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 - Tes to replace alternato	t if necessary & advise, found to the condition of the co	nd alternator not charging recommended AV				76.00
Labor Service - Repokay at this time A	place defective alternator & c	check batteries, found both batteries				456.00
New 013-15	4-85-02-88 alternato	r	1.00	586.30	-161.30	425.00
Customer states that:	ck. seat cover piece broke	n en				
repairs, found R/S	seat outer covering broken, r	a broken piece (on ashtray) advise on eplaced cover as goodwill AV				0.00
New 230-91	8-46-30-3C35 cover		1.00	88.00	-88.00	0.00
Customer states that:	chk. R/F seat back will not	fold forward at times	Weeks where the second			WHITE THE RESIDENCE OF THE PROPERTY OF THE PRO
Labor Service - & re New 230-91	ear access handle is loose, re 8-22-30 cover	eplace cover & okay now. AV	1.00	28.60		0.00 28.60
Customer states that:	Chk. engine temperature &	advise				
Labor Service - Tes engine temperature AV	t drive for temperature of end normal, aux. fan functioning	gine & cooling fan operation. Found okay at this time customer to monitor				0.00
Customer states that:	ug wrench is missing					
Labor Service - Ord PB	er lug wrench & spare tire lu	g bolts due to having aftermarket rims				0.00
New GMA9- New 000-99	19 lug wrend 0-83-07 lug bolt 1		1.00 5.00	55.00 6.05	-0.25	55.00 30.00
Recommended Repai	rs and Services:			Management (TALLICE SHADON TRADING STATES)		
• 07/19 L/R rim	is scraping on the inside					

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

MERCEDES-BENZ, BMW & MINI REPAIR

1725 BORDER AVE TORRANCE, CA 90501 (310) 320-3033 BAR # ARD00151157 EPA#cal0000299535

\* 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

License # 8CVN452

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

Continued from previous page

Page 2 of 2 Discard old parts	Original E	Estimate:	1,093.74	Total	1,121.77
Customer acknowledges receipt of merchandise and services.				Sub Total Sales Tax (tax)	1,070.60 51.17
Warranty 24 MONTHS UNLIMITED MILES ON PARTS & LABOR EXCLUDING NORMAL WEAR ITEMS. 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.	Posted 9/27/19 Cash	5:07PM	1,121.77	Invoice Summary Parts Labor	538.60 532.00

Invoice No: 360034 Customer Number: 69391

\*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

					ULI	VICE ADVISOR:	802 RICK	WILLIAMS				
COLOR	YEAR		MAKE/MOD	EL		VIN	LICENSE	MILEAGE	IN / OUT	TAG		
WHITE 06 MERCEDES-BENZ		Z SL55 WDBSK74F56F114168			8CVN452	2 42661	42661 42661					
DEL DATE	PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	T3 DATE		
05DEC05	26SE	26SEP05 17:00 16DEC21		17:00 16DEC21		17:00 16DEC21			215.00	CASH	16D	EC21
R.O. OPEN	NED		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

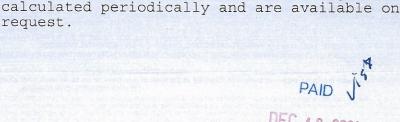
16DEC21 11:41 SA: 802

\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*\*\*\*\*\*\*

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



R. WILLIAMS



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

request.

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.

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

## BAVARIAN AUTO REPAIR

	PHONE	
CITY, STATE, ZIP		
ADDRESS		

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED **CUSTOMER'S INFORMATION** NAME OF PART PRICE PART NO. PROMISED (DATE & TIME) CUSTOMER'S ORDER NO. A.M. RECEIVED (DATE & TIME) A.M. P.M. P.M. SERIAL #/VIN YEAR • MAKE • MODEL MOTOR # WRITTEN BY **ODOMETER** LICENSE NO. POLISH OIL CHANGE FLUSH TRANS. FLUSH DIFF. LUBE CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL\* Daily Storage fee after repair work has been completed and customer has been notified. No LABOR ONLY METHOD OF PAYMENT: TOTAL PARTS CHECK CHARGE charges shall accrue or be due and payable for a **PARTS MECHANICS RECOMMENDATIONS** CASH. period of 3 working days from date of notification. ACCESSORIES GAS, OIL & GREASE GUARANTEED ITEM(S) FLAT RATE HOURLY MISC. MERCHANDISE BOTH GUARANTEE EFFECTIVE UNTIL: SUBLET REPAIRS Estimate Charge \_ RETAIN PARTS TIME STORAGE FEE PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: DESTROY PARTS MII FAGE TAX I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, **AUTHORIZED BY** TOTAL > INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD) You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS I do not desire the return of any of the parts that are you agree otherwise by initialing the following: \_ ESTIMATE WITHOUT MY WRITTEN APPROVAL. replaced during the authorized repairs. Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize LDO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED the above repairs, along with any necessary materials. I authorize you and your employees to operate my . THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. 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 I DO NOT REQUEST A WRITTEN ESTIMATE. completion for any reason, a tear-down and reassembly fee of \$\_\_\_\_ will be applied. SIGNED\_ \*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. DATE . \_, which is required under \_ This amount includes a charge of \$ \_\_

NAME

2006 MERCEDES BENZ SL55 AMG

16-INCH 230 CHASIS

Miles: 43,113 Torque Specs: 100

> Invoice # 1316503

Salesperson 560

LUIS M R

Estimated Completion Time

09:58 AM

Atticle	_ Ot	y Description	Secretary - Serve	F	EL	Price	Amount	_
41506 NRM	2	275 /30 R20 87	ARSW .	VM ~	3	261.06	522.00	
OLTPAT	TERN:	5-112	7					
NFLATION	F:39	R:42	الم					
ears								
80017	2	CERTIFICATE /R				52.50	105.00	
MRIM		REFUND, FIE (LAC	EMENT					
Fr ti	re ce	rtificate details,						
www.	amer	icastire.com/custo ner	- service/c	erlificates				
80075	2	STATE REQUIRED				1.75	3.50	
NRM		TIRE FEE				1.70	0.00	
80224	2	WASTE TIRE				3.00	6.00	
MEIN		DISPOSAL FEE				0.00	0.00	
91123	2	INSTALLATION &				22.00	44.00	
MAM		LIFE OF TIRE MAIN	TENANCE			2.2.00	white all	

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# XXXXXXXXXX6856 Ath# 05614D

729.35

(VIS)

Tendered: Tendered Today:

729.35

Tendered Total:

729.35

www.americastire.com/tire -- registration



OTY	PARTS	DESCRIPTION	SAL	INT	DATE 5/2	22	Burba	ack Motors Inc. Street • Portland, Oregon 972		
2	Engine Into	2202402717	334	_	TYPE		71 S.E. Main S	Street • Portland, Oregon 972 1737 Fax 503-236-378	114	
-1	TRansmit	212240 0418	89		06 SL	55			2343	3
1	aix Filter	1138300118	43	50	SERIALNO. WDBSK 7		, Du	No.	234	J .
1	Front end Pane	230 524 0430	107	50	E 1141		Name_			
6	Shut mutal Sure	US (00) 990 60 36	24	-	LICENSE#					
1	Front and Corver	- 230 60 6730	70		CA 8CUN	452	Address			_
1	u cu u	230 140 0830	70	***************************************	ODOMETER 435	-04	Phone <u>I</u>		.,,,,,	
1	Front end Cover	230 690 1330	112	50	- International Control of the Contr		A/W DRIVE COOLANT	TRANS SERVICE FLUSH DIFF		-
1	u ci ci	250 140 1430	-	SD	TECH OIL SER	Dans	SERVICE FLUSH	Rosot Tiro Pressure	140	1
6	Sprews	201990 1136	21		Sal	DIL	ento-sep m		and the second s	and of the last
0	Screws	123 990 0136	March and a street or other	_	90	altan	L Sensor en Bl		1	and and and
3	Plugo.	002 997 3781	DESCRIPTION OF PROPERTY OF PERSONS ASSESSED.	50	Dan	Trace &	1	misour Mounts 7.5	1050	1
	Whamp wiring	Set 0005456880	32	Ch	2 242	wa. c,	MONNY & TRUNDE	The state of the s	1	The same of
PL	Bricket	130 471 0222	5	50	3 ck	En	mission-holds	alar-Sean Codes	N SHEET SHEE	1
1	Bracket	1304710122	48	00	-Nic	Cod	10 - Close Cod	1801	.\'\'	1
1	aux Waterpung	0005000386	208						280	1
1	" Ghommet	2209972881	1-4		3 ck '	Rolfi	Dullos - Ple Ret	to access allosal		1
21	" BKt	2205040740	21							
1	1- aux Battery	2305410001 0019828008	388		3 ck /	ABC-	(Bade Control) Here	drole buelgood cleans		
2	1-aux Battery		and the speciment of the speciment		1 Batter	whicht	on-Scan-Molonsumer	Into Bolicelatter + Run Rolach	280	
2	Botten, Coneus	CO1546 083 PARTETOMA			3 ck	Inter	corla sumo - 11	nt Bracket Missing -		I
1	SUBLET REPAIR TOUCHUP	Paint Bert	130		wo	na Par	t installed By Pie	w. Shop - Order Correct 4.	560	
- Nyumbanda		SHREET TOTAL	1939	570	I MILE configuration t	Ressau	as needed	A MR. Wondow w	rtagos	2
WPG-C-MI	HYDRAI	JUC /	1931	00	with the neces	sarv mater	ove repair work to be done along al, and hereby grant you and/or	Total Labor	2450	1
-dProvious	GEAR OIL FLUII	T T			vehicle herein	described	n to operate the car, truck, or on streets, highways or elsewhere	Total Parts	1939	1
-	ATF FLUII		25		mechanic's lie	en is hereby	and/or inspection. An express acknowledged on above car,	Sublet Repairs		
Productly	QTS, OIL	FUEL.	-				the amount of repairs thereto.	Shop Supplies/Fluids	175	1
designation of	REFRIGERANT	/A/C - LEAK DYE & OIL	150		ARTICLES LEF	TIN CARS	OSS OR DAMAGE TO CARS OR IN CASE OF FIRE, THEFT OR ANY	Pallsa 5/12/22		
	SHOP ENVIRO CLEA	NER TOTA	11-75	-	Signed	E BEYOND	OUR CONTROL.	TOTAL AMOUNT	4564	*

Westside Detail
Automotive Detailing • Paintless Dent Removal • Paint Touch up
1610 NW Couch
Portland, OR 97209
503-297-3252

)	N	0.		
	DATE	12.	77	
	ORDER NO.		u	
	\			

	503-29/-3252			
AME				
DDRE				
ΓΥ, ξ				
OLD BY				
		PAID OUT		
UANTITY	DESCRIPTION	UNDISE RETURNED	PRICE	AMOUNT
<b>b</b> :	SL 55 MBZ	2011 -10		
	or or mer	MAIC		
1 .		/	***************************************	
ompli	ete Defai			400-
	, a	10 10		
Part	tower up		E	50 -
		14 ME 12		
		40		
	*			
GNATURE				
SIMIUNE				

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

## FACTORY-WHEEL OUTLET, INC. 15756 SE 130th Ave P.O. BOX 2864 Reference Number Date Clackamas, OR 97015 70539 12/21/22 04:57 PM 503-650-5388 Fax: 503-650-2443 PO Number CustomerNumber 51371331 S S H I P D T T 0 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 \$175.00 \$175.00 REFINISH WHEEL 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 \$275.00 Visa \$275.00 Non Tax \$0.00 Debit Card Total Tax \$0.00

Other

Received by:

ULST

Invoice Amt

YTG	PARTS DES	CRIPTION	SA AMC	LE	DATE -18-23	Burb	ack Motors Inc.	4	
1	180 2609, O	il filter kit	19	-	TYPE amb	71 S.E. Main	ack Motors Inc. Street • Portland, Oregon 97	214	
7		01982 8008	war	*1	Ob 855	503-236-1	1737 Fax 503-236-378	1	
3	30 brake Light assemble		T	1	SERIAL NO.	bu	rbackmotors.com		10.50
3	tounk Star Gronnets	2019972281	11		6=114168	Name_			
5/	chrone Ligense Frame		18	-	LICENSE#				
2	- 1	230 8170515	168		8CVN452	Address			
1	Swatt holls	6418	8	_	ODOMETER	Phone <u>I</u>			
					45447			T	
0	Grill-Side + Ho	od	Oug		TECH 5 OIL SERVICE	A/W DRIVE COOLANT FLUSH	TRANS SERVICE FLUSH DIFF	253	1
0	Emblems - Real	Side	14		1 3ROBIALL	light has bull on	+ Replace assembly 2	1340	4-
	and a second				July lor 1	Rup - Cka flu	ids, the Pressure,	tok	-
14	Touchup Paint	32		-	and Iram	s - Replace Bil	le lift facense flate		+
4	/		1		CK Pagur	y Nighton-CK	charging system good		DOTA PROVINCE
4					Scan / W	mt Stan - Loc	ad check kniler	and an interest of the same of	Min all appeals and
4					5 Stort in	Cell - consu	me palley 101	was	1/2
$\dashv$					- Signiciani	- Repeace De	ruey	law.	7
$\dashv$			19		3 5000 /c/	Tom Codes -			
$\dashv$			and the first three seasons program		Took Ob	DE 50 miles	- all 6000		+
$\dashv$					12 Po Dago Em	blems & By W U	Pouners Parts/clears.	857)	1
+		PARTS TOTAL	529	5D	A Roar Tik			1000	134 000000000
+	SUBLET REPAIR	PARIOTOTAL	36.1	JU	Redace K				
+	SOBLE REPAIR					V PPV		***************************************	
		SUBLET TOTAL			Wants to	Self \$ pitt -27K		-	
+	GEAR OIL HYDRAULIC W/S/W		20		I hereby authorize the abo with the necessary materia	ove repair work to be done along al. and hereby grant you and/or	Total Labor	1445	1
	ATF FLUID W/S/W				your employees permission vehicle herein described of	n to operate the car, truck, or on streets, highways or elsewhere	Total Parts	529	
	QTS. OIL 5/40 FUEL	n in dan Tan Proposition of the common and the common of t	93	5D	mechanic's lien is hereby a	and/or inspection. An express acknowledged on above car,	Sublet Repairs		
		AK DYE & OIL	*/			the amount of repairs thereto.	Shop Supplies/Fluids	228	反
		Adhesive	135		-ARTICLES LEFT IN CARS II OTHER CAUSE BEYOND (	OSS OR DAMAGE TO CARS OR N CASE OF FIRE, THEFT OR ANY	4dUsa 8/8/23		
1		A STATE OF THE PARTY OF THE PAR		SIN	Signed	OUR CONTROL.	TOTAL AMOUNT	2203	Tanga.