Date	Invoice #
5/19/2017	2251

Bill To 06/16/201

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	Year	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	967	11304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	6/24/2017
Item		Description		Qty	U/M	Rate	Total
Labor  Materials and S	and rem- plugs an inspectic sludge w to diggir test and engine n engine r compart	ed wheels, drained engine oved oil filter housing. In ad wires as well as remove on of oil filter housing, a was present in the filter hang deeper. Performed cy results were very poor. In needs to be rebuilt. Removed process. Continu- ment disassembly. Is, supplies and hazardou	Removed spark ved battery. Upon an abundance of lousing which lead linder leak down Determined that the loved hood. Began lied with engine	7.32		45.00	512.40 45.00

### **RW Fabrications LLC**

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$557.40
Payments Applied	-\$557.40
Total	\$0.00

Date	Invoice #
6/2/2017	2265

Bill To OGI 7 GI 2017

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	Year	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 1	967	11304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	6/24/2017
Item		Description		Qty	U/M	Rate	Total
Labor	Finished removing engine, transmission and subframe.		2.9		70.00	203.00	
Materials and S		ls, supplies and hazardou	s waste fee.			45.00	45.00

# **RW** Fabrications LLC

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$248.00
Payments Applied	-\$248.00
Total	\$0.00

Date	Invoice #
6/8/2017	2267

вії то

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/\	/ear	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	967	11304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	6/24/2017
Item		Description		Qty	U/M	Rate	Total
Gasket- 111-268	Shifter C	Gasket- 111-268-08-34		1	ea	15.50	15.50
Dust cover- 111	DustCov	er- 111-268-09-34		1	ea	68.00	68.00
Bushing- 111-2	Bushing-	- 111-267-00-83		2	ea	9.75	19.50
Bushing- 111-2	Bushing	- 111-267-00-86		2	ea	11.50	23.00
Boot- 111-268	Boot-11	1-268-04-97		1	ea	15.00	15.00
Bushing- 111-9	Bushing	- 111-992-03-10		2	ea	13.00	26.00
Muffler Hanger	Muffler	Hanger- 107-492-00-82		4	ea	4.40	17.60
Donut- 113-492	Donut- 1	13-492-00-82		2	ea	6.00	12.00
Flat Seal- 000-4	Gasket-	000-477-35-80		1	ea	2.10	2.10
Gasket- 199-077	Fuel Inje	ection Pump Mounting ( -02-79	Gasket-	2	ea	1.90	3.80
Buffer- 112-987	Buffer- 1	12-987-01-40		1	ea	5.00	5.00
Shield- 113-492	Shield- 1	13-492-03-30		1	ea	620.00	620.00
Sway Bar Kit- 1	Sway Ba	r Kit- 110-320-00-47		1	ea	230.00	230.00
Flex Disc- 108	Flex Dis	c- 108-410-01-15		1	ea	190.00	190.00
Seal- N 007603	Seal- N	007603-030101		1	ea	3.00	3.00
Gasket- 127-203	Gasket-	127-203-02-80		1	ea	5.50	5.50
Thermostat- 110	Thermos	tat- 110-200-05-15		1	ea	54.00	54.00
Fuel Filter- 000	Fuel Filt	er- 000-477-64-15		1	ea	10.00	10.00
Seal- 100-997-0	Seal- 10	0-997-00-40		1	ea	1.90	1.90
Boot- 111-268	Boot- 11	1-268-07-97		1	ea	8.00	8.00
Bushing- 198-2	Bushing	- 198-268-01-50		4	ea	7.50	30.00
Bushing- 111-9		- 111-992-05-10		2	ea	38.50	77.00
Oil Filter- 000-1	Oil Filte	r- 000-180-00-09		1	ea	9.25	9.25
Hose- 108-476	Hose- 10	08-476-02-26		1	ea	22.00	22.00
Hose- 129-997	Hose- 12	29-997-02-82		1	ea	250.00	250.00

# **RW** Fabrications LLC

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

robert@websterwerkstatt.com

Subtotal

Payments Applied

Total

Date	Invoice #
6/8/2017	2267

Bill To OBIO912

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	/ear	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	967	11304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	6/24/2017
Item		Description		Qty	U/M	Rate	Total
Hose- 129-070 Fuel Hose- 113 Hose- 108-476 Submount Kit Motor Mount- 1 Mount- 120-223 Labor  Materials and S Outside Service	Fuel Hos SubMou Motor M Mount- Degrease transmis Stripped engine in company	se- 108-476-00-26 Int Kit- 113-586-00-33 Iount- 110-220-02-17 I20-223-04-12 ed and hot pressure was sion, subframe needs ad engine down to a long in preparation to be picked.  s, supplies and hazardou	ditional degreasing. block. Crated ed up by freight	1 1 1 1 1 7.01	ea ea ea ea	167.00 42.00 65.00 805.00 258.00 100.00 70.00	167.00 42.00 65.00 805.00 258.00 100.00 490.70
Outside Service	-Longblo -Cylinde head was between cylinder instead o -Round	ock: \$10,260.00 or Head Replacement: \$1 s badly corroded and de #4 and #5 cylinder head head was determined to of welding the cracks.) Trip Freight: \$480.00	monstrated cracking is. Replacing the better option	•		12,000.00	12,000.00

# **RW Fabrications LLC**

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$15,750.85
Payments Applied	-\$15,750.85
Total	\$0.00

Date	Invoice #
6/16/2017	2279

Bill To 08/09/2017

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	Year	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 1	967	11304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	8/19/2017
Item		Description		Qty	U/M	Rate	Total
Labor Materials and S	Degreas Materia	sed engine compartment of ls, supplies and hazardou	components. is waste fee.	5.9		70.00 45.00	413.00 45.00

# **RW** Fabrications LLC

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$458.00
Payments Applied	-\$458.00
Total	\$0.00

Date	Invoice #
6/20/2017	2284

Bill To 08|09|20'

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	Year	Vin. No.	Mileage	Color			Payment Terms	Due Date
MB 250SL 1	967	1304310-004301	47,761	124G- Arabian	Grey		Due On Receipt	8/19/2017
Item		Description		Qty	U/M		Rate	Total
Steering Pump Shipping Charges Outside Service	Shipping Affordat -(X1) Cy	teering Pump- CM092 g Injection Pump to Jerr ble Extreme Coating: ylinder Manifold (Titani onsumables		1 1 1		ea	494.82 116.20 78.91	494.82 116.20 78.91

# **RW** Fabrications LLC

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$689.93
Payments Applied	-\$689.93
Total	\$0.00

Date	Invoice #
6/27/2017	2289

Bill To

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/\	/ear	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	067	1304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	8/19/2017
Item		Description		Qty	U/M	Rate	Total
Gasket- 127-141 O-Ring- 002-99 Steering Box- 1 Alternator 55A Starter- SR 59 X VoltageRegulat	O-Ring- Power S Alternate Starter-	d Gasket- 121-141-01-79 002-997-52-45 teering Box- 109-601-09 or 55A- AL74X SR 59 X Regulator- 901-603-206	01-88	1 1 1 1 1	ea ea ea ea	746.03 333.00	18.93 15.43 746.03 333.00 475.00 214.19

# **RW Fabrications LLC**

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$1,802.58
Payments Applied	-\$1,802.58
Total	\$0.00

Date	Invoice #
7/7/2017	2299

Bill To

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	Year	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 1967		7 1304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	8/19/2017
Item		Description		Qty	U/M	Rate	Total
Outside Service	-Clean a -Shop s -Enviro -Recond -Shop S	nance Radiator: and repair radiator and of upplies nmental fee dition oil cooler Supplies nmental fee	il cooler	1		350.63	350.63

# **RW** Fabrications LLC

37505 N. 24th St.

480-773-9499

Phoenix, Az 85086

Subtotal	\$350.63
Payments Applied	-\$350.63
Total	\$0.00

Date	Invoice #
7/20/2017	2315

Вії То

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	Year	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	967	1304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	8/19/2017
Item		Description		Qty	U/M	Rate	Total
Fuel Filter - ED Labor	Touched dressing subframe	ter Housing Assembly- Ed up subframe. Got it ont engine in preparation for e. Prepped engine parts to parts for plating.	o a cart and began or installation onto	1 17.14	ea	210.00 70.00	210.00 1,199.80
Materials and S	Material	s, supplies and hazardou	is waste fee.			45.00	45.00

# **RW** Fabrications LLC

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$1,454.80
Payments Applied	-\$1,454.80
Total	\$0.00

Date	Invoice #
7/27/2017	2320

Вії То **108/09/2017** 

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	Year	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	967	1304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	8/19/2017
Item		Description		Qty	U/M	Rate	Total
Clutch Slave- 00 Shock Absorber Shock Absorber Filter- 000-236 Bracket- 115-15 Hose- 113-501 Hose- 1082 Hose- 0482 Injection Nozzle Hose- 127-203 Water Pump- 11 NGK Spark Plu Labor  Materials and S Outside Service	Shock A Shock A Filter- 00 Bracket- Hose- 11 Hose- 11 Injection Hose- 12 Water Pr NGK Sp Painted of Installed pump, dr (X4) injectors thermost Material Jerry Fai -Disasse installed pump alt Replaced	clave- 000-295-19-07 clbsorber- B 46 539 clbsorber- B 36 539 clbso	istalled onto engine. Installed injection installed. Installed stat, and fuel talling remaining hermostat housing, r. us waste fee. hor. Cleaned and ked governor. Set delivery valves. is. Re-calibrated	1 2 2 1 1 1 1 2 1 6 5.76	ea ea ea ea ea ea ea	152.00 196.00 196.00 21.00 5.75 22.00 45.00 37.00 222.00 11.50 122.00 3.63 70.00	152.00 392.00 392.00 21.00 11.50 22.00 45.00 37.00 444.00 11.50 122.00 21.78 403.20

# **RW** Fabrications LLC

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$3,023.27
Payments Applied	-\$3,023.27
Total	\$0.00

Date	Invoice #
8/4/2017	2326

Bill To 08/22/2017

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/\	/ear	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	967	1304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	8/19/2017
Item		Description		Qty	U/M	Rate	Total
Flat Seal- 000-4	Gasket-	000-477-35-80		1	ea	2.10	2.10
Repair Kit- 111	Steering	Arm Repair Kit- 111-40	50-00-50	1	ea	256.00	256.00
Grommet- 110-9	Gromme	et- 110-997-03-81		2	ea	27.50	55.00
Mixture Control	Oil Seal	for 300SL Mixture Con	trol- 3145	1	ea	5.10	5.10
Belt- 006-997-0	Belt- 00	6-997-09-92		1	ea	14.50	14.50
Lid Seal- 000-2	Lid Seal	- 000-236-00-80		1	ea	6.25	6.25
Gasket- 000-184	Seal- 00	0-184-33-80		1	ea	3.70	3.70
Gasket- 000-184	Gasket-	000-184-32-80		1	ea	2.20	2.20
Gasket- 000-184	Seal- 00	0-184-17-80		1	ea	8.50	8.50
Valve- 181-184	Valve- 1	81-184-00-30		2	ea	15.50	31.00
Hose- 109-997	Power S	teering Hose- 109-997-0	08-82	1	ea	470.00	470.00
V-Belt- 006-997	V-Belt 9	0.5 X 910- 006-997-02-9	)2	1	ea	17.50	17.50
Hose- 128-540	Hose- 12	28-540-00-59		1	ea	105.00	105.00
Bushing- 000-9	Bushing	- 000-988-33-10		2	ea	7.50	15.00
Bearing Kit- 10	Bearing	Kit- 107-330-00-51		2	ea	89.00	178.00
Caliper- 000-42	Caliper-	000-420-47-83		1	ea	400.00	400.00
Caliper- 000-42	Caliper-	000-420-46-83		1	ea	400.00	400.00
Caliper- 001-42	Caliper-	001-421-81-98		1	ea	300.00	300.00
Caliper- 001-42	Caliper-	001-421-82-98		1	ea	300.00	300.00
Brake Disc- 126	Brake D	isc- 126-423-001-264		2	ea	66.00	132.00
Brake Disc- 115	Brake D	isc- 115-421-111-264		2	ea	98.00	196.00
Brake Booster	Brake B	ooster- 002-430-68-30		1	ea	869.69	869.69
Flex Hose- 000	Flex Ho	se- 000-428-26-35-MY		1	ea	50.00	50.00
Flex Hose- 000	Flex Ho	se- 000-428-93-35-MY		1	ea	42.00	42.00
Flex Hose- 123	Flex Ho	se- 123-428-05-35-MY		2	ea	45.00	90.00
Reservoir- 001	Reservo	ir- 001-431-42-02		1	ea	113.51	113.51

# **RW** Fabrications LLC

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

robert@websterwerkstatt.com

**Subtotal** 

**Payments Applied** 

Total

Date	Invoice #
8/4/2017	2326

Bill To 08/22/2

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	rear -	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	967	1304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	8/19/2017
Item		Description		Qty	U/M	Rate	Total
Hose- 000-295 Master Cylinder Master Cylinder Pedal Pad- 107 Gas Pedal- 110 Grommet- 183-9 Grommet- 113-9 Radiator Cap- 0 Pipe- 113-500-0 Wire Set- 130-1 Grommet- 186-9 Clip- 110-683-0 Clip- 001-988-4 Labor	Master C Master C Pedal Pa Gas Peda Gromme Gromme Radiator Pipe- 11. Wire Set Gromme Clip- 110 Clip- 00 Began pitank for	200-295-08-35 Cylinder- 002-430-28-01 Cylinder- 000-295-29-06 d- 107-291-01-82 al- 110-300-00-02 t- 183-997-00-81 t- 113-997-01-81 Cap- 000-501-00-15 3-500-01-72 - 130-150-13-18 t- 186-997-06-81 0-683-00-10 1-998-44-78 repped/ sanding of radia paint. Finished sanding and reservoir tank. Epoxoarts.	tor and reservoir and prepping	1 1 2 1 1 1 1 1 2 2 4 3.57	ea ea ea ea ea ea ea ea ea	104.00 362.00 256.00 5.00 422.00 9.25 0.90 8.50 70.00 206.00 370.00 2.40 37.50 1.20 70.00	104.00 362.00 256.00 10.00 422.00 9.25 0.90 8.50 70.00 206.00 370.00 4.80 75.00 4.80 249.90

### **RW Fabrications LLC**

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

robert@websterwerkstatt.com

**Subtotal** 

**Payments Applied** 

Total

Date	Invoice #
8/4/2017	2326

Bill To 08/22/201

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	/ear	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	967	1304310-004301	47,761	124G- Arabian	Grey	Due On Receipt	8/19/2017
Item		Description		Qty	U/M	Rate	Total
Materials and S Shipping Charges Outside Service	and misc engine o connecte comparti install. In Installed Connecte and insta injection manifold and insta then inst coolant, power st clutch m rear brak Began w installed Installed Material Shipping CRC (CI Technological	egreasing and detailing cellaneous components. In subframe cart, installed at steering column. Detainent components in present and subframe or engine and subframe or lines, connected exhauts, replaced steering idealled intake manifold. Realled onto intake manifold and fuel system. Installed erring pump and reservate hoses. Installed front viring engine and ignition vacuum hoses and through a radiator and hoses.  In supplies and hazardor gauges to Mo-Ma Markemical Research Corporogies:  (X276) parts/ pieces.	Continued dressing of steering box, and niled engine paration for engine and heat shields. Into chassis. Into chassis. Into chassis. Into chassis. Into chassis we cylinder, shifter, out brace. Installed st system to exhaust or bushing and seal &R mixture control old. Plumbed oil, ed and plumbed oir. Installed front and and rear dampeners. In system then title linkages.  Insulating waste fee. Installed steel in the system then title linkages.	1 1		45.00 12.14 287.50	2,891.70 45.00 12.14 287.50

# **RW Fabrications LLC**

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

robert@websterwerkstatt.com

Subtotal

Payments Applied

Total

Date	Invoice #
8/4/2017	2326

Bill To 08122121

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	Year	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 1967 1304310-004301 47,761		124G- Arabian Grey		Due On Receipt	8/19/2017		
Item	Description			Qty	U/M	Rate	Total
Outside Service	-Cleaned	ance Radiator: I and repaired Mercedes TIAL PAYMENT MADI # 1544		1		43.75	43.75

### **RW Fabrications LLC**

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

robert@websterwerkstatt.com

Subtotal	\$9,496.29
Payments Applied	-\$9,496.29
Total	\$0.00

Date	Invoice #
8/10/2017	2332

Вії То

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	/ear	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	967	1304310-004301	47,761	124G- Arabian Grey		Due On Receipt	9/5/2017
Item	Description			Qty	U/M	Rate	Total
Bearing Kit- 11 Front Pads- 001 Brake Pad Set Coil (Red)- 00013 Hose- 111-831 Oils Labor  Materials and S	Brake Pa Brake Pa Coil (Re Hose-11 Valvolin Remove installed Installed hubs bac and pads alternate	Kit- 111-350-00-68 ad Set- 001-420-77-20 ad Set- 001-420-06-20 ad)- 00013 11-831-00-94 ae Race 20-50 Motor Oi d front rotors and hubs. I new bearings and seals I rotors onto hubs and in ek onto car. Installed fro s. Finished wiring ignition, and drained rear diffe is, supplies and hazardon	Detailed and into front hubs. stalled rotors and ont brake calipers on system, wired crential.	2 1 1 1 1 6 28.55	e2 e2 e2 e2	46.30 27.00 115.00 32.00	130.00 46.30 27.00 115.00 32.00 70.08 1,998.50

# **RW** Fabrications LLC

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$2,463.88
Payments Applied	-\$2,463.88
Total	\$0.00

Date	Invoice #
8/17/2017	2337

Bill To 08/22/201

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/\	/ear	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 1967 1304310-004301 47,761		124G- Arabian Grey		Due On Receipt	9/5/2017		
Item	Description			Qty	U/M	Rate	Total
Mounting Brack Radio Bracket Washer- 100-54 Bracket Kit- 113 Strap- 000-983 Hood Stop- 201 Boot- 113-462 Oil Filter- H 72 Gasket- 110-471 Sender- 110-542 Shim- 100-542 Switch- 002-545 Alternator- AL Fuel Oils	Radio B Square- Bracket Strap- 00 Hood St Boot- 11 Mann O Fuel Ser Sender- Shim- 10 Switch- Alternate Fuel refi	dio Mounting Bracket- racket Extension Kit- A 100-542-01-38 Kit- 113-887-99-14 00-983-14-12-8000 op- 201-988-05-11 13-462-00-96 il Filter- H 720 X nding Unit- 110-471-01- 110-542-12-04-64 00-542-00-38 002-545-29-24 or- AL 72 X ill ne VR1 20-50W	UTH-005120	1 1 1 1 2 1 1 2 1 1 1 7	ea ea ea ea ea ea ea ea ea	26.95 19.95 22.00 20.00 7.50 5.00 81.00 8.00 4.90 258.00 18.50 610.00 333.00 49.23 10.83	26.95 19.95 22.00 20.00 7.50 10.00 81.00 8.00 4.90 258.00 37.00 610.00 333.00 49.23 75.81

# **RW Fabrications LLC**

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

robert@websterwerkstatt.com

Subtotal

Payments Applied

Total

Date	Invoice #
8/17/2017	2337

Bill To 08|22|25

PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	'ear	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 19	67 1304310-004301	47,761	124G- Arabian (	Grey	Due On Receipt	9/5/2017	
Item	Description		Qty U/M		Rate	Total	
Labor  Materials and S Outside Service	parking by wheel be rotors, are clutch my hydraulicy initial rushot. Begar Adjusted dash light sender. From the sender of the se	d rear axle shafts. Cleand brake assemblies. Re-sea sarings. Installed new what calipers. Bled brakes aster cylinder and slave. Cos. Got car running and nning, and re-torqued cyan dialing in car. Fixed a injection pump. Began ats. Diagnosed fuel gaug Fixed windshield wiper litch. Checked all light fis switch, and replaced buls. Re-installed hood. Clease cable. Performed vange. Replaced fuel hose and polished a better us alled onto car. Sea, supplies and hazardou Manufacturing: les temperature gauge result.	aled rear axle at neel bearings, Installed new Bled clutch warmed up after vilinder head while a coolant leak. test driving. Fixed e. Replaced fuel inkage. Replaced unctions, fixed bs in tail light aned and reed up alve adjust, oil, and is and fuel tank. ed steering wheel, six waste fee.	42.58		45.00 357.50	2,980.60 45.00 357.50

### **RW Fabrications LLC**

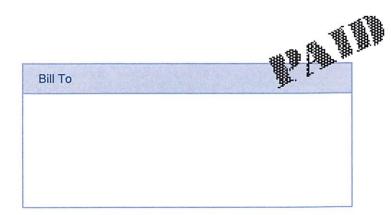
37505 N. 24th St. Phoenix, Az 85086

480-773-9499

robert@websterwerkstatt.com

Subtotal	\$4,946.44
Payments Applied	-\$4,946.44
Total	\$0.00

Date	Invoice #
9/25/2017	2372



#### PLEASE NOTE:

Due to the rising costs of conducting our business, effective February 1, 2025, our shop rate will increase to \$185.00. Thank you for your understanding.

Make/Model/	Year	Vin. No.	Mileage	Color		Payment Terms	Due Date
MB 250SL 1	967	1304310-004301	47,761	24G- Arabian	Grey	Due On Receipt	10/10/2017
Item		Description		Qty	U/M	Rate	Total
Donut- 113-492	Donut- 1	13-492-00-82		2	ca	0.00	0.00

# **RW Fabrications LLC**

37505 N. 24th St. Phoenix, Az 85086

480-773-9499

Subtotal	\$0.00
Payments Applied	\$0.00
Total	\$0.00