



# COOLING SYSTEM CHECK LIST

DATE 7-19-76 ESTIMATE NO. 023785

CUSTOMER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

VEH. MK. & YR. Ply LICENSE # \_\_\_\_\_ MILEAGE \_\_\_\_\_

RECOMMENDED SERVICE - ESTIMATE	PARTS REPLACEMENT			LABOR
	NEW	USED	COST	COST
DIAGNOSIS - COMPLETE ANALYSIS	X	X	\$	\$
DIAGNOSIS - BLOC - CHEK COMBUSTION LEAK TEST	X	X		
DIAGNOSIS - COROMETER CORROSION TEST	X	X		
DIAGNOSIS - FAN CLUTCH TEST	X	X		
DIAGNOSIS - PRESSURE TEST	X	X		
DIAGNOSIS - ANTI-FREEZE TEST	X	X		
ANTI-FREEZE INSTALLATION				
COOLING SYSTEM FLUSH (CHEMICAL) OR (WATER ONLY)				
COOLANT RECOVERY SYSTEM INSTALLATION				
ENGINE OIL COOLER INSTALLATION				
FAN REPLACEMENT				
FAN BELT REPLACEMENT				
FAN CLUTCH (INSTALLATION) OR (REPLACEMENT)				
HEATER - REMOVE & REINSTALL				
HEATER - (REPAIR) OR (REPLACEMENT)				57.96
HEATER CONTROL VALVE REPLACEMENT				
HOSE - BOTTOM HOSE REPLACEMENT				
HOSE - TOP HOSE REPLACEMENT				
HOSE - HEATER HOSE REPLACEMENT				
HOSE CLAMPS REPLACEMENT				
PRESSURE CAP REPLACEMENT				
RADIATOR - REMOVE & REINSTALL				
RADIATOR - BOIL OUT & REPAIR				
RADIATOR - ROD OUT & REPAIR				
RADIATOR REPLACEMENT (COMPLETE) OR (CORE)				
RUST INHIBITOR & WATER PUMP LUBE INSTALLATION				
THERMOSTAT REPLACEMENT				
THERMOSTAT GASKET REPLACEMENT				
TRANSMISSION OIL COOLER INSTALLATION				
WATER OUTLET HOUSING REPLACEMENT				
WATER PUMP REPLACEMENT				
TOTAL COST	X	X	\$	\$

REMARKS: \_\_\_\_\_

NAME & ADDRESS OF COOLING SYSTEM SPECIALIST: \_\_\_\_\_

Service recommended above is desired and authorized by me via original copy of this estimate.

- Yes - Return Parts Replaced to me.
- No - Do Not Return Parts Replaced.

AUTHORIZED BY (SIGNATURE)



# CENTURY CHRYSLER-PLYMOUTH, INC.

4202 STEVENS CREEK BLVD.  
SAN JOSE, CALIFORNIA 95129  
MAIN TELEPHONE 246-6102  
PARTS DEPT. TELEPHONE 246-5112



# 38156

NAME \_\_\_\_\_ DATE 4-27-71 19\_\_

ADDRESS \_\_\_\_\_ CUST. ORD. NO. \_\_\_\_\_

CASH SALE	PAID OUT	CHGE. SALE	REC'D. ON AC.	RETD. MOSE.	SALESMAN	TERMS	CODE
					<i>Yel</i>		QC OW

QUAN.	PART NO.	DESCRIPTION	UNIT		TOTAL NET
			LIST	NET	
<i>1</i>	<i>2084273</i>	<i>Valve</i>	<i>14</i>	<i>99</i>	

SPECIAL ORDERED AND ELECTRICAL PARTS NOT RETURNABLE

NO RETURNS OR EXCHANGES WITHOUT THIS INVOICE.  
MERCHANDISE RETURNED SUBJECT TO 10% HANDLING CHARGE.  
MERCHANDISE NOT RETURNABLE AFTER 30 DAYS.

<b>THANK YOU</b>		<b>38156</b>	CONTROL NUMBER	KEY I	TOTAL	<i>14.44</i>
C 4 7 5 A	-	PTS & RETAIL	C 4 7 3 A	-	POLICY ADJ. PARTS	3 5 6 +
C	-	PTS & ACCESS. WHEEL	C 4 7 4 A	-	SALES TAX	2 1 5 B <i>94</i> -
C	-		C	-	320 CHARGE SALE	1 1 0 +
C	-		C	-	350 CASH SALE	1 1 7 <i>15.38</i> S

# The Tire Market

DISCOUNT TIRE WAREHOUSE  
CORNER OF DELL & SUNNYOAKS, CAMPBELL

**378-0690**

RECEIVED BY \_\_\_\_\_

11/2/78  
DATE

ADDRESS \_\_\_\_\_

CITY & STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SOLD BY <u>JCS</u>	CASH	CHECK <input checked="" type="checkbox"/>	CAR <input checked="" type="checkbox"/>	LIC NUMBER	MILEAGE <u>0/0</u>
-----------------------	------	--	--	------------	-----------------------

QUAN	DESCRIPTION	UNIT	AMOUNT
1	Tire(s) <u>G 28 14</u>	<u>13.99</u>	<u>13.99</u>
1	Federal Excise Tax	<u>.86</u>	<u>.86</u>
1	Valve Stem(s)/Tube(s)	<u>1.25</u>	<u>1.25</u>
			<u>16.10</u>
1	Mounting	<u>3.00</u>	<u>3.00</u>
1	Balancing	<u>2.00</u>	<u>2.00</u>

**LIFETIME GUARANTEE**

WORKMANSHIP Treadlife guarantee. Guaranteed against road hazards or all failures of the tire resulting from defects in the material or workmanship for the life of the original tread. What DTW will do in exchange for the tire, replace it charging only proportion of the current price that represents tread use. Guarantee applies only to cost of tire. The Tire Market is not responsible for property damage or injury caused by failure of tire.

TAX	<u>1.25</u>
TOTAL	<u>22.25</u>

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

# Kmart<sup>®</sup>

## AUTO CENTER 4396

MAKE & YEAR  
 LICENSE NO. **59**  
 STATE **NY**  
 SALES TAX  
 MILEAGE  
 SIGNATURE

SALES INVOICE NO. 54820

DATE **11/11** YEAR **79** TELEPHONE \_\_\_\_\_  
 MONTH **11** DAY **11**  
 TIRE SERIAL NUMBER \_\_\_\_\_ MOUNTING INSTRUCTIONS \_\_\_\_\_  
 AUTHORIZATION \_\_\_\_\_  
 Estimated Cost of Repairs \$ \_\_\_\_\_  
 Do you want the old parts?  Yes  No  
 I authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted is an estimate. Your employees may operate vehicle for inspection, testing, delivery. You will not be responsible for loss or damage to vehicle or articles left in it in case of fire, theft, or any other cause beyond your control. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs.

Signed \_\_\_\_\_ Customer Signature  
 ADDITIONAL REPAIR AUTHORIZATION \_\_\_\_\_  
 Name of person contacted \_\_\_\_\_ Additional Cost Authorized \$ \_\_\_\_\_  
 Date \_\_\_\_\_ Telephone No. Called \_\_\_\_\_  
 Time \_\_\_\_\_ A.M. / P.M. Signed \_\_\_\_\_

QTY.	DESCRIPTION OF MERCHANDISE ALL MERCHANDISE NEW UNLESS MARKED REBUILT	RE-BUILT	UNIT PRICE	AMOUNT	KEY	SALES	MECH.
1	WT=27			55.88	76		
<div style="border: 1px solid black; border-radius: 50%; width: 50%; margin: 0 auto; padding: 5px;"> <b>TOTAL MERCHANDISE</b> </div>							
<div style="border: 1px solid black; border-radius: 50%; width: 50%; margin: 0 auto; padding: 5px;"> <b>LABOR</b> </div>							
				<b>TOTAL EXCISE TAX</b>			
<div style="border: 1px solid black; border-radius: 50%; width: 50%; margin: 0 auto; padding: 5px;"> <b>TOTAL MERCHANDISE</b> </div>							
				<b>TOTAL EXCHANGE</b>			

**KMART AUTO CENTER INSPECTION**  
 IT IS POSSIBLE THAT THERE ARE OTHER ITEMS THAT NEED REPAIR OR REPLACEMENT. WE DID NOT EXAMINE ALL MECHANICAL FUNCTIONS.

NEEDS ATTENTION <input type="checkbox"/>	NEEDS ATTENTION <input type="checkbox"/>
TIRES	FRONT END
SHOCKS	AIR CONDITIONING
BRAKES	BATTERY
EXHAUST	OTHER

<b>TOTAL SUBLET</b>	<b>39.88</b>
<b>SALES TAX MERCHANDISE</b>	<b>2.59</b>
<b>SALES TAX LABOR</b>	
<b>EXCHANGE</b>	
<b>SALES TAX</b>	
<b>TOTAL AMOUNT DUE</b>	<b>42.47</b>

**TOTAL MERCHANDISE**

<b>EXCHANGE</b>	<b>815</b>
<b>KIND</b>	
<b>VALUE</b>	

Customer Signature \_\_\_\_\_

CASH

CHECK

CHARGE

# Winchester Auto Stores

(408) 866-1222

1565 WINCHESTER BLVD.  
CAMPBELL, CALIF. 95008

2338

COMPLETE FOREIGN AND DOMESTIC PARTS  
HI-PERFORMANCE ACCESSORIES

OPEN 7 DAYS

RETURN MERCHANDISE SUBJECT  
TO HANDLING CHARGE  
SORRY NO RETURN ON  
ELECTRICAL PARTS OR  
SPECIAL ORDERS

Cash

4/28/76

CUSTOMER'S  
ORDER NO.

DATE

19

SOLD TO

ADDRESS

SALESMAN

TERMS

Jerry 1959 Ply

CASH SALE	CHARGE SALE	DISC. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
1	MK. 319	Kit	643	450	
1	WK-193	Kits.	239	1.53	
1	WK193H	Kit	189	2.50	
				756	
				12.06	
				72	

~~PAID~~  
PAID in full  
Received  
TAX

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

RECEIVED BY  
TOTAL 12.78



# WINCHESTER AUTO STORES

1565 WINCHESTER BLVD.  
CAMPBELL, CA. 95008  
(408) 866-1222

RETURN MERCHANDISE SUBJECT  
TO HANDLING CHARGE  
SORRY NO RETURN ON  
ELECTRICAL PARTS OR  
SPECIAL ORDERS

6002

DEPT. \_\_\_\_\_

DATE

7/8

76

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

SOLD BY		CASH	C. O. D.	CHARGE	ON ACC'T	MDSE. RETD.	PAID OUT
QUAN.		DESCRIPTION				PRICE	AMOUNT
1	1	34 Power KING SHOES					6.95
	2	cores received					—
	3						
	4						
	5					tax	.42
	6	full TOTAL					7.37
	7						
	8						
	9						
	10						
	11						
	12						
	13						

PAID IN full  
7/8/76  
pic of [signature]

CUSTOMER'S ORDER NO. \_\_\_\_\_

REC'D BY \_\_\_\_\_

KEEP THIS SLIP FOR REFERENCE

Rediform  
55 340  
Poly Pak 150 sets! 5P340

# Winchester Auto Stores

(408) 866-1222

1565 WINCHESTER BLVD.  
CAMPBELL, CALIF. 95008

2742

COMPLETE FOREIGN AND DOMESTIC PARTS  
HI-PERFORMANCE ACCESSORIES  
**OPEN 7 DAYS**

RETURN MERCHANDISE SUBJECT  
TO HANDLING CHARGE  
SORRY NO RETURN ON  
ELECTRICAL PARTS OR  
SPECIAL ORDERS

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 7/14 1976

SOLD TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SALESMAN [Signature] TERMS 59 Pym. 5-2

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
8					

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	160SA (1011)	Cam kit		<del>4.13</del> 5.15

PAID 100 full fee

DUE 4.00

7/14/76

Recd 7.14

31  

---

5.46

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

RECEIVED BY	TOTAL	
-------------	-------	--

# Winchester Auto Stores

(408) 866-1222

1565 WINCHESTER BLVD.  
CAMPBELL, CALIF. 95008

2815

COMPLETE FOREIGN AND DOMESTIC PARTS  
HI-PERFORMANCE ACCESSORIES  
**OPEN 7 DAYS**

RETURN MERCHANDISE SUBJECT  
TO HANDLING CHARGE  
SORRY-NO RETURN ON  
ELECTRICAL PARTS OR  
SPECIAL ORDERS

CUSTOMER'S  
ORDER NO.

DATE

7/15 76

SOLD TO

ADDRESS

SALESMAN

TERMS

9 '59 Plymouth

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
		Relive emergency band		14.95	
			tax	90	
		TOTAL		15.85	
		PAID in full pick up 7/21/76			

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

RECEIVED BY	TOTAL
-------------	-------



# Winchester Auto Stores

(408) 866-1222

1565 WINCHESTER BLVD.  
CAMPBELL, CALIF. 95008

2962

COMPLETE FOREIGN AND DOMESTIC PARTS  
HI-PERFORMANCE ACCESSORIES  
**OPEN 7 DAYS**

RETURN MERCHANDISE SUBJECT  
TO HANDLING CHARGE  
SORRY-NO RETURN ON  
ELECTRICAL PARTS OR  
SPECIAL ORDERS

CUSTOMER'S  
ORDER NO.

*Cash*

DATE

*7/20/76*

SOLD TO

ADDRESS

SALESMAN

*Steve*

TERMS

CASH SALE	CHARGE SALE	MODE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
<i>1</i>	<i>AL-1041MV</i>		<i>263</i>	<i>173</i>	
<i>1</i>	<i>AL-937MV</i>		<i>115</i>	<i>71</i>	
				<i>244</i>	
				<i>27</i>	

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

RECEIVED BY \_\_\_\_\_ TOTAL *271*



# WINCHESTER AUTO STORES

1565 WINCHESTER BLVD.  
CAMPBELL, CA. 95008  
(408) 866-1222

RETURN MERCHANDISE SUBJECT  
TO HANDLING CHARGE  
SORRY NO RETURN ON  
ELECTRICAL PARTS OR  
SPECIAL ORDERS

**6143**

DEPT. \_\_\_\_\_

DATE

*8/24/76*

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

*59 Plymouth 3spd.*

SOLD BY		CASH	C. O. D.	CHARGE	ON ACC'T	MDSE. REID.	PAID OUT
1	1	<i>X</i>					
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12						
	13						

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>15605 rear focus seal</i>	<i>4.22</i>	<i>4.22</i>
		<i>tax</i>	<i>.25</i>
	<i>TOTAL</i>		<i>4.47</i>

*PAID IN FULL*  
*8/24/76*  
*Pick up*

CUSTOMER'S ORDER NO. \_\_\_\_\_

REC'D BY \_\_\_\_\_

KEEP THIS SLIP FOR REFERENCE

Rediform  
55 340  
Poly Pak (50 sets) 5P340





# WINCHESTER AUTO STORES

1565 WINCHESTER BLVD.  
CAMPBELL, CA. 95008  
(408) 866-1222

RETURN MERCHANDISE SUBJECT  
TO HANDLING CHARGE  
SORRY NO RETURN ON  
ELECTRICAL PARTS OR  
SPECIAL ORDERS

6157

DEPT. \_\_\_\_\_

DATE

2/27 X

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY 59 Plym. 35A

SOLD BY <u>A</u>	CASH <u>X</u>	C. O. D.	CHARGE	ON ACC'T	MOSE. RETD.	PAID OUT
---------------------	------------------	----------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	VRIS Regulator		13.02
2			
3			
4			
5			
6			
7			
8	<u>PAID</u>		
9			
10			
11			<u>78</u>
12			
13			13.80

CUSTOMER'S ORDER NO. \_\_\_\_\_

REC'D BY \_\_\_\_\_

KEEP THIS SLIP FOR REFERENCE

Rediform  
55 340  
Poly Pak (50 sets) SP340

# GRAND/AUTO

"EVERYTHING AUTOMOTIVE"

DATE 12/22/1976

SOLD TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

AMT. REC'D. \_\_\_\_\_ PHONE \_\_\_\_\_

QTY.	PART NO.	DESCRIPTION	UNIT	AMOUNT
2	48040	SHOCKS	5.49	10 98
2	48042	SHOCKS	5.49	10 98
SALESMAN			SALES TAX	
<b>123702</b>			TOTAL	

☎22-76-1084-361819 TL CASH 000 023.39

**100% MONEY - BACK GUARANTEE**  
 YOU MUST BE COMPLETELY SATISFIED WITH ANY GRAND PURCHASE  
 -OR YOUR MONEY CHEERFULLY REFUNDED

## EVERYTHING AUTOMOTIVE

• 4 000 010.98  
 • 4 000 010.98  
 S 000 021.96  
 • TX 000 001.43  
 S 000 023.39

☎22-76-1084-361819 TL CASH 000 023.39

Thank You -- Call Again



# WINCHESTER AUTO STORE

1565 WINCHESTER BLVD.  
CAMPBELL, CA. 95008  
(408) 866-1222

RETURN MERCHANDISE SUBJECT  
TO HANDLING CHARGE  
SORRY NO RETURN ON  
ELECTRICAL PARTS OR  
SPECIAL ORDERS

7540

DEPT. \_\_\_\_\_

DATE

1/29 77

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

SOLD BY  CASH  C. O. D.  CHARGE  ON ACC'T  MDSE. RETD.  PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	5CS29 Stop Switch		1.36
2			
3			
4			
5			
6			
7	PAID in full		
8	Add up. 1/31/77		
9			
10			.09
11			
12			
13			1.45

CUSTOMER'S ORDER NO.

REC'D BY

KEEP THIS SLIP FOR REFERENCE

Rediform

55 340  
Poly Pak (50 sets) 5P340

# CAMPBELL RADIATOR SERVICE

2420 WINCHESTER BLVD.  
 CAMPBELL, CALIFORNIA  
 PHONE 378-5022

Customer's Order No. \_\_\_\_\_ Date 7-26 1976

M. \_\_\_\_\_  
 Address: \_\_\_\_\_

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT		
DESCRIPTION							LIST	AMOUNT
RECORE <i>Rest</i>								37 96
HOSES (UPPER)								
HOSES (LOWER)								
HOSE CLAMPS								
THERMOSTAT								
CAP								
							SUB TOTAL	
							SALES TAX	2 28
							F.E.T.	
REPAIR								
CLEAN & REPAIR								
LABOR								
							<b>TOTAL</b>	<b>40 24</b>

ALL claims and returned goods MUST be accompanied by this bill.  
 WE CANNOT GUARANTEE TRANSMISSION OIL COOLER

No. **32213** Rec'd by \_\_\_\_\_

Flatpak © Moore Business Forms, Inc.



# CENTURY CHRYSLER-PLYMOUTH, INC.

4202 STEVENS CREEK BLVD.  
SAN JOSE, CALIFORNIA 95129  
MAIN TELEPHONE 246-6102  
PARTS DEPT. TELEPHONE 246-5112



## 43360

NAME *Cash* DATE *10/24/77*

ADDRESS \_\_\_\_\_ CUST. ORD. NO. \_\_\_\_\_

CASH SALE	PAID OUT	CHGE. SALE	REC'D. ON AC.	RET'D. MOSE.	SALESMAN	TERMS	CODE	
							OC	QW

QUAN.	PART NO.	DESCRIPTION	UNIT		TOTAL NET
			LIST	NET	
1	3410808	Ring	850		850
1	6025755	11-1	15		15
1	6025755	1-1	40		40

SPECIAL ORDERED AND ELECTRICAL PARTS NOT RETURNABLE

*PH*

NO RETURNS OR EXCHANGES WITHOUT THIS INVOICE.  
MERCHANDISE RETURNED SUBJECT TO 10% HANDLING CHARGE.  
MERCHANDISE NOT RETURNABLE AFTER 30 DAYS.

THANK YOU		<b>43360</b>	CONTROL NUMBER	KEY I	TOTAL	<i>905</i>
C 475A		PTS. & ACCESS. RETAIL.	C 473A	- POLICY ADJ. PARTS	356	+
C		PTS. & ACCESS. WHSL.	C 474A	- SALES TAX	215B	59-
C				- 320 CHARGE SALE	110	+
C				- 350 CASH SALE	117	<i>964</i> S



# WINCHESTER AUTO STORES

1565 WINCHESTER BLVD.  
CAMPBELL, CALIF. 95008

(408) 866-1222

OPEN 7 DAYS

TOOL RENTALS  
MACHINE SHOP SERVICE  
HI-PERFORMANCE ACCESSORIES  
COMPLETE FOREIGN AND DOMESTIC PARTS

RETURN MERCHANDISE SUBJECT  
TO HANDLING CHARGE  
~~SOBBY~~ NO RETURN ON  
ELECTRICAL PARTS OR  
SPECIAL ORDERS

CUSTOMER'S  
ORDER NO.

DATE

4/5 1978

SOLD TO

CASH

ADDRESS

SALESMAN

TERMS

59 DLY

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACCT	MISC.	PAID OUT
QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
1	SLS-29	Sld Ign	170	136	
			mp	9	
				145	
Thank you					

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

27097

RECEIVED BY

TOTAL

145

# Steve Habitar

SALES • SERVICE • INSTALLATION

1450 Camden Ave., Campbell, CA 95008  
(408) 377-7636

1056 E. El Camino Real, Sunnyvale, CA 94087  
(415) 984-2870

ALTEC  
LANSING

CLARION  
MAXELL

CRAIG  
TDK

marantz  
SANYO

PIONEER  
JET SOUNDS

GEMINI SOUNDS  
AUTOTEK

No. **C** 37611

BLAUPUNKT  
KENWOOD  
JENSEN

NAME				SALESMAN				DATE			
ADDRESS				PL 11.0				3/27/82			
CITY				CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/>				BANK OF THE WEST <input type="checkbox"/> TRADE <input type="checkbox"/> LAYAWAY <input type="checkbox"/>			
YEAR				HOW DID YOU HEAR OF US?							
59		MAKE PLY		MODEL SAVOY		LICENSE PLATE ALAUS 59		DROVE BY <input type="checkbox"/> RADIO <input type="checkbox"/> TV <input type="checkbox"/> YELLOW PAGES <input type="checkbox"/>			
HOME PHONE				INSURANCE				POTPOURRI			
279-4391				CAR DEALER				RETURN			
WORK PHONE				OTHER							

MATERIALS USED	PRICE	AMOUNT
1 Clarion 3700R		189.95

Paid Check #179

INSTALLATION INSTRUCTIONS Installation Included in Price Deal	TOTAL PARTS	
	TAX	12.35
	LABOR	
	<b>TOTAL</b>	<b>202.30</b>

WARRANTY:

90 DAYS PARTS & LABOR
  90 DAYS LABOR AND ONE YEAR PARTS
  ONE YEAR PARTS & LABOR
  OTHER

I do hereby acknowledge and authorize the following conditions set forth by this transaction on above described vehicle.

- Warranty work will not be performed without receipt - no exceptions.
- Exchanges will be gladly made within 10 days of purchase and then only with receipt.
- No cash refunds; store credit gladly given.
- Installation lifetime guarantee.
- Not responsible for damage to or loss of articles left in car.

CUSTOMER'S SIGNATURE	CUSTOMER'S COPY
<i>Alan Mad...</i>	

SPECIAL ORDERS  
PLACED DAILY

# PENINSULA AUTO PARTS

COMPLETE AUTO PARTS & MACHINE SHOP  
SERVICE FOR IMPORT & DOMESTIC  
1026 WEST EVELYN AVE. • SUNNYVALE, CA 94086  
PHONE: (408) 720-8770

HOURS  
8:00 TO 5:00 M-F  
8:30 TO 4:00 SAT.  
CLOSED SUNDAY

PAGE 1 OF 1

C CASH WALKIN

INV.# 10517  
CUST.# 1  
DATE 08/21/92

CASH SALE Fri Aug 21 16:28:58 1992

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
1	EXI-24-50		NEW STYLE BATT	4.00	49.60	35.43	39.43		
1	EXI-24-50		NEW STYLE BATT	4.00	49.60	35.43	4.00	CRT1	
ELECTRICAL AND SPECIAL ORDER ITEMS NOT RETURNABLE ALL CORES MUST BE RETURNED IN THE ORIGINAL CONTAINER									
Peninsula Auto Parts				0.00	99.20	0.00	35.43	2.92	
TOTAL LINES		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON TAXABLE	TAXABLE	TOTAL TAX
							38.35		

A 10% HANDLING CHARGE WILL BE MADE ON ALL RETURNED MERCHANDISE.  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

RECEIVED BY: X

PAY THIS AMOUNT ▶



## motor supply

Phone: 356-5141  
16165 Los Gatos Blvd.  
Los Gatos, California 95032

INVOICE NO.  
H133327

SOLD TO: [REDACTED]  
ADDRESS: [REDACTED]  
DATE: 1/19/93  
SALESMAN: D.R.  
PULLED BY:  
TIME REC'D:  
TIME DELIVERED:  
CUSTOMER'S ORDER NO.:  
CASH: [checked] CHARGE: RESALE: MDSE. RET.: REC'D ON ACCT: PAID OUT:

**FOREIGN**  
**DOMESTIC**  
AUTO PARTS-ACCESSORIES  
MACHINE SHOP SERVICE

ORDERED	SHIPPED	B/O	DESCRIPTION	LIST	NET	NET TOTAL
			OPEN 7 DAYS			
1/1			DRUM TURNED (LABOR)			8.00
<p>Our Highly Skilled Intelligent Personnel are eagerly waiting to serve you!</p>						
NO RETURNS ON ELECTRICAL OR INSTALLED PARTS						
YEAR	MAKE	MODEL	ENGINE			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SERVICE CHARGE IS COMPUTED BY A "PERIODIC RATE" of 1½% PER MONTH WHICH IS AN ANNUAL RATE OF 18%.

REC'D BY X

Thank You

TAX	
TOTAL	

PACKING SLIP

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PH. 408-286-9200

FAX 408-286-4538

HOURS M-F 7:30-5:00 SAT 8:00-1:00

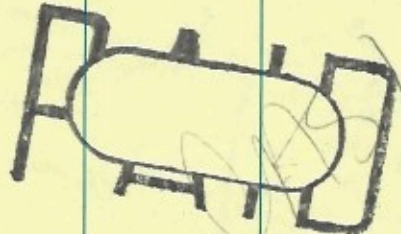
# B & A FRICTION MATERIALS INC.

1164 OLD BAYSHORE HIGHWAY  
SAN JOSE, CA 95112

ALL RETURNS ARE SUBJECT TO A HANDLING CHARGE. NO RETURNS AFTER 30 DAYS. NO WARRANTY ON CLUTCHES IF FLYWHEEL IS NOT SURFACED. NO REFUND ON BWX CORES IF NOT RETURNED WITHIN 30-DAYS. PLEASE RETAIN THIS COPY. NO INVOICES WILL BE MAILED WITH STATEMENTS..

CASH INVOICE #165423-A  
CODES: 51A  
DATE: 01/22/93 03  
11:44 AM PAGE: 1 A

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX		
1	999	LABOR	STRAIGHTEN DRUM			15.00	15.00			
1		LABOR-DRUM	DRUM TURNG			8.00	8.00			
TOTAL UNITS			FREIGHT	LABOR	MISC.	CORE-TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
			23.00				23.00			
PAST DUE ACCOUNTS WILL BE CHARGED A 1 1/2% PER MONTH SERVICE CHARGE. TERMS 2% 10TH NET 30 DAYS.						RECEIVED BY: X	PAY THIS AMOUNT	23.00		



## BOB'S AUTO SUPPLY

124 CARROLL STREET  
SUNNYVALE, CALIFORNIA 94086

Phone: 736-5300

INVOICE NUMBER  
**20840**

SOLD TO

DATE: 4.13 19 88  
YOUR ORDER NO.  
CASH  CHARGE  CREDIT  TAXABLE  RESALE

QTY. ORD.	QTY. SHIP.	PART NUMBER	DESCRIPTION	LIST EACH	NET EACH	AMOUNT
22		5121	National	264212		424
<del>212022</del>			<del>Standard Wheel</del>	<del>59920</del>		<del>4128</del>
						E00004.24
						E00000.30
						E00004.50
						E00004.50

TERMS: PAYMENT DUE NET BY 10TH PROX. 1 1/2% PER MONTH-18% PER YEAR SERVICE CHARGE ON UNPAID BALANCE WILL BE ADDED ON THE 30TH OF EACH MONTH.

TAX PERMIT NUMBER

SUB TOTAL 424  
TAX 30  
LABOR  
TOTAL \$ 454

**\* ELECTRICAL PARTS ARE NOT RETURNABLE FOR CREDIT**

SALESMAN \_\_\_\_\_ FILLED BY \_\_\_\_\_ RECEIVED BY \_\_\_\_\_  
X

Thank You

No. 2294414  
CUSTOMER COMMENTS

ENGINE OPERATION		BRAKE OPERATION		SUSPENSION OPERATION	
MISS		LOW PEDAL		EXCESSIVE VIBRATION	PULING
AFTER-RUN (DIESELING)		NOISY BRAKE OPERATION		ROAD WANDER	TIRE WEAR
STALLS	Cold Hot	BRAKE WARNING LIGHT ON		CAR SAGGING	
ROUGH IDLE	Cold Hot	PEDAL PULSES WHEN BRAKING		SHIMMY	
HARD STARTING	Cold Hot	EMERGENCY BRAKE INOPERATIVE		FRONT END NOISE	

ACCOUNT NUMBER	CLC/CASH/DC	MCA	CREDIT APPROVAL	DATE OF SALE
NAME (PRINT)	3-29-88			
ADDRESS	DEALING STORE NO.	MAKE OF CAR		
CITY AND ZIP CODE	737	COLOR/MODEL YEAR		
PHONE	LICENSE NO.		ODOMETER READING	
	A1ANB55949306		59	

START RING  
West

190-LABOR	QTY.	SHOP CODE	UNIT PRICE	CHARGES	WORK DONE BY
INSTALL TIRES/WHEEL BALANCE				1500.50	
BATTERY SERVICE					
SHOCKS					
MacPHERSON STRUTS/CARTS					
OIL CHANGE/TOCA					
LUBE					
ALIGNMENT/RAA					
FRONT END REPAIR					
ENGINE DIAGNOSIS					
TUNE-UP					
EXH. SYS./MUFFLER/TAIL PIPE/EXH. PIPE					
BRAKE SERVICE					
COOLING SERVICE/FLUSH					
TRANSMISSION OIL/FILTER SERVICE					
COUPON BOOK		19002			

TIME IN	TIME PROMISED	CUSTOMER WAITING
4:30	6:00	<input type="checkbox"/> YES <input type="checkbox"/> NO
ENGINE SIZE	PAGER NO.	
VEHICLE IDENTIFICATION NO.		

This purchase is subject to the approval of Sears Credit Sales Department and is made under my Sears Charge Account Security Agreement or my Sears Charge Modernizing Credit Plan Security Agreement which is incorporated herein by reference. I agree that Sears retains a security interest under the Uniform Commercial Code in the merchandise purchased until fully paid.

X

This purchase is made under my Discover Cardmember Agreement which is incorporated herein by reference and I authorize the issuer to pay Sears. This sale is subject to the approval of the Discover Card Credit Department.

X

REPLACED PARTS REQUESTED BY CUSTOMER	<input type="checkbox"/> YES <input type="checkbox"/> NO	DATE
INITIAL ESTIMATE	REVISED ESTIMATE	TIME OF DAY
PARTS	PARTS	CUSTOMER CONTACTED BY
LABOR	LABOR	<input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE

(if applicable) TAX

(A) LABOR TOTAL (incl. tax if applicable)

DIV.	QTY.	STOCK NO.	UNIT PRICE	AMOUNT OF SALE (CASH PRICE)	DESCRIPTION OF PARTS (ALL PARTS NEW UNLESS OTHERWISE SPECIFIED)
	2	70718	62.29	125.78	P215/75 R14
	2	99255	25.00	50.00	TRD
FILL IN PARTS BELOW				130.78	WHEN TIRES ARE INCLUDED IN THIS SALE
TAX				917	
MOUNT TIRES AS SHOWN				140.15	

STOP RING

### NOTICE TO OUR CALIFORNIA CUSTOMERS

A buyer of this product in California has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repairs. If a defect exists within the warranty period, the warranty period will not expire until the defect has been fixed. The warranty period will also be extended if the warranty repairs have not been performed due to delays caused by circumstances beyond the control of the buyer, or if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after they were completed. If, after a reasonable number of attempts, the defect has not been fixed, the buyer may return this product for a replacement or a refund subject, in either case, to deduction of a reasonable charge for usage. This time extension does not affect the protections or remedies the buyer has under other laws.

MERCHANDISE TOTAL (including tax)		MOUNT TIRES AS SHOWN	No. 2294414
(A) + (B) = TOTAL AMOUNT OF SALE	155.15	INFLATE TO PSI	INFLATE TO PSI
DEPOSIT		INFLATE TO PSI	INFLATE TO PSI
BALANCE		W/W IN <input type="checkbox"/> OUT <input type="checkbox"/>	WHEEL LOCKS <input type="checkbox"/> YES <input type="checkbox"/> RET'D <input type="checkbox"/>



# BOB'S AUTO SUPPLY

124 CARROLL STREET  
SUNNYVALE, CALIFORNIA 94086

Phone:  
736-5300

INVOICE NUMBER

87642

SOLD TO

DATE: 1-19-93 19

YOUR ORDER NO.

CASH CHARGE CREDIT TAXABLE RESALE

QTY. ORD.	QTY. SHIP.	PART NUMBER	DESCRIPTION	LIST EACH	NET EACH	AMOUNT	OFFICE
	1	2-307	GOLD LINE S/P WIRE SET			46 50	
	1	85	AUTOLITE SPARK PLUGS			10 80	
	1	DPC 46	POINTS			9 35	
	1	AL1937	ROTOR			4 49	
	1	AL-247	CONDENSED			5 09	

TERMS: PAYMENT DUE NET BY 10TH PROX. 1 1/2% PER MONTH-18% PER YEAR SERVICE CHARGE ON UNPAID BALANCE WILL BE ADDED ON THE 30TH OF EACH MONTH.

TAX PERMIT NUMBER

SUB TOTAL 76 23

TAX 6 09

LABOR

TOTAL \$ 82 32

\* ELECTRICAL PARTS ARE NOT RETURNABLE FOR CREDIT

Thank You

SALESMAN

FILLED BY

RECEIVED BY

X

# Scherbada's

**AUTO STORES 397920**

- SAN FRANCISCO (ARMY & SO. VAN NESS)
- SAN FRANCISCO (SAN BRUNO AVE.)
- SAN FRANCISCO (SAN BRUNO AVE.)
- MILLBRAE
- MENLO PARK
- CASH
- SAN FRANCISCO (TARAVAL)
- SAN FRANCISCO (SAN BRUNO AVE.)
- SAN MATEO (3RD)
- CASH
- COW PALACE
- SAN MATEO (39TH)
- PALO ALTO
- CHECK
- SO. SAN FRANCISCO
- REDWOOD CITY
- SUNNYVALE
- SANTA CLARA
- CREDIT CARD

SOLD TO 79 Chevy Dealer SALESMAN ALBERT  
 DATE 4/11/89  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ PHONE \_\_\_\_\_

QUANTITY	DESCRIPTION	UNIT	AMOUNT
2	WHEEL KITS	SEA	1198
	4 CR 1400	SEA	1198
<i>(Large handwritten scribble)</i>			
<b>PLUS TAX</b>			

CUSTOMERS COPY

# Scherbada's

**AUTO STORES 397919**

- SAN FRANCISCO (ARMY & SO. VAN NESS)
- SAN FRANCISCO (SAN BRUNO AVE.)
- SAN FRANCISCO (SAN BRUNO AVE.)
- MILLBRAE
- MENLO PARK
- CASH
- SAN FRANCISCO (TARAVAL)
- SAN FRANCISCO (SAN BRUNO AVE.)
- SAN MATEO (3RD)
- CHECK
- COW PALACE
- SAN MATEO (39TH)
- PALO ALTO
- SO. SAN FRANCISCO
- REDWOOD CITY
- SUNNYVALE
- SANTA CLARA
- CREDIT CARD

SOLD TO [Redacted] SALESMAN \_\_\_\_\_  
 DATE 4/11/89  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1	SPECIAL ORDER		4999
1	SOIS BEAR		350
	TOTAL RAV4		5349
	GOODS PER		
	WARRANTY PER		
<i>(Handwritten signature)</i>			
<b>PLUS TAX</b>			

CUSTOMERS COPY



repair order

00192

CIVIC CENTER SHELL  
1120 N. 1st & Burton, San Jose, Ca. 95112  
Telephone: 292-1888

NAME: [Redacted]

YOUR NEXT SERVICE DATE OR ODOMETER READING: IS 19 AT MILES

STATE INSPECTION DUE

YEAR & MAKE: 59 D14

LICENSE NO: CBT 531

DATE IN/OUT: 11-6-79

MILEAGE IN/OUT: 26004

WILL PAY BY: CASH  CHECK  CREDIT CARD

QTY.	PART NO. and SERVICE PART CODE - N New U Used R Rebuilt	PRODUCT PART PRICE	LABOR	AMOUNT	CAR SERVICE ORDER	PRODUCT PART PRICE	LABOR	AMOUNT
					<b>LUBRICATION</b> <input type="checkbox"/> Standard <input type="checkbox"/> Extended			
					<b>MOTOR OIL</b> <input type="checkbox"/> Shell Super X-10W50 <input type="checkbox"/> X-100 <input type="checkbox"/> X-100 Multigrade 10W40			
					<b>FILTER SERVICE</b> <input type="checkbox"/> OIL FILTER NO.			
					AIR FILTER <input type="checkbox"/> Clean <input type="checkbox"/> Replace <input type="checkbox"/> GAS FILTER NO.			
					<b>TRANSMISSION</b> <input type="checkbox"/> AUTO. <input type="checkbox"/> CONV.			
					<b>DIFFERENTIAL</b> <input type="checkbox"/> DRAIN-REFILL <input type="checkbox"/> ADD FLUID			
					<b>TUNE-UP</b>			
					<b>EMISSION CONTROL</b> <input type="checkbox"/> CLEAN P.C.V. <input type="checkbox"/> REPLACE P.C.V.			
					<b>BRAKES</b> <input type="checkbox"/> ADJUST <input type="checkbox"/> RELINE <input type="checkbox"/> REFILL RES.			
					<b>WHEEL SERVICE</b> <input type="checkbox"/> REPACK BEARINGS <input type="checkbox"/> ALIGN			
					<b>TIRES</b> <input type="checkbox"/> REPLACE <input type="checkbox"/> BALANCE <input type="checkbox"/> TYPE <input type="checkbox"/> REPAIR <input type="checkbox"/> ROTATE			
					<b>SHOCK ABSORBERS</b>			
					<b>AIR CONDITIONING</b>			
					<b>COOLING SYSTEM</b> <input type="checkbox"/> COOLANT <input type="checkbox"/> HOSE <input type="checkbox"/> FAN BELT <input type="checkbox"/> FLUSH			
					<b>LIGHTS</b> <input type="checkbox"/> CHECK <input type="checkbox"/> ADJUST			
					<b>BATTERY</b> <input type="checkbox"/> FILL <input type="checkbox"/> CHARGE <input type="checkbox"/> NEW CABLE			
					<b>POWER STEERING</b> <input type="checkbox"/> FILL RES.			
					<b>WASHER-WIPERS</b> <input type="checkbox"/> NEW BLADES <input type="checkbox"/> ADD FLUID			
<b>TOTALS (Transfer to Invoice Side)</b>								

OTHER REPAIRS, PARTS AND INSTRUCTIONS

[Handwritten notes and signatures]

<b>ORIGINAL ESTIMATED COST</b>			<b>REVISED ESTIMATE/ADD-ON WORK</b>			<b>OTHER CHARGES (from left side)</b>
PARTS	LABOR	TOTAL	PARTS	LABOR	TOTAL	
\$	\$	\$ 200	\$	\$	\$	<b>SUB-TOTAL</b>
<p>The service and repairs indicated above including parts are hereby authorized and the estimated cost is acceptable to the undersigned. It is understood that the price will not exceed the estimate without my approval.</p> <p><input type="checkbox"/> Diagnose problems discussed and advise me of work needed.  <input type="checkbox"/> Work may be sub-let where necessary as explained to me.  <input type="checkbox"/> I do not want replaced parts. <input type="checkbox"/> Return replaced parts, except those returned for credit.</p>						<b>TAX</b>
<p>X BY: [Signature] DATE: 11-6-79</p>			<p>Revised estimate/add-on work approved. <input type="checkbox"/> In person <input type="checkbox"/> By phone</p> <p>IF PHONE APPROVAL, SHOW: TIME DATE PHONE NO. CALLED</p>			<b>GASOLINE</b> <input type="checkbox"/> FILL GALLONS
<p>ESTIMATED By: [Signature]</p>			<p>MECHANIC NO. [Signature]</p>			<b>PAY THIS AMOUNT</b> → \$ 200

Copyright 1979 Franchise Company, Inc.

Read Reverse Side of this Repair Order for Terms of Limited Warranty Applicable to the Above Work

CUSTOMER COPY



TIME PROMISED	SALESMAN
Cash <input checked="" type="checkbox"/>	Credit <input type="checkbox"/> Charge <input type="checkbox"/>
Taxable <input checked="" type="checkbox"/>	Resale <input type="checkbox"/>

DATE: 7-30-80 HOME PHONE: BUSINESS PHONE:

NAME: ADDRESS: CITY: STATE:

INSTALLATION: 0 0 0

ROTATE (4):

ROTATE (5):

TIRES	
DOT NUMBERS	SERIAL NUMBERS
DBK9 251 119	
11 11	
11 11	
11 11	

GARAGE		UNIT	AMOUNT
4	WHEEL BALANCE <input checked="" type="checkbox"/> STATIC <input checked="" type="checkbox"/> DYNAMIC	450	1800
	WHEEL ALIGNMENT		
	PULLS? <input type="checkbox"/> LEFT? <input type="checkbox"/> RIGHT? <input type="checkbox"/>		
	VIBRATES? <input type="checkbox"/> TREAD WEAR? <input type="checkbox"/>		
	OTHER?		
	SERVICE CALL CHARGE		
	MILEAGE TO JOB SITE		
	TIRE SWITCH (TRUCK)		
	ROTATION (PASSENGER)		

QUAN	DESCRIPTION	UNIT	AMOUNT
4	678-14 Remington w/w 4 ply poly	542	21980
	121-204		10.16

TERMS:	TOTAL LABOR	1800
	TOTAL PARTS	22996
We thank you for your patronage	SALES TAX	14.94
	SUB-TOTAL	26290
	PAID ON ACCT.	
	BALANCE DUE	26290

RESALE PERMIT NO. MERCHANDISE TOTAL **22996**

**WORK AUTHORIZATION:** I authorize the above listed work and materials installation, and hereby grant permission to operate the vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. I state that no articles of personal property have been left in the vehicle, and seller is not responsible for inspection therefore. I acknowledge receipt of a copy of this work authorization.

**DELIVERY RECEIPT (CHARGE INVOICES):** I acknowledge receipt of the goods and services listed on this invoice and state I am authorized to charge to the above account. I acknowledge terms are net 10th prox. and agree to pay a FINANCE CHARGE of 1 1/2% per month, which equals an Annual Rate of 18%, on all past due balances, as well as reasonable collection and court costs whether or not suit is filed, including reasonable attorney's fees, in the event of default of payment.

CUSTOMER'S SIGNATURE **X**

P.O. NO. CUSTOMER'S SIGNATURE

ADDITIONAL AUTHORIZATION	TIME	PHONE	CUST. INITIAL	AMOUNT
				\$

# Imperial Glass Company

& NATIONAL AUTO GLASS CO.

2420 WINCHESTER BLVD. CAMPBELL, CALIF. 95008

PHONE 378-8188

INVOICE NUMBER

4211

NAME East

DATE 2-2-88

ADDRESS \_\_\_\_\_

P. O. NO. \_\_\_\_\_

NAME \_\_\_\_\_

POLICY NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_

MAKE & YEAR OF AUTO	BODY TYPE	MODEL	LICENSE NUMBER	ENGINE NO.
---------------------	-----------	-------	----------------	------------

QUANTITY	DESCRIPTION OF WORK COMPLETED	LIST	AMOUNT
1	16x28 tinted R/D/C		25.48
1	full channel		4.00
	Labr		15.00
	<i>[Signature]</i>		

THIS WORK HAS BEEN SATISFACTORILY COMPLETED AND I AUTHORIZE DIRECT PAYMENT TO IMPERIAL GLASS CO.

SALES TAX

TOTAL

1.65  
\$46.13

DATE COMPLETED 1/1 X

CUSTOMER'S SIGNATURE

**NOTICE**

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any contractor, sub-contractor, laborer, supplier or other person but is not paid for his work or supplies, has a right to enforce means that, after a court hearing, your property could be ceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid."

Procedure, Section 1181 et seq.), any who helps to improve your property a claim against your property. This sold by a court officer and the pro-



repair order

007456

CIVIC CENTER SHELL  
1120 N. 1st & Burton, San Jose, Ca. 95112  
Telephone: 292-1668

YOUR NEXT SERVICE DATE OR ODOMETER READING  
IS 10 AT MILES

YEAR & MAKE OF CAR  
LICENSE NO.  
DATE IN/OUT  
MILEAGE IN/OUT  
WILL PAY BY:  
CASH CHECK CREDIT CARD

QTY.	PART NO. and SERVICE PART CODE—N=New U=Used R=Rebuilt	PRODUCT PART PRICE	LABOR	AMOUNT	✓	CAR SERVICE ORDER	PRODUCT PART PRICE	LABOR	AMOUNT
						<input checked="" type="checkbox"/> LUBRICATION <input type="checkbox"/> Standard <input type="checkbox"/> Extended			
						<input checked="" type="checkbox"/> MOTOR OIL <input type="checkbox"/> Shell Super X-10W50 <input type="checkbox"/> X-100 <input type="checkbox"/> X-100 Multigrade 10W40			
						<input checked="" type="checkbox"/> FILTER SERVICE <input type="checkbox"/> OIL FILTER NO.			
						AIR FILTER <input type="checkbox"/> Clear <input type="checkbox"/> Replace <input type="checkbox"/> GAS FILTER NO.			
						<input checked="" type="checkbox"/> TRANSMISSION <input type="checkbox"/> AUTO. <input type="checkbox"/> CONV.			
						<input checked="" type="checkbox"/> DIFFERENTIAL <input type="checkbox"/> DRAIN-REFILL <input type="checkbox"/> ADD FLUID			
						TUNE-UP			
						EMISSION CONTROL <input type="checkbox"/> CLEAN P.C.V. <input type="checkbox"/> REPLACE P.C.V.			
						<input checked="" type="checkbox"/> BRAKES <input type="checkbox"/> ADJUST <input type="checkbox"/> RELINE <input type="checkbox"/> REFILL RES.			
						WHEEL SERVICE <input type="checkbox"/> REPACK BEARINGS <input type="checkbox"/> ALIGN			
						TIRES <input type="checkbox"/> REPLACE <input type="checkbox"/> BALANCE <input type="checkbox"/> REPAIR <input type="checkbox"/> ROTATE			
						SHOCK ABSORBERS <input type="checkbox"/> TYPE			
						AIR CONDITIONING			
						COOLING SYSTEM <input type="checkbox"/> COOLANT <input type="checkbox"/> FAN BELT <input type="checkbox"/> HOSE <input type="checkbox"/> FLUSH			
						LIGHTS <input type="checkbox"/> CHECK <input type="checkbox"/> ADJUST			
						<input checked="" type="checkbox"/> BATTERY <input type="checkbox"/> FILL <input type="checkbox"/> CHARGE <input type="checkbox"/> NEW CABLE			
						<input checked="" type="checkbox"/> POWER STEERING <input type="checkbox"/> FILL RES.			
						WASHER-WIPERS <input type="checkbox"/> NEW BLADES <input type="checkbox"/> ADD FLUID			
TOTALS (Transfer to Invoice Side)									

OTHER REPAIRS, PARTS AND INSTRUCTIONS

ORIGINAL ESTIMATED COST		REVISED ESTIMATE/ADD-ON WORK		OTHER CHARGES (from left side)	
PARTS	LABOR	TOTAL	ESTIMATED TIME	PARTS	LABOR
\$	\$	\$		\$	\$
The service and repairs indicated above including parts are hereby authorized and the estimated cost is acceptable to the undersigned. It is understood that the price will not exceed the estimate without my approval. <input type="checkbox"/> Diagnose problems discussed and advise me of work needed. <input type="checkbox"/> Work may be sub-let where necessary as explained to me. <input type="checkbox"/> I do not want replaced parts. <input type="checkbox"/> Return replaced parts, except those returned for credit.				Revised estimate/add-on work approved. <input type="checkbox"/> In person <input type="checkbox"/> By phone X BY _____ IF PHONE APPROVAL, SHOW: _____ TIME DATE PHONE NO. CALLED _____ WHO MADE CALL _____ WHO AUTHORIZED REVISED ESTIMATE? _____	
ESTIMATED		REPAIRED		TAX	
By _____	By _____	DATE _____	MECHANIC NO. _____	GASOLINE <input type="checkbox"/> FILL GALLONS	
CERTIFICATION: above repairs properly performed. X _____				Super Shell <input type="checkbox"/> Super Regular <input type="checkbox"/> Shell Regular <input type="checkbox"/>	
PAY THIS AMOUNT → \$				759	

Read Reverse Side of this Repair Order for Terms of Limited Warranty Applicable to the Above Work

CUSTOMER COPY

# Shafner's Brake Service

1135 Auzerais Street  
San Jose, California 95126

OUR NUMBER

8416

DATE

Mar 6 - 80

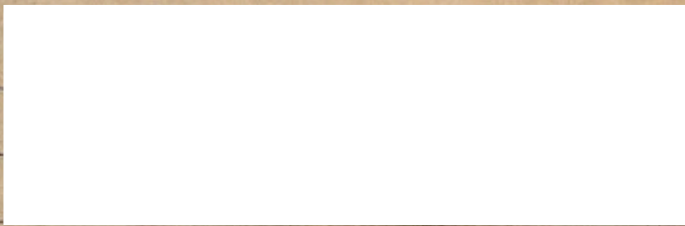
CUSTOMER'S ORDER

SALESMAN

TERMS

F. O. B.

Sold To



Shipped To

Address

Ply 59

Via

INVOICE

2 Axel set brake shoes		25 00	
4 wheel cylinder kits		12 00	
1 qt. brake fluid		1 00	
		38 00	
		4	247
Re-line 4 wheel brakes	35 00		
Turn 2 front drums	6 00		
over haul 4 cylinders	18 00		
	59 00	59 00	
		99 47	
Bleed and adjust Brks			

Rediform  
7H724





repair order

007771

CIVIC CENTER SHELL  
1120 N. 1st & Burton, San Jose, Ca. 95112  
Telephone: 292-1668

NAME: [Redacted]  
 ADDRESS: [Redacted]  
 CITY: [Redacted]  
 COUNTY: [Redacted]  
 YOUR NEXT SERVICE DATE OR ODOMETER READING: [Redacted] STATE INSPECTION DUE: [Redacted]  
 IS 19 AT MILES

YEAR & MAKE OF CAR: [Redacted]  
 LICENSE NO.: [Redacted]  
 DATE IN/OUT: 6-31-80  
 MILEAGE IN/OUT: [Redacted]  
 WILL PAY BY: CASH [ ] CHECK [ ] CREDIT CARD [ ]

QTY.	PART NO. and SERVICE PART CODE—N=New U=Used R=Rebuilt	PRODUCT PART PRICE	LABOR	AMOUNT	✓	CAR SERVICE ORDER	PRODUCT PART PRICE	LABOR	AMOUNT
						<input checked="" type="checkbox"/> LUBRICATION <input type="checkbox"/> Standard <input type="checkbox"/> Extended			650
						<input checked="" type="checkbox"/> MOTOR OIL <input type="checkbox"/> Shell Super X-10W50 <input type="checkbox"/> X-100 <input type="checkbox"/> X-100 Multigrade 10W40	5	900	
						<input checked="" type="checkbox"/> FILTER SERVICE <input type="checkbox"/> OIL FILTER NO.		625	
						AIR FILTER <input type="checkbox"/> Clean <input type="checkbox"/> Replace <input type="checkbox"/> GAS FILTER NO.			
						TRANSMISSION <input type="checkbox"/> AUTO. <input type="checkbox"/> CONV.			
						DIFFERENTIAL <input type="checkbox"/> DRAIN-REFILL <input type="checkbox"/> ADD FLUID			
						TUNE-UP			
						EMISSION CONTROL <input type="checkbox"/> CLEAN P.C.V. <input type="checkbox"/> REPLACE P.C.V.			
						BRAKES <input type="checkbox"/> ADJUST <input type="checkbox"/> O-RING <input type="checkbox"/> REFILL RES.			
						WHEEL SERVICE <input type="checkbox"/> REPACK BEARINGS <input type="checkbox"/> ALIGN			
						TIRES <input type="checkbox"/> REPLACE <input type="checkbox"/> BALANCE <input type="checkbox"/> REPAIR <input type="checkbox"/> ROTATE			
						SHOCK ABSORBERS <input type="checkbox"/> TYPE			
						AIR CONDITIONING			
						COOLING SYSTEM <input type="checkbox"/> COOLANT <input type="checkbox"/> HOSE <input type="checkbox"/> FAN BELT <input type="checkbox"/> FLUSH			
						LIGHTS <input type="checkbox"/> CHECK <input type="checkbox"/> ADJUST			
						BATTERY <input type="checkbox"/> FILL <input type="checkbox"/> CHARGE <input type="checkbox"/> NEW CABLE			
						POWER STEERING <input type="checkbox"/> FILL RES.			
						WASHER-WIPERS <input type="checkbox"/> NEW BLADES <input type="checkbox"/> ADD FLUID			
TOTALS (Transfer to Invoice Side)									

OTHER REPAIRS, PARTS AND INSTRUCTIONS

PAID

Porcion seal need removed New  
Jiffer arm need recentering  
Right front wheel cyl. leaks

ORIGINAL ESTIMATED COST			REVISED ESTIMATE/ADD-ON WORK			OTHER CHARGES (from left side)
PARTS	LABOR	TOTAL	PARTS	LABOR	TOTAL	
\$	\$	\$	\$	\$	\$	
The service and repairs indicated above including parts are hereby authorized and the estimated cost is acceptable to the undersigned. It is understood that the price will not exceed the estimate without my approval.			Revised estimate/add-on work approved.			SUB-TOTAL 1525650
<input type="checkbox"/> Diagnose problems discussed and advise me of work needed. <input type="checkbox"/> Work may be sub-let where necessary as explained to me. <input type="checkbox"/> I do not want replaced parts. <input type="checkbox"/> Return replaced parts, except those returned for credit.			<input type="checkbox"/> In person <input type="checkbox"/> By phone			
X By _____ DATE _____			IF PHONE APPROVAL, SHOW TIME DATE PHONE NO. CALLED			TAX 99
ESTIMATED			WHO MADE CALL			GASOLINE <input type="checkbox"/> FILL GALLONS
REPAIRED			WHO AUTHORIZED REVISED ESTIMATE?			Super Shell <input type="checkbox"/> Super Regular <input type="checkbox"/> Shell Regular <input type="checkbox"/>
MECHANIC NO. _____			CERTIFICATION: above repairs properly performed.			PAY THIS AMOUNT → \$ 2277

Read Reverse Side of this Repair Order for Terms of Limited Warranty Applicable to the Above Work

CUSTOMER COPY

Swiftness Brake Service  
1135 Auzeais Street  
San Jose, California 95126

INVOICE NO.  
8594

*PAID*



SOLD TO			SHIPPED TO		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
8 new Plugs				Feb 11-51
1 set Points and Condenser				16 40
1 set Spark Plug Wires				6 63
				25 00
				48 03
				Per 3 12
Tune up Motor				
Grease front end				35 00
				56 15
2 Qts oil				2 00
				<u>78 15</u>

INVOICE

Rediform  
7H724

GROUP DISCOUNT  
WHOLESALEERS

# MIKRON TIRE INC.

INVOICE NO.

941 LAURELWOOD ROAD • SANTA CLARA, CA 95050 • (408) 988-4237

14944

DATE: 7/22/81  
STORE NO: 101  
CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]

D1627	ES19911	QUAN	1

CAR YEAR	MAKE	MODEL	LICENSE	SPEEDOMETER
79	PLYMOUTH		CT57A	97260

SALESMAN	GROUP NAME	B OF A VISA	GOLD CARD	MASTER CHARGE	CHECK	CASH	OTHER
[Signature]	POST OFFICE				310		

QTY	SIZE	PLY	DESCRIPTION	UNIT FED. EXCISE TAX	TOTAL FED. EXCISE TAX	MTI UNIT PRICE MDSE	MTI TOTAL PRICE MDSE
1	6-78-14	4	REMINGTON (USHION AIRE RUBBER VALVE STEM	2.83	2.83	51.83	51.83
1						.95	.95

**PAID**

See rod ends 2 side have play  
(See rod ends not available)  
rec. upper control bushing.  
Idle arm loose possible  
new bushing needed.

- CONDITIONS NOTED
- NEW ON KF FRONT
  - Need front end work.
  - (1/2 IN SATURDAY)

TIRE WARRANTY	
BATTERY WARRANTY	
SHOCKS WARRANTY	
BRAKE WARRANTY	

INFLATION	PRESSURES
FRONT	REAR

SAFETY CHECK	
LUGS	SHOCKS
BRAKES	

BALANCE	1 X	4.85	4.85
ALIGNMENT	1 X	18.95	
TOTAL TIRE 4 X		6.00	6.00

TOTAL MDSE	52.78
TOTAL EXCISE	2.83
TOTAL MDSE & EXC	55.61
SALES TAX	3.61
TOTAL INVOICE	70.07

TERMS OF SALE - All Prices Are Cash And Carry To MTI Group Members This Page And The Reverse Side Hereof Which May Contain Any MTI Written Service Policies Are To Be Read Together As Constituting One Entire Contract

**FOR YOUR PROTECTION - SAFETY CHECK - ESTIMATES**

PARTS DISC	OK	COMMENTS	PARTS	LABOR	PARTS DISC	OK	COMMENTS	PARTS	LABOR	BALL JOINT READINGS			
Control Arm Bushings		new replaced	30.00	65.00	Sway Bar Bushings					Load Carrier	Left	Right	Spec
Lower Ball Joint		new			Strut Bar Bushings					Axle			
Upper Ball Joint		ES668	25.00		Shock Absorbers					Radial			
Tie Rod End		new			Alignment		after repairs		1895	ALIGNMENT			
Idler Arms		new			Brakes						Left	Right	Spec
Pitman Arm		ES2362 only								Camber			
Center Link		center not available								Caster			
					REMOVED	YES				SUB TOTAL			
					PARTS					TAX ON PARTS			
					REQUESTED?	NO				TOTAL			

This Safety Check is expressly limited to the items listed above, and Mikron Tire Inc. does not assume responsibility for failure to detect or report on every problem or defect, or operating condition of the vehicle tested.

CUSTOMER



# INTERIOR DESIGN GUILD

382 RACE STREET • SAN JOSE, CA. 95126

RENDER ALL INVOICES TO

VENDOR NO

PURCHASE ORDER  
SHOW THIS NO. ON INVOICES

4268

TO [Redacted]

ADDRESS [Redacted]

CITY [Redacted]

SHIP WHEN [Redacted]

F. O. B. *Dy 59*

SHIP TO *July 31 - 81*  
*Shobna Proh*

ROUTING (SHIPPER WILL BE HELD RESPONSIBLE FOR THE FOLLOWING ROUTING INSTRUCTIONS)

QUANTITY	NUMBER	ARTICLE	TERMS		RETAIL EACH	COST EACH
			DEPT.	I. D. NUMBER		
<i>2</i>		<i>Muffler Clamps</i>			<i>9 00</i>	
<i>1</i>		<i>Tail Pipe Made to fit</i>			<i>30 00</i>	
					<i>39 00</i>	
		<i>check mata adj ust</i>			<i>2 54</i>	
		<i>carb. clean out filter</i>				
		<i>install tail pipe and clamps</i>			<i>35 00</i>	
		<i>five dollars for gas</i>			<i>5 00</i>	
					<i>41 54</i>	

INVOICES IN OUR HANDS AFTER THE 25TH OF THE MONTH WILL BE HANDLED AS OF THE SUCCEEDING MONTH.

STORE \_\_\_\_\_ CUSTOMER \_\_\_\_\_ TAG NO. \_\_\_\_\_ APPROVED \_\_\_\_\_

IMPORTANT: FOR LEGIBLE COPIES, PRINT ON A HARD SURFACE AND PRESS FIRMLY WITH A BALL POINT PEN.



STATE LICENSE NO. (If applicable)  
*Key in CAR*  
**0558478**

**CREDIT INFORMATION**

SRC/SC	CASH	SIC	MCA	ESP.	TERMS	C/IFE	A-SALE

DELAY BILL DATE - DIV. SALES NO. DATE OF SALE  
**1** MO. DAY YEAR **08/17/81**

DEF. PMT. SELLING STORE NO. NO. USE NAME OF STORE (CREDIT ACCOUNT) APPROVAL  
**2** **1318**

WORK DONE BY	QTY.	SERVICE SALES (ACCOUNT 190)	SHOP CODE	CHARGES
		INSTALL TIRES/WHEEL BALANCE	010	
		INSTALL BATTERY/TERM. PROTECTORS	020	
		VOLTAGE REG./TAL	021	
		ALIGNMENT	030	<b>1995</b>
		ALIGNMENT REPAIR	031	<b>24800</b>
		SHOCKS	040	
		EXHAUST SYSTEM/MUFFLER/TAIL PIPE/EXHAUST PIPE		
		BRAKE RELINE	060	
		TUNE UP		
		LUBE/OIL CHANGE OIL FILTER	080	
		TRANSMISSION SERVICE	200	

(if applicable) TAX

SERVICE SALES TOTAL (incl. tax if applicable) **A**

Sears, Roebuck & Co.  
 1350 W. San Carlos St.  
 San Jose, Calif. 95126  
 Certificate of Registration  
 IAF 22630 D

ACCOUNT NUMBER

NAME (PRINT)

ADDRESS

CITY AND ZIP CODE

PHONE

MAKE OF CAR YEAR LICENSE NO.  
*Key* **59** **CBT531**

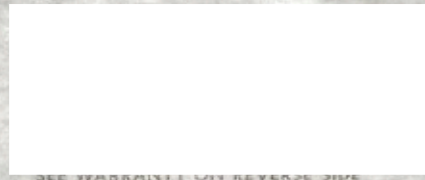
ODOMETER READING TIME IN READY BY  
**EWK**

VEHICLE IDENTIFICATION NUMBER (V.I.N.)

SERVICE REQUESTED OR RECOMMENDED: *Called at 1:45 N/A*

**INITIAL ESTIMATE**

PARTS	<b>5495</b>
LABOR	<b>26795</b>
TOTAL ESTIMATE	<b>32290</b>



QTY.	STOCK NO.	USED, RE-BUILT OR RECONDITIONED	DESCRIPTION - SIZE	UNIT PRICE	AMOUNT OF SALE (CASH PRICE)
2	54107		UPPER CONTROL ARMS 99	19.98	39.96
2	54108		LOWER 99 CA	19.98	39.96
1	52545		STRUT ROD KIT	14.99	14.99

**ALL PARTS NEW UNLESS OTHERWISE STATED**

<b>A</b>	SERVICE SALES TOTAL (including tax if applicable)	
<b>B</b>	MERCHANDISE TOTAL (including tax)	
	TOTAL AMOUNT OF SALE	
	DEPOSIT	
	BALANCE	

This purchase is made under my Sears Revolving Charge Account agreement or my SearsCharge Account agreement, which is incorporated herein by reference, for the credit sales price consisting of the cash price plus the **FINANCE CHARGE**. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.

**X** PURCHASED BY

This purchase is payable in installments under my Sears Easy Payment Plan retail installment contract, which is incorporated herein by reference, for the credit sales price consisting of the cash price plus the **FINANCE CHARGE**. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.

**X** PURCHASED BY

**MOUNT TIRES AS SHOWN ON BACK OF SHOP CARD**

PRESENT TIRE TREAD DEPTH	LF /32	RF /32	
	5 /32	LR /32	RR /32

**B** MERCHANDISE TOTAL (including tax)

DATE TIME OF DAY REPLACED PARTS REQUESTED BY CUSTOMER APPROVED BY

YES NO

CUSTOMER CONTACTED BY

IN PERSON  BY PHONE

NO.

**BATTERY STARTING / CHARGING TEST**

	PASS	FAIL	PASSABLE RANGE		PASS	FAIL	PASSABLE RANGE
START DRAW				DIODE TEST			
AMPERAGE				DRAIN TEST			
VOLTAGE							

Sears

# "TREADSAVER" REPORT

STORE STAMP

CUSTOMER NAME

ADDRESS

MAKE AND YEAR

INSPECTED BY Scotti & [Signature]

DATE 1/31/91

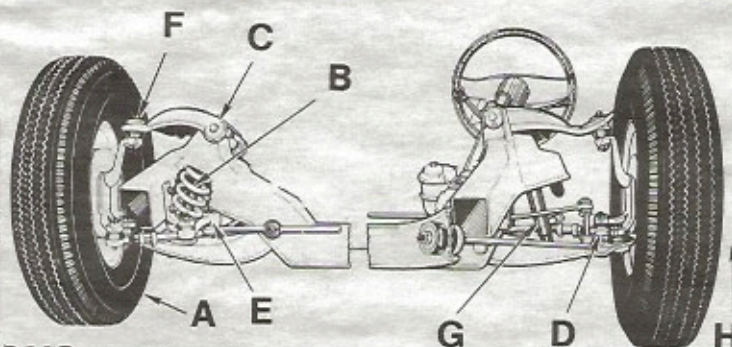
LICENSE OR VEH. NO. CBT 531

CUSTOMER AUTHORIZATION: SIGNATURE / PHONE

TIME

DATE

Sears helps protect your tire investment and warranty with this tread-saver front-end check. Front-end inspection, wheel alignment within manufacturer's specifications, and replacement of worn or unsafe front-end parts will help provide maximum tire life and warranty protection.



B. CAR HEIGHT:	MFG. SPECS.	WE MEASURE
Springs-Front		R _____ L _____
Springs-Rear		R _____ L _____

F. BALL JOINTS:	MFG. SPECS.	WE MEASURE
Upper		R _____ L _____
Lower		R _____ L _____

### THE CUSTOMER OBSERVES THESE CONDITIONS:

- IRREGULAR TIRE WEAR
- EXCESSIVE VIBRATION
- SHIMMY
- FRONT-END NOISE
- ROAD WANDER
- PULLING TO SIDE
- CAR SAGGING
- OTHER

CUSTOMER REQUESTS PARTS RETURN:  Yes  No

CUSTOMER COMMENTS:

### OUR "TREADSAVER" CHECK REVEALS THESE CONDITIONS

PART DESCRIPTION	RECOMMEND REPLACEMENT NOW	RECOMMEND SERVICE OR REPLACE FOR ALIGNMENT STEERING & TIRE LIFE	STOCK NUMBER	*	ESTIMATE			TOTAL REVISED ESTIMATE
					\$ PARTS	\$ LABOR	\$ TOTAL	
<b>A. TIRES:</b>								
Replace								
Rotate								
Balance								
Air Pressure								
<b>B. CAR HEIGHT:</b>								
Springs								
Stabilizers		ADD: YES <input type="checkbox"/> NO <input type="checkbox"/>						
<b>C. BUSHINGS:</b>								
Control Arm								
Upper					19.98	136.00		
Lower					19.98	112.00		
Strut Rod					14.99			
Sway Bar								
<b>D. TIE ROD ENDS:</b>								
Inner								
Outer								
Center Link								
					\$327.90			
					19.95			
					54.25	267.75		

SEARS, ROEBUCK AND CO.

RAY SPARKMANN  
Service Consultant  
Auto Center

XT 315

1350 W. SAN CARLOS ST., SAN JOSE, CA 95126  
PHONE 295-6705

COMMENTS:

\*N = NEW U = USED R = REBUILT

All parts are new unless otherwise specified.

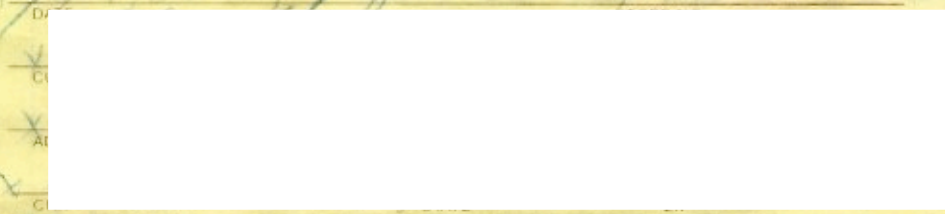
GROUP DISCOUNT  
WHOLESALEERS

# MIKRON TIRE INC.

INVOICE NO.

941 LAURELWOOD ROAD • SANTA CLARA, CA 95050 • (408) 988-4237

15629



QUAN									

CAR YEAR	MAKE	MODEL	LICENSE	SPEEDOMETER
81	Ford	Ford	5T531	99199

SALESMAN	GROUP NAME	B OF A VISA	GOLD CARD	MASTER CHARGE	CHECK	CASH	OTHER
142	50 EMP 344					X	

QTY	SIZE	PLY	DESCRIPTION	UNIT FED EXCISE TAX	TOTAL FED EXCISE TAX	MTI UNIT PRICE MDSE	MTI TOTAL PRICE MDSE

**PAID**

CONDITIONS NOTED

- 
- 
- 

TIRE WARRANTY	
BATTERY WARRANTY	
SHOCKS WARRANTY	
BRAKE WARRANTY	

INFLATION	PRESSURES
FRONT	REAR

SAFETY CHECK	
LUGS	SHOCKS
BRAKES	

BALANCE	1-485	485
ALIGNMENT	TIRE SWITCH 200	200

TOTAL MDSE  
TOTAL EXCISE  
TOTAL MDSE & EXC  
SALES TAX

TERMS OF SALE — All Prices Are Cash And Carry To MTI Group Members This Page And The Reverse Side Hereof Which May Contain Any MTI Written Service Policies Are To Be Read Together As Constituting One Entire Contract

TOTAL INVOICE **685**

**FOR YOUR PROTECTION - SAFETY CHECK - ESTIMATES**

PARTS DISC	OK	COMMENTS	PARTS	LABOR	PARTS DISC	OK	COMMENTS	PARTS	LABOR	BALL JOINT READINGS			
Control Arm Bushings					Sway Bar Bushings					Load Carrier	Left	Right	Spec
Lower Ball Joint					Strut Bar Bushings					Axle			
Upper Ball Joint					Shock Absorbers					Radial			
Tie Rod Ends					Alignment					ALIGNMENT			
Idler Arms					Brakes						Left	Right	Spec
Pitman Arm										Camber			
Center Link										Caster			
										Toe			
					REMOVED	YES				SUB TOTAL			
					PARTS					TAX ON PARTS			
					REQUESTED?	NO				TOTAL			

This Safety Check is expressly limited to the items listed above and Mikron Tire Inc. does not assume responsibility for failure to detect or report on every problem or defect, or operating condition of the vehicle tested.

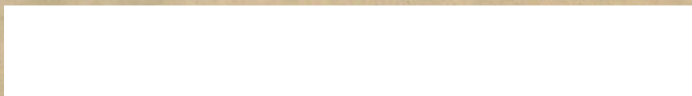
CUSTOMER

Shofner's Brake Service

1135 Auzerais Street  
San Jose, California 95126

INVOICE NO.

8686



Cash

SOLD TO			SHIPPED TO		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP
Ply 59					

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
				Oct 14 81

INVOICE

1	Muffler and Pipes			40 00
2	Clamps			3 00
				43 00
			74	2 50
	Install Muffler and adjacent Points and Carb.			30 00
				75 50

\*CODE N = NEW U = USED R = REBUILT  
 PART NO. OR DESCRIPTION  
 QUAN. \* AMOUNT  
 2 450706 Wheel 610 1300  
 2 68445 Wheel 568 1150  
 2 6889 Wheel 726 1850  
 1 Out 84 Brake Shoe 2484  
 1 Wheel 400  
 1 68821 Braking 813 800  
 1 25879 Valve 1463

**JOHN LEONTI'S**  
**ROBBIES AUTOMOTIVE CENTER**  
 1137 - C AUZERAIS ST. PHONE 293-3089 SAN JOSE, CA 95126  
 SPECIALIST IN FRONT END, BRAKES AND TUNE UP

TIME RECEIVED  
 AM  
 TIME PROMISED  
 AM  
 CITY  
 ZIP CODE  
 MAKE  
 MODEL  
 LICENSE  
 MOTOR NUMBER  
 ODOMETER  
 SERIAL NUMBER  
 PHONE WHEN READY  
 YES  NO  DELIVER  
 YES  NO  I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery of my risk. An express

MECH.	OFFER	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHARGE
		1. Tolson Valve Seal Washers	1650
		2. Head gaskets	1300
		3. Valve Machine 2 new drums	1300
		4. " rebuild 2 new wheel type	800
		5. " for tail drums & brake shoe	800
		6. Valve seal & left hand bearing	

TOTAL PARTS

QUAN. *	SUBLET REPAIRS	AMOUNT
		8848
		1463
		11050

TOTAL SUBLET REPAIRS

QUAN. *	SUBLET REPAIRS	AMOUNT
		8848

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT PHONE	PHONE	INITIAL
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		

ESTIMATE TOTAL

QTY. DESC. AMOUNT GALS. DESC. AMOUNT  
 QTS OF OIL @ POUNDS OF GREASE @  
 WRITTEN BY  
 CASH  CHARGE  INTERNAL   
 OK, D BY  
 TOTAL OIL AND GREASE  
 WE RECOMMEND THE FOLLOWING REPAIRS:  
 1. Starter & new drive bearings  
 2. Oil seal  
 3.  
 4.

TOTAL LABOR	TOTAL PARTS	SUBLET REPAIRS	OIL AND GREASE	SUB TOTAL	SALES TAX	LABOR	GASOLINE	TOTAL AMOUNT
11050	8848			20898	595			21493

GROUP DISCOUNT  
WHOLESALEERS

# MIKRON TIRE INC.

941 LAURELWOOD ROAD • SANTA CLARA, CA 95050 • (408) 988-4237

INVOICE NO.

**18621**

DATE

STORE NO

QUAN

CUSTOMER

ADDRESS

CITY

CAR YEAR MAKE MODEL LICENSE SPEEDOMETER

SALESMAN

GROUP NAME

B OF A VISA

GOLD CARD

MASTER CHARGE

CHECK

CASH

OTHER

QTY

SIZE

PLY

DESCRIPTION

UNIT FED. EXCISE TAX

TOTAL FED. EXCISE TAX

MTI UNIT PRICE MDSE

MTI TOTAL PRICE MDSE

**PAID**

CONDITIONS

1. CUSTOMER
- 2.
- 3.

TIRE WARRANTY	
BATTERY WARRANTY	
SHOCKS WARRANTY	
BRAKE WARRANTY	

INFLATION PRESSURES	
FRONT	REAR

SAFETY CHECK	
LUGS	SHOCKS
BRAKES	

BALANCE	1x	4.85
ALIGNMENT		
	TIME MOUNT	3.00

TOTAL MDSE	75
TOTAL EXCISE	
TOTAL MDSE & EXC	75
SALES TAX	6

TOTAL INVOICE	886
---------------	-----

TERMS OF SALE — All Prices Are Cash And Carry To MTI Group Members. This Page And The Reverse Side Hereof Which May Contain Any MTI Written Service Policies Are To Be Read Together As Constituting One Entire Contract.

**FOR YOUR PROTECTION - SAFETY CHECK - ESTIMATES**

PARTS	DISC	OK	COMMENTS	PARTS	LABOR	PARTS	DISC	OK	COMMENTS	PARTS	LABOR	BALL JOINT READINGS			
Control Arm Bushings				Sway Bar Bushings								Load Carrier	Left	Right	Spec
Lower Ball Joint				Strut Bar Bushings								Axle			
Upper Ball Joint				Shock Absorbers								Radial			
Tie Rod Ends				Alignment								ALIGNMENT			
Idler Arms				Brakes									Left	Right	Spec
Pitman Arm												Camber			
Center Link												Caster			
												Toe			
				REMOVED	YES							APPROVED BY			
				PARTS								SUB TOTAL			
				REQUESTED?	NO							TAX ON PARTS			
												TOTAL			

This Safety Check is expressly limited to the items listed above, and Mikron Tire Inc. does not assume responsibility for failure to detect or report on every problem or defect, or operating condition of the vehicle tested.

CUSTOMER

STATE LICENSE NO. (if applicable)

32359

WORK DONE BY	QTY.	SERVICE SALES (ACCOUNT 190)	SHOP CODE	CHARGES
		INSTALL TIRES/WHEEL BALANCE	010	
		INSTALL BATTERY/TERM. PROTECTORS	020	
		VOLTAGE REG./ALT.	021	
		ALIGNMENT	030	
		ALIGNMENT REPAIR	031	
		SHOCKS	040	
		EXHAUST SYSTEM/MUFFLER/TAIL PIPE/EXHAUST PIPE		
		BRAKE RELINE	060	
		TUNE UP		
		LUBE/OIL CHANGE OIL FILTER	080	
		TRANSMISSION SERVICE	200	
		(if applicable) TAX		
		(A) SERVICE SALES TOTAL (incl. tax if applicable)		

1677 EMP  
228 DIV  
4341 MDSE  
72.99 EA 72.99\*\*  
56 MISC  
3.00 EA 3.00-  
69.99+S  
4.74+  
74.73+S  
74.73+T  
6.500% TAX  
5034751218028  
2 21 82

**CREDIT INFORMATION**

SRC/SG	CASH	CLC	MCA	E.P.	TERMS	C-USE	A-SALE
--------	------	-----	-----	------	-------	-------	--------

DELIVERY BILL DATE: MO. DAY YEAR  
DIV. SALES NO. DATE OF SALE: / /

DEF. PMT. SELLING STORE NO. NO. OR NAME OF STORE CREDITING ACCOUNT APPROVAL

ACCOUNT NUMBER  
NAME (PRINT)  
ADDRESS  
CITY AND ZIP CODE  
PHONE APT.

MAKE OF CAR YEAR LICENSE NO.

ODOMETER READING TIME IN READY BY

VEHICLE IDENTIFICATION NUMBER (V.I.N.)

**ALIGNMENT AGREEMENT AND CAR CARE COUPON BOOK.**

INITIAL ESTIMATE

PARTS  
LABOR  
TOTAL ESTIMATE

SEE WARRANTY ON REVERSE SIDE

WORK AUTHORIZED BY

QTY.	STOCK NO.	USED, REBUILT OR RECONDITIONED	DESCRIPTION - SIZE	UNIT PRICE	AMOUNT OF SALE (CASH PRICE)
	4341		Die Hazel		72.99

ALL PARTS NEW UNLESS OTHERWISE STATED

(A) SERVICE SALES TOTAL (including tax if applicable)	
(B) MERCHANDISE TOTAL (including tax)	
TOTAL AMOUNT OF SALE	
DEPOSIT	
BALANCE	

This purchase is made under my Sears Revolving Charge Account agreement or my SearsCharge Account agreement, which is incorporated herein by reference, for the credit sales price consisting of the cash price plus the **FINANCE CHARGE**. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.

PURCHASED BY

This purchase is payable in installments under my Sears Easy Payment Plan retail installment contract, which is incorporated herein by reference, for the credit sales price consisting of the cash price plus the **FINANCE CHARGE**. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.

PURCHASED BY

ADDITIONAL PARTS

**MOUNT TIRES AS SHOWN ON BACK OF SHOP CARD**

PRESENT TIRE TREAD DEPTH	LF /32	RF /32
	LR /32	RR /32

DATE TIME OF DAY

REPLACED PARTS REQUESTED BY CUSTOMER YES NO

APPROVED BY

CUSTOMER CONTACTED BY

IN PERSON BY PHONE

NO.

REVISSED ESTIMATE

PARTS  
LABOR  
TOTAL

BATTERY STARTING / CHARGING TEST

	PASS	FAIL	PASSABLE RANGE		PASS	FAIL	PASSABLE RANGE
START DRAW				DIODE TEST			
AMPERAGE				DRAIN TEST			
VOLTAGE							



NUMBER	DESCRIPTION	PRICE
2 2084045	START PKG	14.00
1 1734235	1044K MTR.	19.98
4 1835317	APP. BUS11	28.00
2 2071506	BUS11	18.00
1 2448099	GM VCR.	28.98

**CUSTOMER REPAIR ORDER**

YEAR: 1959 MAKE: GM MODEL: 4DR

DATE: 9/7/71 TIME FROM: P.M.

WRITTEN BY: [Signature]

OPERATION:  Change Oil  Replace Oil Filter Car.  Lubricate  Service Air Cleaner  Pack Wheel Brgs.  Tune Motor  Rotate Tires  Balance Wheels  3 Months Service  6 Months Service

OPER. NO. INSTRUCTIONS: [Signature]

CUSTOMER'S ACKNOWLEDGEMENT: [Signature]

ORIGINAL ESTIMATE BY: [Signature]

It hereby authorizes that repair work to be done along with the necessary maintenance and routine grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipment by the shipping carrier. Significant loss occasioned by theft, fire or vandalism, unless the proceeds, claims with the dealer. Customer agrees to maintain physical damage protection on the vehicle and dealer is not responsible for the cost of such protection.

**CENT. CHRY. PLY. INC.**

Replace upper control arm Bush & P.D.D.T  
 Replace lower control arm Bush & P.D.D.T  
 Replace upper & lower  
 Align 1st end  
 Replace strut Rod Bush

DESCRIPTION	MECH.	SALE
LABOR NON-AUTO		414.01
SUBLET WORK		
GAS, OIL & LUB.		
LABOR - BODY & PAINT		
BODY & PAINT, SUBLET & SHOP MATERIALS		
PARTS & ACCESS. MECH. PARTS & ACCESSORIES, BODY & PAINT		108.96
CHARGE SALES TAX		2.08
CASH SALES		530.05
CUST. SERV. DEPOSITS		

TOTAL PARTS & ACCESSORIES: 119.96

TOTAL SUBLET WORK: 108.96

GAS OIL & LUBRICANTS: 108.96

QTS. OIL @: 28.00

LBS. LUBRICANTS @: 108.96

TOTAL GAS, OIL & LUBRICANTS: 108.96

WE RECOMMEND THE FOLLOWING REPAIRS:

R.O. NO. 41040

CUST. NO. [Blank]

MILEAGE: [Blank]

**CENTURY CHRYSLER-PLYMOUTH, INC.**

4202 STEVENS CREEK BOULEVARD  
 SAN JOSE, CALIFORNIA 95128  
 PHONE 246-6102

CHRYSLER  
 Plymouth

THANK YOU

B.A.R. #AA-4223-N



CHRYSLER

Plymouth

## CENTURY CHRYSLER-PLYMOUTH

4202 Stevens Creek Blvd. Ph. (408) 246-6102  
SAN JOSE, CALIF. 95129



GARY GALVAN  
Service Advisor

(408) 246-6102

Date: 5/28/82

4202 STEVENS CREEK BLVD. • SAN JOSE, CA. 95129

Claim No. \_\_\_\_\_

OW

YEAR <u>1959</u>	MAKE <u>Ply</u>	BODY STYLE	MODEL <u>SAVOR</u>	MILEAGE	LICENSE	IDENT NO.				
PWR STEER <input type="checkbox"/>	PWR BRKS <input type="checkbox"/>	AIR COND. <input type="checkbox"/>	HTR. <input type="checkbox"/>	RADIO <input type="checkbox"/>	STEREO <input type="checkbox"/>	ELECT. WIND. <input type="checkbox"/>	ELECT SEATS <input type="checkbox"/>	W.W. TIRES <input type="checkbox"/>	TYPE TRANSMISS	NO CYL

Repr.	Repl.	DETAIL OF REPAIRS OR REPLACEMENT	SERVICE HOURS	MATERIAL	NET OR SUBLET
		REPLACE FUEL PUMP	1.0	35.00	
		EMERGENCY BRAKE SHOES	3.0	36.00	
		UPPER GASKETS	1.5	14.00	
		REAR BRAKE SHOES & CYLDS	3.5	105.00	
		OIL PAN GASKET	4.0	15.00	
		FRONT U-JOINT & REAR TRAILS	1.5	65.00	
		BE'S & SEATS	6.0	85.00	
		FAN BELT	0.3	15.00	

REMARKS	SERVICE CHG.	20.8	→	873.60
				370.00
	oil			22.00
				24.05

REPAIR TOTAL	1289.65
ADVANCE CHARGE	
TOTAL	
DEDUCTIBLE	
NET TOTAL	

BY Sandala

PARTS PRICES  
SUBJECT TO DEALER'S INVOICE

ERICH PRINTING

Parts prices based on standard catalog procurement price lists subject to change without notice. Procurement and delivery charges may be added for special service on items not available locally. The above damage report is based on our inspection and does not cover any additional parts or labor which may be required after the work has been opened up. Old parts junked unless otherwise instructed in writing.

TERMS: CASH UNLESS ARRANGEMENTS MADE

CREDIT CARD

OK'D BY

41994

QUAN.	NUMBER	DESCRIPTION	PRICE
	PARTS & ACCESSORIES		
8	4091936	Puqs	22 40
1	1658535	Rotor	25
1	700127	WIRES	3227
1	258505	OMP.	898
1	057291	PROTS	604
1	2-51110	CHMB LCN	21 58
1	3490600	CARD	3 24
1	423523	WRT	110

OPER. NO.	INSTRUCTIONS
	CHECK AND REPAIR - PUNTS ROUGH - POOR AT PUNTS
	Time required
	Customer Mrs.

SERIAL NO.	101973
LICENSE NO.	
MILEAGE	4950
YEAR	67
MODEL	64
DATE	6/23/67
RECD. TIME FROM	
WRITTEN BY	
CASH	
TERMS	
CHARGE	

OPERATION	LABOR
Change Oil	<input type="checkbox"/>
Engine Oil	<input type="checkbox"/>
Replace Oil Filter Car.	<input type="checkbox"/>
Lubricate	<input type="checkbox"/>
Service Air Cleaner	<input type="checkbox"/>
Pack Wheel Brgs.	<input type="checkbox"/>
Tune Motor	<input type="checkbox"/>
Rotate Tires	<input type="checkbox"/>
Balance Wheels	<input type="checkbox"/>
3 Months Service	<input type="checkbox"/>
6 Months Service	<input type="checkbox"/>

**PAY TO**  
 JUN 30 1967  
 CENT. CHRYS. PLY. INC.

R.O. NO. **41994**  
 CUST. NO. **41994**

WE RECOMMEND THE FOLLOWING REPAIRS

- 1
- 2
- 3
- 4
- 5

MILEAGE  
 AGE

**CENTURY CHRYSLER-PLYMOUTH, INC.**

4202 STEVENS CREEK BOULEVARD  
 SAN JOSE, CALIFORNIA 95129  
 PHONE 246-6102



**THANK YOU**

B.A.R. #AA-4223-N

TOTAL PARTS & ACCESSORIES	
TOTAL SUBLET WORK	
GAS, OIL & LUBRICANTS	
GALS. GAS @	
QTS. OIL @	
LBS. LUBRICANTS @	
TOTAL GAS, OIL & LUBRICANTS	

TIME	A.M.	DATE
	P.M.	/ /

DESCRIPTION	SALE
LABOR MECH. NON-AUTO	18070
SUBLET WORK	
GAS, OIL & LUB.	
LABOR - BODY & PAINT	
BODY & PAINT, SUBLET & SHOP MATERIALS	
PARTS & ACCESS. MECH. PARTS & ACCESSORIES, BODY & PAINT	9886
TAX	643
CHARGE SALES	
CASH SALES	185 49
CUST. SERV. DEPOSITS	

by REYNOLDS & REYNOLDS

**CENTURY CHRYSLER-PLYMOUTH, INC.**  
 SAN JOSE, CALIFORNIA 95129

\*CODE N=NEW U=USED R=REBUILT  
PART NO. OR DESCRIPTION

QUAN.	* PART NO. OR DESCRIPTION	AMOUNT
1	X361864 REAR W/TS	53.15
	CUTTER COVER	
1	R383322 REBUILD	42.53
	CUTTER DISC	
1	15205 REAR HO BEARING	18.86
1	1207L TRANS BEAR.	28.95
2	OTS GEAR OIL	2.50 5.00
<b>TOTAL PARTS</b>		<b>148.51</b>
<b>SUBLET REPAIRS</b>		<b>32.50</b>
<b>TOTAL SUBLET REPAIRS</b>		<b>32.50</b>

ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT	PHONE	INITIAL
			<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	
<b>ESTIMATE AMOUNT - FOR PARTS AND LABOR</b>					
<b>ESTIMATE TOTAL</b>					

**JOHN LEONTI'S**  
**ROBBIES AUTOMOTIVE CENTER**  
1137 - CAUZERAIS ST. SAN JOSE, CA 95126  
PHONE 293-3089  
SPECIALIST IN FRONT END, BRAKES AND TUNE UP

DATE **10/11/18**  
**A 6524**

TIME RECEIVED: AM \_\_\_\_\_ PM \_\_\_\_\_  
TIME PROMISED: AM \_\_\_\_\_ PM \_\_\_\_\_

YEAR: 59 MAKE: PLYMOUTH LICENSE: ALIAS 59 ODOMETER: 7628  
MODEL: SAVOY MOTOR NUMBER: 318 SERIAL NUMBER: \_\_\_\_\_

PHONE WHEN READY: YES  NO  DELIVER: YES  NO   
RESIDENCE: BUSINESS: \_\_\_\_\_

DISCARD PARTS  RETAIN PARTS FOR MY INSPECTION

SIGNED  TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

REPAIR ORDER-LABOR INSTRUCTION

OPERATION	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>
CHANGE OIL	<input type="checkbox"/>
CHANGE OIL FILTER CART.	<input type="checkbox"/>
SERVICE AIR CLEANER	<input type="checkbox"/>
CHANGE TRANS OIL	<input type="checkbox"/>
ADJUST TRANSMISSION	<input type="checkbox"/>
CHANGE DIFF OIL	<input type="checkbox"/>
PACK FRONT WHEEL BRGS	<input type="checkbox"/>
ROTATE TIRES	<input type="checkbox"/>
ADJUST BRAKES	<input type="checkbox"/>
LABOR CHARGE	

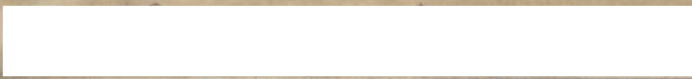
QTY.	DESC.	AMOUNT	GALS.	DESC.	AMOUNT	BILLING	OK'D BY
	QTS. OF OIL @					CASH	
	POUNDS OF GREASE @					CHARGE	
						INTERNAL	
<b>TOTAL OIL AND GREASE</b>							
WE RECOMMEND THE FOLLOWING REPAIRS:							
1.	REAR W/TS						
2.	REAR HO BEARING						
3.	TRANS BEAR.						
4.	GEAR OIL						
	CUTTER DISC						
	CUTTER COVER						
	REAR W/TS						
	SUBLET REPAIRS						
	TOTAL PARTS						
	TOTAL SUBLET REPAIRS						
	TOTAL LABOR						
	TOTAL AMOUNT						

Shafnor's Brake Service

1135 Aurora's Street  
San Jose, California 95126

INVOICE NO.

8831



SOLD TO			SHIPPED TO		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

CUSTOMER'S ORDER <i>Ply 59</i>	SALESMAN	TERMS	F.O.B. <i>Sept 2</i>	DATE <i>82</i>
-----------------------------------	----------	-------	----------------------	-------------------

<i>1</i>	<i>Set front brakes</i>			<i>20 00</i>
<i>1</i>	<i>pt brake fluid</i>			<i>1 00</i>
				<i>21 00</i>
			<i>74</i>	<i>1 37</i>
	<i>Realign 2 front brakes</i>			
	<i>Bleed and adjust brake</i>			<i>25 00</i>
				<i>47 37</i>



air order

000902

**CIVIC CENTER SHELL**  
 1120 N. 1st & Burton, San Jose, Ca. 95112  
 Telephone: 292-1668  
 B.A.R. No. AK 82773

YEAR & MAKE OF CAR  
 59 *Vol*  
 LICENSE NO  
 AAAS 59  
 DATE OUT  
 12/20/82  
 MILEAGE OUT

YOUR NEXT SERVICE DATE OR ODOMETER READING STATE INSPECTION DUE  
 15 19 AT MILES  
 WILL PAY BY: CASH CREDIT CREDIT CARD

QTY.	PART NO. - DESCRIPTION * PART CODE - New - Used - Rebuilt	* PART PRICE	✓	CAR SERVICE ORDER	PRODUCT PRICE	LABOR AMOUNT
				<b>LUBRICATION</b> <input type="checkbox"/> Standard <input type="checkbox"/> Extended		
				<b>MOTOR OIL</b> <input type="checkbox"/> ADD OIL <input type="checkbox"/> REPLACE <input type="checkbox"/> Shell Fire & Ice Super 10W-50 SAE 10-20-30-40 <input type="checkbox"/> Shell X-100 SAE 10-20-30-40	Motor Oil	QTS
				<b>FILTER SERVICE</b> <input type="checkbox"/> OIL FILTER <input type="checkbox"/> GAS FILTER <input type="checkbox"/> C.C. VENT AIR FILTER <input type="checkbox"/> Clean <input type="checkbox"/> Replace		
				<b>TRANSMISSION</b> <input type="checkbox"/> AUTO <input type="checkbox"/> MANUAL		LBS PTS
				<b>DIFFERENTIAL</b> <input type="checkbox"/> Add Fluid <input type="checkbox"/> Replace		LBS PTS
				<b>WHEEL SERVICE</b> <input type="checkbox"/> F.W. BEAR <input type="checkbox"/> ALIGN <input type="checkbox"/> BALANCE <input type="checkbox"/> ROTATE		
				<b>TIRES</b> <input type="checkbox"/> BALANCE <input type="checkbox"/> ROTATE		
				<b>BRAKES</b> <input type="checkbox"/> ADJUST <input type="checkbox"/> RELINE <input type="checkbox"/> REFILL RES.	Brake Fl.	PTS
				<b>COOLING</b> <input type="checkbox"/> COOLANT <input type="checkbox"/> FLUSH <input type="checkbox"/> FAN BELT <input type="checkbox"/> HOSES <input type="checkbox"/> RAD CAP	Sheltron	QTS
				<b>AIR CONDITION.</b> <input type="checkbox"/> INSPECT <input type="checkbox"/> ADD REFRIG. <input type="checkbox"/> EVAC & RECHARGE	Refrig.	PTS
				<b>BATTERY</b> <input type="checkbox"/> FILL <input type="checkbox"/> CHARGE <input type="checkbox"/> NEW CABLE		
				<b>LIGHTS</b> <input type="checkbox"/> CHECK <input type="checkbox"/> ADJUST <input type="checkbox"/> Clean <input type="checkbox"/> Replace		
				<b>TUNE-UP</b> <input type="checkbox"/> MAJOR <input type="checkbox"/> MINOR <b>P.C.V.</b> <input type="checkbox"/> Clean <input type="checkbox"/> Replace		
				<b>Brake Light Switch installation</b>		
						4.45
						150/charge
				<b>PAID CASH</b>		

TOTAL PARTS (Transfer to Invoice Side)

SERVICE RECOMMENDATIONS

ORIGINAL ESTIMATED COST

PARTS	LABOR	TOTAL	TIME	ESTIMATED BY
\$	\$	\$		

The independent Shell Auto Care Dealer named above is authorized by me to perform the needed described services and repairs, including replacement of necessary parts, and to operate the vehicle for inspection, testing and/or delivery purposes. The estimated cost is acceptable to the undersigned and it is understood that the final invoiced price will not exceed the estimate without my approval.

Do  
 No  
 I do not want replaced parts  
 Return replaced parts, except parts returned for credit

DATE IN MILE IN

REVISED ESTIMATE/ADD-ON WORK

PARTS	LABOR	TOTAL	TIME	ESTIMATED BY
\$	\$	\$		

Revised estimate/add-on work approved

BY  
 In person  
 By phone

GASOLINE  FILL

Shell Super Unleaded  
 Shell Unleaded  
 Shell Regular

TOTAL PRODUCTS

TOTAL LABOR

PARTS (from left side)

SUB-TOTAL

TAX

Gallons - Liters

4.45

29

4.74

PAY THIS AMOUNT → \$

REPAIRED BY  
 MECHANIC NO  
 CERTIFICATION: above repairs were properly done  
 IF PHONE APPROVAL, SHOW DATE TIME WHO MADE CALL? AM PM



# Auto Care

## repair order

000883

**CIVIC CENTER SHELL**  
 1120 N. 1st & Burton, San Jose, Ca. 95112  
 Telephone: 292-1668  
 B.A.R. No. AK 82773

YEAR & MAKE OF CAR  
 59 *PCV*  
 LICENSE NO  
 ALANS '59  
 DATE OUT  
 12-14-82  
 MILEAGE OUT  
 8200

YOUR NEXT SERVICE DATE OR ODOMETER READING STATE INSPECTION DUE  
 IS 19 AT MILES  
 WILL PAY BY CASH CREDIT CREDIT CARD

QTY.	PART NO.—DESCRIPTION * PART CODE — New — Used — Rebuilt	* PART PRICE	✓	CAR SERVICE ORDER		PRODUCT PRICE	LABOR AMOUNT
	<i>No Right Turn signal</i>			<b>LUBRICATION</b>	<input type="checkbox"/> Standard <input type="checkbox"/> Extended		
	<i>No Brake lights</i>			<b>MOTOR OIL</b>	<input type="checkbox"/> ADD OIL <input type="checkbox"/> REPLACE <input type="checkbox"/> Shell Fire & Ice Super 10W 50 <input type="checkbox"/> Shell Fire & Ice 10W-40 <input type="checkbox"/> Shell X-100 SAL 10-20-30-40		
				<b>FILTER SERVICE</b>	<input type="checkbox"/> OIL FILTER <input type="checkbox"/> GAS FILTER <input type="checkbox"/> C.C. VENT AIR FILTER <input type="checkbox"/> Clean <input type="checkbox"/> Replace		
				<b>TRANSMISSION</b>	<input type="checkbox"/> AUTO <input type="checkbox"/> MANUAL <input type="checkbox"/> Add Fluid <input type="checkbox"/> Replace	LBS PTS LBS PTS	
				<b>DIFFERENTIAL</b>		LBS PTS	
				<b>WHEEL SERVICE</b>	<input type="checkbox"/> F.W. BEAR <input type="checkbox"/> ALIGN <input type="checkbox"/> BALANCE <input type="checkbox"/> ROTATE		
				<b>TIRES</b>			
				<b>BRAKES</b>	<input type="checkbox"/> ADJUST <input type="checkbox"/> RELINE <input type="checkbox"/> REFILL RES	Brake FL PTS	
				<b>COOLING</b>	<input type="checkbox"/> COOLANT <input type="checkbox"/> FLUSH <input type="checkbox"/> FAN BELT <input type="checkbox"/> HOSES <input type="checkbox"/> RAD CAP	Shelton GTS	
				<b>AIR CONDITION.</b>	<input type="checkbox"/> INSPECT <input type="checkbox"/> ADD REFRIG <input type="checkbox"/> EVAC & RECHARGE	Refrig PTS	
				<b>BATTERY</b>	<input type="checkbox"/> FILL <input type="checkbox"/> CHARGE <input type="checkbox"/> NEW CABLE		
				<b>LIGHTS</b>	<input type="checkbox"/> CHECK <input type="checkbox"/> ADJUST		
				<b>TUNE-UP</b>	<input type="checkbox"/> MAJOR <input type="checkbox"/> MINOR <input type="checkbox"/> P.C.V. <input type="checkbox"/> Clean <input type="checkbox"/> Replace		
				<i>Fix Bad connections And Broken Wires 1.0</i>			35.00
				<i>pd CASH</i>			

TOTAL PARTS (Transfer to Invoice Side)

## SERVICE RECOMMENDATIONS

## ORIGINAL ESTIMATED COST

PARTS	LABOR	TOTAL	TIME	ESTIMATED BY
\$	\$	\$70.00		

TOTAL PRODUCTS	
TOTAL LABOR	35.00
PARTS (from left side)	
SUB-TOTAL	

The independent Shell Auto Care Dealer named above is authorized by me to perform the needed described services and repairs, including replacement of necessary parts, and to operate the vehicle for inspection, testing and/or delivery purposes. The estimated cost is acceptable to the undersigned and it is understood that the final invoiced price will not exceed the estimate without my approval.  
 Diagnose problems discussed and advise of needed work  
 Work  
 I do not want replaced parts  
 Return replaced parts, except parts returned for credit.

<input checked="" type="checkbox"/>	DATE	MILE
	IN	IN

## REVISED/ESTIMATE/ADD-ON WORK

PARTS	LABOR	TOTAL	TIME	ESTIMATED BY
\$	\$	\$		

TAX	35.00
-----	-------

Revised estimate/add-on work approved  
 In person  
 By phone

**GASOLINE**  FILL  
 Shell Super Unleaded  
 Shell Unleaded  
 Shell Regular  
 Gallons - Liters

REPAIRED BY	MECHANIC NO.	CERTIFICATION, above repairs were properly done	IF PHONE APPROVAL, SHOW DATE	WHO MADE CALL?	AM PM	<b>PAY THIS AMOUNT</b> → \$ 35.00
BY	Sig.	BY				

ACCOUNT NUMBER  
 NAME (PRINT)  
 ADDRESS  
 CITY AND ZIP CODE  
 PHONE

24R is spare  
 Went to  
 Rear  
 Spare

No. 0882975  
**CANNOT BALANCE SPARE  
 LEFT REAR CAP MISSING**  
 Sears, Roebuck & Co.  
 1350 W. San Carlos St.  
 San Jose, Calif. 95128  
 Dept. of Registration  
 SF 22530 D

190-LABOR	SHOP CODE	CHARGES	WORK DONE BY
INSTALL TIRES/WHEEL BALANCE		13.00/ty	
BATTERY SERVICE			
SHOCKS			
LUBE/OIL CHANGE/OIL FILTER			
TRANSMISSION OIL/FILTER SERVICE			
ALIGNMENT REPAIR			
ALIGNMENT			
ENGINE DIAGNOSIS			
EXHAUST SYSTEM/MUFFLER/TAIL PIPE/EXHAUST PIPE			
BRAKE SERVICE			
COOLING SERVICE FLUSH			

SEE RAY B-Y MOUNTING

SRC/SC CASH CLC MCA STATE LICENSE NO. (if applicable)

SELLING STORE NO. DATE OF SALE SALES NO.  
 1214 4/30/83 2279

MAKE OF CAR COLOR YEAR  
 XPLV BLUE X59

LICENSE NO. COO/MILE PER READING  
 ALAUS 59 11251

TIME IN READY BY

DATE TIME OF DAY APPROVED BY

REVISED ESTIMATE CUSTOMER CONTACTED BY REPLACED PARTS REQUESTED BY CUSTOMER  
 YES  NO

PARTS  IN PERSON  BY PHONE

LABOR TOTAL NO.

2279 EMP	CA
95 DIV	
2 QTY	
86141 MDSE	
70.46 EA	140.92+S
2 QTY	
99999 MDSE	
2.50 EA	5.00+S
6.500% TAX	145.92+S
	9.48+
	155.40+S
190 DIV	
2 QTY	
11012 MDSE	
6.95 EA	13.90+
	169.30+S
	169.30+S
	169.30+S
	169.30+S

(A) LABOR TOTAL (incl. tax if applicable)

2938751218028  
 4 30 83

QTY	STOCK NO.	UNIT PRICE	AMOUNT OF SALE (CASH PRICE)	USED, REPAIR OR RECONDITIONED	DESCRIPTION OF PARTS ALL PARTS NEW UNLESS OTHERWISE STATED
2	28614	170.00			215-75 LIFETIME WHEEL
2	29444	250.00	500.00		42,000 Value Steer

ASK ABOUT OUR  
 LIFETIME WHEEL  
 ALIGNMENT AGREEMENT  
 AND CAR CARE  
 COUPON BOOK.

**NOTICE TO OUR CALIFORNIA CUSTOMERS**  
 A buyer of this product in California has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repairs. If a defect exists within the warranty period, the warranty period will not expire until the defect has been fixed. The warranty period will also be extended if the warranty repairs have not been performed due to delays caused by circumstances beyond the control of the buyer, or if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after they were completed. If, after a reasonable number of attempts, the defect has not been fixed, the buyer may return this product for a replacement or a refund subject, in either case, to deduction of a reasonable charge for usage. This time extension does not affect the protections or remedies the buyer has under other laws.

(B) MERCHANDISE TOTAL (including tax)	155.40
(A) + (B) = TOTAL AMOUNT OF SALE	13.90
DEPOSIT	169.30
PARTS BALANCE	

This purchase is made under my Sears Charge Account Agreement, which is incorporated herein by reference, for the credit sales price consisting of the cash price plus the **FINANCE CHARGE**. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.