SALE OF AUTOMOBILE

DATE: FEB 3, 1988

RECEIVED THE SUM OF FIVE THOUSAND TWO HUNDRED DOLLARS IN FULL FOR ONE 1967 CHEVROLET CORVETTE, VEHICLE IDENTIFICATION NUMBER 194377S121723 THIS VEHICLE IS SOLD IN "AS IS" CONDITION WITH SELLER WARRANTING THAT THE VEHICLE IS FREE FROM ALL LEINS, ENCUMBRANCES OR VEHICLE VIOLATIONS.

BUYER AGREES TO REGISTER VEHICLE WITHIN STATE- MANDATED TIME PERIOD AND BE RESPONSIBLE FOR ALL TAXES AND OTHER COSTS OF TRANSFER DIRECTLY OR REMOTELY RELATED.

SELLER:

BUYER:

[redacted]

Chevron
HALLMARK AWARD STATION

Roseville Chevron Service Center

Sunrise Avenue — Phone (916) 786-2426
ROSEVILLE, CA 95661
"Open 24 Hours Daily"
"Diesel Fuel"

B.A.R. No. AB 100532

EMISSIONS SERVICE ORDER

2350848

METHOD OF PAYMENT: 327
DATE: 2/10/88
TIME WANTED: AM / PM
DEL.

[redacted] 30

YEAR, MAKE & MODEL: 67 Corvette
STATE:
ZIP CODE:

ODOMETER READING: 70084.
LICENSE NO.: 2DZA472
JOB TAKEN BY: Jim

LABOR

DESCRIPTION OF SERVICE AND OR ADJUSTMENT

DESCRIPTION	AMOUNT
I/M SMOG INSPECTION	20 00
I/M SMOG CERTIFICATE #	
California Vehicle	
No Air Injection System	
No Cert. Issued	
Emissions OK	
5-28	

B.A.R. 366-5131

****
CALIFORNIA VEHICLE INSPECTION REPORT
****

YOU MAY HAVE AN EMISSIONS WARRANTY. CALL 9AM - 5PM (800)952-5210 FOR INFORMATION.

RESULTS OF YOUR INSPECTION
****

TEST ABORTED

UNKNOWN CERTIFICATION STATUS
OTHER

TEST AFTER REPAIR
STANDARDS

SION SERVICE AND/OR ADJUSTMENT DONE ELSEWHERE

DATE

TOTAL LABOR	20 00
SMOG CERTIFICATE	
GASOLINE QTY. PRICE	
TOTAL PARTS	
SALES TAX	
TOTAL AMOUNT	20 00

ESTIMATED COST OF ABOVE REPAIRS
$ 25 00

DO YOU WANT THE OLD PARTS?
YES ☐ NO ☐

ADDITIONAL REPAIR AUTHORIZATION

NECESSARY MA... EMPLOYEES MAY OPERATE VEHICLE FOR INSPECTION, TESTING, DELIVERY AT MY RISK. YOU WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN IT. I AGREE TO PAY REASONABLE STORAGE ON VEHICLE LEFT MORE THAN 48 HOURS AFTER NOTIFICATION THAT REPAIRS ARE COMPLETED. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO, INCLUDING THOSE FROM ANY PRIOR WORK OR REPAIR CONTRACT ON THIS VEHICLE. IN THE EVENT AN ATTORNEY IS RETAINED TO FORECLOSE THIS LIEN OR TO BRING SUIT FOR COLLECTION OF ANY SUMS DUE, I AGREE TO PAY COSTS OF COLLECTION AND ANY REASONABLE ATTORNEY FEES.

R AUTHORIZE YOU TO PERFORM THE ABOVE REPAIRS AND FURNISH ...DERSTAND ANY COST QUOTED HERETOFORE IS AN ESTIMATE ONLY. YOUR

RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED

X [signature]
CUSTOMER'S SIGNATURE

ESTIMATED COST OF ADDITIONAL REPAIRS

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE

TELEPHONE AUTHORIZATION
DATE | TELEPHONE NO. CALLED
TIME | NAME OF PERSON AUTHORIZING

X [redacted] ATURE

ESO-85 (REV. 11-84)

USTOMER'S INVOICE

THANK YOU

SOLD TO | DATE 3 22 19 3

ADDRESS | SHIP TO

CITY | CUST. ORDER NO. | VIA

SALESMAN	CASH SALE	CHARGE SALE	MDSE. RETD.	REC'D ON ACC'T	MISCELLANEOUS	PAID OUT	TERMS
	✓						

QTY.	NUMBER	DESCRIPTION	PRICE	AMOUNT
2	Rear	Stainless Steel Splyers	119 95	239 90
			TAX	14 39
			TOTAL	254 29

5114 MBF

RECEIVED BY

Returned goods must be in original condition and package, and returned with this invoice within 10 days. A restocking charge of 10% applies.
NO EXCHANGE OR REFUND ON ELECTRICAL PARTS.

X STREET GARAGE

1520 X Street — Phone (916) 442-2406
Sacramento, California 95818
BAR No. AA 099560

015148

REPAIR ORDER

LABOR CHARGE PER HR. _____

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

QTY	*	PART NO. OR DESCRIPTION	SALE AMOUNT
4		Rear end fluid.	6 00
		brake fluid.	6 00
R		Replace rear end bearings only	250 00
		TOTAL PARTS	262 00

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 3/25/99

ADDRESS

CITY

PHONE YES☐ NO☐ | YEAR 69 | MAKE Chev | TYPE OR MODEL Corvette

VEH. I.D. #

MILEAGE 70878 | LICENSE NO. 2DZA472 | SERIAL NO. | MOTOR NO.

TIME REC'D A.M. P.M. | TIME PROM. A.M. P.M. | GROSS VEH. WT. | ORD. WRITTEN BY | CUST. ORDER NO.

MAINTENANCE INSPECTION	☐
LUBRICATION	☐
CHANGE OIL GRADE	☐
CHANGE OIL FILTER CART.	☐
TRANS.	☐
DIFF.	☐
ROTATE TIRES	☐
ALIGN FRONT END	☐
	☐

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK	
	Rear End Noisy – R&R rear end for u-joints.	336 00
	Shifter – Lube shift linkages	24 00
	Rear brakes – Upon new brake calipers and pads. Bleed & adjust brakes.	

ORIGINAL ESTIMATE $ 550 00 DATE TIME BY

REVISED ESTIMATE $ DATE TIME BY

REVISED ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.

X

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act. "BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

TOTAL LABOR	264	00
TOTAL PARTS	262	00
GAS, OIL, GREASE		
HAZARDOUS WASTE DISPOSAL		
SUBLET REPAIRS		
SMOG CERTIFICATE		
SHOP SUPPLIES		
TAX	15	72
PAY THIS AMOUNT	541	72

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

X STREET GARAGE

1520 X Street — Phone (916) 442-2406
Sacramento, California 95818
BAR No. AA 099560

015051

REPAIR ORDER

LABOR CHARGE PER HR. ______

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
* CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
		rear end fluid	6 00
		brake fluid	6 00
	R	Replace differential bearings only	250 00
		65 I+C 40 CI	
		35 I+C 20 C	
		50 C 60 CI	
		55 C+I 65 C	
		TOTAL PARTS	262 00

OUTSIDE-SUBLET REPAIRS

PLEASE INITIAL HERE ______ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

NAME	[redacted]
ADDRESS	
CITY	
DATE	3/25/89
PHONE	YES ☐ NO ☐
YEAR	67
MAKE	CHEV
TYPE OR MODEL	CORVETTE
VEH. I.D. #	
MILEAGE	70878
LICENSE NO.	2DZA472
SERIAL NO.	
MOTOR NO.	
TIME REC'D	A.M. P.M.
TIME PROM.	A.M. P.M.
GROSS VEH. WT.	
ORD. WRITTEN BY	
CUST. ORDER NO.	

MAINTENANCE INSPECTION	☐
LUBRICATION	☐
CHANGE OIL GRADE	☐
CHANGE OIL FILTER CART.	☐
TRANS.	☐
DIFF.	☐
ROTATE TIRES	☐
ALIGN FRONT END	☐
	☐

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK	
	Rear End. R&R rear end and ret. for repairs	238 00
	look down engine.	264 00
	shifter - lube shifter linkages	
	new brakes - Replace rear calipers & pads. Bleed & adjust brakes	

ORIGINAL ESTIMATE $ 550.00 DATE TIME BY
REVISED ESTIMATE $ DATE TIME BY
REVISED ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

Tel. ______ Best time to call ______

Replaced parts requested by customer YES ☐ NO ☐

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act. "BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X ______

TOTAL LABOR	264 00
TOTAL PARTS	262 00
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SHOP SUPPLIES	
TAX	15 72
PAY THIS AMOUNT	541 72

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

$______ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

ECKLER'S
Motoring Accessories

CAMAROS · FIREBIRDS · Z28's · TRANS AM's

INVOICE NO.	PAGE
600175	1
INVOICE DATE	
6/29/89	

13:58

DIVISIONS OF ECKLER INDUSTRIES INC.
P.O. BOX 5637 • TITUSVILLE, FL 32783-5637 • 1-800-327-4868

SOLD TO

SHIP TO

[redacted]

IMPORTANT: Please save this invoice — returns or inquiries cannot be made without it!

ORDER NO.	ORDER DATE	CUSTOMER NO.	TYPE	SLSMN	PURCHASE ORD. NO.	TERMS	SHIP VIA	SHIPPING CHARGES
631617	6/29/89	309829	CORV	073		Prepaid - C/C	UPS Grnd	

PICKING LOCATION	QTY. SHPD.	U/M	ITEM NO.	DESCRIPTION	QTY. ORD.	QTY. B/O	UNIT PRICE	AMOUNT
	0	EA	A249	1982 Corvette Catalog #249 THIS ITEM IS BACKORDERED. EXPECTED SHIP DATE 08/13/89	1	1		
	0	ST	A7283	Wheel,Alum Bolt-On,1967 THIS ITEM IS BACKORDERED. EXPECTED SHIP DATE 08/25/89	1	1	895.00	

FOOTNOTES

Thank you for shopping with us.
Have a good day.

Return & Exchange Information On Back.
See definitions on back for B/O, T/D, & D.

Balance Due .00

Eckler's

DIVISION OF ECKLER INDUSTRIES INC.
P.O. BOX 5637, TITUSVILLE, FL 32783-5637
GEN. OFFICES 407-269-9680 • SALES 800-327-4868
FAX 407-267-6271

August 25, 1989

[redacted]

RE Customer No. 309829

This letter is to let you know that we will be able to supply your 1967 bolt-on aluminum wheels after September 15, 1989. The wheels are in stock; however, we are waiting for the hardware items (includes the cones, clips and other decorative hardware).

Thanks for your patience. We'll ship the parts as soon as they arrive.

Sincerely,

Michael G. Wilson

Michael G. Wilson
Director of Marketing & Advertising

MGW/nm

J&M Tire & Automotive Center

2701 LAND AVE. • SACRAMENTO, CA 95815
(916) 920-5616 BAR #AB116087

INVOICE

INVOICE NO.	29074
DATE	10/20/89
ACCOUNT NO.	

CUSTOMER [redacted]

SALESMAN	TYPE OF SALE	WORK ORDER NO.	MILEAGE	LICENSE NO.	YEAR	MAKE-MODEL	P/O NUMBER
JE	CASH			CARRY OUT	-		

QTY.	STOCK NUMBER	DESCRIPTION		LABOR	F.E.T.	PRICE	EXTENSION
4	GY19575B	195/75R-15 BLACK TAKE-OFF	2		.00	62.50	250.00
4	MS	COMPUTER SPIN BALANCE	2	.00			

Paid 1824

NOTE: Accounts are delinquent 30 days from date of invoice. We reserve the right to charge 1½% per month Service Charge on past due accounts which is an ANNUAL PERCENTAGE RATE OF 18%. And/or collect reasonable attorney's fees if suit is brought to collect same. Goods returned for credit must be accompanied by this invoice within 5 days. An express mechanics lien is hereby acknowledged on vehicle to secure the amount of repairs thereto.

I UNDERSTAND THAT I HAVE THE RIGHT TO HAVE EMISSION SERVICE AND/OR ADJUSTMENT DONE ELSEWHERE. I HEREBY WAIVE THIS RIGHT.

X _____

I acknowledge that I have reviewed this estimate of repair and service work. I hereby authorize the above work to be done, including the indicated parts and labor, and promise to pay for all such work. I grant permission to operate the referenced car, truck or vehicle on streets, highways or elsewhere for the purpose of inspection and/or testing.

X _____ CUSTOMER SIGNATURE

☐ RETAIN OLD PARTS ☐ DISCARD

REVISED ESTIMATE _____

☐ IN PERSON ☐ PER PHONE

DATE _____ TIME _____

X _____

SUB TOTAL	250.00
SALES TAX	16.25
TOTAL LABOR	.00
TOTAL	266.25

CUSTOMER COPY

PRECISION MOTOR WORKS

406 "Q" Street – Phone (916) 443-6222
Sacramento, California 95814
EPA No. CAL 000064589
BAR No. AF 173279

003001

REPAIR ORDER

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

• CODE N-NEW U-USED R-REBUILT

*	PART NO. OR DESCRIPTION	SALE AMOUNT
	BATTERY	69 75
	TOTAL PARTS	69 75
	OUTSIDE-SUBLET REPAIRS	
	TOTAL SUBLET REPAIRS	

PLEASE INITIAL HERE _____

FOLLOWING REPAIRS RECOMMENDED

GAS, OIL & GREASE	PRICE	
GALS. GAS @		LBS. GREASE @
QTS. OIL @		TOTAL GAS, OIL & GREASE

NAME [redacted] DATE 6/12/94

ADDRESS

CITY STATE ZIP

PHONE RES. ☐ BUS. ☐ YES ☐ NO ☐

YEAR	MAKE	TYPE OR MODEL
69	Chev	Corvette

VEH. I.D. #

MILEAGE | LIC. # | MOTOR #

TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐	
LUBRICATION	☐	
CHANGE OIL GRADE	☐	
CHANGE OIL FILTER CART.	☐	
TRANS	☐	
DIFF	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK

ORIGINAL ESTIMATE $ 75.00 DATE PH# TIME BY

REVISED ESTIMATE $ DATE PH# TIME BY

REVISED ESTIMATE $ DATE PH# TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.

X

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. " BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X

TOTAL LABOR	
TOTAL PARTS	69 75
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	69 75
TAX	5 41
PAY THIS AMOUNT	75 16

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the repairs stated on this invoice. All work to be done in our shop only. This does not include towing charges.

$ ____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

• CODE N-NEW U-USED R-REBUILT

PRECISION MOTOR WORKS

406 "O" Street Phone (916) 443-6222
Sacramento, California 95814
EPA No. CAL 000064589
BAR No. AF 173279

003243

REPAIR ORDER

QTY	*	PART NO. OR DESCRIPTION	SALE AMOUNT
1		SPRING (REINEN)	1 30
		TOTAL PARTS	1 30

OUTSIDE-SUBLET REPAIRS

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

GAS, OIL & GREASE	PRICE		
GALS GAS @		LBS. GREASE @	
QTS OIL @		TOTAL GAS, OIL & GREASE	

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the repairs stated on this invoice. All work to be done in our shop only. This does not include towing charges.

$ ____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 9/2/94

ADDRESS

CITY STATE ZIP

PHONE RES. ☐ BUS. ☐ YES ☐ NO ☐

YEAR	MAKE	TYPE OR MODEL
67	Chev	CORVETTE

VEH. I.D. #

MILEAGE	LIC. #	MOTOR #
72651	1DZA472	

TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.

LABOR CHARGE PER HR.

MAINTENANCE INSPECTION	☐
LUBRICATION	☐
CHANGE OIL GRADE	☐
CHANGE OIL FILTER CART	☐
TRANS.	☐
DIFF	☐
ROTATE TIRES	☐
ALIGN FRONT END	☐
	☐

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
	scope engine & set engine to spec. 44 00
	adjust carb as nec.

ORIGINAL ESTIMATE $ 45.00 DATE PH# TIME BY

REVISED ESTIMATE $ DATE PH# TIME BY

REVISED ESTIMATE $ DATE PH# TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.

X

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate." BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

TOTAL LABOR	44 00
TOTAL PARTS	1 30
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	45 30
TAX	1 12
PAY THIS AMOUNT	46 42

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

PRECISION MOTOR WORKS

406 "Q" Street – Phone (916) 443-6222
Sacramento, California 95814
EPA No. CAL 000064589
BAR No. AF 173279

006330

REPAIR ORDER

LABOR CHARGE PER HR. ____

QTY	*	PART NO. OR DESCRIPTION	SALE AMOUNT
5qts		5W/30 wt oil	10.00
1		oil filter	8.50
1		gasket	2.00
		TOTAL PARTS	20.50

PAID
OCT 21 1996
BY: Ck 4761

NAME [redacted] DATE 10/21/96

ADDRESS

CITY STATE ZIP

PHONE YES☐ NO☐ RES.☐ BUS.☐

YEAR	MAKE	TYPE OR MODEL
67	Chev	Corvette

VEH. I.D. #

MILEAGE 5332 [redacted] MOTOR #

TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.

MAINTENANCE INSPECTION	☐	
LUBRICATION	☒	
CHANGE OIL GRADE	☐	8.00
CHANGE OIL FILTER CART	☒	
TRANS	☐	
DIFF	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

OPER. NO. — REPAIR ORDER - DESCRIPTION OF WORK

Customer supplied 50
Secure Rt exhaust pipe (center) N/C

OUTSIDE-SUBLET REPAIRS

PLEASE INITIAL HERE ____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

GAS, OIL & GREASE	PRICE		
GALS. GAS @		LBS. GREASE @	
QTS. OIL @		TOTAL GAS, OIL & GREASE	

ORIGINAL ESTIMATE $ 35.00 DATE PH# TIME BY
REVISED ESTIMATE $ DATE PH# TIME BY
REVISED ESTIMATE $ DATE PH# TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.

Tel. ____ Best time to call ____

Replaced parts requested by customer YES ☐ NO ☐

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. " BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X ____

TOTAL LABOR	8.00
TOTAL PARTS	20.50
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	2.50
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	
TAX	1.59
PAY THIS AMOUNT	32.59

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the repairs stated on this invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts.

$ ____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

*CODE N-NEW U-USED R-REBUILT

011259

AKI'S AUTO SERVICE, INC.

2725 Riverside Blvd.
SACRAMENTO, CA 95818
(916) 448-7541
BAR No. AC 182907 EPA No. CAL 000137982

ADDITIONAL R.O. # | DATE 4/9/202_

TIME REQUESTED | WRITTEN BY

NAME [redacted]
ADDRESS
CITY
HOME PHONE ( ) | BUSINESS PHONE ( ) | CALL WHEN READY ☐

YEAR	MAKE	MODEL	LICENSE NO.	MILEAGE
67	Chev	Corvett	5P56065	73193

VEHICLE I.D.#

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
		Brake Master Cyl	125 00
		Brake Fluid	5 00
		Flushes	20 50
		TOTAL PARTS	132 50

P.O. NO. | SUBLET REPAIRS

QTY.	TOTAL SUBLET REPAIRS	
	QTS. OIL @	
	QTS. AUTO TRANS FLUID @	
	PINTS GEAR OIL @	
	TOTAL OIL & FLUIDS	

FREON | POUNDS USED ___ LBS. ___ OZ. | POUNDS RECOVERED ___ LBS. ___ OZ.

WE RECOMMEND THE FOLLOWING REPAIRS:
1.)
2.)
3.)

TECH. NO.	REPAIR ORDER - LABOR INSTRUCTIONS
	Replace Brake Master Cyl & Bleed Sys
	Check for leaks turn Engine Front Seal Flushes Replace Fluids
	Check for leaks Rear Front disconnect Linkage Remove rear TRANS mount & adjust TRANS linkage

DESCRIPTION	✓	LABOR AMOUNT
LUBRICATION		
CHANGE OIL		
CHANGE OIL FILTER CART		
REPLACE FAN BELTS		
SERVICE TRANSMISSION		
CHANGE DIFF OIL		
REPLACE HOSES		
BALANCE WHEELS		
REPACK WHEEL BEARINGS		
ROTATE TIRES		
CHECK BRAKES		
SMOG CHECK		
		120 00
		6 00
		105 00

All not replacement parts and labor have a limited warranty for 4000 miles or 90 days whichever comes first. Warranty void only if vehicle is returned at customer's expense to our service department for adjustment. Warranty will be voided by overheating, lack of lubrication, or offroad use for non-offroad vehicles. This warranty extends only to the person to whom the services were permitted and not any subsequent purchaser.

CUSTOMER INVOICE

I hereby authorize the repair work to be done along with the necessary material, and hereby 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. I also authorize any sublet repair that you deem necessary. SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT.

PLEASE READ REVERSE SIDE. CUSTOMER ACKNOWLEDGES RECEIPT HEREOF

CUST SIG. _____

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE ☐ SAVE ☐ DISCARD

ORIGINAL ESTIMATE	HAZARDOUS WASTE DISPOSAL FEE	TOTAL ORIGINAL EST. INCLUDING HAZARDOUS WASTE DISPOSAL FEE	TEAR DOWN ESTIMATE
$	$	$	$

I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize service.

REVISED ESTIMATE	DATE	TIME	PERSON CONTACTED	BY WHOM	ADDITIONAL COST
$				☐ BY PHONE ☐ IN PERSON	$
PHONE ( )	REASON				
REVISED ESTIMATE	DATE	TIME	PERSON CONTACTED	BY WHOM	ADDITIONAL COST
$				☐ BY PHONE ☐ IN PERSON	$
PHONE ( )	REASON				

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE SIGNATURE OR INITIAL X

SERVICE AND PARTS SALES	DESC.	SALE
	LABOR	252 50
	PARTS	132 50
	SUBLET REPAIRS	
	OIL & FLUIDS	
	**HAZARDOUS WAST DISP	
	SMOG TEST & INSPECT FEE	
	SMOG CERTIFICATE FEE	
	SALES TAX	10 27
	TOTAL	435 27

PRINTING ETC. • (805) 241-6006 FORM 5 R-CA-G1

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

Page 1

DATE 1-10-03

Dave's Kettle Shoppe

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
8	SAF-396-020 Pistons	115 00
1 set	139 Rings	23 83
1 set	CR 803 Am. 010 Rod Bearings	20 50
1 set	MB 554 A.M. 010 Main Bearings	22 50
1	M-55 Melling oil pump	35 00
1	55-3100 Double-roller timing chain set	30 00
1	D-5553 Screen	7 25
1 set	7014 7994 Intake Gaskets	17 84
16	RK 401 Rocker Arms	52 00
1	600-2016 Balancer Sleeve	11 00
1	Valvoline 10-30 oil	10 00
2	1143 oil filters	14 00
6 qts	Val 30 wt oil	12 00
2	Gm 3830711 head gaskets .026	30 00
1	Misc engine gaskets	20 00
1 set	12349641 Gm intake bolts	12 00
1	530080 180° thermostat	9 00
1	TU5 temp sender	7 50
1	Rebuilt water pump	48 00

TOTAL PARTS

PO NO. SUBLET REPAIRS OK BY CUST

1 pan	Remanufacture trans 400 00
1	Heads - all new parts 250 00
1	Bore - hone - prep block

TOTAL SUBLET REPAIRS

10/26/02 # 1040
Deposit 2000 00
CASH
Est. 3500 to 4,000
CHARGE

GALS GASOLINE @	
QTS OIL @	
LBS GREASE @	
AUTO TRANS OIL	
COOLANT	
TOTAL	

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY

WE RECOMMEND THE FOLLOWING REPAIRS

INTERNAL
WARRANTY

1.
2. Paid Ck # 1042

MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT

1. COST OF TEAR DOWN AND EST. $
2. AS IT PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE
DOES NOT APPLY TO AUTOMATIC TRANSMISSION
NUMBER OF DAYS DOWN AND TO REASSEMBLE

SIGN. X

TIME PROMISED
A.M. P.M.
CUSTOMER NO.
[redacted]
ZIP CODE
SELLING DLR
CUSTOMER'S NAME
CITY
ZIP CODE
ADDRESS
[redacted]
CROSS REF NO.
BUS. PHONE
LICENSE NO.
YEAR 67 MAKE Chev BODY TYPE Vett
VI. # MILEAGE 73387 WRITTEN BY Dw

LABOR CHARGE

LUBRICATION ( )	
CHANGE OIL ( )	
CHANGE OIL & FILTER ( )	
SERVICE AIR CLEANER ( )	
SERVICE P.C.V. SYST. ( )	
REPLACE FUEL FILTER ( )	
SERVICE FUEL INJECTION ( )	
PACK FRONT WHEEL BRGS ( )	
PACK U-JOINT ( )	
SERVICE DRIVE BELTS ( )	
ROTATE TIRES ( )	
WHEEL BALANCE ( )	
WHEEL ALIGNMENT ( )	

OPER NO. REPAIR ORDER LABOR INSTRUCTIONS

R&R engine - disassemble - inspect and rebuild engine	200 00
Clean, paint parts, change hoses	100 00
Crank regrind	90 00
Resize rods	60 00
Hone and align pistons	175 00
Balance rotating assembly	30 00
Inspect flywheel	30 00
Put back parts - oil pan, timing cover, etc	45 00
Disassemble, clean, lube, starter	125 00
Grind valves, 850 cost	60 00
Reassemble, clean & secure dist	20 00
Install timing gear - flywheel	

ESTIMATED COST OF ABOVE REPAIRS $ Do you want the old parts? Yes ( ) No ( )

SERVICE AND REPAIR AUTHORIZATION

I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.

RECEIPT OF A COPY OF THIS ORDER IS HEREBY ACKNOWLEDGED.

SIGNATURE X

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

REV. EST.	TIME	DATE		
			☐ PHONE ☐ IN PERSON ☐ CUST. CALLED IN	NAME OF PERSON CONTACTED PHONE #
REV. EST.	TIME	DATE		
			☐ PHONE ☐ IN PERSON ☐ CUST. CALLED IN	NAME OF PERSON CONTACTED PHONE #

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

X CUST. SIG.

LABOR	
PARTS	
ACCESSORIES	
GAS/OIL/GREASE	
BODY LABOR	
SUBLET REPAIRS	
SALES TAX	
TOTAL	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

Page 2

DATE 1-10-03

Davis Kitt Stroppe

QTY	PART NO. OR DESCRIPTION	SALE AMOUNT
1	3865664 upper strut	12 00
2	#2249 Motor mounts	36 00
1	~~[redacted]~~	
1	AC2455 Plugs	16 00
8	AC2455 Plugs	40 00
1	Set 70003 wires	26 1
1	3864498 lower support	3 19
1	351693 rt lower support	12 00
1	Used left upper support	3 50
2	4-Rod grommets 3719963	5 99
1	781103 Hex caps	5 69
1	781126 Pos Cable	5 67
1	703-2446 Red Cap	19 86
1	3917669 GM lower thermostat	10 00
1	Used starter solenoid	2 00
1	New spring	6 00
1	trans mount	32 00
1	37-1542 Holley carb kit	45 00
1	45-223 Choke Kit	5 21
3 FT	5/8 heater hose	5 25
3 FT	3/8 hose	1 40
2	gallons antifreeze	13 00
1	3916141 thermostat	7 00
1	DV-1810 Vac unit	85 00
1	M3366 air cleaner	

TOTAL PARTS

PO NO. SUBLET REPAIRS OK BY CUST

~~[redacted]~~

TOTAL SUBLET REPAIRS

GALS GASOLINE @	
QTS OIL @	
LBS GREASE @	
AUTO TRANS OIL	
COOLANT	
TOTAL	

CASH ☐ CHARGE ☐

Paid Ck# 1042

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY

WE RECOMMEND THE FOLLOWING REPAIRS

INTERNAL ☐

1.

2.

WARRANTY ☐

MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT

1. COST OF TEAR DOWN AND EST. $ _____
2. AS IT PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE.
DOES NOT APPLY TO AUTOMATIC TRANSMISSION.
NUMBER OF DAYS DOWN AND TO REASSEMBLE _____

SIGN. X

BILL TO ~~[redacted]~~ CITY

ADDRESS

CUSTOMER'S NAME CITY

ADDRESS ~~[redacted]~~

BUS. PHONE ~~[redacted]~~

YEAR 67 MAKE Chev MILEAGE 73387

VIN #

TIME PROMISED A.M. P.M.

CUSTOMER NO.

ZIP CODE

SELLING DLR.

ZIP CODE

CROSS REF NO.

LICENSE NO.

BODY TYPE Pickup

WRITTEN BY BC

LABOR CHARGE

LUBRICATION	( )
CHANGE OIL	( )
CHANGE OIL & FILTER	( )
SERVICE AIR CLEANER	( )
SERVICE P.C.V. SYST	( )
REPLACE FUEL FILTER	( )
SERVICE FUEL INJECTION	( )
PACK FRONT WHEEL BRGS	( )
PACK U-JOINT	( )
SERVICE DRIVE BELTS	( )
ROTATE TIRES	( )
WHEEL BALANCE	( )
WHEEL ALIGNMENT	( )

REPAIR ORDER LABOR INSTRUCTIONS

OPER NO.

R&R left muffler, sill plate, crossover side panels - R&R radio - clock, antenna - replace gasket, electric antenna - wire radio for on-off lead - check wiper - etc, install items 80 00

R&R all wheels - check brakes - new calipers been replaced all pads like new 60 00

Carb: Pri jets 66
P/V 65

Dist: 0°-900
14°-3700

Vac: 0°-9"
8°-13"

ESTIMATED COST OF ABOVE REPAIRS $ _____ Do you want the old parts? Yes ( ) No ( )

SERVICE AND REPAIR AUTHORIZATION

I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.

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SIGNATURE X

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

	TIME	DATE		
REV. EST			☐ PHONE ☐ IN PERSON ☐ CUST. CALLED IN	NAME OF PERSON CONTACTED PHONE #
REV. EST			☐ PHONE ☐ IN PERSON ☐ CUST. CALLED IN	NAME OF PERSON CONTACTED PHONE #

"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE."

CUST. SIG. X

LABOR	
PARTS	
ACCESSORIES	
GAS/OIL/GREASE	
BODY LABOR	
SUBLET REPAIRS	
SALES TAX	
TOTAL	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

Page 3

Dave's Vette Shoppe

DATE:

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Mise vac hoses	5 00
1	PW-22 Power Antenna	52 79
2	AWEC-48 Cables	5 00
1	#1157 Bulb - Ckt front turn signal	1 25
1	#7524 Battery	52 00
1	RG-522 Ring Gear	24 00
1	Back up lamp switch Clip	6 25
1	4-speed shifter end linkage	275 00
1	Comp cam # 12-234-2	120 00
16	969 Lifters	45 00
1	Used oil cap	2 00
1	04-021 Transter Clutch - new	225 00
1	shifter mount	33 00
	TOTAL PARTS	
PO NO	SUBLET REPAIRS OK BY CUST	
	TOTAL SUBLET REPAIRS	

TIME PROMISED A.M. P.M.

BILL [redacted]

ADD

CUSTOMER NO.

ZIP CODE

CUSTOMER'S NAME

SELLING DLR.

ADDRESS CITY

ZIP CODE

BUS. PHO [redacted]

CROSS REF NO.

YEAR 67 MAKE Chevy BODY TYPE Vette

LICENSE NO.

VI. # MILEAGE 73387

WRITTEN BY DL

LABOR CHARGE

LUBRICATION	( )
CHANGE OIL	( )
CHANGE OIL & FILTER	( )
SERVICE AIR CLEANER	( )
SERVICE P.C.V. SYST	( )
REPLACE FUEL FILTER	( )
SERVICE FUEL INJECTION	( )
PACK FRONT WHEEL BRGS	( )
PACK U-JOINT	( )
SERVICE DRIVE BELTS	( )
ROTATE TIRES	( )
WHEEL BALANCE	( )
WHEEL ALIGNMENT	( )

OPER NO.	REPAIR ORDER	LABOR INSTRUCTIONS
	Block: 3892657	F87
	Heads: 3917291	F57
	Vo 6I4HA	E177
	7121723	

R&R Hurst linkage - replace owner wants original - 2.0 hours 120 00

Repair clock wiring

CASH ☐ CHARGE ☐ INTERNAL ☐ WARRANTY ☐

Paid Ck # 1042

GALS GASOLINE @	
QTS OIL @	
LBS GREASE @	
AUTO TRANS OIL	
COOLANT	
TOTAL	

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY

WE RECOMMEND THE FOLLOWING REPAIRS

1.

2.

MECHANICAL/ENGINE/AND TRANSMISSION TEAR DOWN AND REASSEMBLY STATEMENT

1. COST OF TEAR DOWN AND EST. $ _____
2. AS IT PERFORMED PRIOR TO TEAR DOWN AND REASSEMBLE DOES NOT APPLY TO AUTOMATIC TRANSMISSION
NUMBER OF DAYS DOWN AND TO REASSEMBLE _____

SIGN. X

ESTIMATED COST OF ABOVE REPAIRS $ _____ Do you want the old parts? Yes ( ) No ( )

SERVICE AND REPAIR AUTHORIZATION

I, the Owner, hereby authorize you to perform the above repairs and supply the necessary parts or materials. I understand any cost quoted is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage fee on vehicle left more than 24 hrs. after notification that repairs are completed. I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE ABOVE DESCRIBED VEHICLE FOR THE CHARGES, PARTS AND LABOR SUPPLIED UNDER THIS REPAIR ORDER. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE SOLD AS PROVIDED BY LAW. In the event a lawyer is retained to foreclose this lien or to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorneys fee.

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SIGNATURE X _____

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

	TIME	DATE		
REV EST			☐ PHONE ☐ IN PERSON ☐ CUST CALLED IN	NAME OF PERSON CONTACTED PHONE #
REV EST			☐ PHONE ☐ IN PERSON ☐ CUST CALLED IN	NAME OF PERSON CONTACTED PHONE #

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE

X _____ CUST. SIG.

LABOR	229 50
PARTS	228 22
ACCESSORIES	
GAS/OIL/GREASE	
BODY LABOR	
SUBLET REPAIRS	
SALES TAX	17 73
TOTAL	4760.5

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

THANK YOU

G\12 ALIGNMENT & BRAKES

2000 16TH ST. - SACRAMENTO, CA 95818

(916) 442-1700 B.A.R.# AF 25823R E.P.A.# 000-025-496

3e

[redacted]

67 CHEV
VETTE
Odometer: 73485

INVOICE
0061357
01-23-2003

LICENSE NO. 5P8606E WY

Home Phone: [redacted]

LABOR/SERVICE

	HOURS	RATE	AMOUNT
REPLACE LOWER INNER CONTROL ARM BUSHINGS ON BOTH SIDES, INSTALL NEW SWAY BAR LINKS, INSTALL NEW FRONT SHOCKS			$ 210.00
REPLACE RIGHT REAR CALIPER WITH REBUILT UNIT, BLEED SYSTEM			$ 72.00
REPLACE LEFT REAR WHEEL BEARINGS & SEALS			$ 220.00
ALIGN FRONT			$ 60.00
ALIGN REAR, SET TRACKING			$ 70.00
TOTAL LABOR/SERVICE			$ 632.00

PARTS

PART DESCRIPTION	PART NO.	QTY.		AMOUNT
BUSHING KIT	K304.	1		$ 37.58
SHOCK	343127	2 @	32.00	$ 64.00
REBUIT CALIPER	10-8003	1		$ 145.00
BEARING	SET5	1		$ 18.10
CUP	M86610	1		$ 7.18
BEARING	M86649	1		$ 15.36
SEAL	5113	1		$ 23.80
SEAL	9178S	1		$ 18.70
BRAKE FLUID	ST8	1		$ 4.50
LEFT REAR E BRAKE SPRING	SPDLR	1		$ 5.60
TOTAL PARTS				$ 339.82

PAID

SUB TOTAL	$ 971.82
SALES TAX	$ 26.34
AMOUNT DUE	$ 998.16

CASH RECEIVED $ 998.16

A BUYER OF THIS PRODUCT IN CALIFORNIA HAS A RIGHT TO HAVE THIS PRODUCT SERVICED OR REPAIRED DURNING THE WARRANTY PERIOD. THE WARRANTY PERIOD WILL BE EXTENDED FOR THE NUMBER OF WHOLE DAYS THAT THE PRODUCT HAS BEEN OUT OF THE BUYERS HANDS FOR THE WARRANTY PERIOD. IF A DEFECT EXISTS WITHIN THE WARRANTY PERIOD THE WARRANTY WILL NOT EXPIRE UNTIL THE DEFECT HAS BEEN FIXED. THE WARRANTY PERIOD WILL BE EXTENDED 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 ATTEMPS, THE DEFECT HAS NOT BEEN FIXED THE BUYER MAY RETURN THE PRODUCT FOR A REPLACEMENT OR REFUND.

CUSTOMER'S SIGNATURE OF ACCEPTANCE

DATE_____

REPAIR ORDER

Dave's Auto Shoppe
Page 1

[redacted]

DATE 2-7-03

MAKE	TYPE OR MODEL	YEAR	RECEIVED
Chevy	Pickup	67	A.M. P.M.

SERIAL NO.	ENGINE NO.	PROMISED
		A.M. P.M.

ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY
79150			☐ YES ☐ NO

ORDER WRITTEN BY: Dv

PHONE:

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
1	6428065	tank sender unit	165 00		
1	7305	6m drive	12 49		
1	5-3015	Quarts Conventional oil	6 00		
1	1143	oil filter	7 00		
5 qts	Valvoline	30 wt	10 00		
			259 49		
		Paid Ck # 1047 OUTSIDE REPAIRS			
		BROUGHT FORWARD			
		TOTAL PARTS			

ACCESSORIES

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		Dismantle - change clock to Quartz	70 00		
		TOTAL ACCESSORIES			

DSS	ISJ		LABOR CHARGE
		Lubrication	
		Change Oil	
		Change Oil Filter Cart.	
		Change Trans.	
		Change Diff.	
		Pack Front Wheel Brgs.	
		Adjust Brakes	
		Rotate Tires	
		Wash Polish	
		State Inspection	

OPER NO.	INSTRUCTIONS	LABOR CHARGE
	Gas gauge reads ½ at all times - suspect, ground sender lead - R&R sender and replace with new unit 2.3 hrs.	138 00
	Clock - R&R for repairs	(N/C)
	Am Radio wgs - R&R antenna make up ground system	(N/C)
	Shifter sticks - R&R - inspect - reinstall & adjust linkage	(N/C)
	Install new filter & oil - check bolts etc	(N/C)
	Starter spins - won't engage - R&R - starter - replace bendix drive - lube - replace shield - cover	60 00

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed $ _____
3. I do not want an estimate. _____

I hereby authorize the above repair work to be done along with the necessary materials, and hereby grant you and / or your employees permission to operate the car or truck 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 or truck to secure the amount of repairs thereto.

X

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.

GAS, OIL & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL & GREASE	

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	204 00
TOTAL PARTS	259 49
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
TAX	20 11
TOTAL AMOUNT	483 60

adams GT3811

CORVETTE AMERICA

AUTO ACCESSORIES OF AMERICA, INC.
ROUTE 322, P.O. BOX 427
BOALSBURG, PA. 16827
USA & CANADA 1-800-458-3475
FOREIGN 1-814-364-2141
FAX # 1-814-364-9615
E-MAIL VETTEBOX@CORVETTEAMERICA.COM

CUSTOMER INVOICE

INVOICE NO. 847923
CUSTOMER NO. 223710
CATEGORY 139 -> 149
ORDER DATE 2/20/03
SHIP DATE 2/21/03
CUSTOMER PO
YEAR 67

--------- CUSTOMER ---------

[redacted]

--------- SHIP TO ---------

PHONE [redacted]
FAX
E-MAIL

SALES REP: JOHN ZUBLER

[redacted]

PART#	..... QUANTITY ..... ORDERED	SHIPPED	B/O	UM	DESCRIPTION	LIST PRICE	YOUR PRICE	EXTENDED AMOUNT
418720	1	1	0	PR	67 LSC. BLACK 20	419.00	419.00	419.00
45303	1	1	0	EA	53-03 CORVETTE AMERICA CTLG SUBSCRIPTION	.00	.00	.00

****
THANKS FOR YOUR ORDER CRAIG
JOHN ZUBLER
****

****

CHECK OUT....CORVETTEAMERICA.COM

SHIP VIA Fed-Ex 3-Day

PLEASE NOTE... THIS INVOICE IS NEEDED TO PROCESS A RETURN.

CORVETTE, CAMARO, FIREBIRD, AND RELATED EMBLEMS ARE REGISTERED TRADEMARKS OF GENERAL MOTORS CORPORATION.

SUB-TOTAL	419.00
SALES TAX	
SHIPPING & HANDLING	26.00
INVOICE TOTAL	445.00

** CUSTOMER COPY **

RAY'S AUTO STEREO

1925 "F" STREET
SACRAMENTO, CA 95814
B.E.A.R. # F 23447
(916) 447-9753

21845

Date 3/4/3

Customer's Order No.

Res. Phone

Name [redacted]

Address [redacted]

City Zip

Sold By | Year 67 | Make | Model Vette AM+FM

CASH | CHARGE | ON ACCT | CREDIT ☐ VISA ☐ MC CARD ☐ AMEX ☐ DISCOVER # | Exp. Date

QTY	DESCRIPTION	PRICE	AMOUNT
	R+R spkr + radio 1.5 hrs @ 72.00		108.00
	Repair AM+FM function switch, control assy + bias ckt.		185.00
	PAID 293.00 CK		

ESTIMATE AMOUNT $ _____ Includes: service call, shop labor, removal, re-installation and materials. If upon closer shop analysis additional repairs are needed, you will be contacted for authorization to cover additional repair charges.

Revised Est. | Approved by | Time, Date Called & by Whom

I hereby acknowledge receipt of my equipment(s) and all old parts except those exempted or waived

X _____ / / Received By Date Rec'd

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

LABOR	
TOTAL PARTS	
TAX	
SUB - TOTAL	
DEPOSIT	
BALANCE	293.00

REPAIR ORDER

Dues Vette Shoppe
Page 2

MATERIAL USED					
QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YES	WARRANTY NO
		Note X The transmission has "Bearing wear noise and vibration transferring in driveline - would recommend trans O-haul to correct problem.			
		Ring gear on flywheel worn - causing sometimes "grind" type sound from starter			
		OUTSIDE REPAIRS			
		Paid Ck # 1047			
		BROUGHT FORWARD			
		TOTAL PARTS			

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	WARRANTY YES	WARRANTY NO
		TOTAL ACCESSORIES			

NA [redacted] DATE 5-16-03

ADD

MAKE	TYPE OR MODEL	YEAR	RECEIVED
Chevy	Vette	67	A.M. P.M.
SERIAL NO.	ENGINE NO.		PROMISED A.M. P.M.
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY ☐ YES ☐ NO
	ORDER WRITTEN BY Da		PHONE

DSS	ISJ	LABOR CHARGE
Lubrication	☐	
Change Oil	☐	
Change Oil Filter Cart.	☐	
Change Trans.	☐	
Change Diff.	☐	
Pack Front Wheel Brgs.	☐	
Adjust Brakes	☐	
Rotate Tires	☐	
Wash Polish	☐	
State Inspection	☐	

OPER NO.	INSTRUCTIONS	
	Oil leak - remove bolt at intake - left side rear - clean & silicone seal threads	N/C
	Check cam timing - Dwell 28° - timing at 8° idle speed 800 Rpms (comes fast) adjust float level lower (Pri & Sec)	N/C
	Check Brake lite - left side - ok at this time -	N/C
	Adjust hood latch and left side height	6.00

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.
Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed $ _____
3. I do not want an estimate. _____

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 or truck 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 or truck to secure the amount of repairs thereto.

X

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.

GAS, OIL & GREASE		PRICE
GALS. GAS	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL GAS, OIL, & GREASE		

METHOD OF PAYMENT:
☐ CASH
☐ CHECK
☐ CHARGE

LABOR:
☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	
TOTAL PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	

adams GT3811

CUSTOMER INVOICE

CORVETTE AMERICA
AUTO ACCESSORIES OF AMERICA, INC.
ROUTE 322, P.O. BOX 427
BOALSBURG, PA. 16827
USA & CANADA 1-800-458-3475
FOREIGN 1-814-364-2141
FAX # 1-814-364-9615
E-MAIL VETTEBOX@CORVETTEAMERICA.COM

INVOICE NO. 880837
CUSTOMER NO. 223710
CATEGORY 149
ORDER DATE 6/04/03
SHIP DATE 6/09/03
CUSTOMER PO

YEAR 66
67

[redacted]

PHONE [redacted]
FAX
E-MAIL

SALES REP: JOHN ZUBLER

[redacted]

PART#	..... QUANTITY ..... ORDERED	SHIPPED	B/O	UM	DESCRIPTION	LIST PRICE	YOUR PRICE	EXTENDED AMOUNT
4060	2	2	0	PR	63-67 MATS. BLACK RUBBER	29.00	29.00	58.00

****
THANKS FOR YOUR ORDER CRAIG
JOHN ZUBLER
****

****

CHECK OUT....CORVETTEAMERICA.COM

SHIP VIA Fed-Ex Ground

PLEASE NOTE... THIS INVOICE IS NEEDED TO PROCESS A RETURN.

SUB-TOTAL	58.00
SALES TAX	
SHIPPING & HANDLING	10.00
INVOICE TOTAL	68.00

** CUSTOMER COPY **

13581

AKI'S AUTO SERVICE, INC.

2725 Riverside Blvd.
SACRAMENTO, CA 95818
(916) 448-7541
BAR No. AC 182907 EPA No. CAL 000137982

ADDITIONAL R.O. #

TIME REQUESTED

WRITTEN BY

DATE 3/4/04

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
2		Ex Gasket Set	12 00
1		Water pump	68 00
1		Coolant	15 00
1		Fuel Pump	24 00
1		Fan Belt	15 00
1		Valve cover Gasket	16 00
		TOTAL PARTS	163 00

P.O. NO. | SUBLET REPAIRS

[redacted]

HOME PHONE ( ) | BUSINESS PHONE ( ) | CALL WHEN READY

YEAR	MAKE	MODEL	LICENSE NO.	MILEAGE
97	CHEV	CVETTE	0115338	75615

VEHICLE I.D.# 1 9 4 3 7 7 S 1 2 1 7 2 3

DESCRIPTION	✓	LABOR AMOUNT
LUBRICATION		
CHANGE OIL		
CHANGE OIL FILTER CART.		
REPLACE FAN BELTS		
SERVICE TRANSMISSION		
CHANGE DIFF. OIL		
REPLACE HOSES		
BALANCE WHEELS		
REPACK WHEEL BEARINGS		
ROTATE TIRES		
CHECK BRAKES		
SMOG CHECK		

TECH. NO.	REPAIR ORDER - LABOR INSTRUCTIONS	
	adjust all both Banks & replace all valve cobn Gasket	150 00
	Replace all brakes Fuel pump	45 00
	Replace all water pump & new coolant	80 00
	Fan Belt	
	Replace all brakes Ex manifold Gasket	112 50
	7947	

All part replacement parts and labor have a limited warranty for 4000 miles or 90 days whichever comes first. Warranty valid only if vehicle is returned at customer's expense to our service department for adjustment. Warranty will be voided by overheating, lack of lubrication, or physical use for non-offroad vehicles. This warranty extends only to the person to whom the services were permitted and not any subsequent purchaser.

CUSTOMER INVOICE

QTY.	TOTAL SUBLET REPAIRS	
	QTS. OIL @	
	QTS. AUTO TRANS FLUID @	
	PINTS GEAR OIL @	
	TOTAL OIL & FLUIDS	

FREON — POUNDS USED LBS OZ. | POUNDS RECOVERED LBS OZ.

WE RECOMMEND THE FOLLOWING REPAIRS:
1.) A/C Bracket broken
2.)
3.)

I hereby authorize the repair work to be done along with the necessary material, and hereby 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. I also authorize any sublet repair that you deem necessary. SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT.
PLEASE READ REVERSE SIDE. CUSTOMER ACKNOWLEDGES RECEIPT HEREOF.

CUST SIG. [signature]

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE ☐ SAVE ☐ DISCARD

ORIGINAL ESTIMATE	HAZARDOUS WASTE DISPOSAL FEE	TOTAL ORIGINAL EST. INCLUDING HAZARDOUS WASTE DISPOSAL FEE	TEAR DOWN ESTIMATE. I understand that my vehicle will be reassembled within ____ days of the date shown above if I choose not to authorize service.
$	$	$	$

REVISED ESTIMATE	DATE	TIME	PERSON CONTACTED	BY WHOM	
$					☐ BY PHONE ☐ IN PERSON
PHONE ( )	REASON			ADDITIONAL COST $	
REVISED ESTIMATE	DATE	TIME	PERSON CONTACTED	BY WHOM	
$					☐ BY PHONE ☐ IN PERSON
PHONE ( )	REASON			ADDITIONAL COST $	

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. SIGNATURE OR INITIAL X

SERVICE AND PARTS SALES	DESC.	SALE
	LABOR	387 50
	PARTS	163 00
	SUBLET REPAIRS	
	OIL & FLUIDS	
	*HAZARDOUS WAST DISP	7 00
	SMOG TEST & INSPECT FEE	
	SMOG CERTIFICATE FEE	
	SALES TAX	12 63
	TOTAL	565 13

PRINTING ETC. • (805) 241-8696 FORM # AC/A-81

AKI'S AUTO SERVICE, INC.

2725 Riverside Blvd.
SACRAMENTO, CA 95818
(916) 448-7541
BAR No. AC 182907 EPA No. CAL 000137982

144

CUSTOMER INVOICE

ADDITIONAL R.O. #
TIME REQUESTED
WRITTEN BY

DATE 8/9/2004

NAME [redacted]
ADDRESS
[redacted]
( ) ( ) WHEN READY

YEAR	MAKE	MODEL	LICENSE NO.	MILEAGE
67	Chry	cornett		

VEHICLE I.D.#

* CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
1		oil Filter	6 50
		TOTAL PARTS	6 50

P.O. NO.	SUBLET REPAIRS	
	TOTAL SUBLET REPAIRS	

QTY.		
5	QTS. OIL @ 2.00	10 00
	QTS. AUTO TRANS FLUID @	
	PINTS GEAR OIL @	
	TOTAL OIL & FLUIDS	

FREON — POUNDS USED ___ LBS ___ OZ — POUNDS RECOVERED ___ LBS ___ OZ

WE RECOMMEND THE FOLLOWING REPAIRS:
1.)
2.)
3.)

DESCRIPTION	✓	LABOR AMOUNT
LUBRICATION	✓	
CHANGE OIL	✓	14 00
CHANGE OIL FILTER CART	✓	
REPLACE FAN BELTS		
SERVICE TRANSMISSION		
CHANGE DIFF. OIL		
REPLACE HOSES		
BALANCE WHEELS		
REPACK WHEEL BEARINGS		
ROTATE TIRES		
CHECK BRAKES		
SMOG CHECK		

REPAIR ORDER - LABOR INSTRUCTIONS

TECH. NO.

Check for no start & volts down to Tranta
Found corroded bulk head electrical connector 150 00
Clean & Re... Repaired connector

Has wrong Alt Bracket

I hereby authorize the repair work to be done along with the necessary material, and hereby 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. I also authorize any sublet repair that you deem necessary. SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT.
PLEASE READ REVERSE SIDE. CUSTOMER ACKNOWLEDGES RECEIPT HEREOF

CUST. SIG. ____________________

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE ☐ SAVE ☐ DISCARD

ORIGINAL ESTIMATE	HAZARDOUS WASTE DISPOSAL FEE	TOTAL ORIGINAL EST. INCLUDING HAZARDOUS WASTE DISPOSAL FEE	TEAR DOWN ESTIMATE: I understand that my vehicle will be reassembled within ____ days of the date shown above if I choose not to authorize service.
$	$	$	$

REVISED ESTIMATE	DATE	TIME	PERSON CONTACTED	BY WHOM	☐ BY PHONE ☐ IN PERSON
$					
PHONE ( )		REASON		ADDITIONAL COST $	
REVISED ESTIMATE $	DATE	TIME	PERSON CONTACTED	BY WHOM	☐ BY PHONE ☐ IN PERSON
PHONE ( )		REASON		ADDITIONAL COST $	

"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE." SIGNATURE OR INITIAL X

SERVICE AND PARTS SALES

DESC.	SALE
LABOR	164 00
PARTS	6 50
SUBLET REPAIRS	
OIL & FLUIDS	10 00
*HAZARDOUS WAST DISP	2 20
SMOG TEST & INSPECT FEE	
SMOG CERTIFICATE FEE	
SALES TAX	[illegible]
TOTAL	180 7[illegible]

All net replacement parts and labor have a limited warranty for 4000 miles or 90 days whichever comes first. Warranty valid only if vehicle is returned at customer's expense to our service department for adjustment. Warranty will be voided by overheating, lack of lubrication, or offroad use for non-offroad vehicles. This warranty extends only to the person to whom the services were permitted and not any subsequent purchaser.

PRINTING ETC. • (805) 241-8696 FORM # PCA-G1

ECKLER'S®
CORVETTE·CLASSIC CHEVY/TRUCK·CAMARO

CUSTOMER SERVICE
1-800-327-4868

Customer No.	Order No.	Print Date/Time	
21139473-000	02356837-00001	1/25/06	16:24:55
Bin No.	**Batch No.**	**Order Date**	**Page**
002	0000423510	1/25/06	1

Sls#	P.O. Number	Order Type	Phone Number
329		RTL	[redacted]

Ship Via	Terms
BESTWAY GROUND	VISA CARD

[redacted]

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
A03-8-06	30723	1	EA	W/S,Coupe Door Main Rt,63-67	0	19.99	19.99	19.99

Cust. #: 21139473-000
Order #: 02356837-00001

INSPECT CONTENTS OF SHIPMENT FOR DAMAGES AND SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	19.99
Shpg & Hndg	8.99
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	28.98
Prepayment	28.98
Balance Due	.00

Comments:

RTL

ECKLER'S®
ATTN: RETURNS DEPT.
5225 South Washington Ave.
Titusville, FL 32780

ULTRA CONCEPTS AUTOMOTIVE

6260 Belleau Wood Lane, Ste. #8 • Sacramento, CA 95822
Phone (916) 427-7165
BAR No. AG 133996 • EPA No. CAL 000037915

009585

REPAIR INVOICE

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
* CODE = N-NEW U-USED R-REBUILT O-OEM A-AFTERMARKET C-CUSTOMER SUPPLIED

QTY	*	PART NO. & DESCRIPTION	AMOUNT
5	N	Ult Synth 20wt @ 6.00	30.00
1	N	Ult Filter	7.50
1	N	T-shirt/gasket	10.99
1	N	Coolant	12.95
1	N	Oil Filter	7.50
5	N	Ult Syn 5/30 @ 6.10	30.50

5/1/07
W 9311

REPLACED PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO — TOTAL PARTS 99.44

OUTSIDE-SUBLET REPAIRS

INITIAL TO AUTHORIZE SUBLET REPAIRS _____ — TOTAL SUBLET REPAIRS

☐ GALS. GAS @ = — TOTAL GAS, OIL & GREASE
☐ QTS. OIL @ =
☐ LBS. GREASE @ =

FOLLOWING REPAIRS RECOMMENDED

1. MDF 20,455
2.
3.
4.

WARRANTY: FROM DATE OF DELIVERY FOR A PERIOD OF 4,000 MILES OR 90 DAYS, WHICHEVER COMES FIRST, THIS FIRM WILL REPAIR FREE OF CHARGE ANY DEFECTS IN MATERIAL AND WORKMANSHIP TO THE REPAIRS STATED ON THIS INVOICE. ALL WORK TO BE DONE IN THIS SHOP ONLY. THIS DOES NOT INCLUDE TOWING OR CUSTOMER SUPPLIED PARTS.

STORAGE FEE: $_____ PER DAY WILL BE CHARGED 24 HOURS AFTER NOTIFICATION OF WORK COMPLETED

PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE ☐ DEBIT CARD ☐ CREDIT CARD

[redacted]

DATE 5/1/07

STATE ZIP

TIME REC'D TIME PROM.

PH. WHEN READY ☐ YES ☐ NO | WRITTEN BY | MILEAGE 78741 | LIC. PLATE # 5FEF535

YR / MAKE / MODEL 67 chy Corvette | G.V.W.R. | MOTOR #

V.I.N. | CUST. PO#

OPR. # | REPAIR ORDER • DESCRIPTION OF LABOR

LABOR CHARGE PER HR. 85

- ☐ MAINTENANCE INSPECTION
- ☐ LUBRICATION
- ☐ CHANGE OIL GRADE:
- ☐ CHANGE OIL FILTER CART.
- ☐ TRANS.
- ☐ DIFF.
- ☐ ROTATE TIRES
- ☐ ALIGN FRONT END
- ☐
- ☐

— Service —

Drain T-shirt/gasket - flush radiator
- refill w/ coolant - pressure test 13 lbs

Belt/hoses - ok
Fluid levels - ok
Inflate tires to 32psi

ORIGINAL ESTIMATE $ 250 — DATE 5/1 — TIME — PHONE# • FAX# • EMAIL — ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, DYNAMOMETER TESTING, OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ AND UNDERSTAND THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE. SMOG CHECK CUSTOMERS: BY LAW YOU MAY CHOOSE ANOTHER SMOG CHECK STATION TO PERFORM ANY REPAIRS, INSTALLATIONS, ADJUSTMENTS OR SUBSEQUENT TESTS.

X

REVISED ESTIMATE $ — DATE — TIME — PHONE# • FAX# • EMAIL — ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

REASON — ADD'L COSTS $

I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. — AUTH. BY — REC'D BY

X

REVISED ESTIMATE $ — DATE — TIME — PHONE# • FAX# • EMAIL — ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

REASON — ADD'L COSTS $

I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE. — AUTH. BY — REC'D BY

X

TOTAL LABOR	100.00
TOTAL PARTS	99.44
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	3.00
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUBTOTAL	202.44
TAX	7.71
PLEASE PAY THIS AMOUNT	210.15

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

FINA VOLVO SERVICE

1600 KITCHNER ROAD SUITE F
SACRAMENTO CA 95822
(916) 393-2340
07022009
www.finavolvo.repair.bz
www.finamech@sbcglobal.net
Auto Repair License: B.A.R.#ARD-124954

INVOICE: **102766** 7/14/2009

[redacted]

1967 Chevrolet Corvette License: 5FEF555 Odometer: 79413

Service

Labor performed on this job:

Labor Hours	1	Labor Rate :110.00	$110.00

Change oil and filter. Check all fluids. Check anti-freeze. Lube and checked hoses and belts .Added transmission fluid. Checked diff fluid. Repaired front right bearing hub cap.

1

Parts required on this job:

PF141	1	$11.81	$11.81
Oil Filter			
133HAZ	5	$0.20	$1.00
Haz Mat Fee			
133	5	$4.50	$22.50
Valvoline 10W/30 All Climate			
SL2473	1.5	$5.10	$7.65
Gear Oil			

Parts:	$42.96
Labor:	$110.00
Job Subtotal:	$152.96

Replace Dip Stick Tube

Labor performed on this job:

Labor Hours	1	Labor Rate :110.00	$110.00

Removed broken dip stick tube and replaced with new.

1

Parts:	$0.00
Labor:	$110.00
Job Subtotal:	$110.00

X_____ I, the registered owner, 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 this vehicle on street, highways or elsewhere tor the purpose of testing and/or inspection. I agree to pay reasonable storage on vehicles left more than 48 hours after notification of completion of repairs. At a rate of $25.00 per day. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs, storage. and any legal fees thereto. I agree to pay costs of any attorney of collection fees. Payment is due at completion of work. Any returned check is subject to a 50.00 charge. All past due accounts are subject to a 1.5% monthly late fee.
Fina Volvo Service is not responsible for loss or damage to vehicles or articles left in vehicles in the case of fire,theft,vandalism,collision or any other cause beyond our control.

Invoice Summary

Parts:	$42.96
Labor:	$220.00
Subtotal:	$262.96
Tax:	$3.67
Total:	**$266.63**

Paid in full: check # 1230

FINA VOLVO SERVICE

1600 KITCHNER ROAD SUITE F
SACRAMENTO CA 95822
(916) 393-2340
08312009
www.finavolvo.repair.bz
www.finamech@sbcglobal.net
Auto Repair License: B.A.R.#ARD-124954

INVOICE: 102841 9/4/2009

[redacted]

1967 Chevrolet Corvette License: 5FEF555 Odometer: 79413

Exhaust - Mufflers, Rear

Labor performed on this job:

Labor Hours	1	Labor Rate 110.00	$110.00

Replace both rearmufflers with tips.

169

Parts required on this job:

Shipping	1	$32.50	$32.50
Shipping			
322361	1	$139.10	$139.10
Rear Muffler Pair			
322195	1	$44.15	$44.15
Tips			

Parts:	$215.75
Labor:	$110.00
Job Subtotal:	$325.75

X_____ I, the registered owner, 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 this vehicle on street, highways or elsewhere tor the purpose of testing and/or inspection. I agree to pay reasonable storage on vehicles left more than 48 hours after notification of completion of repairs. At a rate of $25.00 per day. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs, storage, and any legal fees thereto. I agree to pay costs of any attorney of collection fees. Payment is due at completion of work. Any returned check is subject to a 50.00 charge. All past due accounts are subject to a 1.5% monthly late fee.
Fina Volvo Service is not responsible for loss or damage to vehicles or articles left in vehicles in the case of fire,theft,vandalism,collision or any other cause beyond our control.

Invoice Summary

Parts:	$215.75
Labor:	$110.00
Subtotal:	$325.75
Tax:	$16.03
Total:	**$341.78**

Paid in full: check # 1247

FINA VOLVO SERVICE

1600 KITCHNER ROAD SUITE F
SACRAMENTO CA 95822
(916) 393-2340
11082010
www.finavolvo.repair.bz
www.finamech@sbcglobal.net
Auto Repair License: B.A.R.#ARD-124954

INVOICE: 103429 11/15/2010

[redacted]

1967 Chevrolet Corvette License: 5FEF555 Odometer: 79413

Change oil service.

Labor performed on this job:

Labor Hours:	0.4	Labor Rate: $110.00	$44.00

Changed oil and filter. Lubed and checked all fluids. Checked brakes. Checked hoses and belts.

1

Parts required on this job:

85143HAZ	1	$0.50	$0.50
Haz Mat Fee			
85143	1	$11.74	$11.74
Oil Filter			
129HAZ	5	$0.50	$2.50
Haz Mat Fee			
129	5	$4.89	$24.45
10/40 Valvoline Oil			

Parts:	$39.19
Labor:	$44.00
Job Subtotal:	$83.19

X_____ I, the registered owner, 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 this vehicle on street, highways or elsewhere tor the purpose of testing and/or inspection. I agree to pay reasonable storage on vehicles left more than 48 hours after notification of completion of repairs. At a rate of $25.00 per day. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs, storage, and any legal fees thereto. I agree to pay costs of any attorney of collection fees. Payment is due at completion of work. Any returned check is subject to a 50.00 charge. All past due accounts are subject to a 1.5% monthly late fee.
Fina Volvo Service is not responsible for loss or damage to vehicles or articles left in vehicles in the case of fire,theft,vandalism,collision or any other cause beyond our control.

Invoice Summary

Parts:	$39.19
Labor:	$44.00
Subtotal:	$83.19
Tax:	$3.17
Total:	**$86.36**

Paid in full: check # 1432

KUNI

BUICK GMC Cadillac SAAB CHEVROLET

2341 FULTON AVE. SACRAMENTO, CA 95825

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
112435				PENDING	JAMES COX	04/13/11	218893 CDR

Ch#1517

BILL TO

[redacted]

SHIP TO

PAID

APR 13 2011

BY: _____

QUANTITY SHIP	QUANTITY B. O.	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	20348200 HDLE/WDO 10.797 CPOBK SHIPPED 0 SPECIAL ORDERED 1	SP-ORD	44.60	44.60	44.60

ALL NEW GM PARTS HAVE A LIMITED WARRANTY FOR 12 MONTHS OR 12,000 MILES FROM THE DATE OF PURCHASE WHICHEVER OCCURS FIRST. ALL MERCHANDISE RETURNED SUBJECT TO 10% HANDLING CHARGE. PARTS NOT RETURNABLE AFTER 15 DAYS. NO REFUNDS ON SPECIAL ORDERS OR ELECTRICAL PARTS.

RECVD BY _____

NO REFUNDS ON SPECIAL ORDERS OR ELECTRICAL PARTS

GM Parts

+

Mr. Goodwrench

SUBTOTAL	44.60
TAX	3.90
FREIGHT	0.00
PAY THIS AMOUNT	48.50

09:35:55 CUSTOMER COPY NET532 PAGE 1 OF 1

ULTRA CONCEPTS AUTOMOTIVE

6260 Belleau Wood Lane, Ste. #8 • Sacramento, CA 95822

Phone (916) 427-7165

BAR No. AG 133996 • EPA No. CAL 000037915

011456

REPAIR INVOICE

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE = N-NEW U-USED R-REBUILT O-OEM A-AFTERMARKET C-CUSTOMER SUPPLIED

QTY	*	PART NO. & DESCRIPTION	AMOUNT
1	N	Utility	7.00
3	N	qts oil	18.00
1	N	oil [illegible]	14.49

11/3/11

REPLACED PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO TOTAL PARTS 39.49

OUTSIDE-SUBLET REPAIRS

INITIAL TO AUTHORIZE SUBLET REPAIRS _____ TOTAL SUBLET REPAIRS

☐ GALS. GAS @ = TOTAL GAS, OIL & GREASE

☐ QTS. OIL @ =

☐ LBS. GREASE @ =

FOLLOWING REPAIRS RECOMMENDED

1. 3.

2. 4.

WARRANTY: FROM DATE OF DELIVERY FOR A PERIOD OF 4,000 MILES OR 90 DAYS, WHICHEVER COMES FIRST, THIS FIRM WILL REPAIR FREE OF CHARGE ANY DEFECTS IN MATERIAL AND WORKMANSHIP TO THE REPAIRS STATED ON THIS INVOICE. ALL WORK TO BE DONE IN THIS SHOP ONLY. THIS DOES NOT INCLUDE TOWING OR CUSTOMER SUPPLIED PARTS.

STORAGE FEE: $_____ PER DAY WILL BE CHARGED 24 HOURS AFTER NOTIFICATION OF WORK COMPLETED

PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE ☐ DEBIT CARD ☐ CREDIT CARD

NAME [redacted] DATE 11/3/11

ADDRESS

CITY STATE ZIP

PHONE ☐ H ☐ W TIME REC'D TIME PROM.

PH. WHEN READY ☐ YES ☐ NO WRITTEN BY MILEAGE LIC PLATE #

YR / MAKE / MODEL G.V.W.R. MOTOR #

V.I.N. CUST. PO#

LABOR CHARGE PER HR.

☐ MAINTENANCE INSPECTION	
☐ LUBRICATION	
☐ CHANGE OIL GRADE:	
☐ CHANGE OIL FILTER CART.	
☐ TRANS.	
☐ DIFF.	
☐ ROTATE TIRES	
☐ ALIGN FRONT END	
☐	
☐	

OPR. # REPAIR ORDER • DESCRIPTION OF LABOR

Brakes Shoes

☐ Tire Pressure Inspection Performed: LF_____ RF_____ LR_____ RR_____ (psi) ☐ Tire Press Insp Declined. Reason:

ORIGINAL ESTIMATE $ DATE TIME PHONE# • FAX# • EMAIL ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, DYNAMOMETER TESTING, OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ AND UNDERSTAND THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE. SMOG CHECK CUSTOMERS: BY LAW YOU MAY CHOOSE ANOTHER SMOG CHECK STATION TO PERFORM ANY REPAIRS, INSTALLATIONS, ADJUSTMENTS OR SUBSEQUENT TESTS.

X

REVISED ESTIMATE $ DATE TIME PHONE# • FAX# • EMAIL ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

REASON ADD'L COSTS $

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. AUTH. BY REC'D BY

X

REVISED ESTIMATE $ DATE TIME PHONE# • FAX# • EMAIL ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

REASON ADD'L COSTS $

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE. AUTH. BY REC'D BY

X

TOTAL LABOR	
TOTAL PARTS	39.49
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUBTOTAL	39.49
TAX	3.06
PLEASE PAY THIS AMOUNT	42.55

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

REPAIR ORDER № 142

NAME [redacted]

ADDR

CITY | STATE | PHONE - HOME

YEAR 07 | MAKE Chevy | MODEL Corvette | PH [redacted]

LICENSE 5FEF555 | VEHICLE I.D. NO.

ODOMETER 81288

Complete Auto Repairs - Brake Service
24th Street Garage
2740 24th Street - (916) 456-9812
Sacramento, CA 95818
B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including t work, to be done along with the necessary materials. and your employees may operate the described vehicle urposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 11-14-12

ESTIMATE OF REPAIRS $ 45.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #
1	1143 Oil Filter	7 89	
5	qts 10w-30	16 25	
	ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE	24 14	

WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty. WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.

Recommended Repairs

Battery Check 3.00

TOTAL

REPAIR ORDER INSTRUCTIONS

Service

Lube Front End
Change Oil & Filter
Checked All Fluid Levels

15.00

PD
CK 1906

SERVICE CHARGE

TOTAL SERVICE	15 00
PARTS	24 14
SUBLET	
HAZARDOUS WASTE DISPOSAL FEE	3 50
SUBTOTAL	
TAX	1 87
TOTAL AMOUNT	44 51

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: 34 PSI | Right Rear Tire: 34 PSI

Left Front Tire: 34 PSI | Left Rear Tire: 34 PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED for one of the following reasons:

❑ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

❑ We have determined that the tires on your vehicle are unsafe.

❑ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

❑ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

REPAIR ORDER № 14226

NA [redacted]

AD

CI ONE - HOME

YEAR	MAKE	MODEL	PHONE - BUS.
67	chevy	Corvette	

LICENSE 5FEF555 | VEHICLE I.D. NO.

ODOMETER 81297

Complete Auto Repairs - Brake Service

24th Street Garage

2740 24th Street - (916) 456-9812
Sacramento, CA 95818
B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 11-26-72

ESTIMATE OF REPAIRS $ _____

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
1	24P Battery	8998			
1	1-0017057 Warranty	1295			
	ALL PARTS INSTALLED	10293			
	ARE NEW UNLESS				
	SPECIFIED OTHERWISE			Bl Battery	2000
				Cleaned & Hvy Cable Ends	
	WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop at customer's expense to honor warranty.				
	WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.				
	Recommended Repairs				
	TOTAL				

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: ____ PSI Right Rear Tire: ____ PSI

Left Front Tire: ____ PSI Left Rear Tire: ____ PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED **for one of the following reasons:**

☐ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

☐ We have determined that the tires on your vehicle are unsafe.

☐ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

☐ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	20 00
PARTS	102 93
SUBLET	
HAZARDOUS WASTE HANDLING FEE	
SUBTOTAL	
TAX	7 98
TOTAL AMOUNT	130 91

REPAIR ORDER № 14898

[redacted]

CITY | STATE | PHONE - HOME

YEAR 67 | MAKE Chevy | MODEL Corvette | PHONE - BUS.

LICENSE 5FEF535 | VEHICLE I.D. NO.

ODOMETER 81966

Complete Auto Repairs - Brake Service

24th Street Garage

2740 24th Street - (916) 456-9812

Sacramento, CA 95818

B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 11-12-13

ESTIMATE OF REPAIRS $ 45.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ In Person ☐ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ In Person ☐ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ In Person ☐ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
5	9Ots. 10W-30	17 50		Service	
	ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE			Lube Front End Change Oil & Filter Checked All Fluid Levels	20 00
	WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty. WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.			NOTE (Owners Oil Filter)	
	Recommended Repairs				
	TOTAL				

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: 32 PSI | Right Rear Tire: 32 PSI

Left Front Tire: 32 PSI | Left Rear Tire: 32 PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED **for one of the following reasons:**

☐ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

☐ We have determined that the tires on your vehicle are unsafe.

☐ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

☐ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	20 00
PARTS	17 50
SUBLET	
HAZARDOUS WASTE HANDLING FEE	3 50
SUBTOTAL	
TAX	1 49
TOTAL AMOUNT	42 49

Dave's Vette Shoppe

NAME [redacted]

ADDRESS

2ND AUTHORIZED NAME | PHONE

MAKE: Chevy | TYPE OR MODEL: Vette | YEAR: 67 | RECEIVED (DATE & TIME): 4-21-14 A.M. P.M.

SERIAL #/VIN | ENGINE NO.: 327 | PROMISED (DATE & TIME): 4-21-14 A.M. P.M.

ODOMETER: 82,412 | LICENSE NO. | TERMS | PHONE WHEN READY ☐ YES ☐ NO

M/S# | ORDER WRITTEN BY: Dave | CUSTOMER'S ORDER NO.

OSS	ISJ	LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL BRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
		~~Adam PL~~		
		From CH200 PL		
		AC, 141		
		Valvoline VR-1 10/30		
		Oil		
		(2 DR. COUPE)		
		OUTSIDE REPAIRS		
		Dave (#2070)		
		BROUGHT FORWARD		
PARTS SAVED				
RETURNED		TOTAL PARTS		

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3010/GT3511 / T-3859
08-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	Check for engine oil leaks - front of engine, tighten valve covers, oil pan, timing cover, intake manifold - clean off engine	40.00

Estimated cost $ _____ Estimate Charge _____

Basis for Charge

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 Maryland)

___ 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.

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 _____

*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.

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE		PRICE
GALS. GAS	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL GAS, OIL, & GREASE		

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. $ _____

GUARANTEED ITEM(S): _____

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

TOTAL LABOR	40.00
TOTAL PARTS	
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	
TOTAL AMOUNT	40.00

REPAIR ORDER № 15499

NAME [redacted]

ADDR

CITY | STATE | PHONE - HOME

YEAR 07 | MAKE Chevy | MODEL Corvette | PHONE - BUS.

LICENSE 5FEF535 | VEHICLE I.D. NO.

ODOMETER 82624

Complete Auto Repairs - Brake Service

24th Street Garage

2740 24th Street - (916) 456-9812
Sacramento, CA 95818
B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by [signature] Date 10-14-14

DATE 10-14-14

ESTIMATE OF REPAIRS $ 45.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $
Authorized by	❑ In Person ❑ Phone #	Date Time
Revised Estimate $	Reason	Additional Cost $
Authorized by	❑ In Person ❑ Phone #	Date Time
Revised Estimate $	Reason	Additional Cost $
Authorized by	❑ In Person ❑ Phone #	Date Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
5	qts 10w-30	17 50		Service	
				Lube Front End	
	ALL PARTS INSTALLED			Changed Oil & Filter	
	ARE NEW UNLESS			Checked All Fluid Levels	
	SPECIFIED OTHERWISE			Installed Wiper Blades	25 00
	WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop at customer's expense to honor warranty. WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.				
				OK 2160	
				NOTE	
				(Owners Oil Filter & Wiper Blades)	
	Recommended Repairs				
	TOTAL				

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: ____ PSI Right Rear Tire: ____ PSI

Left Front Tire: ____ PSI Left Rear Tire: ____ PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED **for one of the following reasons:**

❑ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

❑ We have determined that the tires on your vehicle are unsafe.

❑ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

❑ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	25 00
PARTS	17 50
SUBLET	
HAZARDOUS WASTE HANDLING FEE	3 50
SUBTOTAL	
TAX	4 49
TOTAL AMOUNT	49 49

WARREN BRAKE & SUSPENSION

Ex-G12 Mechanic for 20+ years! **Larry Warren-Owner**

2000 16th & T STREET. SACRAMENTO. CA 95818 BUS. NO. (916) 492-8953 / FAX NO. (916) 492-8923

ESTIMATE or WORK ORDER

B.A.R. REG. NO. AF228126, EPA NO. CAL000344909

Business Hours: 7:30 am - 5:30 pm Monday-Friday Only! DATE: 1-30-15

[redacted]	SPEEDOMETER 82755)		TIME PROMISED ASAP am/pm
ADDRESS	YEAR 67 MAKE CHEV MODEL CORVETTE.		LICENSE PLATE 5FEF555
CITY STATE ZIP			

ESTIMATE OF REPAIR	DESCRIPTION OF WORK	PARTS	LABOR
This estimate may include a $5.50 Hazardous Waste Fee.		COST	
Item no. Write down car problems below:		$.	$.
	Honed 2 BAC FOUR	.	120.00
	& REBUILT CALIPERS	.	.
		.	.
	HAZ WASTE FEE 5.50	.	20.00
		.	.
		.	.
	R/R WHEEL BEARINGS	.	.
	PLAY.	.	.
		.	.
		.	.
		.	.
ESTIMATED AMOUNT: $ 140.00	Sub-Total =	.	.
PLEASE... NO PERSONAL CHECK	LABOR	140.00	
	PARTS	0	
	TAX		
	TOTAL	140.00	

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing. inspection of delivery at my risk. Storage will be charged 48 hours after notice to me that repairs have been completed. It you are forced to take any action for collection of any balance owing by me to you by lawsuit or otherwise. I further agree to pay interest on the amount owing until paid. also collection costs. including a reasonable attorney's fee, and I hereby waive all rights to claim exemption under State law. The provisions herein set forth shall become part of any independent agreement for payment made between us in connection with the work authorized by this order. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing. *PARTS INSTALLED ARE NOT WARRANTED BEYOND THAT GIVEN BY RESPECTIVE MANUFACTURERS. NO OTHER WARRANTIES MADE.*

YOUR SIGNATURE IS REQUIRED BELOW TO WORK & RELEASE YOUR CAR!

DESIGNATION OF PERSON TO AUTHORIZE ADDITIONAL WORK OR PARTS

I hereby designate the individual named below to authorize any additional work not specified or parts not included in the original written estimated price of parts and labor:

Name Of Designee:_____ Phone Number:_____

Fax Number:_____ E-Mail Address:_____

Name Of Customer:_____ Work Order No.:_____

Date:_____ Customer's Signature:_____

CORVETTE AMERICA

AUTO ACCESSORIES OF AMERICA, INC.
100 CLASSIC CAR DRIVE
REEDSVILLE, PA 17084
USA & CANADA 1-800-458-3475
FOREIGN 1-717-667-3004
FAX # 1-717-667-3174
E-MAIL CUSTOMERSERVICE@CORVETTEAMERICA.COM

C U S T O M E R I N V O I C E

INVOICE NO. 379917
CUSTOMER NO. 1242119
CATEGORY 000 -> 140
ORDER DATE 3/10/15
SHIP DATE 3/11/15
CUSTOMER PO YEAR 67

--------- CUSTOMER ---------

[redacted]

FAX
E-MAIL

[redacted]

---------- SHIP TO ---------
* SAME *

SALES REP: DANA HAWK

PART#	ORDERED	SHIPPED	B/O	UM	DESCRIPTION	LIST PRICE	YOUR PRICE	EXTENDED AMOUNT
1693	2	2	0	EA 67	BO WHEEL CLIPS. 4PC SET	15.99	15.99	31.98

SHIP VIA Priority Mail Flat Small

CHECK OUT....CORVETTEAMERICA.COM

Sub-Total.....	31.98
Shipping & Handling	6.95
INVOICE TOTAL	38.93

Please Note... This Invoice Is Needed To Process A Return.
Returns Must Be Shipped To: 100 CLASSIC CAR DRIVE
REEDSVILLE PA 17084

All Prices are expressed in US Dollars.

** CUSTOMER COPY **

REPAIR ORDER № 16232

NAME [redacted]

ADDRE

CITY | STATE | PHONE - HOME

YEAR 67 | MAKE Chevy | MODEL Corvette | PHONE - BUS.

LICENSE 5FEF555 | VEHICLE I.D. NO.

ODOMETER 43038

Complete Auto Repairs - Brake Service

24th Street Garage

2740 24th Street - (916) 456-9812
Sacramento, CA 95818
B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 11-17-15

ESTIMATE OF REPAIRS $ 45.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
5	qts 10w.30	17 50			
				Service	
	ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE			Lube Front End Changed O.I & Filter Checked All Fluid Levels	20 00
	WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty. WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.				
	Recommended Repairs				
	TOTAL				

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: 34 PSI | Right Rear Tire: 34 PSI

Left Front Tire: 34 PSI | Left Rear Tire: 34 PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED **for one of the following reasons:**

- ☐ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.
- ☐ We have determined that the tires on your vehicle are unsafe.
- ☐ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.
- ☐ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	20 00
PARTS	17 50
SUBLET	
HAZARDOUS WASTE HANDLING FEE	3 50
SUBTOTAL	
TAX	1 49
TOTAL AMOUNT	42 49

REPAIR ORDER № 16779

NAME [redacted]

ADDRESS

CITY | STATE | PHONE - HOME

YEAR 67 | MAKE Chevy | MODEL Corvette | PHONE - BUS.

LICENSE 5FEF535 | VEHICLE I.D. NO.

ODOMETER 93307

Complete Auto Repairs - Brake Service

24th Street Garage

2740 24th Street - (916) 456-9812

Sacramento, CA 95818

B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 10-20-16

ESTIMATE OF REPAIRS $ 45.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ in Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ in Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ in Person ❑ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
5	9th. 10w-30	17 50		Service	
	ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE			Lube Front End Changed Oil & Filter Checked All Fluid Levels	20 00
	WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty. WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.			NOTE (Owners Oil Filter	
	Recommended Repairs				
	TOTAL				

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: 32 PSI | Right Rear Tire: 32 PSI

Left Front Tire: 32 PSI | Left Rear Tire: 32 PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED **for one of the following reasons:**

❑ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

❑ We have determined that the tires on your vehicle are unsafe.

❑ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

❑ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	20 00
PARTS	17 50
SUBLET	
HAZARDOUS WASTE HANDLING FEE	3 50
SUBTOTAL	
TAX	1 49
TOTAL AMOUNT	42 49

Dave's Volta Shoppe

NAME [redacted]

ADDRESS

2ND AUTHORIZED NAME | PHONE

MAKE | TYPE OR MODEL | YEAR | RECEIVED (DATE & TIME) 11-11-16 A.M. P.M.

SERIAL #/VIN | ENGINE NO. | PROMISED (DATE & TIME) 11-11-16 A.M. P.M.

ODOMETER 83328 | LICENSE NO. | TERMS | PHONE WHEN READY ☐ YES ☐ NO

M/# | ORDER WRITTEN BY Dw | CUSTOMER'S ORDER NO.

DSS	ISJ	LABOR CHARGE
LUBRICATION		
CHANGE OIL		
CHANGE OIL FILTER CART.		
CHANGE TRANS.		
CHANGE DIFF.		
PACK FRONT WHEEL BRGS		
ADJUST BRAKES		
ROTATE TIRES		
WASH POLISH		
STATE INSPECTION		

MATERIAL USED

ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
		Note * Be sure to use Valvoline VR-1 [illegible] Oil Gas zinc additive in oil		
		OUTSIDE REPAIRS		
		BROUGHT FORWARD		
PARTS SAVED		TOTAL PARTS		
RETURNED				

QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		TOTAL ACCESSORIES	

A-GT3810/GT3811 / T-3868 09-11

OPER. NO.	INSTRUCTIONS	
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	Left headlamp - at times won't go up - R&R switch, clean contacts, worn out - needs new switch	
	R&R steering wheel, tighten nut, secure and adjust box	4 0 00

Estimated cost $ _____ Estimate Charge

Basis for Charge

Paul 9647574

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 Maryland)

___ 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.

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 on 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 _____

*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.

METHOD OF PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. $_____

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

TOTAL LABOR	40 00
TOTAL PARTS	
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	
TOTAL AMOUNT	40 00

REPAIR ORDER № 17073

417

NAME [redacted]

ADDR

CITY | STATE | PHONE - HOME

YEAR 67 | MAKE Chevy | MODEL Corvette | PHO [redacted]

LICENSE 5FLF555 | VEHICLE I.D. NO.

ODOMETER 83493

Complete Auto Repairs - Brake Service
24th Street Garage
2740 24th Street - (916) 456-9812
Sacramento, CA 95818
B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 4-25-17

ESTIMATE OF REPAIRS $ 200.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ In Person ❑ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
1	24PG Battery	142 80		Battery R&D	
	ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE			Rep! Ba Hery Check Charging System	40 00
	WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty. WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.			OK 26 48	
	Recommended Repairs				
	TOTAL				

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: ____ PSI Right Rear Tire: ____ PSI

Left Front Tire: ____ PSI Left Rear Tire: ____ PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED **for one of the following reasons:**

☐ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

☐ We have determined that the tires on your vehicle are unsafe.

☐ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

☐ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	40 00
PARTS	142 80
SUBLET	
HAZARDOUS WASTE HANDLING FEE	
SUBTOTAL	
TAX	12 14
TOTAL AMOUNT	195 00

REPAIR ORDER № 17194

NAME [redacted]

ADDR

CITY | STATE | PHONE - HOME

YEAR 67 | MAKE Chevy | MODEL Corvette | PHONE - BUS [redacted]

LICENSE 5FLF555 | VEHICLE I.D. NO.

ODOMETER 83519

Complete Auto Repairs - Brake Service
24th Street Garage
2740 24th Street - (916) 456-9812
Sacramento, CA 95818
B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 7-6-17

ESTIMATE OF REPAIRS $ 400.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ in Person ☐ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ in Person ☐ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ in Person ☐ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
1	334-2108 R/B Alternator	97 55		Check Dead Battery	
1	D603 Regulator	125 27			
		222 82		Recharged Battery	
	ALL PARTS INSTALLED			Battery Checks (OK)	
	ARE NEW UNLESS			Checked Charging System	
	SPECIFIED OTHERWISE			Found Diode Bad In	165 00
				The Alternator	
				Repl. Alternator	
				& Voltage Regulator	
				Checked for Electrical Drains	
				PD	
				Cr. 248	
	WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty.				
	WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.				
	Recommended Repairs				
	TOTAL				

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: ____ PSI Right Rear Tire: ____ PSI

Left Front Tire: ____ PSI Left Rear Tire: ____ PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED **for one of the following reasons:**

☐ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

☐ We have determined that the tires on your vehicle are unsafe.

☐ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

☐ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	165 00
PARTS	222 82
SUBLET	
HAZARDOUS WASTE HANDLING FEE	
SUBTOTAL	
TAX	18 38
TOTAL AMOUNT	406 20

REPAIR ORDER № 17362

NAME [redacted]

ADDRESS [redacted]

CITY | STATE

YEAR 67 | MAKE Chevy | MODEL Corvette

LICENSE 5FEF555 | VEHICLE I.D. NO.

ODOMETER 83593

Complete Auto Repairs - Brake Service

24th Street Garage

2740 24th Street - (916) 456-9812

Sacramento, CA 95818

B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 10-18-17

ESTIMATE OF REPAIRS $ 104.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ in Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ in Person ❑ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	❑ in Person ❑ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
1	24115 Fitting	7 50		By Pass Heater Core Service	
5	qts. 10w-30	17 50			
	ALL PARTS INSTALLED	25 00			
	ARE NEW UNLESS				
	SPECIFIED OTHERWISE			Lube Front end	
				Changed Oil & Filter	15 00
				Checked All Fluid Levels	
				By Pass Heater Core	50 00
	WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty.				
	WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.				
	Recommended Repairs				
	TOTAL				

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: 35 PSI | Right Rear Tire: 34 PSI

Left Front Tire: 36 PSI | Left Rear Tire: 36 PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED **for one of the following reasons:**

☐ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

☐ We have determined that the tires on your vehicle are unsafe.

☐ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

☐ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	65 00
PARTS	25 00
SUBLET	
HAZARDOUS WASTE HANDLING FEE	3 50
SUBTOTAL	
TAX	2 06
TOTAL AMOUNT	95 56

Paragon
REPRODUCTIONS, INC.
8040 S. Jennings Rd. Swartz Creek, MI 48473
Phone: (810) 655-4641 • Fax: (810) 655-6667
Web: www.ParagonCorvette.com

Customer Copy

INVOICE	00978660
Page	1
Date	10/18/2017

[redacted]

Customer PO Number	Ship Date	Salesperson	Terms	Tax Code
67	10/18/2017	Blaine L.	Credit Card	NOTAX

Document	Warehouse	Freight	Ship Via
00736004	Paragon Reproductions, Inc.	Prepay&Add	FEDEX HOME DELIVERY

Item Number / Description	Ordered	Shipped	Backorder	UM	Price	Per	Extension
5737 HEATER CORE 63-67 W/O A/C REPLACEMENT STYLE	1	1	0	EA	89.00	EA	89.00
13017 CATALOG C2 63-67	1	1	0	EA	0.00	EA	0.00
Additional Charges: Freight							14.50

Thank you for choosing Paragon!
Amount Tendered: 103.50

Merchandise	Freight	Tax	Total
89.00	14.50	0.00	103.50

2022_12

REPAIR ORDER № 18224

NAME [redacted]

ADDRESS

CITY | STATE | PHONE - HOME

YEAR 67 | MAKE Chevy | MODEL Corvette | [redacted]

LICENSE 5FEF655 | VEHICLE I.D. NO.

ODOMETER 83700

Complete Auto Repairs - Brake Service

24th Street Garage

2740 24th Street - (916) 456-9812

Sacramento, CA 95818

B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed heron, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 4-25-19

ESTIMATE OF REPAIRS $ 300.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ in Person ☐ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ in Person ☐ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ in Person ☐ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
1	D663 Voltage Regulator	128 29		Check For Voltage Drain	
	ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE			Checked For Electrical Drains Found Drains Thru The Voltage Regulator Found Drain In The Clock Rpl. Voltage Regulator Removed Fuse For The Clock	N/C
	WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty. WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.				
	Recommended Repairs				
	TOTAL				

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: ____ PSI Right Rear Tire: ____ PSI

Left Front Tire: ____ PSI Left Rear Tire: ____ PSI

TIRE CHECK / INFLATION SERVICE NOT PERFORMED for one of the following reasons:

☐ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

☐ We have determined that the tires on your vehicle are unsafe.

☐ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

☐ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	N/C
PARTS	128 29
SUBLET	
HAZARDOUS WASTE HANDLING FEE	
SUBTOTAL	
TAX	11 23
TOTAL AMOUNT	139 52

WARREN BRAKE & SUSPENSION

Ex-G12 Mechanic for 20+ years! **Larry Warren-Owner**

2000 16th & T STREET. SACRAMENTO. CA 95818 BUS. NO. (916) 492-8953 / FAX NO. (916) 492-8923

ESTIMATE or WORK ORDER

B.A.R. REG. NO. AF228126, EPA NO. CAL000344909

Business Hours: 7:30 am - 5:30 pm Monday-Friday Only! DATE: 5/16/20

[redacted]	[redacted] SPEEDOMETER 84462		TIME PROMISED ____:____ am/pm
	YEAR 67 MAKE Chev MODEL Corvette		LICENSE PLATE STEFSSS
CITY STATE ZIP			

ESTIMATE OF REPAIR	DESCRIPTION OF WORK	PARTS	LABOR
This estimate may include a $5.50 Hazardous Waste Fee.	DRILL REAR Rotors	COST 135.00	
Item no. Write down car problems below:	REPLACE FRONT BRAKES	$.	$.
	" " CALIPERS	.	.
	MACHINE FRONT ROTORS		165.00
	REPACK FRONT WHEEL BEARINGS	.	.
CALIPER	BC18-7016 RIGHT FRONT	150.00	.
"	BC18-7017 LEFT "	150.00	.
	REPLACE REAR BRAKES	.	.
	" & CALIPERS	.	.
	MACHINE REAR ROTORS	.	.
BC-18-7016 & BC	18-7020 CALIPER REAR	300.00	165.00
	11X8 WINGLEG PADS ETC.	130.00	.
"	FLUID BRAKE SYSTEM	.	89.95
ESTIMATED AMOUNT: $ 700.00	*Sub-Total =*	.	.
PLEASE... NO PERSONAL CHECK	LABOR	554.95	
	PARTS	730.00	INCL
	TAX	63.21	INCL
	TOTAL	1348.16	1250 CASH

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing. inspection of delivery at my risk. Storage will be charged 48 hours after notice to me that repairs have been completed. It you are forced to take any action for collection of any balance owing by me to you by lawsuit or otherwise. I further agree to pay interest on the amount owing until paid. also collection costs. including a reasonable attorney's fee, and I hereby waive all rights to claim exemption under State law. The provisions herein set forth shall become part of any independent agreement for payment made between us in connection with the work authorized by this order. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing. *PARTS INSTALLED ARE NOT WARRANTED BEYOND THAT GIVEN BY RESPECTIVE MANUFACTURERS. NO OTHER WARRANTIES MADE.*

YOUR SIGNATURE IS REQUIRED BELOW TO WORK & RELEASE YOUR CAR!

DESIGNATION OF PERSON TO AUTHORIZE ADDITIONAL WORK OR PARTS

I hereby designate the individual named below to authorize any additional work not specified or parts not included in the original written estimated price of parts and labor:

Name Of Designee:_____ Phone Number:_____

Fax Number:_____ E-Mail Address:_____

Name Of Customer:_____ Work Order No.:_____

Date:_____ Customer's Signature:_____

REPAIR ORDER № 19074

NA [redacted]

AD

CITY	STATE	PHONE - HOME

YEAR	MAKE	MODEL	PHONE - BUS.
67	Chevy	Corvette	

LICENSE	VEHICLE I.D. NO.
5FEF555	

ODOMETER 84125

Complete Auto Repairs - Brake Service

24th Street Garage

2740 24th Street - (916) 456-9812

Sacramento, CA 95818

B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed hereon, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 11-9-20

ESTIMATE OF REPAIRS $ 45.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $
Authorized by	❑ In Person ❑ Phone #	Date Time
Revised Estimate $	Reason	Additional Cost $
Authorized by	❑ In Person ❑ Phone #	Date Time
Revised Estimate $	Reason	Additional Cost $
Authorized by	❑ In Person ❑ Phone #	Date Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
5	9T3 10W-30 5/B	17 50		Service	
				Lube Front End	20 00
				Change Oil & Filter	
				Check All Fluid Levels	
				OK 82746	
				NOTE	
				(Owns Oil Filter)	

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty.

WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.

Recommended Repairs

TOTAL

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: 34 PSI Right Rear Tire: 36 PSI

Left Front Tire: 32 PSI Left Rear Tire: 34 PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED for one of the following reasons:

- ☐ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.
- ☐ We have determined that the tires on your vehicle are unsafe.
- ☐ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.
- ☐ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	20 00
PARTS	17 50
SUBLET	
HAZARDOUS WASTE HANDLING FEE	3 50
SUBTOTAL	
TAX	1 53
TOTAL AMOUNT	42 53

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	Heater Box Seal kit	35	67
1	Headlamp Switch	23	69
1	Actuator	107	00
M/S	Shipping	25	37
1	Anti freeze	20	00

[redacted]

DATE 3-24-91

PROMISED

A.M.

P.M.

ODOMETER IN

ODOMETER OUT

YEAR, MAKE AND MODEL 67 Corvette

LICENSE NUMBER

SERIAL NUMBER

MOTOR NUMBER

TERMS

DESCRIPTION OF WORK		AMOUNT	
☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.			
Heater Core R&R			
Reseal Box			
Headlamp Switch	6.5	650	00

PAID IN FULL 3-26-91

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

ACCESSORIES

TOTAL ACCESSORIES

_____ LITERS/GALS. OF GAS @

_____ LITERS/QTS. OF OIL @

_____ kg/LBS. OF GREASE @

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SAVE OLD PARTS? ☐ YES ☐ NO

SIGNATURE

TOTAL LABOR	650 00
TOTAL PARTS	211 71
ACCESSORIES	
GAS, OIL AND GREASE	
SUBLET REPAIRS	
EPA / WASTE DISPOSAL	
TAX	Inc
TOTAL	861

THANK YOU

REPAIR ORDER № 19861

NAME [redacted]

ADDR

CITY | STATE | PHONE - HOME

YEAR 67 | MAKE Chevy | MODEL Corvette | [redacted]

LICENSE 5FGF555 | VEHICLE I.D. NO.

ODOMETER 84995

Complete Auto Repairs - Brake Service

24th Street Garage

2740 24th Street - (916) 456-9812

Sacramento, CA 95818

B.A.R. AC171616 - E.P.A. CAL000034712

I hereby authorize the repair work listed hereon, including sublet work, to be done along with the necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure 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 cause beyond your control.

X Authorized by _____ Date _____

DATE 3-10-22

ESTIMATE OF REPAIRS $ _____

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ In Person ☐ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ In Person ☐ Phone #	Date	Time
Revised Estimate $	Reason	Additional Cost $	
Authorized by	☐ In Person ☐ Phone #	Date	Time

QTY.	NUMBER / DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
5	qts. 10W-30 5 Lb	20 00		Service	
				Lube Front End Changed Oil & Filter Checked All Fluid Levels	20 00
				(Owners Oil Filter)	

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

WARRANTY: Parts and labor warranted for 4,000 miles or 90 days whichever comes first, unless specified otherwise. This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our shop, at customer's expense to honor warranty. WARRANTY IS VOID IN CASE OF MISUSE AND / OR NEGLECT.

Recommended Repairs

TOTAL

TIRE CHECK / INFLATION SERVICE PERFORMED

Right Front Tire: ____ PSI Right Rear Tire: ____ PSI

Left Front Tire: ____ PSI Left Rear Tire: ____ PSI

TIRE CHECK / INFLATION SERVICE *NOT* PERFORMED **for one of the following reasons:**

☐ Your vehicle has a gross vehicle weight rating (GVWR) over 10,000 lbs.

☐ We have determined that the tires on your vehicle are unsafe.

☐ You declined to have your tires checked and inflated because you stated that either you have had a tire check and inflation service performed on your vehicle within the past 30 days or that you intend to have a tire check and inflation service performed on your vehicle within the next 7 days.

☐ The tires on your vehicle are filled with nitrogen, we do not have a nitrogen inflation system, and you refused to allow us to inflate your tires with air.

Date _____ Customer Signature _____

TOTAL SERVICE	20 00
PARTS	20 00
SUBLET	
HAZARDOUS WASTE HANDLING FEE	3 50
SUBTOTAL	
TAX	1 75
TOTAL AMOUNT	45 25