



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

INVOICE

TRANSACTION NO.	10040051
INVOICE DATE	08 FEB 2022
ACCOUNT NO.	144691
P.O. NUMBER	190SL
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	09 FEB 2022
SHIP VIA	FEDX OneShip
FOB	Savannah, GA

Bill To

Tracking No. 7759-8933-9314

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
000-988-33-78	3 EA	Washer hose/Boden Cable CLIP	4.00	12.00

Thank you for shopping at Art's Star Classics. If you are not entirely satisfied with your purchase, we're here to help, please call 912-459-0380.

Returns and Refunds Policy

To obtain a Return Merchandise Authorization Number (RMA#), contact us: 912-459-0380 or email your request to: info@artsstarclassics.com

To be eligible for a return:

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.

Note: There is a 20% restocking fee for all items returned.
 All parts received without a RMA# will NOT be processed for a refund/exchange. All parts received after 45 days from purchase are not eligible for a refund.

SUBTOTAL	\$12.00
State Sales Tax	\$0.00
FREIGHT	\$17.95
TOTAL AMOUNT	\$29.95
Visa **6083	\$-29.95
INVOICE BALANCE	\$0.00

CUSTOMER BALANCE 0.00

**CRW ENTERPRISES LLC**

DBA Art's Star Classics Restoration Mgt
 Www.Artsstarclassics.Com
 407 Victors Ct
 Richmond Hill, GA 31324

INVOICE

TRANSACTION NO.	10039580
INVOICE DATE	11 NOV 2021
ACCOUNT NO.	144691
P.O. NUMBER	63 190SL
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	12 NOV 2021
SHIP VIA	FEDX OneShip
FOB	Savannah, GA

Bill To

Tracking No. 7751-8044-5015

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
121-071-01-80	4 EA	Carburetor Gasket For Base, 190SL	13.00	52.00
121-071-00-76	8 EA	Rubber Bushing/Washer, Need 8 Per Car, M-B 10.	9.00	72.00

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SUBTOTAL	\$124.00
State Sales Tax	\$0.00
FREIGHT	\$20.20
TOTAL AMOUNT	\$144.20
Visa **6083	\$-144.20
BALANCE DUE	\$0.00



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

INVOICE

TRANSACTION NO.	10039486
INVOICE DATE	26 OCT 2021
ACCOUNT NO.	144691
P.O. NUMBER	63 190SL
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	27 OCT 2021
SHIP VIA	FEDX OneShip
FOB	Savannah, GA

Bill To

Tracking No. 7705-3336-3171

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
000-070-11-52	2 EA	Acclerator Pump Diaphragm, M-B \$182. 190SL	0.00	0.00
000-586-10-07K	2	Carb Kit 190 SL with diaphragm Solex 44PHH	98.00	196.00

SUBTOTAL	\$196.00
State Sales Tax	\$0.00
FREIGHT	\$20.20
TOTAL AMOUNT	\$216.20
Visa **6083	-\$216.20
BALANCE DUE	\$0.00

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 Www.Artsstarclassics.Com
 407 Victors Ct
 Richmond Hill, GA 31324

INVOICE

TRANSACTION NO.	10039581
INVOICE DATE	11 NOV 2021
ACCOUNT NO.	144691
P.O. NUMBER	63 190SL
LOCATION	101
SALES REP	AFT
INVOICE TERMS	Due On Receipt
DUE DATE	12 NOV 2021
SHIP VIA	UPS-GR
FOB	Savannah, GA

Bill To

Tracking No. 1ZA6348W-03-4569-3726

SKU	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
120-684-01-04	1 EA	Trunk Mat, Center, M-B \$262.	245.00	245.00
120-684-01-05	1 EA	Trunk Mat, Left, M-B \$258.	130.00	130.00

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Returns and Refunds Policy

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SUBTOTAL	\$375.00
State Sales Tax	\$0.00
FREIGHT	\$34.49
TOTAL AMOUNT	\$409.49
DISCOUNT	\$-87.00
Visa **6083	\$-322.49
BALANCE DUE	\$0.00

SANTA BARBARA TIRES & SERVICE CENTER
 2701 DE LA VINA ST
 Santa Barbara, CA. 93105
 Phone: 805-569-2102 Fax: 805-687-2882
 "HANDS THAT UNDERSTAND AUTO CARE"

INVOICE

45593

Org. Est. # 085721
 BAR ARD00238359
 EPA # CAL000310501

INVOICE

Printed Date: 04/02/2022 Work Completed: 04/02/2022

0 -
 Lic # : Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
MTP-27F 30 Months Free /6 Year Performance Warrant Size: MTP-27F MTP-27F	1.00	167.95	167.95	CARRY OUT		nc
CALIFORNIA BATTERY FEE MTP-27F	1.00	1.00	1.00			

Org. Estimate 183.65 Revisions 0.00 Current Estimate 183.65

Labor:	0.00
Parts:	168.95
SubTotal:	168.95
Tax:	14.70
Total:	183.65
Bal Due:	\$0.00

[Payments - Visa - \$183.65]

Vehicle Received: 4/2/2022

Customer Number : 18551

I hereby acknowledge receipt of my vehicle, and the above described services. I have also read and understood any and all recommendations that have been made on my vehicle, and have been advised of conditions on my vehicle which may be of safety concern. I acknowledge and oral approval of an increase in the original estimated price. _____ WARRANTY Customers receive a 24 Months or 24,000 Miles Warranty on Parts & Labor (whichever comes first) unless otherwise noted. Any warranty work must be performed at this shop unless unreasonable to do so. If out of the area, please contact this shop for instructions at 805-569-2102.

Signature _____ Date _____

Visit us on the web: www.WWW.SBTIRES.NET

Email Address: SBTIRE@GMAIL.COM

Service Advisor : LEON, OMAR, Tech : LEON, OMAR

Date 6/1/09
 Order #: YZ167652
 Customer #: YZ152898

Sold To:

Ship To

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Sales Rep: YZ Acct #: Tax ID: Ship Date: 00/00/00

PO #: Ship Via: UPS 3 Day Select Terms:

	Ordr	Ship	BOed	UI	Item	Desc	Sell	Ext'd
PT	1	1	0	EA	46-45-LS	Stow Position Hook, Left	130.25	130.25
PT	2	2	0	EA	50-26-J-MV	Bumper Square Nut	5.00	10.00
PT	0	0	0	EA	44-150A-N-RJJ	End Tab, At Ends Of Weather Seal, Set Of 4	24.00	0.00

Type	Date	Ref No	Exp	Auth	Amount
VISA	06/01/09	44#7#####78#4	0111	007 APPROVAL 03072A C	158.25

Subtotal:	140.25
Tax:	0.00
Tax2:	0.00
Shipping	18.00
COD charge	0.00
Total:	158.25
Balance Due:	0.00

Notes:

No returns after 30 days (cores included). All returns are subject to a 15% restocking fee and must be in the original packaging and resalable condition. No returns on hardware or electrical parts. You must request an RA number.

Order Accepted _____ Date _____

SL Autohaus

1437 Monkton Road • Building B
Monkton, MD 21111

Invoice

Date 9/10/09

Invoice No: AY227554

Order #: YZ169672

Customer #: YZ152898

Sold To:

Ship To

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Sales Rep: YZ Acct #: Tax ID: Ship Date: 9/10/09

PO #: Ship Via: Terms:

	Ordr	Ship	BOed	UI	Item	Desc	Sell	Ext'd
PT	1	1	0	EA	8-1K-J-MV	Rebuild Kit For Original Fuel Pump	175.00	175.00
PT	0	0	0	EA	47-19-LS	190SL Hood Badge	285.00	0.00
PT	1	1	0	EA	44-100-J-MV	Door Top Trim Narrow	114.00	114.00
PT	2	2	0	EA	8-37-J-MV	Fuel Pump To Angle Block Gasket	7.50	15.00
PT	4	4	0	EA	8-33-J-MV	Seal Ring	0.50	2.00

Type	Date	Ref No	Exp	Auth	Amount	Subtotal:	306.00
VISA	09/09/09	44#7#####78#4	0111	014 APPROVAL 09456A CVV:MA	326.00	Tax:	0.00
						Tax2:	0.00
						Shipping	20.00
						COD charge	0.00
						Total:	326.00

Notes:

Balance Due: 0.00

No returns after 30 days (cores included). All returns are subject to a 15% restocking fee and must be in the original packaging and resalable condition. No returns on hardware or electrical parts. You must request an RA number.

Received/Accepted:

Ph:

Fx:

10:33

Page:

1

Wt:

0

Date

INAY227554

2



*"Specializing in Parts for Classic Mercedes
Benz from the 1950's thru the 1980's"*

INVOICE

RETURN POLICY

Positively no refund or exchange without this invoice. All returns must be in resellable condition. All returns are subject to a 20% restocking fee and must be made within 30 day of invoice date. Electrical, electronic, "special order", carpets, interior, convertible tops, floor mats and books/manuals are NOT REFUNDABLE. No credits or refunds will be issued on merchandise without prior approval.

Visit Our Website At www.millermbz.com

<p align="center">Miller's East 877-226-1870</p> <p>Local 704-226-1870 or 24 Hr. Fax 704-226-1652 Open Monday - Friday 8:00 a.m. - 5:00 p.m. EST 1749 Williams Road, Suite C, Monroe North Carolina 28110 USA Email: Millerseast@carolina.rr.com</p>			<p align="center">Miller's West 800-338-7787</p> <p>Local 714-557-0115 or 24 Hr. Fax 714-557-0155 Open Monday - Friday 8:00 a.m. - 5:00 p.m. PST 17420 Mt. Hermann, Suite I, Fountain Valley California 92708 USA Email: Millerswest@millermbz.com</p>		
DATE ENTERED 07/12/2007	YOUR ORDER NO. 0064413	DATE SHIPPED 07/13/2007	INVOICE DATE 07/13/2007	INVOICE NUMBER 0060271-IN	

United States of America

United States of America

SHIP VIA UPS CHG	SLSM. 0044	SLSM NAME Mike Ochoa	TERMS Credit Card	F.O.B. POINT
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QUANTITY			ITEM NO.	DESCRIPTION	LIST	NET	AMOUNT
ORD.	SHIP.	B.O.					
2	2	0	47-0012A	TURN SIGNAL	70.00		140.00
1	1	0	82-0005	WIPER REFILL INSERT - PAIR	18.00		18.00
1	1	0	40-0004	FRAME, WSHIEL	149.00		149.00
1	1	0	40-0006	SEAL, CONSOLE	24.00		24.00
1	1	0	49-0030	BUMPER GUARD RUBBER SET	16.00		16.00
1	1	0	49-0046	BUMPER HOLE TRIM SET	15.00		15.00
1	1	0	46-0007	BASE PAD	5.50		5.50
2	2	0	47-0016	LENS SEAL	3.00		6.00
2	2	0	47-0107	SEAL, BLINKER	4.50		9.00
					PARTS		382.50
					FREIGHT		10.00
					SALES TAX		29.64
					TOTAL		422.14

CUSTOMER'S SIGNATURE

WARRANTY: All products supplied are of the highest quality and workmanship. Warranty is subject to manufacturer's guarantee and all other liability is waived.

We cannot warranty any part installed improperly. Warranty is limited to replacement of defective part and is not extended to any further damage of labor charges.



"Specializing in Parts for Classic Mercedes Benz from the 1950's thru the 1980's"

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DATE ENTERED 03/26/2007	YOUR ORDER NO. 0061351	DATE SHIPPED 03/27/2007	INVOICE DATE 03/27/2007	INVOICE NUMBER 0058169-IN	

United States of America

United States of America

SHIP VIA UPS CHG	SLSM. 0044	SLSM NAME Mike Ochoa	TERMS NO TERMS	F.O.B. POINT
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ORD.	QUANTITY	SHIP.	B.O.	ITEM NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0		47-0127	TAIL LAMP	325.00		325.00
1	1	0		31-0041	GAS TANK FILL TUBE BOOT	28.00		28.00

						PARTS	353.00
						FREIGHT	12.00
						SALES TAX	27.36
CUSTOMER'S SIGNATURE						TOTAL	392.36

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008120

JEFF & MANI'S AUTOMOTIVE

4601 Van Nuys Blvd.
SHERMAN OAKS, CA 91423
(818) 981-9221
BAR No. AB 177015

ADDITIONAL R.O.#	DATE
WRITTEN BY	DESCRIPTION
TIME REQUESTED	LABOR AMOUNT
CALL WHEN READY <input type="checkbox"/>	CHANGE OIL
	CHANGE OIL FILTER CART
	REPLACE FAN BELTS
	SERVICE TRANSMISSION
	CHANGE DIFF OIL
	REPLACE WIPES
	BALANCE WHEELS
	REPACK BRAKE BEARINGS
	ROTTE TIRE
	CHECK BRAKES
	SMOG CHECK

COST	QTY.	* CODE	N-NEW U-USED R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
	4			Rear Brake Shoes	
				Rear Brake Springs	
	2			Rear Brake Drums	
	4			spark plugs	
	5			qt 20/50 oil	
	1			qt ATF	
	1			Brake fluid	
	1/8			coolant	
	1			Head Bolt	
	2			Cam cover towers	
	1			Valve cover	

SERVIC NAME ADDRESS CITY STATE ZIP

HOME PHONE BUSINESS PHONE CELL / FAX

YEAR MAKE MODEL LICENSE NO. MIL MILE

VEHICLE I.D.#

121.928.100362 3563 0101
 67 MBenz 190SL 45921
 10.00009 Body 10025685

REPAIR ORDER-LABOR INSTRUCTIONS

assemble engine valve train
 replace water pump + gasket
 replace radiator + thermostat
 rebuild carburetor
 assemble head and install
 torque + retorque head bolts
 replace one head bolt
 replace oil filter, fuel filter,
 oil + coolant
 service distributor + replace
 spark plugs, tune engine
 replace rear brake shoes
 + drums
 repair transmission lubbers

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

TOTAL PARTS

PO. NO. SUBLET REPAIRS

Heater Hose
 Radiator Hose

QTY. TOTAL SUBLET REPAIRS

QTS. OIL @

QTS. AUTO TRANS FLUID @

PINTS GEAR OIL @

TOTAL OIL & FLUIDS

FREON POUNDS USED POUNDS RECOVERED

I hereby authorize the repair work to be done along with the necessary materials, and hereby grant you and/or your employees permission to operate the vehicle hereon on streets, highways or elsewhere for the purpose of testing and inspection. I also authorize any repair that you deem necessary to be done on the vehicle on REVERSE SIDE OF THIS CONTRACT.

PLEASE READ REVERSE SIDE. CUSTOMER ACKNOWLEDGES RECEIPT OF VEHICLE AND INSPECTION. YOU MAY CHECK AND SIGN CHECK ONLY IF YOU HAVE THE ABILITY TO PERFORM ANY REPAIRS OR ADJUSTMENTS WHICH THE CHECK INDICATES ARE REQUIRED.

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE. SAVE / DISCARD

ORIGINAL ESTIMATE TOTAL ORIGINAL EST. REVISIONS

REVISIONS

REASON

PERSON CONTACTED

BY WHOM

BY PHONE

ADDITIONAL COST

SERVICE AND PARTS SALES

DESC.	SALE
LABOR	2600.00
PARTS	
SUBLET REPAIRS	
OIL & FLUIDS	
*** HAZARDOUS WASTE DSP	
SMOG TEST & INSPECT FEE	
SMOG CERTIFICATE FEE	
SALES TAX	
TOTAL	2600.00

- WE RECOMMEND THE FOLLOWING REPAIRS:
- -
 -

REASON

PERSON CONTACTED

BY WHOM

BY PHONE

ADDITIONAL COST

REASON

PERSON CONTACTED

BY WHOM

BY PHONE

ADDITIONAL COST

I ACKNOWLEDGE AND GIVE MY ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

SIGNATURE OR INITIAL X

ACCOUNTING COPY

All replacement parts and labor have a limited warranty. Warranty valid only if vehicle is returned at customer's expense to our service department for adjustment. Warranty will be voided by overheating, lack of lubrication, or offroad use for non-offroad vehicles. This warranty extends only to the person to whom the services were permitted and not any subsequent purchaser.



*"Specializing in New Parts for Classic
and Late Model Mercedes Benz"*

(714) 375-6565 • Fax (714) 847-6606

WARRANTY: All products supplied are of the highest quality and workmanship. Warranty is subject to manufacturer's guarantee and all other liability is waived. We cannot warranty any part installed improperly. Warranty is limited to replacement of defective part and is not extended to any further damage or labor charges.

MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 09 OCT 02	YOUR ORDER NO. SHIP	DATE SHIPPED 09 OCT 02	INVOICE DATE 09 OCT 02	INVOICE NUMBER 18765
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SHIP VIA UPS CHG	SLSM. 44	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B
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ORD	QUANTITY SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	17-0017	RING, STEER		2.00	4.00
2	2	0	17-0056	RING, TRANS		3.00	6.00
4	4	0	17-0065	BUSHING, SH		1.75	7.00

NO RETURNS OR EXCHANGE WITHOUT
A COPY OF THIS INVOICE..

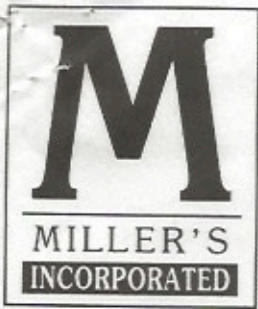
VISIT OUR WEB SITE AT
WWW.MILLERMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	17.00
FREIGHT	8.00
SALES TAX	1.32
TOTAL	\$26.32

RETURN POLICY

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MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 02 OCT 02	YOUR ORDER NO. SHIP	DATE SHIPPED 03 OCT 02	INVOICE DATE 03 OCT 02	INVOICE NUMBER 18654
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SHIP VIA UPS CHG		SLSM. 44	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B		
ORD.	QUANTITY SHIP	S.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	05-2024	CHAIN LINK		3.00	3.00

NO RETURNS OR EXCHANGE WITHOUT A COPY OF THIS INVOICE..

VISIT OUR WEB SITE AT
WWW.MILLERMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	3.00
FREIGHT	7.00
SALES TAX	0.23
TOTAL	\$10.23

RETURN POLICY

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M

**MILLER'S
INCORPORATED**

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(714) 375-6565 • Fax (714) 847-6606

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MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 15 OCT 02	YOUR ORDER NO. SHIP	DATE SHIPPED 15 OCT 02	INVOICE DATE 15 OCT 02	INVOICE NUMBER ▶ 18847
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SHIP VIA UPS CHG	SLSM. 44	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B.
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ORD.	QUANTITY SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	17-0071	SEAL BOOT,		6.00	6.00

NO RETURNS OR EXCHANGE WITHOUT
A COPY OF THIS INVOICE..

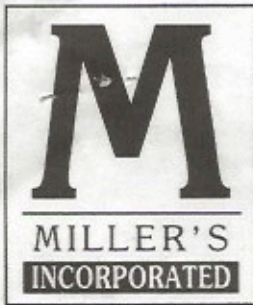
VISIT OUR WEB SITE AT
WWW.MILLERMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	6.00
FREIGHT	7.50
SALES TAX	0.47
TOTAL	\$13.97

RETURN POLICY

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MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 24 SEP 02	YOUR ORDER NO. CK ADDRESS	DATE SHIPPED 24 SEP 02	INVOICE DATE 24 SEP 02	INVOICE NUMBER 18452
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SHIP VIA UPS CHG	SLSM. 44	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B
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ORD.	QUANTITY SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	50-0010	RAD KIT		18.00	36.00
4	4	0	07-0001	GASKET, INJ		7.50	30.00
8	8	0	07-0002	SHIM, CARB		1.50	12.00
4	4	0	09-0021	GASKET, AIR		1.25	5.00
1	1	0	09-0003	GASKET, AIR		14.00	14.00
1	1	0	10-0022	EXHAUST MA		10.00	10.00
1	1	0	02-0072	GASKET, CYL		15.00	15.00
1	1	0	13-0058	V-BELT		7.00	7.00
1	1	0	31-0053	FILTER ELE		5.50	5.50
1	1	0	31-0052	GASKET, FUE		3.00	3.00
1	1	0	13-0003	FILLER CAP		12.00	12.00
1	1	0	13-0041	COOLING WA		22.00	22.00
2	2	0	13-0042	GASKET, COO		2.60	5.20
1	1	0	11-0074A	POINT UNIT		8.00	8.00

RETURNS OR EXCHANGE WITHOUT
COST OF THIS INVOICE..

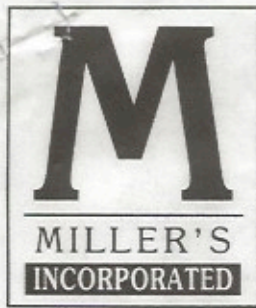
FOR WEB SITE AT
RMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	184.70
FREIGHT	8.00
SALES TAX	14.31
TOTAL	\$207.01

RETURN POLICY

Change without this invoice. All returns must be in resellable condition. All returns are subject to a 15% restocking fee within 30 days of invoice date. Electrical, electronic, "special order," carpets, interior, convertible tops, and other items are NOT RETURNABLE. No credits or refunds will be issued on merchandise without prior approval.



*"Specializing in New Parts for Classic
and Late Model Mercedes Benz"*

(714) 375-6565 • Fax (714) 847-6606

WARRANTY: All products supplied are of the highest quality and workmanship. Warranty is subject to manufacturer's guarantee and all other liability is waived. We cannot warranty any part installed improperly. Warranty is limited to replacement of defective part and is not extended to any further damage or labor charges.

MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 25 SEP 02	YOUR ORDER NO. CK ADDRESS	DATE SHIPPED 25 SEP 02	INVOICE DATE 25 SEP 02	INVOICE NUMBER 18502
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1

SHIP VIA UPS CHG		SLSM. 44	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B		
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	06-0000K	CARB KIT		22.00	44.00
2	2	0	48-0028	CABLE, HEAT		4.00	8.00
1	1	0	02-0062	RING, FILLE		2.25	2.25
1	1	0	31-0053	FILTER ELE		0.00	0.00
1	1	0	13-0042	GASKET, COO		0.00	0.00

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A COPY OF THIS INVOICE..

VISIT OUR WEB SITE AT
WWW.MILLERMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	54.25
FREIGHT	7.00
SALES TAX	4.20
TOTAL	\$65.45

RETURN POLICY

Positively no refund or exchange without this invoice. All returns must be in resellable condition. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Electrical, electronic, "special order," carpets, interior, convertible tops, floor mats and books/manuals are NOT RETURNABLE. No credits or refunds will be issued on merchandise without prior approval.

S & S IMPORTS
 3303 Wendy Ln.
 DALLAS, TEXAS 75214
 (214) 826-5977 / FAX 826-5294

Cu [Redacted]
 Na [Redacted]
 Ad [Redacted]
 Ph [Redacted]

Date 09-25-02

SOLD BY	CASH	C.O.D.	CHARGE	RETURN	PAID OUT
Will			MC		
Quantity	DESCRIPTION		PRICE	AMOUNT	
3	1015 Cam tower shims		7	21 -	
1	3° offset key			5 -	
1	paints 0123 0237 013145			7 -	
	1 237 013145				
	Priority Mail			4 00	
	T+1 chgd			37 -	
Thank you.					
Will					
			SUB TOTAL		
			TAX		
			TOTAL		



goods MUST be accompanied by this bill.

13021

Rec'd by _____

THANK YOU

CHROMIUM PLATING
CHRISTENSEN PLATING WORKS INC.

TELEPHONE
323-585-8730

POLISHERS AND PLATER OF ALL METALS
2455 EAST 52ND STREET ONE BLOCK EAST OF SANTA FE

YOUR ORDER No. _____ VERNON, CALIFORNIA 90058 6-27 2007

SOLD TO: _____

REASONABLE PRICES

QUANTITY	DESCRIPTION
1	hot misc 190 SL PART
	STRIP - REPAIR - POLISH - COPPER -
	NICKLE CHROME
	LABOR \$3960. ⁰⁰
	punch 464

SIGNED _____

1-800-707-8473

FAX (480) 483-9230

DISCOUNT

TIRE DIRECT

DATE 04-05-2001 1:21 PM PDT Nevada

714 848 3766
Novel

1000985

SOLD TO

WDNV01 1
STORE # TRAN

950 UNITED CIRCLE
STORE ADDRESS

CODY EXT 413 #94
SALESPERSON

SPARKS NV 89431-0000
888-852-7429

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
------	----	-----	------	-------------	--------	-------	--------

43828	1	4	P185/70R-13 85T	YOKOHAMA AVID T4 BLACK		34.00	136.00
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CRS&B\

CDC

80083	1	1	FREIGHT - 2 PKGS	UPS GROUND		19.84	19.84
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MAKE: NA
CENTERBORE: 0.0

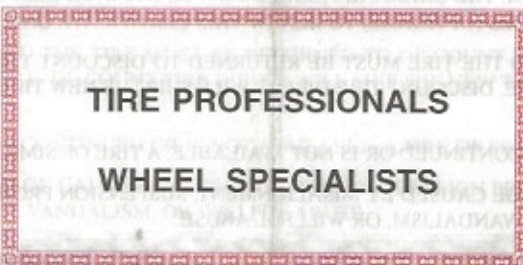
MODEL: N/A N/A N/A
MAGAZINE: DTD INVOICE

YEAR: 2000

LAST NAME	PURCHASE DATE	LAST NAME

UNITS: 4
MASTERCARD: XXXXXXXXXXXX1779 EXP: 1002 AUTH# 005302 TOTAL: 155.84

SHIP TO: MASTERCARD: 155.84
TENDERED: 155.84



1-800-707-8473

FAX (480) 483-9230

DISCOUNT®

TIRE DIRECT

DATE 12-27-2000 2:10 PM PST Nevada

0361109

SOLD TO

WDNU01 1
STORE # TRAN

950 UNITED CIRCLE
STORE ADDRESS

JOHN EXT 438 #447
SALESPERSON

SPARKS NV 89431-0000
888-852-7429

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
------	----	-----	------	-------------	--------	-------	--------

43828	1	2	P185/70R-13 85T	YOKOHAMA AVID T4 BLACK		35.00	70.00
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80083	1	1	FREIGHT - 1 PKGS	UPS GROUND		10.52	10.52
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<<< MAKE: NA MODEL: NA YEAR: 2000 >>>
 <<< CENTERBORE: 0.0 MAGAZINE: ROAD & TRACK >>>

Fax: 480-483-9230

1-800-707-8473

Fax: 480-483-9230

EXCHANGE
THEIR FREE REPLACEMENT

LAST NAME	STREET ADDRESS	PURCHASE DATE

UNITS: 2

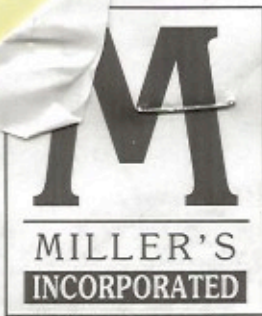
MASTERCARD: XXXXXXXXXXXX1779 EXP: 1002 AUTH# 027812 TOTAL: 80.52

SHIP TO:

MASTERCARD: 80.52
TENDERED: 80.52

TIRE PROFESSIONALS

WHEEL SPECIALISTS



*"Specializing in New Parts for Classic
and Late Model Mercedes Benz"*

(714) 375-6565 • Fax (714) 847-6606

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MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 17 APR 00	YOUR ORDER NO. SHIP	DATE SHIPPED 17 APR 00	INVOICE DATE 17 APR 00	INVOICE NUMBER 1849
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OF 1

SHIP VIA MAIL CHG	SLSM. 24	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B			
ORD.	QUANTITY SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	83-0063	RUBBER PAD		17.00	17.00
BACKORDER NO CHG SHIPPING							

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A COPY OF THIS INVOICE..

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WWW.MILLERMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	17.00
FREIGHT	0.00
SALES TAX	1.32
TOTAL	\$18.32

RETURN POLICY

Positively no refund or exchange without this invoice. All returns must be in resellable condition. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Electrical, electronic, "special order," carpets, interior, convertible tops, floor mats and books/manuals are NOT RETURNABLE. No credits or refunds will be issued on merchandise without prior approval.

CREDIT VOUCHER

MILLERS INC
7412 COUNT CIRCLE
HUNTINGTON BCH, CA 92647
TERMINAL 3838957

DUPLICATE

8888983175918996
12/18/00 2:14PM
MC 5416380301834568

WARRANTY
qual
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Warr
not e

CREDIT VOUCHER

MILLERS INC
7412 COUNT CIRCLE
HUNTINGTON BCH, CA 92647
TERMINAL 3838957

8996
17PM

MILLER'S INCORPORATED

CIR.
CALIFORNIA 92647 USA

47-097

DATE ENTERED 13 NOV 00	ORDER NO. CHG	DATE SHIPPED 05 DEC 00	INVOICE DATE 05 DEC 00	INVOICE NUMBER 5951
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SHIP VIA RETURN	SLSM. 44	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON
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QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	01-0004	VALVE STEM		9.00	-9.00

NO RETURNS OR EXCHANGE WITHOUT
A COPY OF THIS INVOICE..

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WWW.MILLERMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	-9.00
FREIGHT	0.00
SALES TAX	-0.00
TOTAL	\$-9.00

RETURN POLICY

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CHANNEL CITY ENGINEERING

336 EAST COTA STREET

2 Bostick New 5007
 SANTA BARBARA, CALIFORNIA 93101
 PHONE 962-8733

INVOICE

59841

SOLD TO

DATE <i>7/3/02</i>	REQ. NO.		
SALESMAN <i>[Signature]</i>	P.O. NO.		
SHOP NUMBER	CHG.	CASH	C.O.D.
	CREDIT	RET. MDSE.	ON A/C

ORDERED	PART NUMBER	DESCRIPTION	LIST AMT.	NET AMT.	NEW TOTAL
		<i>REAR FLOOR MANIFOLD</i>			<i>65.00</i>
		<i>[Signature]</i>			
		<i>Sheet</i>			
		<i>0-2203</i>			
		MERCHANDISE LEFT OVER 30 DAYS WILL BE SUBJECT TO LIEN SALE IN ACCORDANCE WITH THE CIVIL CODE.			<i>65.00</i>

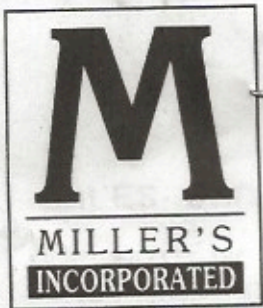
RECEIVED BY	DATE SHIPPED	CHECKED BY	TOTAL
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A fifteen percent handling charge will be made on all returned goods unless returned for being defective or error on our part. Goods cut or machined are not returnable.

IMPORTANT: Claims for errors must be made upon receipt of goods. Interest charged on all past due accounts.

No goods will be accepted for credit unless returned with our permission and transportation charges paid, and date of invoice accompanying goods.

The price of this invoice includes the replacing of all parts that in our estimation need replacing, except cracked blocks or heads, crankshafts or cam shafts beyond regrinding, or any other parts not replaced in normal engine rebuilding. Guarantee is for 90 days or 4,000 miles whichever comes first. This guarantee is good only if defective engine is returned to our shop for our inspection, and void if we find evidence of excessive speed, negligence, or abuse by owner. If it is impossible or impracticable to return engine to our shop, we will only guarantee to replace defective parts after they have been returned to us for our inspection. We will not be responsible for any labor done to engine outside of our shop without an authorization from us in writing.



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(714) 375-6565 • Fax (714) 847-6606

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MILLER'S INCORPORATED
7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 08 NOV 00	YOUR ORDER NO. SHIP	DATE SHIPPED 09 NOV 00	INVOICE DATE 09 NOV 00	INVOICE NUMBER 6224
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OF 1

SHIP VIA PS CHG	SLSM. 44	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B			
QTY	QTY	QTY	QTY	QTY			
ORD	SHIP	NO	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	115-050-00-67	VALVE STEM		15.00	15.00

NO RETURNS OR EXCHANGE WITHOUT A COPY OF THIS INVOICE..

VISIT OUR WEB SITE AT
WWW.MILLERMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	15.00
FREIGHT	6.75
SALES TAX	1.16
TOTAL	\$22.91

RETURN POLICY

Positively no refund or exchange without this invoice. All returns must be in resellable condition. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Electrical, electronic, "special order," carpets, interior, convertible tops, floor mats and books/manuals are NOT RETURNABLE. No credits or refunds will be issued on merchandise without prior approval.



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MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 24 OCT 00	YOUR ORDER NO. SHIP	DATE SHIPPED 25 OCT 00	INVOICE DATE 25 OCT 00	INVOICE NUMBER 5951
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1 OF 1

SHIP VIA PS CHG	BLM. 44	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B		
QTY	QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1 0	02-0040	CYLINDER H		75.00	75.00
1	1 0	01-0004	VALVE STEM		9.00	9.00
1	1 0	CATALOG	CATALOG		0.00	0.00

2 hrs 200 head

NO RETURNS OR EXCHANGE WITHOUT A COPY OF THIS INVOICE..

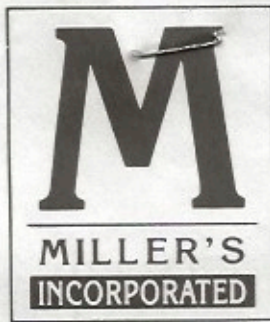
VISIT OUR WEB SITE AT
WWW.MILLERMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	84.00
FREIGHT	7.67
SALES TAX	6.51
TOTAL	\$98.18

RETURN POLICY

Positively no refund or exchange without this invoice. All returns must be in resellable condition. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Electrical, electronic, "special order," carpets, interior, convertible tops, floor mats and books/manuals are NOT RETURNABLE. No credits or refunds will be issued on merchandise without prior approval.



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MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 19 APR 99	YOUR ORDER NO. SHIP	DATE SHIPPED 20 APR 99	INVOICE DATE 20 APR 99	INVOICE NUMBER 92887
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1 OF 1

SHIP VIA MAIL CHG	SLSM. 44	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B
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ONE	QUANTITY	S.D.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	83-0023	SEAL RING,		4.50	9.00

VISIT OUR WEB SITE AT
WWW.MILLERMBZ.COM
KEEP THIS RECEIPT AS YOUR RECORD
OF PURCHASE FOR RETURNS
OR WARRANTY. THANK YOU!

CUSTOMER'S SIGNATURE

PARTS	9.00
FREIGHT	2.50
SALES TAX	0.70
TOTAL	\$12.20

RETURN POLICY

Positively no refund or exchange without this invoice. All returns must be in resellable condition. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Electrical, electronic, "special order," carpets, interior, convertible tops, floor mats and books/manuals are NOT RETURNABLE. No credits or refunds will be issued on merchandise without prior approval.

M

MILLER'S
INCORPORATED

*"Specializing in New Parts for Classic
and Late Model Mercedes Benz"*

(714) 375-6565 • Fax (714) 847-6606

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MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 12 APR 00	YOUR ORDER NO. SHIP	DATE SHIPPED 12 APR 00	INVOICE DATE 12 APR 00	INVOICE NUMBER 1783
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1 OF 1

SHIP VIA UP CHG	SLSM. 24	B/L NO.	TERMS R1	F.O.B. POINT HUNTINGTON B
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QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	09-0005	HOSE,CYL H		55.00	55.00
1	1	0	83-0062	RUBBER PAD		16.00	16.00
1	0	1	83-0063	RUBBER PAD		17.00	0.00
1	1	0	40-0004	FRAME,WSHI		125.00	125.00
1	1	0	CATALOG	CATALOG		0.00	0.00
The following parts have been special ordered:							
			1 RP380	RUBBER PAD			

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WWW.MILLERMBZ.COM

CUSTOMER'S SIGNATURE

PARTS	196.00
FREIGHT	7.37
SALES TAX	15.19
TOTAL	\$218.56

RETURN POLICY

Positively no refund or exchange without this invoice. All returns must be in resellable condition. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Electrical, electronic, "special order," carpets, interior, convertible tops, floor mats and books/manuals are NOT RETURNABLE. No credits or refunds will be issued on merchandise without prior approval.

From:

To:

Date: Friday, October 20, 2000 9:55 PM

Subject: Re: 190 SL Top

Had Top

\$1200.

My phone number is
My address is:

If that is busy, you can reach me at (949)

1 to 2 is good for me, and I look forward to seeing you.

Top
From a '62 DB SO G 190 SL

Hard top hoist

slgroup.com

Star classics 1-800-64-4-STAR Good rubber parts source

SL Autohaus - 804-758-2119

sg@mhu.net
190SL Cat. orde

Star Quality 914-223-5385

EuroCars 608-221-4701

Miller's 800-779-3774 mike in sales
928 head

45.00
each
60.



"Specializing in New Parts for Classic and Late Model Mercedes Benz"

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MILLER'S INCORPORATED

7412 COUNT CIR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA



CA **8-47-097**

DATE ENTERED 16 MAR 98	YOUR ORDER NO. SHIP	DATE SHIPPED 16 MAR 98	INVOICE DATE 16 MAR 98	INVOICE NUMBER 85333
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OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
PS CHG		44		F1	HUNTINGTON BE	
QTY	UNIT	QTY	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	42-0155		13.00	26.00
1	1	0	32-0012		115.00	115.00
1	1	0	CATALOG		0.00	0.00
-1	-1	0	DISCOUNT		14.10	-14.10

• VISIT OUR WEB SITE AT
• WWW.MILLERMBZ.COM
• THANK YOU FOR THE ORDER!

CUSTOMER'S SIGNATURE

PARTS	126.90
FREIGHT	9.00
SALES TAX	9.83
TOTAL	\$145.73

RETURN POLICY

Positively no refund or exchange without this invoice. All returns must be in resellable condition. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Electrical, electronic, "special order," carpets, interior, convertible tops, floor mats and books/manuals are NOT RETURNABLE. No credits or refunds will be issued on merchandise without prior approval.

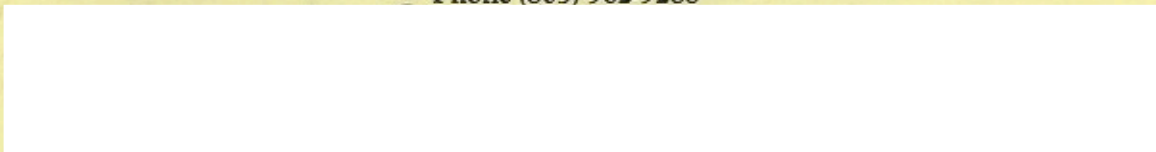


Metal Refinishing

810 East Gutierrez St. Santa Barbara, CA 93103
Phone (805) 962-9288

INVOICE
1295

S
O
L
D
T
O



YOUR ORDER NO.

SHIPPED VIA

TERMS

DATE

7-19-94

DATE

QUAN.

DESCRIPTION

AMOUNT

TOTAL

- 6 MISC - WINDOW MOLDINGS
- 4 U/SOR BRKT'S - (pat metal)
- 1 W, S. POST ROD with nut
- 2 TOP BRKT. H. DOWN - (pat metal)
- 2 SCREWS for center top handle
- 1 H- TOP H. " BRKT'S - 2 brackets (pat metal)
- 1 RD, CONCAVE WASHER (lighter)

Strip + Chrome



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MILLER'S INCORPORATED

7391 PRINCE DR.
HUNTINGTON BEACH, CALIFORNIA 92647 USA

CA **8-47-097**

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 JUL 94	PULL + SHIP	22 JUL 94	22 JUL 94	57882

OF 1

ORD.	QUANTITY	U.O.	PART NUMBER	DESCRIPTION	LIST	NET	HUNTINGTON BEACH AMOUNT
1	1	0	44-0074S	END CAP	0.00	89.00	89.00
1	1	0	77-0070	MOULDI	0.00	85.00	85.00

CHECK OUR SALE PRICES ON FILTERS
RUBBER KITS AND
CONVERTIBLE TOPS !!!

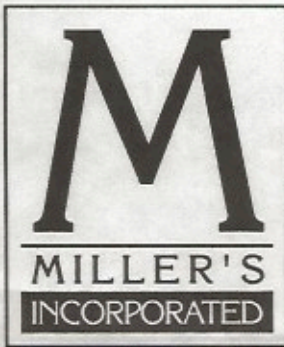
CUSTOMER'S SIGNATURE

PARTS	174.00
FREIGHT	7.00
SALES TAX	13.49
TOTAL	\$194.49

RETURN POLICY

Positively no refund or exchange without this invoice. All returns must be in resellable condition. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Electrical, electronic, "special order," carpets, interior, convertible tops, floor mats and books/manuals are NOT RETURNABLE. No credits or refunds will be issued on these items.


OFFICE DEPOT



*"Specializing in New Parts for Classic
and Late Model Mercedes Benz"*

(714) 556-0250
(714) 556-1631 FAX
(800) 338-7787 Outside CA

969-5371
MILLER'S INCORPORATED
11311 Slater Avenue
Fountain Valley, California, USA 92708


 CA **8-47-097**

DATE ENTERED 30 MAY 1990	YOUR ORDER NO.	DATE SHIPPED 31 MAY 1990	INVOICE DATE 31 MAY 1990	INVOICE NUMBER 17865
-----------------------------	----------------	-----------------------------	-----------------------------	-------------------------

1 OF 1

SHIP VIA			CLASS	TERMS	BILL TO		
UPS CHG			44	R1	FOUNTAIN VALI		
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	13-0001B	WATER	0.00	69.00	69.00
1	1	0	121-501-02-82	HOSE	0.00	20.00	20.00

WE NOW CARRY A FULL
LINE OF MEGUIAR'S
CAR CARE PRODUCTS
*** PROTECT YOUR INVESTMENT **

 CUSTOMER'S SIGNATURE

PARTS	89.00
FREIGHT	3.00
SALES TAX	5.56
TOTAL	\$97.56

STATEMENT

JONES & FISCHER, INC.
 418 State Street
 SANTA BARBARA, CALIFORNIA 93101

DATE 3-26-87

(805) 963-0769



TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			2174.12
3-26-87	Pd on acct V# 501		900.00	1274.12
4-9-87	Ro. 13012			389.20
				256
				1663.32

JONES & FISCHER, INC.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

STATEMENT

JONES & FISCHER, INC.
 418 State Street
 SANTA BARBARA, CALIFORNIA 93101

DATE 3-26-87

(805) 963-0769

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			2174.12
3-26-87	Pd on acct V# 501		900.00	1274.12

JONES & FISCHER, INC.

Thank You

 PAY LAST AMOUNT IN THIS COLUMN

STATEMENT

JONES & FISCHER, INC.
 418 State Street
 SANTA BARBARA, CALIFORNIA 93101

DATE 3/2/87

(805) 963-0769

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES		CREDITS	BALANCE
	BALANCE FORWARD				
Jan 30	Received on acct				
Feb 27	R.O. 12673			1100 00	<1100 00>
27	R.O. 12839	2996 63			
		277 49			2174 12

JONES & FISCHER, INC.

Thank You

 PAY LAST AMOUNT IN THIS COLUMN

INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

JONES and FISCHER, Inc.
MODERN CLASSIC AUTOMOBILE SPECIALISTS
 418 State St. — Ph. (805) 963-0769 or 963-0760
 Santa Barbara, California 93101
 Reg. #3436

No **13321**
REPAIR ORDER



PT NO.	DESCRIPTION	SALE AMOUNT
	<i>Seal</i>	<i>2 50</i>

DATE <i>8-10-87</i>			MAINTENANCE INSPECTION <input type="checkbox"/>		LABOR CHARGE	
MILEAGE <i>31187</i>			LUBRICATION <input type="checkbox"/>			
LICENSE NO <i>556DEF</i>			CHANGE OIL GRADE <input type="checkbox"/>			
SERIAL NO			CHANGE OIL FILTER CART. <input type="checkbox"/>			
MOTOR NO			TRANS. <input type="checkbox"/>			
TIME REC'D A.M. P.M.			DIFF. <input type="checkbox"/>			
TIME PROM.			ROTATE TIRES <input type="checkbox"/>			
TERMS			ALIGN FRONT END <input type="checkbox"/>			
ORD WRITTEN BY			<input type="checkbox"/>			
CUST. ORDER NO.						
OPER. NO.						
REPAIR ORDER - DESCRIPTION OF WORK						

check for oil leak in front of engine.

Re DR tach drive cover and drive, machine to install seal.

110 00

8-10-87 #556

Paid for

TOTAL PARTS	<i>2 50</i>
CUSTOMER INITIAL	
OUTSIDE-SUBLET REPAIRS	
TOTAL SUBLET REPAIRS	
FOLLOWING REPAIRS RECOMMENDED	

Increased top radiator hose, puts strain on radiator.

ORIGINAL ESTIMATE \$	DATE	TIME	BY
REVISED ESTIMATE \$	DATE	TIME	BY
I acknowledge notice and oral approval of an increase in the original estimated price.			
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>			
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate. X			

TOTAL LABOR	110 00
TOTAL PARTS	<i>2 50</i>
GAS, OIL, GREASE	
SUBLET REPAIRS	
TAX	15.
PAY THIS AMOUNT	117 65.

Interest At The Rate of 1/2% Per Month Will Be Charged On Past Due Accounts (18% per annum)

CUSTOMER'S COPY

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT	
1	1112600068	Transgrubt set	18	63
2	0019817125	Bearing	24	44
2	0029810625	Bearing	45	38
3	Paints of	A.T. 7 Lubel	2	25
1	1202540097	Clutch boot	2	46
2	1211550181	Grommets	1	22
6	1201550081	Grommets	8	64

N. [Redacted]		MAINTENANCE INSPECTION	<input type="checkbox"/>	
AI [Redacted]		LUBRICATION	<input type="checkbox"/>	
PP [Redacted]		CHANGE OIL GRADE	<input type="checkbox"/>	
MILEAGE 4108-7567473		CHANGE OIL FILTER CART.	<input type="checkbox"/>	
LICENSE NO 61	SERIAL NO M55	TRANS.	<input type="checkbox"/>	
MOTOR NO 025975	ORD. WRITTEN BY 121928-10-036221	DIFF.	<input type="checkbox"/>	
CUST. ORDER NO.		ROTATE TIRES	<input type="checkbox"/>	
		ALIGN FRONT END	<input type="checkbox"/>	
OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK			

Overhaul transmission		280 00
TOTAL PARTS		103 00
CUSTOMER INITIAL		
OUTSIDE-SUBLET REPAIRS		
TOTAL SUBLET REPAIRS		
FOLLOWING REPAIRS RECOMMENDED		

ORIGINAL ESTIMATE \$	DATE	TIME	BY	TOTAL LABOR	280 00
REVISED ESTIMATE \$	DATE	TIME	BY	TOTAL PARTS	103 00
I acknowledge notice and oral approval of an increase in the original estimated price.				GAS, OIL, GREASE	
Replaced parts requested by customer				SUBLET REPAIRS	
YES <input type="checkbox"/> NO <input type="checkbox"/>				TAX	6 18
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate.				PAY THIS AMOUNT	389 20
X				Interest At The Rate of 1 1/2% Per Month Will Be Charged On Past Due Accounts (18% per annum)	

JONES and FISCHER, Inc.
MODERN CLASSIC AUTOMOBILE SPECIALISTS
 418 State St. — Ph. (805) 963-0769 or 963-0760
 Santa Barbara, California 93101
 Reg. #3436

4-4
 No 13012
REPAIR ORDER

JONES and FISCHER, INC.
MODERN CLASSIC AUTOMOBILE SPECIALISTS
 418 State St. — Ph. (805) 963-0769 or 963-0760
 Santa Barbara, California 93101
 Reg. #3436

N^o 12003
REPAIR ORDER

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1		Oil Filter bit	4 95.
8	6150530120	Valve springs	15 04.
8	1800530644	Valve springs	14 16.
1	0001803380	Filter seal	85.
5	1800531952	Valve stem washers	36 40.
1		Dust spacer	1 25.
4		Spark Plugs	8 00.

NAME		DATE	MAINTENANCE INSPECTION <input type="checkbox"/>
[Redacted]		1-23-87.	LUBRICATION <input type="checkbox"/>
[Redacted]		CA 94086	CHANGE OIL GRADE <input type="checkbox"/>
[Redacted]		TYPE OR MODEL	CHANGE OIL FILTER CART. <input type="checkbox"/>
YES NO	61	MB7	TRANS. <input type="checkbox"/>
IE NO		1905L	DIFF. <input type="checkbox"/>
			ROTATE TIRES <input type="checkbox"/>
			ALIGN FRONT END <input type="checkbox"/>
			<input type="checkbox"/>
TIME REC'D	TIME PROM.	TERMS	ORD. WRITTEN BY
A.M. P.M.	A.M. P.M.		CUST. ORDER NO.
OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK		

TOTAL PARTS 80 65

CUSTOMER INITIAL OUTSIDE-SUBLET REPAIRS

Machine valve guides for seal clearance	12 00
Overhaul generator & starter	180 00
TOTAL SUBLET REPAIRS	192 00.

FOLLOWING REPAIRS RECOMMENDED

Machine valve guides for seal clearance	
---	--

2-2-87 Rec'd V#90-7794 (484) \$1100.00 R.O.A.

ORIGINAL ESTIMATE \$	DATE	TIME	BY
REVISED ESTIMATE \$	DATE	TIME	BY
I acknowledge notice and oral approval of an increase in the original estimated price.			
Replaced parts requested by customer			YES <input type="checkbox"/> NO <input type="checkbox"/>
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate.			
X			

TOTAL LABOR	
TOTAL PARTS	80 65.
GAS, OIL, GREASE	
SUBLET REPAIRS	192 00.
TAX	4 84.
PAY THIS AMOUNT	277 49

Interest At The Rate of 1/2% Per Month Will Be Charged On Past Due Accounts (18% per annum)

CUSTOMER'S COPY

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
4	1210307117	Pistons	267 64
1	1210100450	Lower gasket set.	36 08
1	1210100850	Head gasket set.	28 79
2	1500500816	Guide rail	13 40
2	1150520716	Guide rail	4 20
4	1210530001	Intake valve	57 20
4	1210531505	Exhaust valve	115 28
1	0009976994	Timing chain	41 80
1	1212540010	T.O. Bearing	31 50
1	0003504503	Clutch disc	67 48
1	1502500704	Pressure plate	79 12
1	1215860703	Main Brg. set.	48 25
1	1215860203	Rod Brg. set.	41 72
1		Can of engine paint	4 25
1	6302	Pilot bearing	9 86
1	000913013040	Head Bolt	3 39
2	000913013039	" "	3 76
8		Valve guides	66 00
4		Wrist pin bush.	16 80
1	1151820201	Oil pump	192 50
1	1215860105	valve stem seals	19 49
TOTAL PARTS			1073 71

JONES and FISCHER, Inc.
 MODERN CLASSIC AUTOMOBILE SPECIALISTS
 418 State St. — Ph. (805) 963-0769 or 963-0760
 Santa Barbara, California 93101
 Reg. #3436

2/27/87
 No 12673
 REPAIR ORDER

				LABOR CHARGE	
DATE	12-1-86	MAINTENANCE INSPECTION	<input type="checkbox"/>		
	940PC	LUBRICATION	<input type="checkbox"/>		
	ng valve	CHANGE OIL GRADE	<input type="checkbox"/>		
TYPE OR MODEL	190 SL	CHANGE OIL FILTER CART.	<input type="checkbox"/>		
		TRANS.	<input type="checkbox"/>		
		DIFF.	<input type="checkbox"/>		
		ROTATE TIRES	<input type="checkbox"/>		
		ALIGN FRONT END	<input type="checkbox"/>		

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK		
	Remove cylinder head for inspection		
	Overhaul engine complete.	1280 00	

CUSTOMER INITIAL OUTSIDE SUBLET REPAIRS

Remove 4 cylinders, grind crank surface head and cylinder block, install valve guides, grind valve seats, Balance crank assembly, Machine pistons.

TOTAL SUBLET REPAIRS 578 50

ORIGINAL ESTIMATE \$	DATE	TIME	BY	TOTAL LABOR	1280 00
REVISED ESTIMATE \$	DATE	TIME	BY	TOTAL PARTS	1073 71
I acknowledge notice and oral approval of an increase in the original estimated price.				GAS. OIL, GREASE	
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>				SUBLET REPAIRS	578 50
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate. X				TAX	64 42
				PAY THIS AMOUNT	2996 63

Interest At The Rate of 1 1/2% Per Month Will Be Charged On Past Due Accounts (18% per annum)

CUSTOMER'S COPY

RENTAL PERIOD: Lessor hereby rents the Equipment to Lessee for the period commencing on its delivery to Lessee and ending upon its return to Lessor's premises, subject to charge for minimum rental period. Lessor may terminate rental at any time by written notice to Lessee and/or relieving the Equipment, unless otherwise specified. Rental is for one day per period. No allowance will be made for Sundays, holidays or time in rental nor for any period of time the equipment may not be in actual use while in Lessee's possession.

RECEIPT AND USE OF EQUIPMENT: By accepting delivery, Lessee acknowledges that he has received the Equipment and all devices and materials used to connect the Equipment to Lessee's towing motor vehicle in good working and secure condition. Lessee shall not abuse, harm or improperly operate the Equipment, and shall possess and operate it in conformance with all applicable laws and regulations.

FAILURE OF EQUIPMENT: In the event of any failure of the leased equipment, of any nature whatsoever, Lessee at his expense shall immediately return it to Lessor's premises. Without Lessor's written authorization, Lessee shall not incur any expense for Lessee's account for the repair of the equipment.

RETURN OF EQUIPMENT: At the termination of this agreement, Lessee shall return all of the Equipment to Lessor's premises during Lessor's regular business hours. In the event of the Equipment not being returned by Lessee, subject only to reasonable wear and tear, Lessee shall be liable for all damages to be done to the Equipment occurring thereafter. Lessee shall not be required to return the Equipment to Lessor's premises if it is damaged or to pick up the Equipment from time of delivery to Lessee and until picked up by Lessor.

DAMAGED EQUIPMENT: REASONABLE WEAR AND TEAR: If the Equipment is returned in a damaged or excessively worn condition, Lessee shall pay Lessor the reasonable cost of repair and pay rental on the Equipment at one half the regular rental rate until repairs have been completed. Lessee shall be under no obligation to pay rental on the equipment until Lessee has paid therefor. Reasonable wear and tear shall include: (1) the normal deterioration of the equipment caused by ordinary and necessary use of the equipment; (2) damage resulting from use of the equipment; (3) damage resulting from use of the equipment in excess of the manufacturer's recommended maintenance schedule; (4) damage resulting from use of the equipment for purposes not intended by the manufacturer; (5) damage resulting from use of the equipment in a manner not intended by the manufacturer; (6) damage resulting from use of the equipment in a manner not intended by the manufacturer; (7) damage resulting from use of the equipment in a manner not intended by the manufacturer; (8) damage resulting from use of the equipment in a manner not intended by the manufacturer; (9) damage resulting from use of the equipment in a manner not intended by the manufacturer; (10) damage resulting from use of the equipment in a manner not intended by the manufacturer.

REPAIRS	RENTAL	LOSS OF EQUIPMENT	LOSS OF USE	LOSS OF PROFITS	LOSS OF BUSINESS	LOSS OF REVENUE	LOSS OF CREDIT	LOSS OF REPUTATION	LOSS OF OTHER BENEFITS

DISCLAIMER OF WARRANTIES, WAIVER OF DAMAGES, LIABILITY FOR DAMAGE TO PERSONS AND PROPERTY: Lessor makes no warranties, express or implied, as to the condition, quality, performance, fitness for any particular purpose, or merchantability of the equipment or of the equipment's use. Lessee shall be responsible for the safe use of the equipment and for the safety of all persons and property. Lessee shall indemnify and hold Lessor harmless for any and all claims, damages, losses, costs, expenses, attorney's fees, and other amounts payable by or for Lessee or its agents, employees, or representatives in any way connected with the operation of use of, or defect in or failure of the equipment. Lessee shall not be responsible for any loss, damage, or injury to the equipment or to any person or property caused by the operation of use of, or defect in or failure of the equipment. Lessee shall not be responsible for any loss, damage, or injury to the equipment or to any person or property caused by the operation of use of, or defect in or failure of the equipment.

DAMAGE AND THEFT WAIVER: Lessee accepting DAMAGE AND THEFT WAIVER, provided Lessee takes reasonable precautions to protect Equipment, Lessor assumes on a non-replicable basis, the risk of loss of or damage to the Equipment. Equipment except the following items: (1) theft; (2) fire; (3) vandalism; (4) lightning; (5) flood; (6) wind; (7) hail; (8) other natural causes; (9) other man-made causes; (10) other causes. The first \$100.00 for loss or damage as a result of theft, vandalism, or other causes except Accidents, such as fire, flood, wind, hail, electric cord, gas, or other causes, liquid fuel tanks, and other similar items are excluded from coverage.

Handwritten notes:
 's German Car Repair
 Trans. - walter (Quitt)
 Rear Axle. (714) 646-6622
 Weber Carbs 119 Santa Isabel
 Costa Mesa, Ca.
 0025975
 machine 578.50
 synchro rings 92627
 spiral - old new
 wears out

McCULLOCH CHAIN SAWS
LAWNMOWERS

HOWARD ROTOVATORS
POWER EQUIPMENT

S & W EQUIPMENT CO.

SALES SERVICE RENTALS
4910 STEVENS CREEK BLVD. • 60 CASA VIEW DR.
SAN JOSE, CALIFORNIA 95129
PHONE (408) 984-7010

PURCHASE
ORDER NO. _____

RENTAL
CONTRACT NO. **2554**

NAME _____

ADDRESS _____

Location
Equip. U: _____

DRIVERS LICENSE NO.
E066 1855

CAR LICENSE NO. _____

DUE IN WITHOUT
ADD'L CHARGE

TIME IN DATE E.T.M.
11:50 4-23-87

OTHER IDENTIFICATION _____

EMPLOYED BY _____

TIME OUT DATE E.T.M.
3:50 4-22-87

EQUIPMENT	MINIMUM		ADD. HOUR	RATE PER			CHARGES							
	HOURS	AMOUNT		1/2 DAY	DAY	WEEK	M/C	B OF A	CHK.	CASH				
Break down Engine (crane)	4	14.25	3.00		18.50					TOTAL RENT	518.00			
Sling	24	1.50			15.00					MDSE	46.50			
										SALES TAX				
										DAMAGE WAIVER				

HITCH BALL MIRRORS - ACCEPTED DECLINED

QUAN.	MERCHANDISE & SUPPLIES	PRICE	UNIT	QUAN. USED	AMOUNT

TOTAL AMOUNT	
DEPOSIT REC'D	
AMOUNT DUE REFUNDED	
TOTAL	420.00

DAMAGE AND THEFT WAIVER A _____ % charge on the total rental charge will be made on all rentals unless Lessee has rejected the Damage and Theft Waiver by either having on file at Lessor's office a separate written agreement or by initialing the "Reject" box to the right in return therefor. Lessor agrees to waive certain claims for loss or damage to rental item(s), as specified on the reverse side of this contract.

DAMAGE AND THEFT WAIVER

REJECTS INITIAL

CONDITIONS UNDER WHICH TOOLS AND OTHER EQUIPMENT ARE RENTED:

All rental equipment is used at Lessee's risk. Lessee acknowledges receipt of equipment in good condition. Conditions preventing satisfactory operation of equipment do not relieve Lessee from rental charges. Lessee is responsible for equipment in his possession and agrees to return equipment in the condition received, normal wear excepted. Lessee is responsible for loss, theft, damage or destruction of leased property. Lessee agrees to pay the regular replacement price for equipment lost or damaged beyond repair and Lessor's repair costs for damaged but repairable equipment. Rental charges do not apply toward purchase or repair costs of damaged or lost equipment. Lessee pays all cartage charges. Rental rates are for time equipment is out of our store. A charge is made on items returned unclean.

WARNING: Notwithstanding payment of said fee, if rental items are used, operated or driven in violation of any provision of this Rental Agreement, LESSEE SHALL BE LIABLE FOR DAMAGES. LESSEE IS RESPONSIBLE FOR DAMAGE AND REPAIRS TO TIRES. ACCESSORIES ARE EXCLUDED FROM THEFT COVERAGE.

LESSOR LEASES TO THE UNDERSIGNED LESSEE THE ABOVE DESCRIBED PROPERTY UPON THE TERMS AND CONDITIONS PRINTED BOTH ON THIS PAGE AND THE BACK HEREOF. I HEREBY AGREE TO RETURN THE ABOVE DESCRIBED EQUIPMENT NO LATER THAN

RENTAL STARTS WHEN EQUIPMENT LEAVES PREMISES OF LESSOR
RENTAL ENDS UPON RETURN OF EQUIPMENT TO LESSOR

LESSEE

X

WE CH...

CHECKED OUT BY RECEIVED BY

[Signatures]

I agree that all charges for rent, damage, cleaning or material will be paid, and that all collection fees, attorney fees, court costs, or any expense involved in the collection of these charges will be borne by me in the court of the county in which indebtedness is incurred. I HAVE READ THE TERMS AND CONDITIONS PRINTED BOTH ON THIS PAGE AND ON THE BACK HEREOF.

IF EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY S & W EQUIPMENT CO. AT ONCE

A CHARGE WILL BE MADE ON ALL ITEMS RETURNED DAMAGED OR UNCLEAN.

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.

ELECTRICAL PARTS ARE NOT RETURNABLE

ALL WARRANTIES COVER REPLACEMENT OF DEFECTIVE PARTS ONLY.

THRIFTY AUTO PARTS

4437 HOLLISTER AVE. • SANTA BARBARA, CA 93110 • PH. 964-0644
1045 CASITAS PASS RD. • CARPINTERIA, CA 93013 • PH. 684-8383

SANTA BARBARA HOURS

Daily 8 AM to 8 PM
Sat. 9 AM to 6 PM
Sun. 9 AM to 5 PM

CARPINTERIA HOURS

Daily 8 AM to 7 PM
Sat. 9 AM to 6 PM
Sun. 9 AM to 5 PM

THANK YOU FOR YOUR BUSINESS THIS PAST YEAR. WE WISH YOU AND YOUR FAMILY HAPPY HOLIDAYS AND A PROSPEROUS NEW YEAR!

SCOTT CAMPBELL, DAVID, MARTY, MARTIN, PAUL, ROBERT, VIRGINIA
MIKE, GARY, TOM, DAVE, FIDEL, ANDY, DAVE, WENDY, STEVE & DAN

DISCOUNT SALE

CASH RETURN #199931-1

CODES: 30

DATE: 12/06/89 01

6:07 PM PAGE: 1 A

REF: 192280

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	EXI	27HD	BATTERY	2.00		65.65	-67.65	T.
1		27F-HD	BATTERY	2.00		65.65	67.65	T.0
2								
TOTAL UNITS			FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE
								TAXABLE
								TOTAL TAX

RECEIVED BY:
X

PAY THIS AMOUNT ▶

0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.

ELECTRICAL PARTS ARE NOT RETURNABLE

ALL WARRANTIES COVER REPLACEMENT OF DEFECTIVE PARTS ONLY.

THRIFTY AUTO PARTS

4437 HOLLISTER AVE. • SANTA BARBARA, CA 93110 • PH. 964-0644
 1045 CASITAS PASS RD. • CARPINTERIA, CA 93013 • PH. 684-8383

SANTA BARBARA HOURS
 Daily 8 AM to 8 PM
 Sat. 9 AM to 6 PM
 Sun. 9 AM to 5 PM

CARPINTERIA HOURS
 Daily 8 AM to 7 PM
 Sat. 9 AM to 6 PM
 Sun. 9 AM to 5 PM

Adke

190 SL

CUSTOMER

DISCOUNT SALE

CASH INVOICE #192280-1
 CODES: 18
 DATE: 10/18/89 04
 PAGE: 1 A

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	EXI 27HD		BATTERY	2.00		65.65	67.65	T.
VISA		71.71		2.00			67.65	4.06
TOTAL UNITS			FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE
								TAXABLE
								TOTAL TAX
								71.71



RECEIVED BY:
 X

PAY THIS AMOUNT ▶

Buds Benz - Randy

(800)- 942-8444

9130 Hwy 5, Douglasville, Ga. 30134

Solex ~\$800.00 dealer cost

Webers \$480.00 w/ "Rain Flow" or Adapters

also small window hard Tops \$400. - \$800.00

Walters German Car Repair

- Mr. Quitt

(714) 646-6622

119 Santa Isabel
Costa Mesa, Ca. 92627

syncro unit for \$25975
\$400-600. rebuilt, \$300.00 labor, new bearings
new 1st/2nd \$391., 3rd/4th \$379.

K & K Manufacturing

(616) 887-1442

1560 Ten Mile, Sparta, Mi. 49345

general parts manufacture

Minnesota Benz

612-252-3534

1919 Summit Dr., St. Cloud, MN. 56301

NOS - Repro - Used - Parts cars

Paul's Autohaus Inc

413-549-5081

Jones & Fischer, Inc

(805) 963-0769 or 963-0760 418 State St., S.B. 93101

H. G. Bieker Eng.

719 N. Victoria

Burbank, Calif. 91502 (213) 849-2720
845-8704

rebuilt Solex carburetors
set - \$550.00 or \$600.00 outright

S.F. Area Used Parts

(415) 763-8602

" 524-9022

" 929-0488

Charles Young

Norm Hart -

Am. Carb. rebuilding

362 Carolina Ln., Palo Alto

(415) 493-5526



metrix west
automotive parts inc.

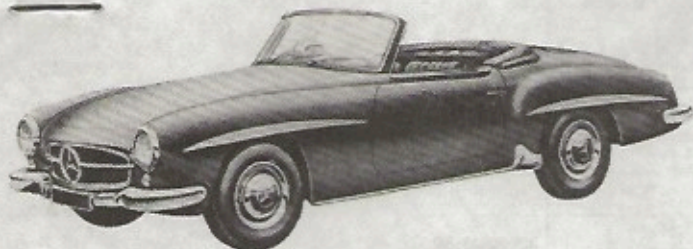
1960 West 139th St., Gardena, CA 90249

S
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O

JONES & FISHER
418 STATE ST.
SANTA BARBARA CA 93101

418-244-2581

20916



MILLER'S MERCEDES PARTS, INC.

11311 Slater Avenue

Fountain Valley, California 92708

(714) 964-7505 556-0250 FAX (714) 556-1631

Terms m/c Date _____

Card No. _____

Expires _____

Model _____ Year _____

Name _____

Company _____

Address _____

City _____

State _____

Phone (_____) _____

LBS 1 CA 8-47-097

QTY.	SHIP	PART #	NAME OF PART	UNIT PRICE	AMOUNT
8	8	02-40	wf washers	2.05	16.40

*Thanks Greg
RL*

RETURN POLICY

No credits or refunds will be issued on merchandise returned without prior approval. Merchandise must be accompanied by a copy of invoice indicating name of salesman authorizing return and stating reason for return. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Core returns need no prior approval. No returns on Carpets, Interior, Convertible Tops, Floor Mats, Electrical, Books/Manuals or Special Order items.

SUB TOTAL	16.40
6% tax (CA Residents only)	.98
CORE Deposit	_____
Shipping and Insurance	2.50
TOTAL	19.88

11411

MILLER'S MARKETING PARTS, INC.



Terms M/C
Card No. 27
Expires 7
Model

VALLEY PLATING, INC.

491 Perry Court
SANTA CLARA, CALIFORNIA 95054
(408) 988-5502

AMOUNT	
00 288	
00 88	
00 8	
00 224	TOTAL
00 28	(nts only)
00 7	Deposit
00 224	TOTAL

NAME: [REDACTED] DATE: 6/27/88
 ADDRESS: [REDACTED] CITY: 43

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
	X					
QTY.	DESCRIPTION				PRICE	AMOUNT
	6 in. for strip only					75 90
	2 bolts zinc					
	nuts zinc					
<p>Gold Zinc 6-29</p>						
RECEIVED BY						TAX
						TOTAL

5345

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

Thank You

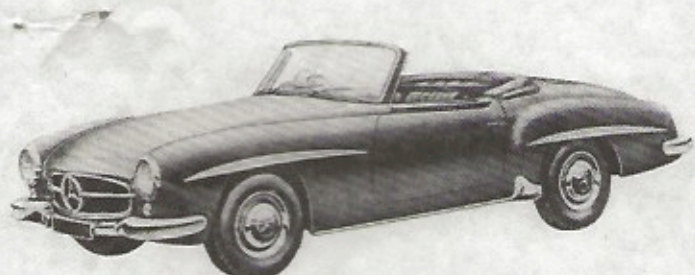
21411

MILLER'S MERCEDES PARTS, INC.

11311 Slater Avenue

Fountain Valley, California 92708, U.S.A.

(714) 964-7505 556-0250 FAX (714) 556-1631



Name _____

Company _____

Address _____

City _____

State _____

Phone (____) _____

Terms _____
Card No _____
Expires _____
Model _____ Year _____

8-47-097

QTY.	SHIP	PART #	NAME OF PART	UNIT PRICE	AMOUNT
1	1	47-0001	fuel tank		385.00
1	1	31-0002	✓ ✓ sending unit		33.00
1	1	10-22	manifold gt		8.00

Thanks Greg Red

Stacy

MERCEDES-BENZ
BEHAELTER
MADE IN GERMANY
Original-Teile - Geprüfte Qualität
A 121 470 OB 01
127 1 GT

SUB TOTAL	426.00
6% tax (CA Residents only)	25.56
CORE Deposit	—
Shipping and Insurance	7.00
TOTAL	458.56

No credits or refunds will be issued on merchandise returned without prior approval. Merchandise must be accompanied by a copy of invoice indicating name of salesman authorizing return and stating reason for return. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Core returns need no prior approval. No returns on Carpets, Interior, Convertible Tops, Floor Mats, Electrical, Books/Manuals or Special Order items.