

CASA

INVOICE NO. 4720

P
CUSTOMER NO.

NAME

SALESMAN RLY

DATE 8-22-78

ADDRESS
MDSE. SOLD MDSE. RETURNED STOCK
CASH CHARGE CASH CREDIT SPECIAL ORDER ORDER NO.

ACCOUNT NO. 282 M

NET TOTAL NET

QTY.	PART NO.	DESCRIPTION	LIST	NET	TOTAL NET
					26
1	183 997 05 40	Washer.			13 90
1	003 203 22 75	T-DRUMS			104
1	121 203 01 80	GSKI			
					TOTAL → 15 20

BUTTS BUICK INC.

MERCEDES-BENZ — OPEL KADETT
315 State Street—P. O. Box 336 — 966-6181
SANTA BARBARA, CALIFORNIA 93101

**ELECTRICAL AND SPECIAL ORDER
PARTS NOT RETURNABLE.**

CUSTOMER PLEASE NOTE: SPECIAL ORDER ITEMS MUST BE PAID FOR IN ADVANCE. ORDER CANNOT BE CANCELLED NOR PART RETURNED. NO REFUNDS ON STOCK ITEMS WITHOUT INVOICE OR AFTER 30 DAYS. 10% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. NOT RESPONSIBLE FOR SPECIAL ORDER ITEMS AFTER 60 DAYS.

ACCOUNT	ACCT NO.	KEY	AMOUNT	KEY	COST
PARTS RETAIL	482	-	15 20	·	
PARTS WHOLESALE	483	-		·	
TAX	324	-		91	
CHARGE	220	+			
CHARGE	220A	+			
CASH	225	+	16 11		

REC'D. BY

76-6165 NORICK OKLAHOMA CITY

NAME

INVOICE NO. **P** **2437**

ADDRESS

CUSTOMER NO.

MDSE. SOLD MDSE. RETURNED STOCK SALESMAN *Dal*
 CASH CHARGE CASH CREDIT SPECIAL ORDER ORDER NO. ACCOUNT NO. *26M* DATE *5-22-78*

QTY.	PART NO.	DESCRIPTION	LIST	NET	TOTAL NET
4	21-094-0179	GSB	52		204
1-	40158-817-0216	BAGS			1580
				TOTAL	1784

BUTTS BUICK INC.

MERCEDES-BENZ - OPEL KADETT
 315 State Street - P. O. Box 336 - 966-6181
 SANTA BARBARA, CALIFORNIA 93101

ELECTRICAL AND SPECIAL ORDER
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REC'D. BY

ACCOUNT	ACCT NO.	KEY	AMOUNT	KEY	COST
PARTS RETAIL	482	-	1784	:	
PARTS WHOLESALE	483	-		:	
		-		:	
		-		:	
TAX	324	-	107	:	
CHARGE	220	+		:	
CHARGE	220A	+		:	
CASH	225	+	18.91	:	

NAME

ADDRESS

INVOICE NO.

P

4851

MDSE. SOLD MDSE. RETURNED STOCK

SALESMAN

CUSTOMER NO.

CASH CHARGE CASH CREDIT

SPECIAL ORDER

ORDER NO.

ACCOUNT NO.

DATE

243m

8-25-78

QTY.	PART NO.	DESCRIPTION	LIST	NET	TOTAL NET
1	000 338 19 10	TIEROD			17 78
1	000 338 20 10	✓			14 30
					32 08

PAID
AUG 25 1978
PER.....

BUTTS BUICK INC.

MERCEDES-BENZ - OPEL KADETT

315 State Street - P. O. Box 336 - 966-6181

SANTA BARBARA, CALIFORNIA 93101

**ELECTRICAL AND SPECIAL ORDER
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REC'D.
BY

ACCOUNT	ACCT NO.	KEY	AMOUNT	KEY	COST
PARTS RETAIL	482	-	32 08	:	
PARTS WHOLESALE	483	-		:	
		-		:	
		-		:	
TAX	324	-	1 92		
CHARGE	220	+			
CHARGE	220A	+			
CASH	225	+	34 00		

76-6165 NORICK OKLAHOMA CITY

NAME					INVOICE NO.	2881
ADDRESS					P	
MDSE. SOLD	MDSE. RETURNED	STOCK	SALESMAN	CUSTOMER NO.		
CASH	CHARGE	CASH	CREDIT			
<input checked="" type="checkbox"/>				SPECIAL ORDER	ORDER NO.	ACCOUNT NO.
		<input checked="" type="checkbox"/>				DATE
						6-9-78

QTY.	PART NO.	DESCRIPTION	LIST	NET	TOTAL NET
1	187 460 0244	Emb			1018
		steering wheel			
		Emblem			
TOTAL					1018

BUTTS BUICK INC.

MERCEDES-BENZ — OPEL KADETT
 315 State Street—P. O. Box 336 — 966-6181
 SANTA BARBARA, CALIFORNIA 93101

**ELECTRICAL AND SPECIAL ORDER
 PARTS NOT RETURNABLE.**

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ACCOUNT	ACC'T NO.	KEY	AMOUNT	KEY	COST
PARTS RETAIL	482	-	1018	:	
PARTS WHOLESALE	483	-		:	
		-		:	
		-		:	
		-		:	
TAX	324	-	61		
CHARGE	220	+			
CHARGE	220A	+			
CASH	225	+	1079		

REC'D. BY

76-6165 NORICK OKLAHOMA CITY

NAME

ADDRESS

INVOICE NO.

P

1735

MDSE. SOLD

MDSE. RETURNED

STOCK

SALESMAN

CUSTOMER NO.

CASH

CHARGE

CASH

CREDIT

SPECIAL ORDER

ORDER NO.

ACCOUNT NO.

DATE

242-M

4.26-78

QTY.

PART NO.

DESCRIPTION

LIST

NET

TOTAL NET

1 120-581-0246 x

Wrench

5.68

1 127-268-0142 x

Knob

2.18

Paid

7.86

BUTTS BUICK INC.

MERCEDES-BENZ - OPEL KADETT

315 State Street - P. O. Box 336 - 966-6181

SANTA BARBARA, CALIFORNIA 93101

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PARTS NOT RETURNABLE.**

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REC'D.
BY

ACCOUNT	ACC'T NO.	KEY	AMOUNT	KEY	COST
PARTS RETAIL	482	-	7.86	:	
PARTS WHOLESALE	483	-		:	
		-		:	
		-		:	
		-		:	
TAX	324	-	.47	:	
		-		:	
CHARGE	220	+		:	
CHARGE	220A	+		:	
CASH	225	+	8.33	:	

76-6165 NORICK OKLAHOMA CITY

BNP 604 sedan white 62 cabinet orokhtan

COCHRAN COACHCRAFT
801 Chapala St.
Santa Barbara, Calif.

MAKE OF CAR
MODEL
SERIAL
MOTOR
MILEAGE
LICENSE

MB2
1905L

0673
SSG NRE

INVOICE
Date 10/18/76

REPAIR ORDER

0764

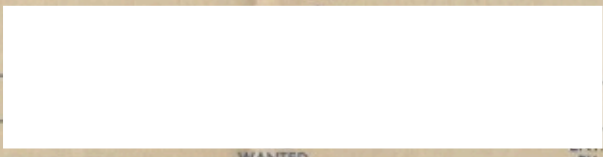
RETAIN PARTS FOR INSPECTION

DISCARD PARTS

* CODE N=NEW U=USED R=REBUILT

QUAN.	*	PART NO. OR DESCRIPTION	AMOUNT
1		OIL FILTER	9.95

Name
Address
Phone



WANTED BY

OPER. NO.

INSTRUCTIONS

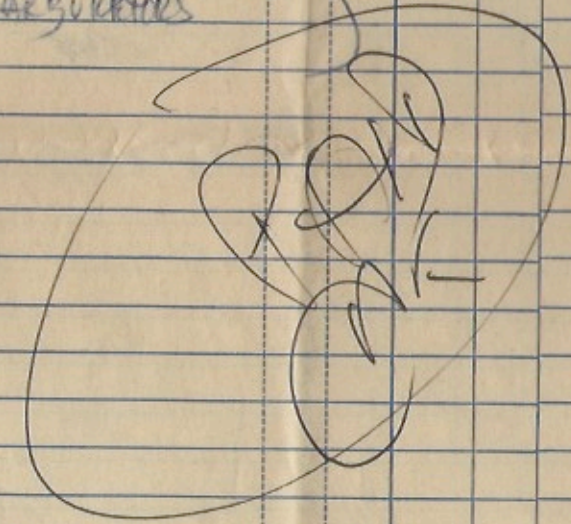
AMOUNT

LUBRICATE CHANGE OIL FLUSH TRAN. FLUSH DIFF. WASH POLISH

1. CHANGE OIL & FILTER
LUBE CHASSIS

2. CHECK 1) LUBE
ADJUSTED CARBURETORS

10.00



TOTAL PARTS

9.95

CONDITIONS

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 STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

TOTAL LABOR

10.00

ESTIMATE - LABOR

ESTIMATE - PARTS

ESTIMATE TOTAL

25.90

Tires

Gas, Oil, Grease

Outside Work

TAX

Labor

SUB TOTAL

TOTAL

7.50
12.40
10.00
23.90

Work Authorized By *[Signature]* Date

THIS IS YOUR INVOICE



STAHL MOTOR COMPANY, INC.
498 FREMONT STREET
MONTEREY, CALIFORNIA 93940

ORDER NO.

DATE

NO.

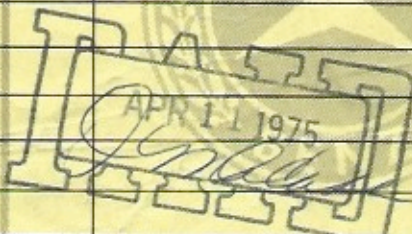
4/10/75

24559

CUSTOMER

ADDRESS

QUAN.	PART	NUMBER	DESCRIPTION	LIST PRICE	EXTENSION
1		000 826 02 67	Lens.		398
1		000 826 06 97	Seal		54
					450
					68
					387
					450



RECEIVED BY

KARDEX DATE

BY

SALE

SURCHARGE

TAX

SHIPPING

TOTAL

PLEASE KEEP YOUR COPY FOR REFERENCE

CASH CHARGE C.O.D. CREDIT PAY OUT

POSITIVELY NO REFUNDS WITHOUT THIS INVOICE. ALL MATERIAL RETURNED MUST BE IN SALEABLE CONDITION. NO RETURN OF PARTS AFTER 10 DAYS. ELECTRICAL AND "SPECIAL ORDER" ITEMS NOT RETURNABLE AT ANY TIME.

CUSTOMER

387
450
23
403

STAHL MOTORS OF SANTA CRUZ, INC.
1266 SOQUEL AVENUE
SANTA CRUZ, CALIFORNIA 95062

ORDER NO.

DATE

NO.

3-20-75

4926

CUSTOMER

ADDRESS

QUAN.	PART	NUMBER	DESCRIPTION	LIST PRICE	EXTENSION
1			Coos mat		13.99
			Plus 10%		1.39
					15.38

RECEIVED BY

KARDEX DATE

BY

SALE

PLEASE KEEP YOUR COPY FOR
REFERENCE

CASH

CHARGE

C.O.D.

CREDIT

PAY OUT

TAX

SHIPPING

TOTAL

®

POSITIVELY NO REFUNDS WITHOUT THIS INVOICE. ALL MATERIAL RETURNED MUST BE IN SALEABLE
CONDITION. NO RETURN OF PARTS AFTER 10 DAYS. ELECTRICAL AND "SPECIAL ORDER" ITEMS NOT
RETURNABLE AT ANY TIME.

CUSTOMER

15.38

92

16.30

STAHL MOTORS OF SANTA CRUZ, INC.

1266 SOQUEL AVENUE
SANTA CRUZ, CALIFORNIA 95062

ORDER NO.

DATE

3-19-75

NO.

4916

CUSTOMER

ADDRESS

QUAN.	PART	NUMBER	DESCRIPTION	LIST PRICE	EXTENSION
2		000 987 40 52	rubber seal Plus 10%		25 28

RECEIVED BY

KARDEX DATE

BY

SALE

PLEASE KEEP YOUR COPY FOR
REFERENCE

CASH CHARGE C.O.D. CREDIT PAY OUT

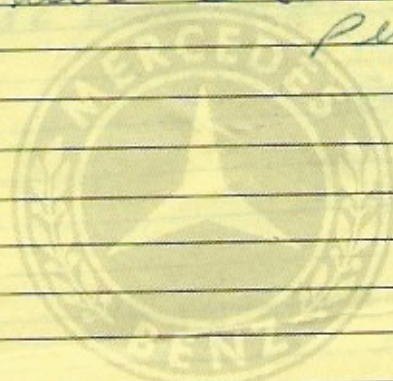
TAX

SHIPPING

TOTAL

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CONDITION. NO RETURN OF PARTS AFTER 10 DAYS. ELECTRICAL AND "SPECIAL ORDER" ITEMS NOT
RETURNABLE AT ANY TIME.

CUSTOMER



32108 132 050

STYLING
DESIGN
Dress

PLEASE RETURN TO THE ORIGINAL SUPPLIER FOR PARTS AND MATERIALS. THIS INVOICE IS NOT VALID FOR RETURNS.

STAHL MOTORS OF SANTA CRUZ, INC.
1266 SOQUEL AVENUE
SANTA CRUZ, CALIFORNIA 95062

ORDER NO.

DATE

NO.

3.20.75

4929

CUSTOMER

ADDRESS

QUAN.	PART	NUMBER	DESCRIPTION	LIST PRICE	EXTENSION
<i>1</i>	<i>40</i>	<i>121 684 0013</i>	<i>floor mat</i>		<i>15.</i>
<i>1</i>			<i>90 Bl cooco mat</i>		<i>10.</i>
					<i>25.</i>

RECEIVED BY

KARDEX DATE

BY

SALE

PLEASE KEEP YOUR COPY FOR
REFERENCE

CASH

CHARGE

C.O.D.

CREDIT

PAY OUT

TAX

SHIPPING

TOTAL

© POSITIVELY NO REFUNDS WITHOUT THIS INVOICE. ALL MATERIAL RETURNED MUST BE IN SALEABLE CONDITION. NO RETURN OF PARTS AFTER 10 DAYS. ELECTRICAL AND "SPECIAL ORDER" ITEMS NOT RETURNABLE AT ANY TIME.

CUSTOMER

25-

15-

26-

MONTEREY MERCEDES INDEPENDENT SERVICE INC.

198 WEBSTER STREET * MONTEREY, CA. 93940

BY APPOINTMENT ONLY (408) 649-1344

QUAN.	PART NO. OR DESCRIPTION	SALE AMOUNT
		7.10
1	SPRINGS	69
1	WATER DISTRIBUTOR	5.63
1	CLUTCH BUSHING	1.30
1	COMPLETE SET OF 190SL WEATHER STRIPING	175.50
1	THERMOSTAT	6.23
	DIFFERENCE IN PRICE BETWEEN NEW AND USED BATTERY	19.00
TOTAL PARTS		107.85
P. O. NO.	SUBLET REPAIRS BY	
TOTAL SUBLET REPAIRS		
All Parts Installed Are New Unless Otherwise Indicated	GALS. GASOLINE @	
	QTS. OIL @	
	LBS. GREASE @	
	AUTO. TRANS. OIL	
TOTAL GAS - OIL - GREASE		
ADDITIONAL REPAIR AUTHORIZATION		
If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization for additional work.		
Number Phoned	Revised Amount if necessary \$	
Date	Time	Person Consenting
If automobile is returned to customer before authorized service is performed, a diagnostic and handling charge (including re-assembling) will be made.		
X	Customer's Signature	Date

DATE: 10-14-74

TIME PROMISED	LUBRICATE	<input type="checkbox"/>
A.M.	CHANGE OIL	<input type="checkbox"/>
	CHANGE OIL FILTER CART.	<input type="checkbox"/>
P.M.	SERVICE	<input type="checkbox"/>
	AIR CLEANER	<input type="checkbox"/>
PHONE WHEN READY	SERVICE	<input type="checkbox"/>
Yes <input type="checkbox"/> No <input type="checkbox"/>	P.C.V. SYST.	<input type="checkbox"/>
CUST. ORDER NO.	CHANGE AUTO TRANS. OIL	<input type="checkbox"/>
	PACK FRONT WHEEL BRGS.	<input type="checkbox"/>
WRITTEN BY	PACK UNIV. JOINTS	<input type="checkbox"/>
TERMS	PACK SPRINGS	<input type="checkbox"/>
	ROTATE TIRES	<input type="checkbox"/>
	ADJ. BRAKES	<input type="checkbox"/>

NAME: [REDACTED]

ADDRESS: [REDACTED]

CITY: [REDACTED]

YEAR	TYPE OR MODEL	MAKE	LICENSE NO.
63	190SL	M.B.	5J6-DEF
MOTOR NO.		SERIAL NO.	MILEAGE
			91,921

OPER. NO. _____

REPAIR ORDER — LABOR INSTRUCTIONS

LABOR TO INSTALL CLUTCH BUSHING AND SPRING AND BRAKE RESERVOIR

14.00

107.85

130.00

122.32

ESTIMATED COST OF ABOVE REPAIRS \$ 130.00

I hereby authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due I agree to pay costs of collection and reasonable attorney fees.

Replaced parts requested by customer Yes No

Receipt of a Copy of This Order Is Hereby Acknowledged

Signed: _____

LABOR	14.00
PARTS	107.85
ACCESSORIES	
GAS, OIL & GREASE	
SUBLET REPAIRS	
SALES TAX	47
TOTAL AMOUNT	122.32

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

MONTEREY MERCEDES INDEPENDENT SERVICE INC.

198 WEBSTER STREET * MONTEREY, CA. 93940

BY APPOINTMENT ONLY (408) 649-1344

QUAN.	PART NO. OR DESCRIPTION	BALK AMOUNT
4	PISTONS	115.40
1	SET MAIN BEARING	24.75
1	SET ROD BEARING	23.84
1	ENG GASKET SET	32.55
1	CLUTCH PLATE	45.58
1	PRESS PLATE	40.70
1	THROW OUT BEARING	21.06
1	FAN BELT	3.10
1	FUEL PUMP KIT	8.26
	ALL NEW HOSES ON CAR	29.00
6	HOSE CLAMPS	4.50
4	SPARK PLUGS	6.00
1	OIL FILTER	2.50
1	FUEL LINE	3.60
1	SET POINTS	3.60
1	FUEL FILTER	1.10
1	PILOT BEARING	3.85
4	CARB GASKETS	5.32
2	SPECIAL WASHERS	.80
8	RUBBER CARB SEALS	2.60
4	MOTOR MOUNTS	27.98
	TOTAL PARTS	406.09
F. O. NO.	SUBLET REPAIRS BY	
	TOTAL SUBLET REPAIRS	

All Parts Installed Are New Unless Otherwise Indicated	GALS. GASOLINE @			
	QTS. OIL @			
	LBS. GREASE @			
	AUTO. TRANS. OIL			
TOTAL GAS - OIL - GREASE				

ADDITIONAL REPAIR AUTHORIZATION

If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization for additional work.

Number Phoned _____ Revised Amount if necessary \$ _____
 Date _____ Time _____ Person Consenting _____

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

X _____ Date _____
 Customer's Signature

DATE

10-14-74

TIME PROMISED	LUBRICATE <input type="checkbox"/>				
A.M. 5:00	CHANGE OIL <input type="checkbox"/>				
	CHANGE OIL <input type="checkbox"/>				
	FILTER CART. <input type="checkbox"/>				
	SERVICE <input type="checkbox"/>				
PHONE WHEN READY	AIR CLEANER <input type="checkbox"/>				
YES <input type="checkbox"/> NO <input type="checkbox"/>	SERVICE <input type="checkbox"/>				
CUST. ORDER NO.	P.C.V. SYST. <input type="checkbox"/>				
	CHANGE AUTO TRANS. OIL <input type="checkbox"/>				
WRITTEN BY	PACK FRONT WHEEL BRGS. <input type="checkbox"/>				
Bill	PACK UNIV. <input type="checkbox"/>				
TERMS	JOINTS <input type="checkbox"/>				
CASH	PACK SPRINGS <input type="checkbox"/>				
	ROTATE TIRES <input type="checkbox"/>				
	ADJ. BRAKES <input type="checkbox"/>				

YEAR	TYPE OR MODEL	MAKE	LICENSE NO.
63	190SL	MB	556-DEF
MOTOR NO.	SERIAL NO.	MILEAGE	
		91,851	
OPER. NO.	REPAIR ORDER — LABOR INSTRUCTIONS		
	COMPLETE OVERHAUL ON 190 ENG — 416.00 MACHINE SHOP LABOR TO TURN CRANK AND BALANCE RODS PISTONS AND CRANK — 110.00 PLUS SHIPPING COSTS LABOR TO WELD OIL PAN — 12.00 LABOR TO REPAIR SHORT IN IGNITION SYSTEM — 11.00 LABOR TO REBUILD FUEL PUMP — 13.00 LABOR TO INSTALL ALL NEW HOSES ON ENTIRE CAR — 13.00		

ESTIMATED COST OF ABOVE REPAIRS \$ 1000.00

I hereby authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due I agree to pay costs of collection and reasonable attorney fees.

Replaced parts requested by customer Yes No

Receipt of a Copy of This Order is Hereby Acknowledged

Signed _____

RECEIVED	LABOR				564.00
450.00	PARTS				406.09
ADVANCE PAYMENT	ACCESSORIES				
	GAS, OIL & GREASE				
	SUBLET REPAIRS				
	SALES TAX				24.37
	TOTAL AMOUNT				994.46

450.00 - RECEIVED

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT
1		washings	1 32
1		set starter brushes	4 03
1		starter drive	2 99
1		oil filler	3 40
1		Rad. core	104 60
4		" hoses	4 92
1		tie rod end	9 04
1		bl. coolant	4 00
4		spark plugs	5 68
		Points + Condenser	4 25
1		Airt Cap + Rotol	4 78
4		seals	48
1		by pass tube	3 15
1		Cylinder head	249 14
4		exhaust valves	44 08
4		Intake "	12 40
1		gasket kit	13 20
1		seal bit	2 11
2		hollow screws	62
TOTAL PARTS			499 13
Gals. Gas	@		
Qts. Oil	@		
Lbs. Grease	@		
Total Gas-Oil-Grease			

1972

No. 9953

THIS IS YOUR INVOICE

Name _____
 Address _____
 Phone No. _____ Date 3/29/74
 Speedometer Reading 87561 Serial No. _____

MAKE AND MODEL: MB 190SL LICENSE NO. AND STATE: 556 DEF MOTOR NO. _____

LUBRI-CATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH

OPERATION NUMBER	INSTRUCTIONS	AMOUNT
	leee	3 25
	R+R Radiator + Replace water + heater hoses.	19 50
	R+R Starter + overhaul	57 20
	Replace washings + Airse + brushes	6 50
	Replace Tie Rod Ends	
	R+R Cylinder head - Replace valves + gears	136 50
	Change balling	N/C
	Tune Motor	N/C
	check + clean brakes	N/C

ACCESSORIES	AMOUNT	F. S.	Total Labor
			272 95
			Total Parts 499 13
			Gas, Oil, Grease
			Accessories
			Shipping 4 50
			Outside Work

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 streets, highways or elsewhere for the purpose of testing and for inspection. An express mechanic's liability shall not be held on above car, truck or vehicle to secure the amount of repair bills. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Work Authorized by X Date Promised _____
 Delivered to _____ Date Delivered _____

TOTAL 2498
 TAX 21.90
 TOTAL AMOUNT 15216

NO 217209

NAME		YEAR/MAKE	MB
ADDRESS		MODEL	1A05L
CITY	STATE	LICENSE NO.	
DATE 7/14/03	TELEPHONE	TIME WANTED	MILEAGE 84826

QTY.	PART NO.	NAME OF PART	AMOUNT	DESCRIPTION OF WORK	AMOUNT
4		shoes	41.72	LUBRICATION	
4		shoes	41.72	TUNE-UP	
		wheel kits front + rear	23.54	Recondition all wheel cylinders	61.20
		fluid	2.80	Install new brake shoes	
		bushings	84		
TOTAL PARTS \$				Replace L and R Rear axle bearings and seals -	57.60
ACCESSORIES				Repair gear shift	9.40
2		bearings	17.76		
4		seals	9.34		
2		gaskets	3.20		
2		waterlocks	1.78		
TOTAL ACCESSORIES \$			39.82		
TIRES/BATTERIES					
TOTAL TIRES/BATTERIES \$					
				TOTAL LABOR	\$ 127.80
				TOTAL PARTS	139.82
				TOTAL ACCESSORIES	
				TOTAL TIRES/BATTERIES	
				TAX	8.39
				TOTAL AMOUNT DUE	279.76

INSPECTION REPORT				TOTAL LABOR		TOTAL PARTS	
AIR	CONDITION	BATTERY	WATER	CONDITION	FLUID	PEDAL	
TIRES							
<input checked="" type="checkbox"/> ITEM INSPECTED <input type="checkbox"/> SHOCKS <input type="checkbox"/> RADIATOR <input type="checkbox"/> DRIVE BELTS <input type="checkbox"/> WIPERS <input type="checkbox"/> MUFFLER <input type="checkbox"/> HOSES <input type="checkbox"/> POWER STEERING <input type="checkbox"/> WIPER FLUID <input type="checkbox"/> TAILPIPE <input type="checkbox"/> CABLES <input type="checkbox"/> PCV VALVE <input type="checkbox"/> LIGHTS				<input checked="" type="checkbox"/> ATTENTION NEEDED <input type="checkbox"/> ESTIMATED COST <input type="checkbox"/> REVISED ESTIMATE <input type="checkbox"/> ORDER BY		<input type="checkbox"/> LABOR \$ <input type="checkbox"/> PARTS \$ <input type="checkbox"/> LABOR \$ <input type="checkbox"/> SERVICED BY	
The services checked above including parts is hereby authorized. <input type="checkbox"/> Please inspect and diagnose problems discussed and advise of needed work. <input type="checkbox"/> Return old parts except those exchanged <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Work may be subcontracted where necessary and as explained to me. <input type="checkbox"/> Estimated cost is acceptable. <input type="checkbox"/> Revised Estimate Approved.				<input type="checkbox"/> ADD ON WORK APPROVED <input type="checkbox"/> IN PERSON <input type="checkbox"/> PHONE BY		<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> OTHER: 375 AUTHORIZED BY: [Signature] 279.76	





warranty service

STATION STAMP <div style="background-color: white; width: 100%; height: 100%;"></div>		ORDER BY		WORK BY		INSPECTION REPORT <input type="checkbox"/> BATTERY <input type="checkbox"/> CABLES <input type="checkbox"/> BRAKES <input type="checkbox"/> BRAKE FLUID <input type="checkbox"/> DRIVE BELTS <input type="checkbox"/> HOSES <input type="checkbox"/> LIGHTS <input type="checkbox"/> MANIFOLD HEAT CONTROL VALVE <input type="checkbox"/> MUFFLER-TAIL PIPE <input type="checkbox"/> POWER STEERING LEVEL <input type="checkbox"/> RADIATOR <input type="checkbox"/> RADIATOR CAP <input type="checkbox"/> SHOCK ABSORBERS <input type="checkbox"/> TIRES-AIR <input type="checkbox"/> TIRES-CONDITION <input type="checkbox"/> W/WASHER <input type="checkbox"/> WIPER BLADES	
		PICK-UP	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	DELIVER	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.		
		MAKE OF CAR AND YEAR <i>MB 1905L</i>					
		VEHICLE IDENTIFICATION NO.					
NAME		LICENSE NO.		DATE SERVICED		MILEAGE	
ADDRESS				<i>3/7/73</i>		<i>81600</i>	
CITY		STATE		ZIP			
PHONE							
✓	ITEM (Check (✓) items ordered)	CODE	PART NO.	QTY.	AMOUNT		
					PRODUCTS & PARTS	LABOR	
	OIL CHANGE <input type="checkbox"/> MOBIL OIL SUPER LOW <input type="checkbox"/> MOBIL OIL SPECIAL <input type="checkbox"/> MOBIL OIL <input type="checkbox"/> OTHER	1 2 3					
	CRANKCASE VENTILATION AIR FILTER REPLACE <input type="checkbox"/> CLEAN <input type="checkbox"/>	4					
	OIL FILTER	5					
	AIR CLEANER - CLEAN	6					
	AIR CLEANER - REPLACE ELEMENT	7					
	LUBRICATION (CHECK ALL FLUID LEVELS)	8					
	TRANS-DIFF.	9					
	CHANGE ATF	10					
	WHEEL BEARINGS	11					
	TUNE UP						
	SPARK PLUGS	12					
	DISTRIBUTOR	13					
	FUEL FILTER	14					
	CARBURETOR	15					
	PCV VALVE - REPLACE	16					
	PCV SYSTEM - CLEAN	17					
	EMISSION CONTROL SYSTEMS	18					
	OTHER	19					
	<i>Replace Muffler</i>		<i>Muffler</i>		<i>37.77</i>	<i>12.50</i>	
			<i>hanger kit</i>		<i>1.95</i>		
			<i>etc</i>		<i>2.95</i>		
	STATE INSPECTION	20					
WORK CERTIFIED BY			PRODUCTS & PARTS TOTAL		LABOR TOTAL		
					<i>42.67</i>		
					<i>12.50</i>		
					<i>49.67</i>		
					<i>2.14</i>		
GASOLINE <input type="checkbox"/> PREM. <input type="checkbox"/> REG. <input type="checkbox"/> FILL UP			GALS.		SALES TAX		
REQUIRED WARRANTY SERVICES ARE PRINTED IN RED. SEE REVERSE OF TICKET FOR MINIMUM MAINTENANCE					PAY THIS AMOUNT		<i>57.31</i>

THANK YOU

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warranty service

STATION STAMP		ORDER BY	WORK BY	INSPECTION REPORT <input type="checkbox"/> BATTERY <input type="checkbox"/> CABLES <input type="checkbox"/> BRAKES <input type="checkbox"/> BRAKE FLUID <input type="checkbox"/> DRIVE BELTS <input type="checkbox"/> HOSES <input type="checkbox"/> LIGHTS <input type="checkbox"/> MANIFOLD HEAT CONTROL VALVE <input type="checkbox"/> MUFFLER-TAIL PIPE <input type="checkbox"/> POWER STEERING LEVEL <input type="checkbox"/> RADIATOR <input type="checkbox"/> RADIATOR CAP <input type="checkbox"/> SHOCK ABSORBERS <input type="checkbox"/> TIRES-AIR <input type="checkbox"/> TIRES-CONDITION <input type="checkbox"/> W/WASHER <input type="checkbox"/> WIPER BLADES
[Redacted]		PICK-UP <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	DELIVER <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
		MAKE OF CAR AND YEAR <i>MB 1905L</i>		
NAME		VEHICLE IDENTIFICATION NO.		
ADDRESS		LICENSE NO.		
CITY	STATE	ZIP	DATE SERVICED <i>1/18/73</i>	
PHONE		MILEAGE <i>81120</i>		

✓	ITEM (Check (✓) items ordered)	CODE	PART NO.	QTY.	AMOUNT		
					PRODUCTS & PARTS	LABOR	
✓	OIL CHANGE <input type="checkbox"/> MOBIL SUPER 10W-40 <input type="checkbox"/> MOBIL SPECIAL <input type="checkbox"/> MOBIL <input type="checkbox"/> OTHER	1 2 3	<i>10/40</i>		<i>4.75</i>		
	CRANKCASE VENTILATION AIR FILTER REPLACE <input type="checkbox"/> CLEAN <input type="checkbox"/>	4					
✓	OIL FILTER	5	<i>filter</i>		<i>3.40</i>		
	AIR CLEANER - CLEAN	6	<i>seal</i>		<i>50</i>		
	AIR CLEANER - REPLACE ELEMENT	7					
	LUBRICATION (CHECK ALL FLUID LEVELS)	8				<i>3.25</i>	
	TRANS-DIFF.	9					
✓	CHANGE ATF	10	<i>ATF</i>		<i>95</i>		
	WHEEL BEARINGS	11	<i>b. fluid</i>		<i>80</i>		
	TUNE UP <i>Repair stop lights install new switch</i>		<i>switch</i>		<i>3.98</i>	<i>4.50</i>	
	SPARK PLUGS	12					
	DISTRIBUTOR	13	<i>4 plugs</i>		<i>5.40</i>		
	FUEL FILTER	14					
	CARBURETOR	15	<i>Paint - Carburetor</i>		<i>3.75</i>		
	PCV VALVE - REPLACE	16					
	PCV SYSTEM - CLEAN	17					
	EMISSION CONTROL SYSTEMS	18					
	OTHER <i>D-Service Rotate wheels Balance front wheels Replace drag link</i>	19				<i>29.00</i>	
	STATE INSPECTION	20	<i>wheel weights link</i>		<i>95</i>	<i>5.00</i>	
					<i>28.60</i>	<i>9.80</i>	
WORK CERTIFIED BY					PRODUCTS & PARTS TOTAL		
					<i>53.08</i>		
					LABOR TOTAL		<i>51.55</i>
					SALES TAX		<i>2.67</i>
GASOLINE <input type="checkbox"/> PREM. <input type="checkbox"/> REG. <input type="checkbox"/> FILL UP					GALS.		
REQUIRED WARRANTY SERVICES ARE PRINTED IN RED. SEE REVERSE OF TICKET FOR MINIMUM MAINTENANCE					PAY THIS AMOUNT		<i>107.30</i>

THANK YOU

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