

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

PETE'S AUTOHAUS

1725 BORDER AVE
TORRANCE, CA 90501
(310) 320-3033

BAR # ARD00151157 EPA#cal0000299535
MERCEDES-BENZ, BMW & MINI REPAIR

X

*VEHICLE MUST BE PICKED UP WITHIN 72 HOURS OF COMPLETION OR A STORAGE FEE OF \$80 PER DAY WILL BE CHARGED STARTING THE 4TH DAY.

Invoice # 130444

2006 Mercedes-Benz SL55 AMG
Base
VIN: WDBSK74F56F114168
Engine: V8 5.5L, 335cid, SOHC, GAS, FI
Trans:

License # 8CVN452
ODO In:40507
Color: Wht
Mfg. Date: 1005

Unit #

Inv Date: 9/16/2019 @ 8:10am
Promised: 9/16/2019 @ 5:00pm
Service Writer:
Status: Posted
Driver: Abad, Fred
PO #

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Disc.	Ext
Customer states that: Battery light is on						
Labor Service - Test if necessary & advise, found alternator not charging recommended to replace alternator & check battery condition AV						
						76.00
Labor Service - Replace defective alternator & check batteries, found both batteries okay at this time AV						
						456.00
New	013-154-85-02-88	alternator	1.00	586.30	-161.30	425.00
Customer states that: ck. seat cover piece broken						
Labor Service - Cusrtomer states R/S seat has a broken piece (on ashtray) advise on repairs, found R/S seat outer covering broken, replaced cover as goodwill AV						
						0.00
New	230-918-46-30-3C35	cover	1.00	88.00	-88.00	0.00
Customer states that: chk. R/F seat back will not fold forward at times						
Labor Service - & rear access handle is loose, replace cover & okay now. AV						
						0.00
New	230-918-22-30	cover	1.00	28.60		28.60
Customer states that: Chk. engine temperature & advise						
Labor Service - Test drive for temperature of engine & cooling fan operation. Found engine temperature normal, aux. fan functioning okay at this time customer to monitor AV						
						0.00
Customer states that: lug wrench is missing						
Labor Service - Order lug wrench & spare tire lug bolts due to having aftermarket rims PB						
						0.00
New	GMA949	lug wrench	1.00	55.00		55.00
New	000-990-83-07	lug bolt 14x26x1.5	5.00	6.05	-0.25	30.00

Recommended Repairs and Services:

- 07/19 L/R rim is scraping on the inside
- Some oil seepage at upper & lower part of engine oil pan C-5

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Base

License # 8CVN452

Inv Date: 9/16/2019 @ 8:10am

Continued from previous page

<div>Warranty</div> <div>24 MONTHS UNLIMITED MILES ON PARTS & LABOR EXCLUDING NORMAL WEAR ITEMS.</div> <div>RECOMMENDATION CODES: C-1=Perform as soon as possible, C-2=Perform at next service, C-3=Preventative Maintenance, C-4= Not Mandatory/Esthetic/Nuisance, C-5=Monitor for future.</div> <div><div>X</div><div>Customer acknowledges receipt of merchandise and services.</div></div>	<div>Posted 9/27/19 5:07PM</div> <div>Cash1,121.77</div>	<div>Invoice Summary</div> <div>Parts538.60</div> <div>Labor532.00</div> <div>Sub Total1,070.60</div> <div>Sales Tax (tax)51.17</div>
Page 2 of 2	Discard old parts	Original Estimate: 1,093.74
		Total1,121.77

Customer Number: **69391** Invoice No: **360034**

INVOICE

Mercedes-Benz of Palm Springs



Mercedes-Benz



MAYBACH

PAGE 1

4095 E. Palm Canyon Drive

Palm Springs, CA 92264-5233

(760) 328-6525

BAR REG. # ARD36339

EPA # CAD 981659337

SERVICE ADVISOR: **802 RICK WILLIAMS**

SERVICE ADVISOR: 802 RICK WILLIAMS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	06	MERCEDES-BENZ SL55	WDBSK74F56F114168	8CVN452	42661 42661	T3	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05DEC05	26SEP05		17:00 16DEC21		215.00	CASH	16DEC21
R.O. OPENED		READY	OPTIONS: DLR:.				
11:41 16DEC21		11:44 16DEC21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER REQUEST REMOTE KEY AND BLADE ERASE MISSING KEY							
S200 PRE PAID REMOTE KEY AND BLADE							
		99	CP			0.00	0.00
1	204-905-11-04-9999	KEY 315MHZ PANIC-ALARM					
	VAR3				261.12	261.12	261.12
1	000-766-09-00	KEY MECHANIC			103.50	103.50	103.50
PARTS:	364.62	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	364.62

EST: 849.03

16DEC21 11:41 SA: 802

CONTACT:



This dealership includes a separate charge for the management & disposal of hazardous wastes. These charges are included only on those particular repairs or services which generate hazardous wastes. These charges are calculated periodically and are available on request.

PAID

DEC 16 2021

R. WILLIAMS

FOLLOW US
ON FACEBOOK

I acknowledge notice of an increase of the original estimated price and additional customer or warranty work performed, and or receipt of vehicle.

X

CUSTOMER SIGNATURE

Thank you for choosing Mercedes-Benz of Palm Springs. We greatly appreciate your business. It is our sincere hope that your service experience was a pleasant one, and it is our intention to make your ownership experience one of complete satisfaction. If for any reason you cannot answer the questions in the manufacturer's survey with the highest rating, please contact our Service Manager at (760) 328-6525. Thank you.

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 0.00
PARTS AMOUNT	\$ 364.62
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 0.00
TOTAL CHARGES	\$ 364.62
LESS INS/ADJ.	\$ 0.00
SALES TAX	\$ 33.73
PLEASE PAY THIS AMOUNT	\$ 398.35

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION IN THE BACK. *Customer Copy* Page 1 of 1

X4512.280_1

NAME	PHONE
ADDRESS	
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

[illegible]

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

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

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

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

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

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

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

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

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

SIGNED _____

DATE _____

adams
GT3870
09-11

2006 MERCEDES BENZ
SL55 AMG
18-INCH 230 CHASIS

Miles: 43,113
Torque Specs: 100

Invoice #
1316503

Salesperson 560
LUIS M R

Estimated Completion Time 09:58 AM

Article	Qty	Description	FET	Price	Amount
41506	2	275 /30 R20 ST SW VM		261.00	522.00
NRM		PIR PZERO			
MOLT PATTERN: 5-112					
INFLATION F:39 R:42					
cars					
89017	2	CERTIFICATE OF		52.50	105.00
NRM		REFUND, REPLACEMENT			
For tire certificate details, see					
www.americastire.com/customer-service/certificates					
80075	2	STATE REQUIRED		1.75	3.50
NRM		TIRE FEE			
80224	2	WASTE TIRE		3.00	6.00
NRM		DISPOSAL FEE			
91123	2	INSTALLATION &		22.00	44.00
NRM		LIFE OF TIRE MAINTENANCE			

When replacing less than four tires, America's
Tire recommends that the new tires will be placed
on the rear of the vehicle

The tire and/or wheel you have chosen is different
from the original equipment provided with your
vehicle and may change its handling or stability
characteristics.

Further information is available from your
America's Tire salesperson.

Sub Total: 680.50
Sales Tax: 48.85
Sales Total: 729.35

kn# XXXXXXXX6856 At# 05614D

Tendered: 729.35 (VIS)
Tendered Today: 729.35

Tendered Total: 729.35

www.americastire.com/tire-registration



Westside Detail

Automotive Detailing • Paintless Dent Removal • Paint Touch up

1610 NW Couch
Portland, OR 97209
503-297-3252

No.

DATE

6-13-22

ORDER NO.

NAME

ADDRESS

CITY, ST

SOLD BY

☐

CASH

☐

C.O.D.

☐

PAID OUT

☐

CHARGE

☐

MERCHANDISE RETURNED

QUANTITY

DESCRIPTION

PRICE

AMOUNT

06 SL 55 MBZ white

Complete Detail

400-

Paint touch up

50-

SIGNATURE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

FACTORY-WHEEL OUTLET,INC.
15756 SE 130th Ave
P.O. BOX 2864
Clackamas, OR 97015
503-650-5388 Fax: 503-650-2443

Reference Number	Date
70539	12/21/22 04:57 PM
PO Number	CustomerNumber
	51371331

S O L D T O		S H I P T O	
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Salesperson	Order Type	Tax ID/Code	Ship Via	Page
1 - 1 ADM	COUNTER SALE			1

Quantity	Description	Unit Price	Ext Price
1	901.REFIN 1U-REPAIR ; Stk# REFIN1; SHOP REFINISH WHEEL	\$175.00	\$175.00
1	901.REPAIR 1U-REPAIR ; Stk# REPAIR; SHOP	\$100.00	\$100.00

Notes:	
30 DAY RETURN POLICY SUBJECT TO 20% RESTOCKING FEE	

Payment Totals	Payment Notes:	Totals
Charge		Freight
Cash		Discount
Check		Taxable
Visa	\$275.00	Non Tax
Debit Card		Total Tax
Other		

Received by:	Invoice Amt	\$275.00
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5655

QTY	PARTS	DESCRIPTION	SALE AMOUNT	DATE
1	12000 180 2609	oil filter kit	19	7-18-23
1	Battery	001982 8008	wash	TYPE <i>amb</i>
3	3/4 brake light assembly	2308200856	273	06 <i>SL56</i>
3	Trunk Star Grommets	2019972281	11	SERIAL NO. <i>LF114168</i>
1	chrome license frame		18	LICENSE # <i>8CVN452</i>
2	MB Emblems	2308170515	168	ODOMETER <i>45447</i>
1	5 watt bulbs	6418	8	
0	Grill - side + Hood			TECH <i>5 OIL SERVICE</i> <input checked="" type="checkbox"/> A/W DRIVE SERVICE <input type="checkbox"/> COOLANT FLUSH <input type="checkbox"/> TRANS SERVICE <input type="checkbox"/> FLUSH DIFF <input type="checkbox"/> <i>255</i>
0	Emblems - Rear, Side			1 3200 bulb light has bulbs out - replace assembly - 2 <i>340</i>
1	Touchup Paint	32		5 OK for trip - ck'd fluids, tire pressure, and lights - Replace Bulb left license plate ck battery light on - ck charging system and scan / want Scan - Load check Battery
				3 Short in Cell - consumes Battery Not Sufficient - Replace Battery <i>wash</i>
				3 Scan / clear Codes - Test Drive 50 miles - all good
				1/2 replace Emblems + Grill w/ owners parts / clean 5. <i>850</i>
				1/2 Rear tires bald - need to be replaced Replace before long trip
				Wants to Sell <i>\$27K</i>
				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.
				Signed _____
				Total Labor <i>1445</i>
				Total Parts <i>529.50</i>
				Sublet Repairs
				Shop Supplies / Fluids <i>228.50</i>
				<i>IdVsa 8/8/23</i>
				TOTAL AMOUNT <i>2203</i>