



# Invoice

## Eriksson Enterprises

Fabrication & Restoration

160B Calle Del Oaks  
 Del Rey Oaks, CA 93940  
 Phone: (831) 229-4294  
[www.erikssonenterprises.com](http://www.erikssonenterprises.com)

DATE: 12/12/2019  
 P.O. # LEE061

### CUSTOMER

### VEHICLE

1948 Benjamin

LABOR DESCRIPTION	TOTAL
-Received car, placed on lift. Nut & Bolt checked entire suspension, undercarriage. Checked source of oil leaks; leaking mostly from rear main seal of engine, tailshaft seal of gearbox, and slight leak from front main of engine.	-
-Found small fuel leak in fuel hose underneath fuel tank. Pumped out old fuel, replaced fuel hose and fuel filter.	-
-Removed carburetors, disassembled on bench, and inspected. Cleaned out float bowls, cleaned and blew out all passages. Tested all functions of carburetors, all good. Ordered and installed rebuild kit to replace worn/damaged gaskets, seals. Reassembled and reinstalled carburetors, replaced fuel lines at carburetors, changed out throttle shaft links. Adjusted choke cable for full operation, ran engine, and synced/tuned carburetors.	-
-Changed engine oil and filter.	-
-Changed differential oil. Cut access hole in floorpan for transmission drain plug. Researched best transmission fluid options for improving shifting. Drained transmission oil, found transmission drain plug threads heavily damaged; repaired threads. Refilled with MT90 fluid.	-
-Removed wheels, brake drums, inspected brakes. Found three of four wheel cylinders leaking, all in need of rebuild. Ordered replacement parts, disassembled all four brakes. Cleaned out wheel cylinder bores, assembled cylinders with new seals and cleaned/refreshed parts. Reassembled brakes. Rerouted and adjusted emergency brake cables/levers in rear brakes. Adjusted all four wheels for even brake application. Filled master cylinder with fresh fluid, bled brakes.	-
-Checked function of all lights, accessories. Found RR tail/brake light functioning erratically. Removed lens from light, checked bulb condition and all electrical contact points. Found grounding points poor, built up with paint and corrosion. Cleaned all ground contacts, reassembled, and tested; lights functioning properly.	-
-Water temperature gauge not working on test drives; inspected gauge. Found burned section of capillary tube from sending unit to gauge, gauge non-op. Sourced and ordered replacement gauge, removed old gauge, and installed new. Removed thermostat housing to check condition of thermostat; no thermostat installed! Ordered proper thermostat, made new thermostat housing gasket, thoroughly cleaned off corrosion/buildup on thermostat housing/sealing surfaces. Installed thermostat in cooling system, topped up coolant. Ran engine up to temperature, checked function of cooling system and gauge; working great.	-
-Test drove car, checked all functions; running great, all gauges and lights working, brakes working well.	-

*Handwritten signature and date: 12-14-19*

Labor Qty.	43.00
Rate/Hr.	\$ 105.00
<b>Labor Total:</b>	<b>\$ 4,515.00</b>



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DATE: 12/12/2019  
 P.O. # LEE061

### CUSTOMER

### VEHICLE

1948 Benjamin

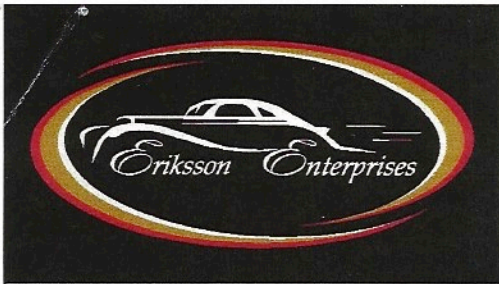
PART #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Napa	Oil Filter, Engine Oil, Coolant, Brake Fluid	1	102.10	102.10
Napa	Fuel Filter, Fuel Hose	1	12.44	12.44
Napa	Wheel Cylinder Rebuild Seals	1	28.96	28.96
Napa	160F Thermostat	1	30.24	30.24
Napa	MT90 Transmission Fluid	1	35.59	35.59
Ebay	Replacement Smiths Temp Gauge	1	42.30	42.30
Moss Motors	Carburetor Rebuild Kits	1	102.66	102.66
Moss Motors	Throttle Shaft Links	1	45.83	45.83
Fuel	10 Gals. Fuel	1	48.93	48.93
~	Misc. Consumables	1	15.00	15.00

### Other Comments or Special Instructions

SUBTOTAL	\$ 464.05
LABOR	\$ 4,515.00
OTHER	\$ -
<b>TOTAL</b>	<b>\$ 4,979.05</b>

Authorized by \_\_\_\_\_

Date \_\_\_\_\_



# Invoice

**Eriksson Enterprises**  
Fabrication & Restoration

**DATE:** 9/6/2016  
**P.O. #** LEE012

160B Calle Del Oaks  
Del Rey Oaks, CA 93940  
Phone: (831) 229-4294  
[www.erikssonenterprises.com](http://www.erikssonenterprises.com)

**CUSTOMER**

**VEHICLE**

1948 Benjamin

LABOR DESCRIPTION	TOTAL
-Drained coolant. Removed all radiator hoses, matched up at parts store. Cut hoses to length and reinstalled. Filled with fresh coolant.	-
-Replaced engine oil and filter.	
-Removed fuel hoses, fuel filter. Replaced with new.	
-Adjusted steering box to improve sloppiness, nut and bolt checked entire steering linkage. Steering improved.	-
-Checked brake system. Topped up fluid reservoir.	
-Started engine, ran up to temperature, checked for leaks; all good.	-
-Removed floor panels, transmission tunnel. Removed gearbox top cover, checked function of gearbox. Oil level very low, filled with new gearbox oil. Found gearbox output shaft seal worn out; ordered and installed new	-
-Removed shift lever from linkage mechanism. Made new woodruff key to proper size to remove sloppiness in	
-Checked battery for draw; all good. Test drove car, checked trueness of wheels. Left rear wheel has slight wobble, but no vibrations noted. Should not affect safety of the car. Noted speedometer non-op.	
-Checked into non-op speedometer. Removed speedo cable from gearbox and inspected. Found speedo cable broken at both ends. Removed cable, cleaned out debris from cable housing. Cut new cable to length, crimped on new cable ends, and reassembled cable in housing. Inspected speedo gauge; found rotating mechanism frozen. Lubricated and freed-up mechanism. Reinstalled speedo cable and gauge in car. Reinstalled gearbox tunnel, floor panels.	-
-Formed driveshaft tunnel relief for additional seat room on driver's side.	
-Filled 5 gal. fuel and test drove car. Found tachometer non-op; checked and repaired wiring to gauge, all	-
Labor Qty.	35.00
Rate/Hr.	\$ 105.00
<b>Labor Total:</b>	<b>\$ 3,675.00</b>

Authorized by \_\_\_\_\_ Date \_\_\_\_\_



# Invoice

## Eriksson Enterprises

Fabrication & Restoration

160B Calle Del Oaks  
Del Rey Oaks, CA 93940  
Phone: (831) 229-4294  
[www.erikssonenterprises.com](http://www.erikssonenterprises.com)

DATE: 9/6/2016  
P.O. # LEE0012

### CUSTOMER

### VEHICLE

1948 Benjamin

PART #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Skip's	1 qt. 20W/50 Castrol	5	7.64	38.20
Skip's	Wix Oil Filter	1	11.58	11.58
Skip's	1 Gal. Antifreeze	2	17.31	34.62
Skip's	Fuel Filter and Fuel Line	1	9.46	9.46
Skip's	Radiator Hoses	1	65.68	65.68
Pacific Truck	Speedometer Cable	1	108.88	108.88
Bearing Eng.	Gearbox Output Seal	1	19.51	19.51
Fuel	5 Gal. Fuel	1	15.68	15.68
-	Misc. Consumables, Gearbox Oil	1	40.00	40.00

### Other Comments or Special Instructions

SUBTOTAL	\$ 343.61
LABOR	\$ 3,675.00
OTHER	\$ -
<b>TOTAL</b>	<b>\$ 4,018.61</b>

Authorized by

Date

**NATE JONES TIRE CO.**  
**COWBOY TIRE**  
 1837 RESERVOIR DRIVE  
 SIGNAL HILL, CA 90755  
 PHONE (562) 597-3309  
 FAX (562) 597-3300  
 C/A # AD094664  
 EPA # 000282967  
**R & R - REMOVE & REPLACE / R - REBUILD**

NA	AD	2ND	
MAKE	TYPE OR MODEL	YEAR	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN	ENGINE NO.	PROMISED (DATE & TIME) A.M. P.M.	
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO
Broken	SXHH4664	20F 22R	
MV#	ORDER WRITTEN BY	CUSTOMER'S ORDER NO.	
	Tire Prem Cold		

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	
CHANGE OIL	<input checked="" type="checkbox"/>	21828
CHANGE OIL FILTER CART.	<input type="checkbox"/>	
CHANGE TRANS.	<input checked="" type="checkbox"/>	1072
CHANGE DIFF.	<input type="checkbox"/>	
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	Pg.
ADJUST BRAKES	<input type="checkbox"/>	
ROTATE TIRES	<input type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

**MATERIAL USED**  
 ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
5		TIRES / See Detail sheet		
		F/R Brakes	1849.50	
		Master Cyl Re Build & Slave		
1		OUTSIDE REPAIRS		

OPER. NO.	INSTRUCTIONS
	See Detail sheet
	5 Bal
	4 Brakes F/R.
	Align Susp
	USED New Races & old Roller Bearings As customer
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*
	2253.00

Estimated cost \$ \_\_\_\_\_ Estimate Charge \_\_\_\_\_  
 Basis for Charge \_\_\_\_\_

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:  
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)

I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ \_\_\_\_\_ will be applied.

SIGNED: *[Signature]*  
 DATE: 3-14-13

**PAID 1848**

\*Checked lines apply (Preparer must check at least one):  
 This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.  
 This amount includes a charge of \$ \_\_\_\_\_, which is required under \_\_\_\_\_ law.

**METHOD OF PAYMENT:**  
 CASH  CHECK  CHARGE

**LABOR**  
 FLAT RATE  HOURLY  BOTH

RETAIN PARTS  DESTROY PARTS

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

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. \$ \_\_\_\_\_

GUARANTEED ITEM(S) \_\_\_\_\_

GUARANTEE EFFECTIVE UNTIL:  
 TIME \_\_\_\_\_  
 MILEAGE \_\_\_\_\_

TOTAL LABOR	2253.00
TOTAL PARTS	1849.50
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	166.45
TOTAL AMOUNT	4268.95

TOTAL ACCESSORIES

NATE JONES TIRE CO.  
 COWBOY TIRE  
 1857 RESERVOIR DRIVE  
 SIGNAL HILL, CA 90755  
 PHONE (562) 597-3300  
 FAX (562) 597-3500  
 C/A # AD094604  
 EPA # 000282967  
 B & R - REMOVE & REPLACE/RB / REBUILT

Detail Sheet

→ # 21828  
 3-14-73 2 of 2

Benjamin

		Parts	LABOR
	GAS for Road vs		\$20 <sup>00</sup>
	Alignment		\$75-
Wh Beavys	Wheel Bear Front 2 outer 2 inner 2 seals.	\$225-	4m. @ \$80 <sup>00</sup> = \$320- many Trips & Time to Find size
Brakes	Machin Shop LABOR on Master cyl Re Bore + sleeve 2 Rear Springs + kits 2 master cyl cup + pistons New check VALVE	\$66.50	1480- 12m. 80 <sup>00</sup> = \$960-
	and set up Re Bore + sleeve	Master	many Hrs on ADS + Setting up Shim Drums to TAKE out Lateral + Round
TIRES 3	550 X 16 STAHL RAD.	\$810-	
Tubes 2	650 X 16 " "	\$608-	
	5 Tubes RADIAL	\$140-	
TIRE	5 RPR WIRE Tube Tye		100-
LABOR	4 True		140-
	4 Gyro Bol		140-
	1 STAND spin = spare		18-
MISC:	PAINT wts ADS Thro Hle Peddel RAP Exhaust Instal Heat Deflects on LR		
		<u>1849.50</u>	<u>2253.00</u>
	TAX	- 166.45	
		<u>2015.95</u>	

Wash Bearings } \$225- } 4m. @ \$80<sup>00</sup> } \$320-  
 2 Outer }  
 2 Inner }  
 2 Seals. }

many trips & time to find size

Brakes

Machine Shop LABOR on  
 master cyl Re Bore & sleeve  
 2-Rear Springs + kits } \$66.50  
 2 master cyl cup + pistons }  
 New check valve }

1480-  
 12m. 80<sup>00</sup> =  
 \$960-

and set up Re Bore & sleeve } master

many hrs on ADS & setting up Shim Drums to take out lateral & Round

TIRES 3 550X16 STAHL RAD. \$810-  
 Tubes 2 650X16 " " \$608-  
 5 Tubes RADIAL \$140-

TIRE 5 RPR WIRE Tube Tyn 100-  
 LABOR 4 True 140-  
 4 Gyro Bol 140-  
 1 STAND spin = spare 18-

MISC: PAINT WTS  
 ADS Throttle Pedal  
 Rap Exhausts INSTAL  
 Heat Deflects on LR

1849.50  
 TAX - 166.45  
2015.95

2253.00

2253<sup>00</sup> LABOR

X 4268.95

Much of my time was spent Fitting & Adjusting the Drums & shoes. to make the Tired Drum work

#21828 3-14-13

# RATE JONES TIRE CO.

## COWBOY TIRE

1837 RESERVOIR DRIVE  
SIGNAL HILL, CA 90755

PHONE (562) 597-5339

FAX (562) 597-5360

C/A # AD094664

EFA # 000282967

**R & R - REMOVE & REPLACE / R - REBUILT**

### MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
25		ounces wheel weight	Car 25	
OUTSIDE REPAIRS				
BROUGHT FORWARD				
PARTS SAVED			TOTAL PARTS	
RETURNED			Car 25	
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	
TOTAL ACCESSORIES				

A-GT3810/GT3811 / T-3869 09-11

21/113

NA		PLAQUE	
AD	2N1		
MAKE	TYPE OR MODEL	YEAR	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN	ENGINE NO.	PROMISED (DATE & TIME)	A.M. P.M.
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO
MV#	ORDER WRITTEN BY	CUSTOMER'S ORDER NO.	

DSS	02/11/86	LSJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>		
CHANGE OIL	<input type="checkbox"/>		
CHANGE OIL FILTER CART.	<input type="checkbox"/>		
CHANGE TRANS.	<input type="checkbox"/>		
CHANGE DIFF.	<input type="checkbox"/>		
PACK FRONT WHEEL BRGS	<input type="checkbox"/>		
ADJUST BRAKES	<input type="checkbox"/>		
ROTATE TIRES	<input type="checkbox"/>		
WASH POLISH	<input type="checkbox"/>		
STATE INSPECTION	<input type="checkbox"/>		

### OPER. NO. INSTRUCTIONS

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL\*

- True 4 tires round and round edges of tires inside and out @ 30° ea.	120.00
- Balance 4 wheels dynamically w/ stick-on weights	58.00

Estimated cost \$ \_\_\_\_\_ Estimate Charge \_\_\_\_\_

Basis for Charge

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

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Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If repairs are not completed for any reason, a tear-down and reassembly fee of \$ \_\_\_\_ will be applied.

SIGNED [Signature]  
DATE 2/11/13

Paid  
#1785

\*Checked lines apply (Preparer must check at least one):

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

This amount includes a charge of \$ \_\_\_\_\_, which is required under \_\_\_\_\_ law.

#### METHOD OF PAYMENT:

CASH  CHECK  CHARGE

#### LABOR

FLAT RATE  HOURLY  BOTH

RETAIN PARTS  DESTROY PARTS

GAS, OIL, & GREASE

GALS. GAS @

QTS. OIL @

LBS. GREASE @

TOTAL GAS, OIL, & GREASE

PRICE

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. \$ \_\_\_\_\_

GUARANTEED ITEM(S) \_\_\_\_\_

GUARANTEE EFFECTIVE UNTIL:

TIME \_\_\_\_\_

MILEAGE \_\_\_\_\_

TOTAL LABOR

TOTAL PARTS

ACCESSORIES

GAS, OIL, & GREASE

OUTSIDE REPAIRS

STORAGE FEE (if applies)

TAX

TOTAL AMOUNT

178.00

Car 25

56

184.81





# INVOICE

8975 Vernon ave. Unit F  
 Montclair Ca. 91763  
[fdmonise@hotmail.com](mailto:fdmonise@hotmail.com)

INVOICE NO.  
 DATE January 21, 2013  
 CUSTOMER ID

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	1-21-13 batt. Isolator	\$32.95	\$32.95
1.00	1-21-13 batt. Cable	\$12.95	12.95
1.00	1-21-12-3 oil filter	\$13.03	13.03
5.00	1-21-13 20/50	\$6.50	32.50
1.00	1-21-13 dist. And brkt.	\$296.75	296.75
1.00	1-21-13 plug wires	\$21.95	21.95
0.00	1-21-13 S=H	\$25.60	
3.00	1-21-13 aero-quip brake hoses	\$35.00	\$105.00
1.00	1-21-13 brake fluid	\$7.50	\$7.50
3.00	1-21-13 90wt.	\$6.50	\$19.50
0.00	lof, new dist, tune, new brake hoses, repair rear br. Springs		
	install batt. Cutoff switch, check and road test.		
	6.5 hours	\$650.00	
	parts	\$542.13	
	tax	\$ 42.13	
	s+h	\$ 25.60	
	total	\$1259.86	
0.00	1-21-13 paid in full FDM		

	\$ 542.13
Deposit	
Balance	\$1,259.86

Make all checks payable to [Your Company Name]  
**THANK YOU FOR YOUR BUSINESS!**

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

# FRANK MONISE MOTORS

British Car Restoration and Repair

8975 Vernon Ave. Unit F Montclair, CA 91763

(909) 608-1600

www.frankmonisemotors.com

CALIF. STATE REG. NO. AJ36734

DATE

13-31-12

TIME RECEIVED

OPERATION

Lab Chg

A M	Lubrication	<input type="checkbox"/>	
P M	Change Oil	<input type="checkbox"/>	
Change Oil Filter Cont	<input type="checkbox"/>		
Service Air Cleaner	<input type="checkbox"/>		
Change Trans Oil	<input type="checkbox"/>		
Clean Oil Strainer	<input type="checkbox"/>		
Tune Engine	<input type="checkbox"/>		
Adjust Valves	<input type="checkbox"/>		
Pack CV Joints	<input type="checkbox"/>		
Pack Front Wheel Brgs	<input type="checkbox"/>		
Adjust Clutch	<input type="checkbox"/>		
Adjust Brakes	<input type="checkbox"/>		
Retain Parts	<input type="checkbox"/>		
Destroy Parts	<input type="checkbox"/>		
Pack Rear Wheel Brgs	<input type="checkbox"/>		

Qty	PART NO. OR DESCRIPTION	SALE
	Brake Fluid	10 50
	Spring Set	21 50

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

YEAR \_\_\_\_\_ MAKE *Koyama* MODEL \_\_\_\_\_ COLOR \_\_\_\_\_ LICENSE \_\_\_\_\_

**ESTIMATE AMOUNT \$**

Rev Est \$	DATE	TIME	DIR	Phone	INITIAL

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car, truck, or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on car, truck or vehicle to secure the amount of repairs thereto. You will not be held for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. A storage charge of seven-fifty per day will be made on all towed vehicles or other repairs have been completed and customer is notified. After 30 days vehicle will be sold for scrap.

If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge (including re-assembly) will be made.

REVISED ESTIMATE APPROVED BY  
 X \_\_\_\_\_

**NO PERSONAL CHECKS ACCEPTED**

Authorized By X \_\_\_\_\_

OPER NO \_\_\_\_\_ REPAIR ORDER - LABOR INSTRUCTION

*Replace central axles  
 and shoe blades  
 replace brake springs  
 Repair water leak*

TOTAL LABOR 750 00

SUBLET REPAIRS 400 00

GAS

TOW

PARTS 35 00

OIL & GREASE

cc 90 63

SALES TAX 2 71

TOTAL AMOUNT 708 34

5% or \$5 00 Shop Materials

QTY	SALE
QTS ENGINE OIL	
QTS TRANSMISSION OIL	
LBS GREASE	
Total oil grease	

Re sleeve 4 wheel cyls and rebuild 400 00

**RECOMMENDED SERVICE:**

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

HOW PAID

- Cash
- Masterchg.
- BAC
- Check

TOTAL PARTS

TOTAL SUBLET REPAIRS



Richard L. Williams  
1450 E 8rd St  
Pomona, CA 91766



# STATEMENT

*Drop of*

DATE **3-13-12**

TERMS

TO

ADDRESS

IN ACCOUNT WITH

*47 sports man*

*top Pump motor to Test and convert to 12 Volt*

	<i>take Pump apart</i>			
	<i>take to Gen shop</i>			
	<i>Shop Put short coil</i>			
	<i>in motor for 12V.</i>			
	<i>and new 12V Schönd</i>		<i>95</i>	<i>00</i>
	<i>Pickup Motor Reassemble</i>			
	<i>Pump check to p seal change</i>			
	<i>to Rubbers and Lub Gear's</i>			
	<i>on stake Bolt on tub's</i>			
	<i>test Pump on bench</i>			
	<i>2.15 hrs</i>			
	<i>Labor 1.5</i>		<i>90</i>	<i>00</i>
<i>Parts</i>	<i>Bolt on tub's</i>		<i>15</i>	<i>00</i>
			<hr/>	
	<i>Total Due</i>		<i>200</i>	<i>00</i>

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

# FRANK MONISE MOTORS

## Foreign Car Repairing

1843 E. WALNUT ST. PASADENA, CA. 91107  
(626) 795-8741

CALIF. STATE REG. NO. AJ 36734

DATE 2-16-05

Qty.	*	PART NO. OR DESCRIPTION	SALE
2		BEARINGS	54.00

NAME [Redacted]  
ADDRESS [Redacted]  
CITY [Redacted]

YEAR MAKE MODEL COLOR LICENSE  
[Redacted] Benjamin [Redacted]

TIME RECEIVED	OPERATION	Lab Chg
A M P M	Lubrication	<input type="checkbox"/>
Promised	Change Oil	<input type="checkbox"/>
A M P M	Change Oil Filter Coat	<input type="checkbox"/>
Written By	Service Air Cleaner	<input type="checkbox"/>
Referred By	Change Trans Oil	<input type="checkbox"/>
Phone when ready Yes <input type="checkbox"/> No <input type="checkbox"/>	Clean Oil Strainer	<input type="checkbox"/>
Bus _____ Phone _____	Tune Engine	<input type="checkbox"/>
Res _____	Adjust Valves	<input type="checkbox"/>
SPEEDOMETER	Pack CV Joints	<input type="checkbox"/>
	Pack Front Wheel Brgs	<input type="checkbox"/>
	Adjust Clutch	<input type="checkbox"/>
	Adjust Brakes	<input type="checkbox"/>
	Retain Parts	<input type="checkbox"/>
	Destroy Parts	<input type="checkbox"/>
	Pack Rear Wheel Brgs	<input type="checkbox"/>

**ESTIMATE AMOUNT \$**

Rev Est \$	DATE	TIME	DIR	Phone	INITIAL
Rev Est \$	DATE	TIME	DIR	Phone	INITIAL

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and or your employees permission to operate the car, truck, or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on car, truck or vehicle to secure the amount of repairs thereto. You will not be held for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. A storage charge of seven-fifty per day will be made on all towed vehicles or after repairs have been completed and customer is notified. After 30 days vehicle will be sold for scrap. If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge (including re-assembly), will be made.

**NO PERSONAL CHECKS ACCEPTED**

REVISED ESTIMATE APPROVED BY  
X \_\_\_\_\_

Authorized By X \_\_\_\_\_

**REPAIR ORDER • LABOR INSTRUCTION**

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

Internal

Deal Front Sides  
Re build steering box

QTY	SALE
QTS ENGINE OIL	
QTS TRANSMISSION OIL	
LBS GREASE	
Total oil grease	

TOTAL LABOR	225.00
SUBLET REPAIRS	150.00
GAS	
TOW	
PARTS	54.00

**RECOMMENDED SERVICE:**

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

HOW PAID

Cash

Masterchg.

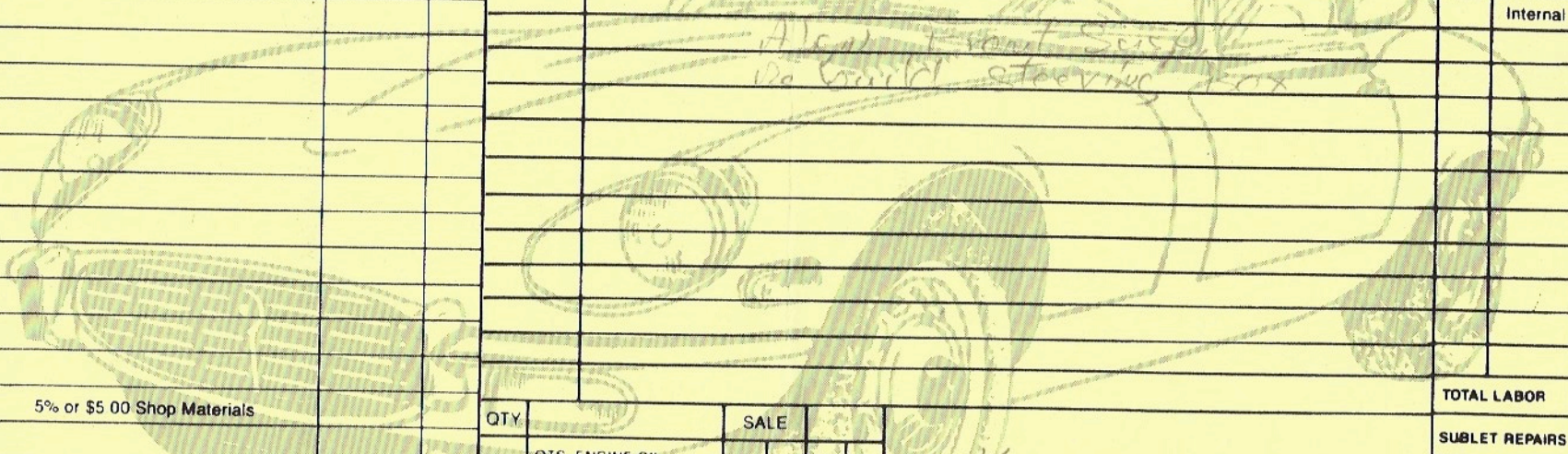
BAC

Check

OIL & GREASE	
SALES TAX	11.516
TOTAL AMOUNT	433.46

5% or \$5.00 Shop Materials

TOTAL PARTS	
clavis expert wass 150.00	
TOTAL SUBLET REPAIRS	5w 30 sun 100.00



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

# FRANK MONISE MOTORS

## Foreign Car Repairing

1843 E. WALNUT ST. PASADENA, CA. 91107  
(626) 795-8741

CALIF. STATE REG. NO. AJ 36734

DATE  
1-21-09

TIME RECEIVED	OPERATION	Lab Chg
A M PM	Lubrication <input type="checkbox"/>	
Promised A M PM	Change Oil <input type="checkbox"/>	
Written By	Change Oil Filter Cost <input type="checkbox"/>	
Referred By	Service Air Cleaner <input type="checkbox"/>	
Phone when ready Yes <input type="checkbox"/> No <input type="checkbox"/>	Change Trans Oil <input type="checkbox"/>	
Bus <input type="checkbox"/> Phone <input type="checkbox"/>	Clean Oil Strainer <input type="checkbox"/>	
Res <input type="checkbox"/>	Tune Engine <input type="checkbox"/>	
SPEEDOMETER	Adjust Valves <input type="checkbox"/>	

Qty.	PART NO. OR DESCRIPTION	SALE
	Rebolt. Steering Box	150 00

NAME  
ADDRESS  
CITY

YEAR MAKE MODEL COLOR LICENSE  
Benjamin Silver

ESTIMATE AMOUNT \$

Rev Est \$	DATE	TIME	DIR	Phone	INITIAL
\$					
\$					

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If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge (including re-assembly), will be made.

### NO PERSONAL CHECKS ACCEPTED

Authorized By X

REVISED ESTIMATE APPROVED BY

X

OPER NO

REPAIR ORDER - LABOR INSTRUCTION

keep down front wheel brgs  
adjust brakes  
adjust steering  
check and tighten mounts

- Pack CV Joints
- Pack Front Wheel Brgs
- Adjust Clutch
- Adjust Brakes
- Relain Parts
- Destroy Parts
- Pack Rear Wheel Brgs

Internal

5% or \$5.00 Shop Materials

QTY	SALE
QTS - ENGINE OIL	
QTS - TRANSMISSION OIL	
LBS - GREASE	
Total oil grease	

CP # 1386

TOTAL PARTS

TOTAL LABOR 150 00  
SUBLET REPAIRS 150 00  
GAS  
TOW  
PARTS

### RECOMMENDED SERVICE:

- 
- 
- 
- 
- 

HOW PAID

- Cash
- Masterchg.
- BAC
- Check

OIL & GREASE

SALES TAX

TOTAL AMOUNT 300 00

TOTAL SUBLET REPAIRS