

Chrome	1299	00
Rubber	153	90
cut off Road	34	66
Alignment	119	27
Under car	283	10
Elec wiper motor kit	245	77
side window Belt & clip	36	25
spray & Primer	20	00
Rebuild Rear Axle	617	12
Wizard Cooling	696	09
	199	
	203	
Truck shop		
Westside for clutch	49	38
Freedom Street Rads	97	78
Freedom " "	309	90
" " "	10	70
Westside Glass work	484	42
Tire pro Align	249	50
" " "	59	95
Moulding clip	16	43
New Drive shaft	166	82
Truck shop	101	19
	<hr/>	
	5403	.84

Vark Motors carpet	164 05
Truck shop Glass	305 04
" " weatherstrip	92 43
Napa	71 01
"	34 86
Brake compact Dust	93 25
Westside Brake caliper	1 90 49
Napa Fuel Pump Elec	55 30
Westside shocks	95 89
Brake Pads	31 64
Westside shocks	1 05 90
Auto Cool 1/2	4 00 36
Fast Front Clipper	1 71 39
Top Paint	64 34
Truck shop	5 62 86
SL Auto Glass	36 07
Valve covers	1 86 99
Wiring	25 41
Ditch hose	16 77
Freedom Street Rod	4 49 38
Truck shop	57 31
	<hr/>
	3,290 79

3290.49

Steck	56	39
SL Auto Glass	36	07
Alum Dual Master	28	91
Vintage Air	42	99
" "	56	25
Av-re-co Nut & Bolts		
CCP Classic	30	90
American West Tire	59	95
Straight Arrow Custom Repaint Top	1,700	00
American Gear	165	24
Window Reg	64	95
Appraisal	80	00
	<hr/>	
	2,346	65

Total 11,041.28



NEW AGE METAL FINISHING LLC

2169 Pleasant
Ph. (559) 498-8585

Fresno, CA 93705
Fax (559) 498-8587

Work Order N^o 60155

P.O. No.:

DATE: 5-18-2016

ADDRESS

CITY, ST

PHONE

QTY REC	QTY SHIP	DESCRIPTION / MATERIALS	CODE	UNIT PRICE	EXTENSION
		51 Cakes			125
	2	Bumper			
	4	GUARDS			
	1	TIE BAR			
	1	Head Ornament			
		51 Cakes			
		1 AID			
		6-30			
		701P			
		CASH			

Specifications:

.....CommercialCERTS REQUIRED

.....GovernmentYesNo

- (A) Copper
- (B) Nickel
- (C) Chrome
- (D) Other.....

TOTAL 125

All items are plated and polished as received. New Age Metal Finishing does not take responsibility for any adverse effects caused by items being exposed to plating and polishing process. Plating, finishing, including decorative plating, will vary from lot to lot, within lots, and based on style selected. Plating with these variations is provided on an "as is" basis.

Customer Representative

Date

New Age Representative



8750 EL CAMINO REAL
 ATASCADERO CA 93422
 (805) 466-3121

www.americanwesttire.com

SERVICE ORDER 329837

16 Mar 2016

We are open M-F 8:am - 5:30 pm Sat 8am - 5pm
 Our Company Appreciates Your Business
 ORIGINAL DATE : WEDNESDAY, 16 MARCH 2016

COMPANY		WRITER	M.G.
CUSTOMER		YEAR	1954
ADDRESS		MAKE	CHEVROLET
TELEPHONE(S)		MODEL	SEDAN DEL
UNIT		LICENSE #	6J4923
	16 Mar 16 07:59	V.I.N.	3292343275929 FEB 16 14:...
		MILES IN AND OUT	2841.00 / 2841.00

TYPE	DESCRIPTION / PART NUMBER / MISCELLANEOUS	QTY	TECH.	SALE EACH	SUBTOTAL
P	ALIGN - NEW PART -	1.00			
P	K6104 - OFFSET SHAFT KIT MOOG -	1.00		69.95	\$ 69.95
TYPE	DESCRIPTION / PART NUMBER / MISCELLANEOUS	QTY	TECH.	SALE EACH	SUBTOTAL
L	CHECK AIR PRESSURE..LF__ RF__ LR__ RR__ SPARE _____ TPMS__ CK ENG__ ABS__ SRS__ OTHER__.		L.W.		
L	INSTALL RIGHT UPPER CONTROL ARM OFFSET SHAFT KIT		L.W.		\$ 114.00
L	THRUST ANGLE ALIGNMENT -INSPECT SUSPENSION AND -LINKAGE ALIGN FRONT END TREAD DEPTH LF. ____ RF ____ LR ____ RR ____.		D.H.		\$ 59.95
L	NEED TO GET CASTER UP - WHEN WE ALIGN GET AS MUCH POS CASTER WE CAN ON RIGHT SIDE THEN MATCH LEFT RAN OUT OF BOLT ON R/S		L.W.		

ORIGINAL ESTIMATE \$ 59.95 X: _____

RECOMMENDATIONS

16 Mar 2016 - ... - 0.00

<p>I hereby authorize the above name to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk, I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire, theft, or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of authorization or repairs. I understand that two (2) days after notice of completion of services rendered, that a storage charge of not more than \$ per day, will be charged unless otherwise agreed to in writing. ALL ACCOUNTS ARE PAID BY THE 10TH OF THE MONTH. ALL CUSTOMERS WILL BE CHARGED A 1.75% SERVICE CHARGE ON ACCOUNTS PAST THE DUE DATE!</p> <p>Signature: _____ Date: _____</p>	<p>SUBTOTAL - LABOR \$ 173.95</p> <p>SUBTOTAL - PARTS \$ 69.95</p> <p>SUBTOTAL - TIRES</p>
	<p>TOTAL TAX \$ 5.60</p> <p>TOTAL SALES \$ 249.50</p> <p>TOTAL COLLECTED \$ 250.00</p> <p>AMOUNT DUE \$ -0.50</p>
<p>DEPOSIT</p> <p>PAYMENT : \$ 250.00 CASH</p>	

AMERICAN GEAR
835 CAPITOLIO WAY #8
SAN LUIS OBISPO CA 93401
(805) 782-9558

Our Business hours are 8:am to 5:pm M-F. We accept VISA/MC

Web/eMail AMERICANGEAR@SBCGLOBAL.NET
 Fax # 805-782-0352

Monday - Friday 8:30am to 5:pm
R.O. 102550 Page: 1
 Date 20 OCT 2015
 Lic. AB192943
 E.P.A. CAL000181206

Home #	Work #	Ext.	Make N/A	License 10102550
Remarks/PO:	EMAIL:		Model N/A	Eng. Type
Open Date 19 OCT 2015	Ready By: 19 OCT 2015 10:48		Miles/Km 0.0	Eng. No.
			Vin N/A	Prod.
			Year 0	Unit
			Cell. #	Other (CAP)
				Sales:

Description of Labor / Service Provided

REBUILD REAR DIFFERENTIAL

H. T/L Tech. Amount
 300.00

	Parts / Material	Description	Qty	Each \$	Extended \$
New	BKGM8.2	8.2" GM 10B '64-72	1.00	120.00	120.00
New	AK5707	1563 AXLE BRG & SEAL	1.00	22.00	22.00
New	SA1255802	8.2 8.5 GM 68-81 28S	1.00	135.00	135.00
New	80-90 GEAR OIL	80 90 GEAR LUBE	1.00	12.00	12.00

Original Estimate: \$ 300.00 X: _____ X: _____
 I acknowledge notice and oral approval of an increase in the original estimated price
 Revision #1 .00 Increase 0.00
 Revision #2 .00 Increase 0.00
 Revision #3 .00 Increase 0.00

SI Chevy

I hereby authorize the above named to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire, theft, or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of authorization or repairs. I understand that two (2) days after notice of completion of services rendered, that a storage charge of not more than ___ \$ per day, will be charged unless otherwise agreed to in writing.

Signature: _____ Date: _____

X: _____
 Payment 1: 0.00

Account # 2065
 Payment 2: 0.00
 Key#

Thank You From: AMERICAN GEAR

Labor	\$ 300.00
Parts	\$ 289.00
Environmental:	\$ 0.00
Shop Supplies	\$ 5.00
Sub Total Charges	\$ 5.00
Sublet	\$ 0.00
Total Sales Tax	\$ 23.12
Tot. Before Sales Tax	\$ 594.00
Total Sale	\$ 617.12
Total Due	\$ 617.12

Wizard Cooling, Inc.
 7135 Davis Road
 West Falls, NY 14170



Invoice

Date	Invoice #
7/29/2014	7463

PAID
 7/28/2014

Bill To	Ship To

P.O. No.	Terms	Ship Via
	Credit Card	UPS

Quantity	Item Code	Description	Price Each	Backordered	Prev. Invoiced	Amount
1	1-10024-210	1949-54 Chevrolet Bel Air/ Impala A/T 1.25" Tube Upgrade Modified Relocate inlet connection to Driver Side	629.00	0		629.00
1	SHIPG	SHIPPING & HANDLING UPS Package 1 Tracking #: 1ZY15V830392133008	67.09			67.09

Subtotal	\$696.09
Sales Tax (8.75%)	\$0.00
Total	\$696.09
Payments/Credits	\$-696.09
Balance Due	\$0.00

Phone # 716-655-6760

Fax # 716-655-6761

E-mail sales@wizardcooling.com

Web Site www.wizardcooling.com

Wizard Cooling, Inc.
7135 Davis Road
West Falls, NY 14170



Invoice

Date	Invoice #
1/27/2016	9488

PAID
1/26/2016

Bill To	Ship To

P.O. No.	Terms	Shipped	Ship Via
	Credit Card	1/27/2016	UPS

Qty	Item	Description	Price	B/O	Prev. Inv.	Ordered	Amount
1	1-10024-008	10024 Shroud Non Intergrated 1-16" Fan Custom Design	150.00	0	0	1	150.00
1	7-30102120	16" Spal Puller Straight Blade High Performance Fan / 12 Volt Puller (1918 CFM) 3.5"	120.00	0	0	1	120.00
1	7-185FH	Spal 185 Degree Thermo switch, Relay & Wiring Harness	55.00	0	0	1	55.00
1	SHIPG	SHIPPING & HANDLING	53.86		0	1	53.86
		UPS Package 1 Tracking #: 1ZY15V830390812000					

DAN

Subtotal	\$378.86
Sales Tax	\$0.00
Total	\$378.86
Payments/Credits	-\$378.86
Balance Due	\$0.00

\$1,072.95

Phone #
Phone # 716-655-6760

Fax #
Fax # 716-655-6761

E-mail
sales@wizardcooling.com

Web Site
www.wizardcooling.com

DASRAM

AMERICAN GEAR
835 CAPITOLIO WAY #8
SAN LUIS OBISPO CA 93401
(805) 782-9558

FAX: 805-782-0352 PHONE:
 Our Business hours are 8:am to 5:pm M-F. We accept VISA/MC

Invoice/Counter Tag 202776

Monday - Friday 8:30am to 5:pm

DATE: 9 JUL 2014

WRITTEN BY :

CUSTOMER ACCOUNT:

E-Mail: AMERICANGEAR@SBCGLOBAL.NET

CASH

YOUR TOWN

CA

P.O.

QTY	PART NUMBER	PART DESCRIPTION	CORE	LIST	DISC/VAR.	SOLD	SUB-TOTAL
1.00	SA1255803	8.2 8.5 GM 67-79 28S		135.00		135.00	135.00
1.00	AK5707	1563 AXLE BRG & SEAL		18.00		18.00	18.00

Note:** This Is Not Added Into The Discount, Is Only A Variance
 Between List Price And Actual Selling Price

All sales are final on electrical or/and computer parts. A 10% restocking
 fee may be applied on any valid returns.

TOTAL PARTS SOLD (discounted)	\$ 153.00
TOTAL MISC/SUBLET(discounted)	\$ 0.00
TOTAL ENVIRONMENTAL SOLD	\$ 0.00
TOTAL SALES TAX	\$ 12.24
TOTAL DISCOUNT	\$ 0.00
from Parts/SubLet	
TOTAL INVOICE/TAG	\$ 165.24

Total After Any Payments Or A/R Arrangements: \$ 165.24

S=SubLet Item

Change Last Given

PAYMENT TYPE(s)

Thank You From: AMERICAN GEAR



NATIONAL AUTO GLASS

"SERVING SAN LUIS OBISPO SINCE 1946"
58 PRADO ROAD
SAN LUIS OBISPO, CALIFORNIA 93401
805-543-4774

#540281
No. 42976

31550

6/6/14

B.A.R.# AM219355

FED. I.D.# 77-0572512

DATE

I N S. C O.	Name _____
	Address _____
	City _____
	Telephone _____

A G E N T	Name _____	Year & Make <u>51 Chev</u>
	Address _____	Model _____ Mileage _____
	City _____ State _____ Zip _____	VIN # _____ Lic # _____
	Telephone () _____	

QTY.	PART NO. OR SIZE	DESCRIPTION	LIST PRICE EACH	NET PRICE	LABOR
		1 1/4 hrs. install Rear window			93.75
		3 1/2 hrs. install front window			262.50
		1 1/4 hrs. install wing windows			93.75
		* All glass & material provided by customer *			

RECEIVED IN GOOD ORDER	SUB TOTAL	
BY _____	STATE SALES TAX	
DATE OF LOSS _____	TOTAL MATERIAL AND LABOR	
LOCATION OF LOSS _____	DEDUCTIBLE PAID BY INSURED	
CAUSE OF LOSS _____	BALANCE DUE	450.00
POLICY NO. _____ CLAIM NO. _____		

RELEASE AND AUTHORIZATION TO PAY OTHER THAN INSURED OR CLAIMANT

The work itemized above has been accomplished to my complete satisfaction. I understand that I will be responsible for payment of this bill, however

I authorize the _____ to pay direct to NATIONAL AUTO GLASS of San Luis Obispo, Calif. the full amount due me under the terms of my policy.

INSURED _____

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 pursuant to Division 3, Chapter 20.3, Article 3, Sec. 9884.9 of the California Business and Professions Code.	If automobile is returned to customer before authorized service is performed; a diagnostic and handling charge, (including re-assembling), will be made. Replaced Parts Requested By Customer: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Number Phoned: _____ Revised Amount If Necessary... \$ _____	I have read and understand the above estimate and terms. I authorize service to be performed, including sublet work, and acknowledge receipt of this estimate.
Date: _____ Time: _____ Person Consenting: _____	Owner X _____ Date _____

TERMS AND CONDITIONS OF SALE

Terms: Net Cash, No Discount. Interest on past due accounts will be charged at the rate of 1 1/2% per month from the due date until received. Legal fees, costs and expenses of collection of past due accounts will be paid by Purchaser. All bills due and payable at the office of the Seller.

DUPLICATE



739 N Batavia
 Orange, CA 92868
 1-800-CHEVY47 • FAX 1-714-771-0407
 www.truckandcarshop.com

Page	Date	Invoice No.
1	06/07/14	35320A

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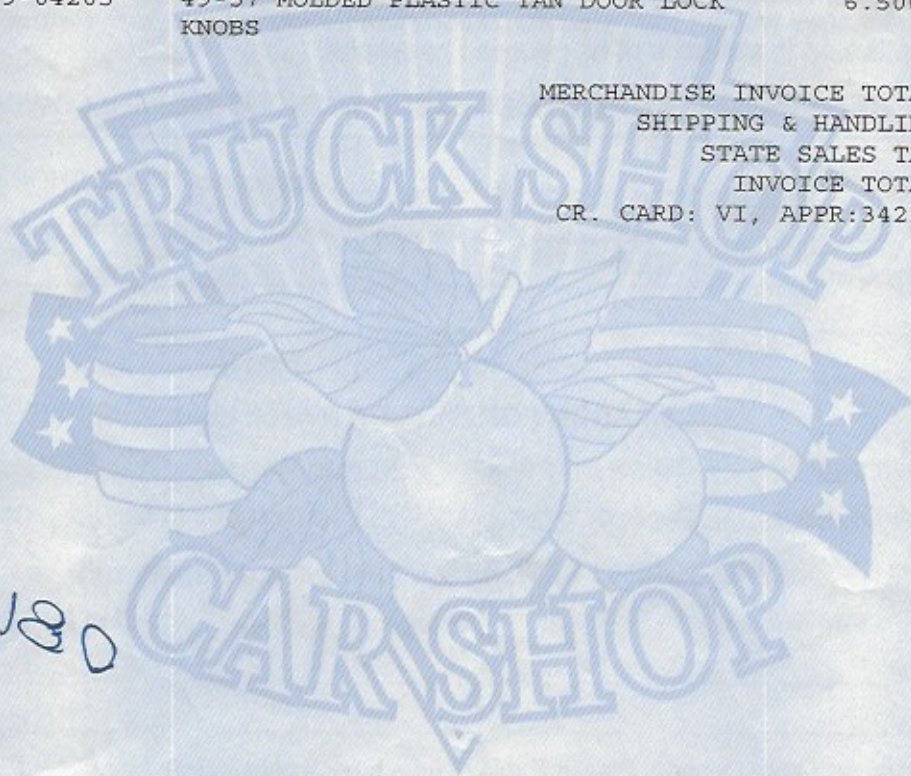


Customer No.	Sales I.D.	Reference #	Media Code	Terms		
79921	/JB1		S /	XXXXXXXXX2374 VISA		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
			0.0	3	1	UPS

Message:

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	6-49-01736	4'' CURVED EXTERIOR PEEP MIRROR LH OR RH	15.0000	--	15.00
1	0	1	6-49-02602	49-52 FS ROCKER MOLDING CLIP SET	35.0000	--	35.00
1	0	1	6-41-04006	41-54 5 FOOT DOOR WINDOW DIVISION BAR FELT CHANNEL DOES BOTH DOORS CUT TO FIT	24.0000	--	24.00
1	0	1	6-49-04205 3	49-57 MOLDED PLASTIC TAN DOOR LOCK KNOBS	6.5000	--	6.50

MERCHANDISE INVOICE TOTAL \$	80.50
SHIPPING & HANDLING \$	14.25
STATE SALES TAX \$	6.44
INVOICE TOTAL \$	101.19
CR. CARD: VI, APPR:342104\$	-101.19



600 + .180

Straight Arrow Customs

22985 El Camino Real Ste G
P.O. Box 642
Santa Margarita, CA 93453

Invoice

Date	Invoice #
4/28/2014	87

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
30	Body and Paint Labor	50.00	1,500.00
1	Paint Material	200.00	200.00
Total			\$1,700.00

paid
4/28/14

WESTERN METAL REFINISHING

2351 CASA PLACE, OCEANO, CA 93445

805-473-4906

SPECIALIZING IN: CUSTOM METAL POLISHING & CHROME PLATING

OWNER	DATE 4-22-2014
ADDRESS	ESTIMATE / INVOICE NO.

DESCRIPTION OF PART	COST
2 Wind Wing Frames FOR 30 Old	
4 Bits	
2 Handles + 2 Buttons	
Front Rear	375
Bumper USA	375
1 Center Bar 65	750
	345
	1095
	50
	345
	TOTAL 1500

50% DEPOSIT REQUIRED BEFORE THE JOB IS STARTED

PARTS LEFT OVER 30 DAYS AFTER COMPLETION ARE SUBJECT TO IMMEDIATE SALE WITHOUT NOTICE.



THIS ESTIMATE IS BASED ON INITIAL INSPECTION AND DOES NOT COVER ADDITIONAL REQUIREMENTS. AFTER WORK IS STARTED YOU WILL BE CONTACTED FOR AUTHORIZATION FOR ADDITIONAL WORK.

NO GUARANTEE ON POT METAL OR ALUMINUM. PLATING AND POLISHING CHARGES ARE SUBJECT TO CHANGE WITHOUT NOTICE. 90 DAY GUARANTEE ON ALL PLATED PARTS FOR PEELING, CHIPPING, OR RUSTING. ANY SPECIAL INSTRUCTIONS MUST BE WRITTEN ON WORK ORDER

NOT RESPONSIBLE FOR BREAKAGE OF FATIGUED METALS.

NOT RESPONSIBLE FOR NUTS, SCREWS, BOLTS, AND WASHERS.

NOT RESPONSIBLE FOR ANY REPAIRS UNLESS SPECIFICALLY LISTED ON WORK ORDER.

NOT RESPONSIBLE FOR ANY REPAIRS FOR WELDING OR REPAIRS PERFORMED BY OTHERS.



I UNDERSTAND THE TERMS AND AUTHORIZE WORK _____ DATE _____



739 N Batavia
 Orange, CA 92868
 1-800-CHEVY-47 • FAX 1-714-771-0407
 www.truckandcarshop.com

Page	Date	Invoice No.
1	03/29/14	28800*

SUMMARY COPY

B I L L T O

S H I P T O

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
79921	/LM3		S /	XXXXXXXXX0688 VISA		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
			0.0 Lbs		1	OS

Message:

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
4	0	4	6-49-02345	49-52 F/S WINDSHIELD MOLDING CLIP, LOWER	2.0000	--	8.00
1	0	1	6-49-05728	49-52 F/S 2 DR SDN & COUPE SILL PLATES (EXC.SDN. DEL)	149.0000	--	149.00
1	0	1	6-49-01918	49-52 FS WIPER TRANSMISSION SEALS	8.0000	--	8.00
1	0	1	6-49-03025	49-52 STYLELINE FRONT DOOR VENT WINDOW SEALS	45.0000	--	45.00
1	0	1	6-49-03101	49-52 SEDAN/COUPE FRONT DOOR VENT WINDOW VERTICAL SEALS	34.0000	--	34.00
1	0	1	6-41-03126	41-54 F/S 8 FT DOOR WINDOW FELT STRIP	20.0000	--	20.00
2	0	2	6-41-03127	41-54 DOOR GLASS UPPER U-CHANNEL, 6 FOOT	25.0000	--	50.00
1	0	1	6-49-03309	49-52 STYLELINE SEDAN DEL.REAR CARGO DOOR WINDOW SEAL	94.0000	--	94.00
3	0	3	6-49-03624	49-58 FS DOOR BUMPER-2 PRONG	1.5000	--	4.50
2	0	2	6-49-13621	49-52 STYLELINE/SDN DEL/WGN/CPE TINTED VENT GLASS	19.0000	--	38.00
2	0	2	6-49-13711	49-52' FRNT DR GLASS, 4 DR STYLELINE, TINTED	27.0000	--	54.00

MERCHANDISE INVOICE TOTAL \$ 504.50
 SHIPPING & HANDLING \$ 18.00
 STATE SALES TAX \$ 40.36
 INVOICE TOTAL \$ 562.86
 CR. CARD: VI, APPR:674337\$ -562.86
 BALANCE FOR THIS ORDER \$ 0.00

ALL Backorder Parts Will Be Shipped As They Come Into Stock



739 N Batavia
 Orange, CA 92868
 1-800-CHEVY-47 • FAX 1-714-771-0407
 www.truckandcarshop.com

Page	Date	Invoice No.
1	03/06/14	26501A

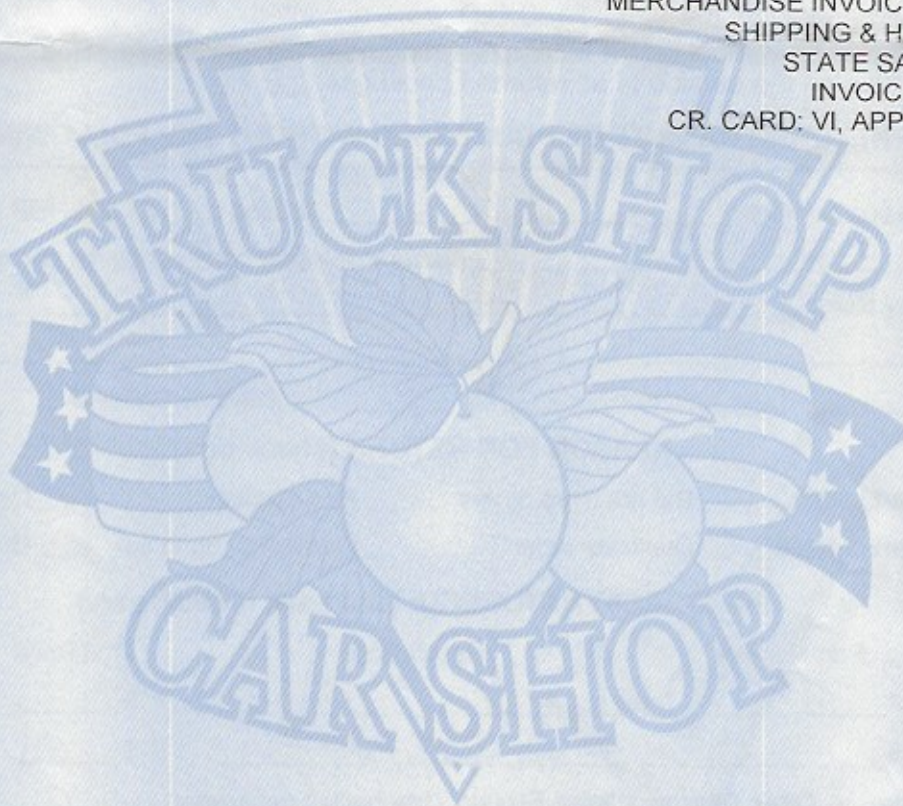
B I L L T O

S H I P T O

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
79921	/DC8		S /	XXXXXXXX0688 VISA		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
			0.0 Lbs		1	UPS

Message:

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	6-49-13503	49-52 LH WINDSHIELD TINTED AND SHADED	159.0000	--	159.00
1	0	1	6-49-13504	49-52 RH TINTED SHADED WINDSHIELD	159.0000	--	159.00
1	0	1	6-49-04319	49-54 STEERING COLUMN RUBBER FLOOR SEAL	20.0000	--	20.00
				SELL PART 49-0432			
					MERCHANDISE INVOICE TOTAL \$		338.00
					SHIPPING & HANDLING \$		20.00
					STATE SALES TAX \$		27.04
					INVOICE TOTAL \$		385.04
					CR. CARD: VI, APPR:188870\$		-385.04





739 N Batavia
 Orange, CA 92868
 1-800-CHEVY-47 • FAX 1-714-771-0407
 www.truckandcarshop.com

Page	Date	Invoice No.
1	01/31/14	23435A

B I L L T O

S H I P T O

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
79921	/LM3		S /	XXXXXXXXX0688 VISA		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
			0.0 Lbs	3	1	UPS

Message:

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	6-49-03014	49-52 STYLELINE SPECIAL, COUPE, SEDAN WINDSHIELD SEAL	45.0000	--	45.00
1	0	1	6-49-03608	49-52 FS HOOD PANEL/GRILL BUMPER KIT	4.0000	--	4.00
1	0	1	6-49-03219	49-52 COUPE/SEDAN 2/4 DOOR FRONT DOOR WEATHERSTRIP	75.0000	--	75.00
							MERCHANDISE INVOICE TOTAL \$ 124.00 SHIPPING & HANDLING \$ 18.16 STATE SALES TAX \$ 9.92 INVOICE TOTAL \$ 152.08 CR. CARD: VI, APPR:989409\$ -152.08

Return

<49-03015>

\$59.65

RMA # 650

72.43 After return

Handwritten notes and signatures, including "of the 48" and "1001".

San Luis Autobody-Brake and Alignment

139 Granada st.

San Luis Obispo, CA 93401

Shop Phone: (805) 541-6260

Fax: (805) 544-5898

Invoice

4453

Estimate Ref #0

Date Printed: 12/07/2012

Printed Time: 10:54 am

BAR # AJ112906

EPA # Cal000040755

Hat/Ref:

Specializing in Life time customers

Time Promised:

1951 CHEVROLET SEDAN DELIVERY L6 3.5L 3548CC 217CID CARB GAS N

VIN:

License: 515 JXJ

Mileage In: 125

Date Written: 12/07/2012

Unit #:

Mileage Out: 125

Written By: John Fiorentino

DOM:

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
WHEEL ALIGNMENT LABOR	PERFORM WHEEL ALIGNMENT				
Labor align	Work Requested - 2 wheel alignment				75.00
	Work Performed - align front end of vehicle				

Job Total: 75.00

Job #1	PRESSURE BLEED BRAKES				
Labor brake	Work Requested - PRESSURE BLEED BRAKES				28.00
	Work Performed - PRESSURE BLED BRAKE HYDRAULICS.				
Part BRAKE FLUID	Brake Fluid		1.00	13.24	13.24

Job Total: 41.24

SET AIR PRESSURE **CHECK AND RESET AIR PRESSURES**

Note/Title

RESET TIRE AIR PRESSURE

FR=35

FL=35

RR=35

RL=35

Job Total: 0.00

This repair facility will warranty any and all labor charges shown on this invoice for a period of 3 months or 4,000 miles whichever shall occur first. Unless otherwise stated, all parts and materials are covered by manufacturers warranty only. Warranty will be considered void if: 1. recommended subsequent services are not properly followed. 2. vehicle is subjected to off road or competition use. 3. Parts indicated as "used have been installed. Vehicle must be returned to this repair facility at owner's expense for any and all warranty repairs unless otherwise stipulated.

an air pressure procedure was performed on your vehicle. Tire air pressures were measured and reset if necessary.
left front __ right front __ left rear __ right rear __

Payment Date	Type	Method	Amount
12/7/2012	Credit	Visa	119.27
Payment Totals:			\$119.27

Parts: \$13.24

Labor: \$103.00

Sublet: \$0.00

Misc: \$0.00

Hazmat: \$2.00

Supplies: \$0.00

Tax Total: \$1.03

Invoice Total: **\$119.27**

Less Paid: 119.27

Balance Due: \$0.00

Thank you for taking the time to bring your vehicle into our facility!

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.

Authorized By _____

Date _____

Time _____



FAST UNDERCAR - SAN LUIS OBISPO
 3523 S Higuera, NE
 San Luis Obispo CA 93401 Phone: (805) 544-4200

Driver _____
 Del. Time _____
 Cash _____
 Check _____

LOW STOCKING EXIDE BATTERIES
 *** ALSO STOCKING TRICO WIPER BLADES ***
 AVAILABLE FOR IMMEDIATE DELIVERY



User: js12m
 Loc: 12
 Page: 1
 Type: IUS

CASH INVOICE: 98001

05/11/2010 5:17PM

Ref: JOE MILES

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX	
2	77	CHEVROLET CORVETTE							
2		SPI 500-1010	UPPER BALL JOINT		102.42	59.15	118.30TC		
2		SPI 505-1016	LOWER BALL JOINT		65.24	37.68	75.36TC		
2		SPI 560-1002	(1)		20.15	11.64	23.28TC		
		(1) UP CTRL ARM BUSH/KIT							
2		SPI 565-1001	(1)		25.49	14.72	29.44TC		
		(1) LO CTRL ARM BUSH/KIT							
1		SPI 545-1000	(1)		24.13	13.94	13.94TC		
		(1) SWAY BAR REPAIR KIT							
		Cash	283.10						
		260.32			450.73		260.32	22.78	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
								283.10	12

RECEIVED BY: X *Joe Miles*

PAY THIS AMOUNT



FAST UNDERCAR
 3523 SOUTH HIGUERA SUITE E
 SAN LUIS OBISPO CA 93401
 805-544-4200

FLYWHEELS FOR \$5.00?..ASK FOR DETAILS

Driver _____
 Del. Time _____
 Cash _____
 Check _____

BILL TO

1 OF 1

INVOICE NO.	CUSTOMER NO.	DATE	CUST. PO. NO.	SALES NO.	CHTR NO.	SHIP VIA	TERMS
D134006	80100	09/22/03				EX	SALE-CASH
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT AMOUNT
1 CEN 141.62025				238.50	79.90		79.90 T
CALIPER SEMI-LOADED							
2 CEN 141.62026				238.50	79.90		79.90 T
CALIPER SEMI-LOADED							
<i>paid cash</i>							
THANK YOU FOR YOUR BUSINESS							
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMOUNT	SALES TAX	SUB TOTAL	
0.00	0.00	0.00	0.00	159.80	11.59	0.00	171.39
				477.00			171.39
11:02 AM	RECEIVED BY: X <i>Joe Miles</i>			LIST TOTAL		PAY THIS AMOUNT	

FREEDOM STREET RODS


5585 El Camino Real
 ATASCADERO, CALIFORNIA 93422
 Phone (805) 462-1934 FAX (805) 462-8621
 www.freedomstreetrods.com

SOLD BY		DATE
NAME		11-23-02
ADDRESS	PHONE	
CITY		

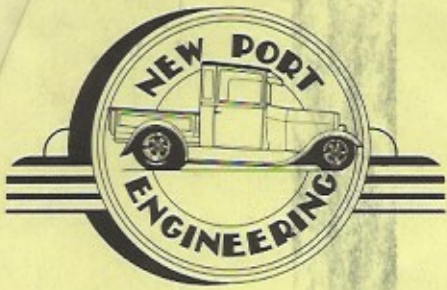
- | | | |
|---------------------------------|-----------------------------------|-----------------------------------------------|
| <input type="checkbox"/> CASH | <input type="checkbox"/> CHARGE | <input type="checkbox"/> MERCHANDISE RETURNED |
| <input type="checkbox"/> C.O.D. | <input type="checkbox"/> PAID OUT | <input type="checkbox"/> PAID ON ACCOUNT |

QTY.	DESCRIPTION	PRICE	AMOUNT
1	HRA 52-0000		419.00
2			
3			30.38
4			449.38
5			
6			
7			
8	deposit		400.00
9			
10			
11			
12			
13			
14			
15			
16			
RECEIVED BY		TOTAL	

08296

 To Reorder:
 800-225-6380 or napa.com

THANK YOU



2760 New Port Road
 Washington, MO 63090
 636-239-1698

INVOICE

119704T

CUSTOMER ORDER NO.	DATE SHIPPED April 17, 2001	SHIPPED VIA	CASH	C.O.D.	ON ACCT.	SALESPERSON
--------------------	--------------------------------	-------------	------	--------	----------	-------------

SHIP TO:



	DESCRIPTION	AMOUNT
1	NE4952CP	180.00
1	NE14200	56.95
--		
--		
--		shipping 8.82
--		
--	Thank you for your business	
--	Invoice needed for all warranty work or refunds	
--		
		245.77
CARTONS	TOTAL WEIGHT	ORDER COMPLETE
		BALANCE TO FOLLOW
		TOTAL

Modification or alteration of products void all stated warranty.