise Number (RMN), contact us:

By phone number: 912-459-0380 or by email to: info@artsstarclassics.com

Only after you have been give a RMA# please send the product with its original packing and the receipt or proof of purchase and the RMN number noted, to:

PARTS RETURNS, Art's Star Classics 407 Victors Court, Richmond Hill, GA 31324

SUBTOTAL	\$159.00
Sales Tax	\$0.00
FREIGHT	\$36.36
TOTAL AMOUNT	\$195.36
Visa **6510	\$-195.36
BALANCE DUE	\$0.00

Questions? 912-459-0380

CRW ENTERPRISES LLC



CRW ENTERPRISES LLC
 DBA Art's Star Classics Restoration Mgt
 Www.Artsstarclassics.Com
 Richmond Hill, GA 31324

INVOICE

TRANSACTION NO.	10028614
INVOICE DATE	10 NOV 2017
ACCOUNT NO.	130542
P.O. NUMBER	60 300SL
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	11 NOV 2017
SHIP VIA	UPS-GR
FOB	

Bill To

Tracking No. 1ZA6348W-03-4231-2928

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
000-501-00-15	1 EA	Radiator Cap, M-B \$70.	59.00	59.00
000-158-10-90	1 EA	Points, M-B NLA - 300SL RO	388.00	388.00
000-156-84-01	2 EA	Condenser, M-B \$112. each	68.00	136.00
198-268-00-69K	1	Stick Shift Bushing Kit, inc/spring ring	109.00	109.00
198-993-07-10	4 EA	SPRING	24.00	96.00
900263-005000	25 M	Hose Strap, 5MM, By Meter, 25 Meter Min	5.00	125.00
900263-009000	5 M	Hose Strap, 9MM, Sold By Meter	6.50	32.50

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 - 6.You obtained a Return Merchandise Number (RMN) from us
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To obtain a Return Merchandise Number (RMN), contact us:

By phone number: 912-459-0380 or by email to: info@artsstarclassics.com

Only after you have been give a RMA# please send the product with its original packing and the receipt or proof of purchase and the RMN number noted, to:

PARTS RETURNS, Art's Star Classics 407 Victors Court, Richmond Hill, GA 31324

SUBTOTAL	\$945.50
Sales Tax	\$0.00
FREIGHT	\$25.82
TOTAL AMOUNT	\$971.32
Visa **6510	\$-971.32
BALANCE DUE	\$0.00

Questions? 912-459-0380

CRW ENTERPRISES LLC



300 SL



TIM MORGAN
939-7346
1285 PARKSIDE DR.
WALNUT CREEK
CALIF. 94596



PERFORMANCE PARTS CENTER

DATE 11-13-17

NAME _____

MAKE: _____ MODEL: _____

QUANTITY		LIST	NET	SPECIAL
1 FT	#10 pushlock hose			6.99
1	MTP 07F			150.95
	Cone			0
<div style="border: 1px solid black; border-radius: 50%; width: 300px; height: 200px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 2em; font-family: cursive;">Paid cash</p> </div>				
		SUB TOTAL		157.94
		TAX		13.03
		TOTAL		170.97

No Cash Refunds - 20% Restocking Charge - No Returns After 15 Days
 No Returns On Any Electrical Items - No Returns On Special Order Items
 Not Legal For Sale Or Use In California On Pollution Controlled Motor Vehicle



1767 Placentia Ave
 Costa Mesa, CA 92627
 www.racebrakes.com

30056

INVOICE

Invoice Number: 134336
 Invoice Date: Nov 22, 2017
 Page: 1
 Duplicate

Voice: (949) 548-4470

Fax: (949) 548-7783

Bill To:

Ship to:

Payment Terms

repaid

Sales Rep ID	Shipping Method	Ship Date	Due Date
BRIAGIR	UPS Ground	11/22/17	

Shipped	B/O QTY	Item	Description	Unit Price	Amount
1.00		Reline Customer Shoe	RD-4 Compound	179.00	179.00

Check/Credit Memo No: 60791637320

Subtotal	179.00
Sales Tax	14.77
Freight	18.65
Total Invoice Amount	212.42
Payment/Credit Applied	212.42
TOTAL DUE	0.00

NOTE: All merchandise returned is subject to a 20% handling or restocking fee. All returns must be authorized and accompanied by a Returned Goods Authorization Number, freight prepaid. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage, damage, or miss bo: MUST be filed within five (5) business days of receipt of merchandise. Returned checks are subject to three (3) times the amount of the check or \$100 whichever is plus the amount of the check and court costs. There is no warranty stated or implied due to the unusual stress placed on racing parts and because we have no control how they are used. Prices subject to change without notice.



CRW ENTERPRISES LLC
 DBA Art's Star Classics Restoration Mgt
 Www.Artsstarclassics.Com
 Richmond Hill, GA 31324

INVOICE

TRANSACTION NO.	10028796
INVOICE DATE	01 DEC 2017
ACCOUNT NO.	130542
P.O. NUMBER	60 300SL
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	02 DEC 2017
SHIP VIA	UPS-3D
FOB	

Bill To

Tracking No. 1ZA6348W-12-4099-3171

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
000-824-01-27	2 EA	Wiper Blade Insert, Cut To Fit, M-B \$20..	15.00	30.00
072601-012100	2 EA	Bulb, 12VOLT- 45/40WATT	10.00	20.00
000-997-23-46	2 EA	Front Wheel Hub Seal, M-B \$117.	64.00	128.00
000-323-03-85	4 EA	Rubber spacer	20.00	80.00 - <i>Return</i>
000-323-01-85	2 EA	Shock Bushing, Front Lower Or Rear Up., M-B \$22.50	16.00	32.00

Returns and Refunds Policy

Thank you for shopping at Art's Star Classics. If you are not entirely satisfied with your purchase, we're here to help.

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 - 3.The product isn't used or damaged
 - 4.You have the receipt or proof of purchase
 - 5.Note: There is a 20% restocking fee for all items returned with RMA
 - 6.You obtained a Return Merchandise Number (RMN) from us
- Products that do not meet these criteria will not be considered for return.

To obtain a Return Merchandise Number (RMN), contact us:
 By phone number: 912-459-0380 or by email to: info@artsstarclassics.com

Only after you have been give a RMA# please send the product with its original packing and the receipt or proof of purchase and the RMN number noted, to:
 PARTS RETURNS, Art's Star Classics 407 Victors Court, Richmond Hill, GA 31324

SUBTOTAL	\$290.00
Sales Tax	\$0.00
FREIGHT	\$33.72
TOTAL AMOUNT	\$323.72
Visa **6510	\$-323.72
BALANCE DUE	\$0.00

*- Return item
 total: 243.72*

Questions? 912-459-0380

CRW ENTERPRISES LLC

PartsKlassik
6500 W Snowbowl View Circle
Flagstaff, AZ 86001
Phone 928 255 2824

PartsKlassik Receipt

*** PLEASE RETAIN FOR FUTURE REFERENCE ***

Order Number 105512
Customer ID 14054069
Order Date 12/1/2017 11:42:30 AM

Bill To:

Ship To:

SKU:	Product	Quantity	Price	Ext. Price
616.100.900.05	Main Jet Air Corrector, Solex 170	2	\$9.99	\$19.98
616.100.900.175	Main Jet Air Corrector, Solex 175	2	\$9.99	\$19.98
616.100.900.02	Main Jet Air Corrector, Solex 180	2	\$9.99	\$19.98
616.100.900.00	Main Jet Air Corrector, Solex 200	2	\$9.99	\$19.98

Order Notes:

None

SubTotal:		\$79.92
Shipping:	FedEx Ground Service	\$12.13
Tax:		\$0.00
Total:		\$92.05

Thank you for your order !

PartsKlassik
Phone 928 255 2824

No returns without RMA by phone
20% restocking fee on all returns



CRW ENTERPRISES LLC
 DBA Art's Star Classics Restoration Mgt
 Www.Artsstarclassics.Com
 Richmond Hill, GA 31324

INVOICE

300SL

TRANSACTION NO.	10028896
INVOICE DATE	12 DEC 2017
ACCOUNT NO.	130542
P.O. NUMBER	61 300SL
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	13 DEC 2017
SHIP VIA	UPS-1D
FOB	

Bill To

Tracking No. 1ZA6348W-13-4251-2649

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
000-428-48-35	2 EA	Brake Hose Front, M-B, \$104.	90.00	180.00
000-428-08-35	0 EA	Brake Hose, Rear, M-B \$89. GROUND	49.60	0.00

Returns and Refunds Policy

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By phone number: 912-459-0380 or by email to: info@artsstarclassics.com

Only after you have been give a RMA# please send the product with its original packing and the receipt or proof of purchase and the RMN number noted, to:

PARTS RETURNS, Art's Star Classics 407 Victors Court, Richmond Hill, GA 31324

SUBTOTAL	\$180.00
Sales Tax	\$0.00
FREIGHT	\$51.66
TOTAL AMOUNT	\$231.66
MasterCard **0179	\$-231.66
BALANCE DUE	\$0.00

Questions? 912-459-0380

CRW ENTERPRISES LLC



12/20/17

Invoice

PETERSON MOTORSPORTS, LLC
22255 ARNOLD DR SONOMA, CA 95476
PH 707-996-7764

Bill To	Date	12/15/2017
	Invoice #	202097
	Project	
		1959 Mercedes

Item Code	Quantity	Description	Rate	Amount
Labor	3	Machine brake drums and fit brake shoes.	105.00	315.00
		Labor Subtotal		315.00

Due Upon Receipt	Subtotal	\$315.00
	Sales Tax (8.1..	\$0.00
	Total	\$315.00
	Payments/Credits	\$0.00
	Balance Due	\$315.00

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney - Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

300 SL

CLASSIC PARTS SALES


DATE ENTERED 18 DEC 17	YOUR ORDER NO.	DATE SHIPPED 18 DEC 17	INVOICE DATE 18 DEC 17	INVOICE NUMBER 160117
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PAGE 1 OF 1

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SHIP VIA
DAY

F.O.B. POINT
IRVINE, CA

QTY	UNIT	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	183-492-02-82	600HANGER	85.00	68.00	68.00
				SHIPPING & HANDLING	8.00		
 							
<p>Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.</p>							
CUSTOMER'S SIGNATURE							
X							
PARTS							68.00
SUBLET							
SHIPPING & HANDLING							8.00
SALES TAX							6.46
TOTAL							\$82.46

We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser. We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts. All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature. Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way. All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.

FAZT
DEC 18 2017
EY

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

CUSTOMER COPY



BRANCH # 216
 (925) 828-7780
 6805 SIERRA COURT, SUITE E
 DUBLIN CA 94568

INVOICE

3005L

Route #:
 Stop #:

To: 102101 (999) 999-9999
 216 CASH SALES - PROFESSIONAL
 6805 SIERRA CT STE E
 DUBLIN CA 94568

Ship To: 102101 (999) 999-9999
 216 CASH SALES - PROFESSIONAL
 6805 SIERRA CT STE E
 DUBLIN CA 94568

Invoice	Invoice Date	Salesman	Counter Code	Tax Rate	Terms	Order #	Ship Via	PO#
78365176	12/19/17	980	32079	9.25 %	C.O.D.	59800961		

H	Item Number	Description	Tax	Order	Ship	B/O	UOM	Unit Price	Total
X	..XNAS-FUL-8Z	NAS-FUL MISC MIX ROOM SALES 80	Y	1	1		OZ	17.50	17.50
X	483-56-8Z	ACTIVATOR 3.5 VOC 8Z	Y	1	1		8Z	40.84	40.84
	EZM78000	DABBER APPLICATOR	Y	1	1		TU	11.22	11.22
	PRM9437	MICROBRUSH (25)	Y	1	1		EA	6.95	6.95
	EZM70002	TOUCH-UP BOTTLES	Y	1	1		EA	1.47	1.47

Taxable Amount: 77.98

Subtotal:	77.98
Tax:	7.22
Total invoice Amount:	85.20

Thank you for your business Signature _____

Chemical Emergency Contact - 1-800-535-5053			INFOTRAC 77821	
Hazardous Material Information		# Pks	Units	Weight
UN1263,Paint,3,II LTD QTY		1	8Z	.5950
UN1263,Paint,3,II LTD QTY		1	OZ	
Non-Hazardous Material				
		3	-	.5624
			Weight	1.1574 LBS

In observance of the holidays, FinishMaster is closed 12/23 through 12/25 and 12/30 through 1/01. Email orders to orders@finishmaster.com.

They will be processed on 12/26 or 1/02. Have a happy holiday!

___/___/___ PULLED PACKED DRIVER

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney - Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

300SL

CLASSIC PARTS SALES

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 JAN 19		11 JAN 19	11 JAN 19	171341

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PAGE 1 OF 1

SHIP VIA DAY	F.O.B. POINT IRVINE, CA
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QTY	UNIT	QTY	UNIT	QTY	UNIT	DESCRIPTION	LIST	NET	AMOUNT
2		2		0		000625-036308 BALL BEAR	73.00	59.00	118.00
						SHIPPING & HANDLING	11.00		
<p>Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.</p>									
<p>CUSTOMER'S SIGNATURE X</p>									
PARTS									118.00
SUBLET									
SHIPPING & HANDLING									11.00
SALES TAX									10.64
TOTAL									\$139.64

DATE
 JAN 11 2019
 By

We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.

We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts.

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All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney · Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

CLASSIC PARTS SALES

DATE ENTERED 01 MAR 19	YOUR ORDER NO.	DATE SHIPPED 04 MAR 19	INVOICE DATE 04 MAR 19	INVOICE NUMBER 172748
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PAGE 1 OF 1

SHIP VIA
TODAY

F.O.B. POINT
IRVINE, CA

QTY	UNIT	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		1	0	198-478-00-79	GSKT	35.00	28.00	28.00
1		1	0	006504-008100	BEARING	55.00	44.00	44.00
				SHIPPING & HANDLING		20.00		
 								
<p>Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.</p>								<p>We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser. We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts. All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature. Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way. All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.</p>
CUSTOMER'S SIGNATURE								
X								
PARTS								72.00
SUBLET								
SHIPPING & HANDLING								20.00
SALES TAX								7.59
TOTAL								\$99.59

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney - Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

300SL

CLASSIC PARTS SALES

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 JUL 19		12 JUL 19	12 JUL 19	176751

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PAGE 1 OF 1

SHIP VIA day	F.O.B. POINT IRVINE, CA
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QTY	UNIT	DESCRIPTION	LIST	NET	AMOUNT	
1	0	309-470-00-05 GAS CAP	32.50	26.00	26.00	<p>We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.</p> <p>We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts.</p> <p>All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature.</p> <p>Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way.</p> <p>All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.</p>
		Part number 309-470-00-05 replaces 198-471				
		SHIPPING & HANDLING 10.00				
Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.						
CUSTOMER'S SIGNATURE X						
PARTS					26.00	
SUBLET						
SHIPPING & HANDLING					10.00	
SALES TAX					2.97	
TOTAL					\$38.97	

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney - Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

300SL

CLASSIC PARTS SALES

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 SEP 19		25 SEP 19	25 SEP 19	178922

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PAGE 1 OF 1

SHIP VIA
DAY

F.O.B. POINT
IRVINE, CA

QTY	UNIT	RD	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2		0	121-725-00-66	SEAL	16.00	13.00	26.00	<p>We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.</p> <p>We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts.</p> <p>All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature.</p> <p>Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way.</p> <p>All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.</p>
				Part number 121-725-00-66 replaces			000-987	
1		0	121-725-11-66	SEAL	51.00	41.00	41.00	
1		0	121-725-12-66	SEAL	51.00	41.00	41.00	
			SHIPPING & HANDLING		12.00			
Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.								
PARTS							108.00	
SUBLET								
SHIPPING & HANDLING							12.00	
SALES TAX							9.90	
TOTAL							\$129.90	
CUSTOMER'S SIGNATURE								
X								

PAID
SEP 25 2019
By

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney · Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

CLASSIC PARTS SALES

DATE ENTERED 27 SEP 19	YOUR ORDER NO.	DATE SHIPPED 27 SEP 19	INVOICE DATE 27 SEP 19	INVOICE NUMBER 179001
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PAGE 1 OF 1

SHIP VIA ODAY	F.O.B. POINT IRVINE, CA
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QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	121-725-00-66	SEAL	16.00	13.00	26.00	<p>We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.</p> <p>We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts.</p> <p>All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof of delivery signature.</p> <p>Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way.</p> <p>All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.</p>
			Part number		121-725-00-66	replaces	000-987	
1	1	0	121-725-11-66	SEAL	51.00	41.00	41.00	
1	1	0	121-725-12-66	SEAL	51.00	41.00	41.00	
2	2	0	000-987-38-51	FRAMESEAL	75.00	60.00	120.00	
			SHIPPING & HANDLING		12.00			

PAID
SEP 26 2019

Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.

PARTS	228.00
SUBLET	
SHIPPING & HANDLING	12.00
SALES TAX	19.80
TOTAL	\$259.80

CUSTOMER'S SIGNATURE
X

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

300SL

Pl 9/25/19



MERCEDES BENZ OF WALNUT CREEK

1301 PARKSIDE DRIVE
WALNUT CREEK, CA 94596
(925) 937-1655

Mercedes-Benz

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 15% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY OUR DEALERSHIP AS IS. OUR DEALERSHIP DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCES OF THE VEHICLE AND PARTS AND ACCESSORIES IS WITH THE CUSTOMER AND, IF APPLICABLE, THE MANUFACTURER. IF THE VEHICLE OR ANY INSTALLED PARTS OR ACCESSORIES SHOULD PROVE DEFECTIVE FOLLOWING THEIR PURCHASE, THE CUSTOMER AND POSSIBLY THE MANUFACTURER AND NOT THE DEALERSHIP ASSUME THE ENTIRE COST OF ANY NECESSARY SERVICING OR REPAIR. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. *THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO PARTS INSTALLED AND/OR REPAIRS PERFORMED BY OUR DEALERSHIP.* THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR SUPPLIER WARRANTIES.

DATE ENTERED 25 SEP 19	YOUR ORDER NO. 4-5 DAYS	DATE SHIPPED 25 SEP 19	INVOICE DATE	INVOICE NUMBER 1056525	10:01
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PAGE 1 OF 1

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SHIP VIA 1.55	F.O.B. POINT WALNUT CREEK, CA
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QTY	UNIT	QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		1	0	198-671-00-10	WINDSHI	880.00	800.00	800.00
1		1	0	198-671-01-20	FRAME, W	528.00	480.00	480.00

CHARGE
AC#

SEP 25 2019

MERCEDES BENZ OF
WALNUT CREEK

** SPECIAL ORDER PARTS UNDER \$10.00 *
* AND KEY ORDERS ARE NOT RETURNABLE *
** THANK YOU FOR USING WALNUT CREEK**
*FOR YOUR MERCEDES-BENZ PARTS NEEDS *
RS: MON THRU FRI 7:30AM TO 5:30PM

CUSTOMER'S SIGNATURE

X

PARTS	1,280.00
SUBLET	
FREIGHT	0.00
SALES TAX	105.60
TOTAL	\$1,385.60

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE.

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney · Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

CLASSIC PARTS SALES


DATE ENTERED 09 OCT 19	YOUR ORDER NO.	DATE SHIPPED 10 OCT 19	INVOICE DATE 10 OCT 19	INVOICE NUMBER 179345
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PAGE 1 OF 1

SHIP VIA
PRIORITY

F.O.B. POINT
IRVINE, CA

QTY	UNIT	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	136-824-03-99-31	CAP	70.00	56.00	112.00
			Part number	136-824-03-99-3 replaces			136-824
			SHIPPING & HANDLING	13.00			
<p>Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.</p>							<p>Mercedes-Benz</p> 
<p>CUSTOMER'S SIGNATURE X</p>							<p>PARTS 112.00</p> <p>SUBLET</p> <p>SHIPPING & HANDLING 13.00</p> <p>SALES TAX 10.31</p> <p>TOTAL \$135.31</p>

PAID
OCT 10 2019
BY

We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.

We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts.

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SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

CUSTOMER COPY

Advanced Auto Glass

3937 Kern Court
ARD# 221323
Pleasanton, CA 94588
Phone: 650-533-0602 Fax: 888-262-2421
Federal Tax ID: 36-4615445
E-Mail: adv.autoglass@yahoo.com - please check yelp reviews

PR
10/10/19

300SL

Date: 10/9/2019
WorkOrder 8683

Bill To:

Customer:

WorkOrder Date: 10/9/2019

CSR:
Installer:
Location: In-Shop

Home:
Work:
Fax:
Mobile:

Insurance Information

Policy #:
Claim #:
Agent:
Contact:

Loss Information:

Date: 10/9/2019
Type:

Deductible: \$0.00

Region/Dist:

AGRSS Information

Temperature: 0.00
Humidity: 0.00
Safe drive-away time:

Vehicle: 1960 MBENZ 300SL 2DCNV
VIN:

Odometer: 0 License Number:

#	Qty	Part/Service	Description	ListPrice	%	NetPrice	Labor	Total
1	1.0	FW00065NANN	Not Available	0.00	-30.00	0.00	395.00	395.00

Total Material: \$0.00

Total Labor: \$395.00

Subtotal: \$395.00

Santa Clara @ 9.000%: \$0.00

Total: \$395.00

Deductible Due: \$0.00

Balance Due: \$395.00

Special Instructions:

Leave your windows open about an inch for about 2-3 hours to allow for proper ventilation while the adhesive cures
Don't extensively (stop & go) drive for about an hour (you can re-park your car)
Remove the tape in the first thing in the morning & don't wash your car until tomorrow afternoon

Check # _____ C/C _____ EXP _____

Advanced Auto Glass warranties the automotive glass installed by Advanced Auto Glass in your vehicle against defects in materials and workmanship for as long as you own your vehicle. Evidence of prior rust or defects in materials not supplied by Advanced Auto Glass will not be covered under warranty. Reason: _____

Customer Initials _____ Customer Signature _____ Date _____

Ace Auto Repair & Tire Center

BAR #: 238987 EPA#: CAL259552
www.AceAutoRepair.com
2560 San Ramon Valley Blvd.
San Ramon, CA 94583
Phone: 925-743-1552 FAX: 925-743-2557

Invoice No.
177572

Order Date 11/07/19 03:20 pm
Completed: 11/08/19 09:53 am
Ref: JC-LOOSE TIRE



No Vehicle

Quotes	
1 11/07/19 03:22pm	28.50
in person.	

*Mercedes
300SL*

TIRE IS LEAKING AIR SOME WHERE

TIRE REPAIR

Labor: \$27.50

FOUND STEM CRACKING, REPLACED TUBE

TUBE, 15"	TUBE, 15"-N	1.0 @	13.00 =\$	13.00
-----------	-------------	-------	-----------	-------

Payments to Ace Auto Repair & Tire Center

Cost Summary

Status: Completed Work Order

Payments:

Labor	27.50
Parts	13.00
Diag/Info Access	1.00
Subtotal	41.50
Tax	1.07
Total	\$42.57
Payments	0.00
Bal Due	42.57

Thank you for choosing Ace Auto Repair & Tire Center

UNLESS OTHERWISE NOTED, ALL REPAIRS ARE WARRANTED FOR 90 DAYS OR 4,000 MILES

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

(Signature) _____




• 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
 • 960 East Glendale Avenue • Sparks, NV 89431 • 775-359-8787
 • 21
 • 22

Calling Customer Service?
 Please have your
 invoice number ready.

INVOICE NUMBER	DATE
4881966	01/08/20
CUSTOMER NUMBER	PAGE
1636240	1

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
4881966-1	01/08/20



NOTE: Please read the *How to Return* Order instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: ()

Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other; please explain

SOLD TO

SHIP TO

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	TNK-VVR	ROLLOVER VENT VALVE	REM	18.99	18.99 T
				** DECLARED PART VALUE THIS SHIPMENT **	18.99 U.S.D.
				** TOTAL INVOICE CA SALES TAX **	2.39

Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
1	TNK-VVR					

WARNING: Proposition 65 Compliance Statement
 California Safe Drinking Water & Toxic Enforcement Act of 1986
 Some products purchased from our catalog or website contain chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. Purchaser may receive full refund, including shipping costs, for return of unopened package within 30 days.

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank You!

Delivery & Handling	9.99 T
Credit Card Charge	31.38

Some parts are not legal for sale or use in California on any pollution controlled motor vehicles.

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
 GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550108 CCU U0001239

PRIORITY MAIL RETURNS® SERVICE

NO POSTAGE
 NECESSARY IF
 MAILED IN THE
 UNITED STATES

Summit Racing Equipment
 Attn: Returns Dept.
 1103 East Glendale Ave.
 Sparks, Nv. 89431-9809

USPS TRACKING NUMBER



9201 9902 3186 7236 9953 93

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney · Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

CLASSIC PARTS SALES

3005C

DATE ENTERED 08 JAN 20	YOUR ORDER NO.	DATE SHIPPED 08 JAN 20	INVOICE DATE 08 JAN 20	INVOICE NUMBER 181658
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PAGE 1 OF 1

SHIP VIA T y	F.O.B. POINT IRVINE, CA
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QTY	SHIP	H.Q.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	198-180-00-82	O/C-HOSE	107.00	86.00	172.00	We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser. We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts. All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature. Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way. All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.
			SHIPPING & HANDLING	12.00				



Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.

PARTS	172.00
SUBLET	
SHIPPING & HANDLING	12.00
SALES TAX	15.18
TOTAL	\$199.18

CUSTOMER'S SIGNATURE
X

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

PHONE
(510) 581-6804

BAR NO.
AA075176

Copy in

300SL

PANKEY'S RADIATOR SHOP, INC.

21805 FOOTHILL BLVD. • HAYWARD, CA 94541

PankeysRadiator@yahoo.com

HEAVY INDUSTRIAL & TRUCK
SPECIALIST

PLASTIC RADIATORS
CLEANED • REPAIRED • RECORDED

CUSTOMER
ORDER NO

DATE

1-8-20

SOLD TO

ADDRESS

SALESMAN

TERMS

CASH SALE	CHARGE SALE	MILEAGE	LICENSE NO.	<input type="checkbox"/> 90 DAY	WARRANTY	<input type="checkbox"/> 1 YEAR
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QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>18"</i>	<i>Mercedes Oil Cooler</i>		
		<i>Clean Repair</i>		
		<i>Oil Cooler</i>		<i>175⁰⁰</i>
		<i>paid visor</i>		
		<i>1-9-20</i>		
		<i>NO paint</i>		

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

247087



AUTHORIZED BY

[Signature]

TOTAL

6995229

Abacus Products • 510.785.9990



AUTO PARTS

900002303
HEALDSBURG
1423 E. GROVE ST.
HEALDSBURG, CA 95448
(707) 433-6927

STORE

Time: 10:08
Date: 12/07/2023
Page: 1/1

Invoice Number 121735
eInvoice# SAC00303121735



SOLD TO

4
RETAIL CUSTOMER WITH AAA
CA 00000

Delivery:
Attention: **300SL**
Tax Exemption:
PO#: .
Terms: 10TH PROX ns

Y
OCR
9000023031217357
Y

AAA SHOW YOUR CARD & SAVE - INPUT MEMBER # IN PO

Part Number	Line	Description	Quantity	Price	Net	Total	
7527F	BAT	2YR WTY BAT (BR)	1.00	232.16	189.9900	189.99	T
520	ENV	CA Battery Environmental Fee ()	1.00	2.00	2.0000	2.00	DE
7527F	BAT	Core Deposit (BR)	1.00	18.00	18.0000	18.00	TD
7527F	BAT	Core Deposit (BR)	-1.00	18.00	18.00	18.00	C D

Employee: 504 , Nicole
Sales Rep: 0 , Salesman
Accounting Day: 6

Subtotal	191.99
CITY Healdsburg 9.0000%	18.72
Total	210.71
Visa 7409 04583C	210.71
ABRAMSON/JEFF	

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

NAPA AUTO PARTS - 303
REMIT TO: 2440 S Main St
Lakeport, CA 95453

CUSTOMER COPY

Packing Slip

123Ignitionusa, LLC
23448 Royalton Rd
Columbia Station, OH 44028



Ship To:

Order # 6608
Date 1/30/2024
User
Ship Date 1/31/2024

Item	Description	Price	Qty	Ext. Price
Merc 6-R-V-Old	Switched Mercedes 6 cyl engines 62 and older Mercedes Pinch Clamp: \$39.50 Mercedes Pinch Clamp, Flame Thrower Epoxy Coils: Epoxy Coil 1.5 ohm (adds \$85) epoxy coil for 8 and 6 cyl or 4 cyl race applications	\$609.50	1	\$609.50
Merc Clamp	Mercedes Pinch Clamp	\$0.00	1	\$0.00
123111	Epoxy Coil 1.5 ohm for 6 and 8 cyl	\$0.00	1	\$0.00
Sub Total:				\$609.50
Shipping:				\$23.50
Total:				\$633.00

