

2008 MERCEDES BENZ  
SL65 AMG  
19" BASE 230 CHASIS

Plate#: 7HAT602  
Miles: 61,702  
Torque Specs: 100

Invoice #  
2277243

Salesperson 3  
VINCENT A RAMOS

Estimated Completion Time 03:24 PM

Article	Qty	Description	FET	Price	Amount
82734	2	255 /35 R19 96Y XL BSW NRM MCH PILOT SPORT 4S		248.00	496.00
TIRE MILEAGE WARRANTY: 30000 DLT PATTERN: 5-112 INFLATION P:38					
80017	2	CERTIFICATES FOR NRM REFUND, REPLACEMENT		34.75	69.50
For tire certificate details, see <a href="http://www.americastire.com/customer-service/certificates">www.americastire.com/customer-service/certificates</a>					
80075	2	STATE REQUIRED NRM TIRE FEE		1.75	3.50
80224	2	WASTE TIRE NRM DISPOSAL FEE		2.25	4.50
80219	2	INSTALLATION & NRM LIFE OF TIRE MAINTENANCE		19.00	38.00
Terms and Conditions can be found at <a href="http://www.americastire.com/customer-service/invoice-terms">www.americastire.com/customer-service/invoice-terms</a>					
82754	2	295 /30 R19 100Y XL BSW NRM MCH PILOT SPORT 4S		336.00	672.00
TIRE MILEAGE WARRANTY: 30000 INFLATION R:41					
80017	2	CERTIFICATES FOR NRM REFUND, REPLACEMENT		47.25	94.50
For tire certificate details, see <a href="http://www.americastire.com/customer-service/certificates">www.americastire.com/customer-service/certificates</a>					
80075	2	STATE REQUIRED NRM TIRE FEE		1.75	3.50
80224	2	WASTE TIRE NRM DISPOSAL FEE		2.25	4.50
80219	2	INSTALLATION & NRM LIFE OF TIRE MAINTENANCE		19.00	38.00
Terms and Conditions can be found at <a href="http://www.americastire.com/customer-service/invoice-terms">www.americastire.com/customer-service/invoice-terms</a>					

APPOINTMENT: 11-18-2019 2:30 PM

Michelin Flat Tire Assistance -- 1-888-553-4327

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

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

I understand by my signature below: The personal and vehicle information I have voluntarily provided is correct. I agree to purchase the products, pay the fees, and authorize the service and repairs at the final costs specifically listed in this electronic invoice. This invoice, if and as necessary under the law, is an estimate of repair and service costs as detailed herein. Terms and Conditions for this transaction are found at [www.americastire.com/customer-service/invoice-terms](http://www.americastire.com/customer-service/invoice-terms)

Sub Total: 1,424.00  
Sales Tax: 111.82  
Sales Total: 1,535.82

Tendered: 1,535.82 (AMX)  
Tendered Today: 1,535.82  
Tendered Total: 1,535.82

Signature on file



**Burback Motors Inc.**  
 71 S.E. Main Street • Portland, Oregon 97214  
 503-236-1737 Fax 503-236-3781  
 burbackmotors.com No. 24265

DATE: 6/20/23  
 TYPE: 1407  
 SERIAL NO. 085L65AM16  
 W/DISK-79E28F  
 LICENSE # 140545  
 ODOMETER 75353  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

TECH:  OIL SERVICE  A/W DRIVE SERVICE  COOLANT FLUSH  TRANS SERVICE  FLUSH DEF

QTY	PARTS	DESCRIPTION	SALE AMOUNT	DATE
1	Engine gels	2202X100917	224	6/20/23
1	Hydraulic line	220 320 0954	198	1407
1	Engine gels	220 320 0954	50	
1	Hydraulic line	230 320 3453	139	
1	"	230 320 1034	50	
1	Rear Seal Lower	112 9970246	177	
1	Rear Seal Lower	187 011 0208	53	
1	Basket	275 145 1082	106	
1	Driveshaft Thor Joint	000411 0000	129	
1	Driveshaft Thor Joint	002540017	1024	
1	Hydraulic line	2303200854	N/A	
1	Transmission Off	1402710080	N/A	
1	"	1402720095	N/A	
1	"	0039900212	N/A	
1	"	2035400253	N/A	
1	Crank Position Sensor	003533828	145	
1	Engine Table		475	
1	DelLine	275 180 5130	388	
1	"	3730	867	
Page 2 of 2			6178	
SUBLET REPAIR			50	
SUBLET TOTAL			6178	
TOTAL			1146	

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Signed: \_\_\_\_\_

Shop Supplies/Fluids: 1146

Total Labor: 5210

Total Parts: 6178

Sublet Repairs: 50

Total Amount: 1146

DATE: 6/20/23

TOTAL AMOUNT: 1146

Repair work -  
24265 Part Page 2

QTY	PARTS	DESCRIPTION	SALE AMOUNT
P10	Seals Pump	028 9977998	44
P16	"	2791870080	28
P2	"	005 9971645	6
P4	Seal Pump	279 1870180	18
V4	Seal Pump	038 9977748	12
P4	Seal Plug	604 159 H03	464
P4	Seal Plug	622 997 2218	16
P1	Seal Plug	012 9975248	40
P1	Seal Plug	23046 1324	403
P1	Seal Plug	June	N/A
P1	Seal Plug	230 270 1796	163
P1	P/S return hose	230 410 4624	123
P4	Seal Plug	022 9979544	20
P2	Seal Plug	028 997 3248	10
P2	O-ring	015 997 2245	10
P1	Seal Plug	026 997 748	4
P1	Seal Plug	603 88 0511	147
P1	Seal Plug	123 327 0160	9.50
P1	Seal Plug	1003 184 121 01	45
P1	Seal Plug	210 9973584	10.50
P1	Seal Plug	210 3270060	5
P1	Seal Plug	210 3270021	12
P1	Seal Plug	230 619 02384	274
P1	Seal Plug	0138	274
P1	Seal Plug	2019900650	30
TOTAL			

**Burback Motors Inc.**  
 71 S.E. Main Street • Portland, Oregon 97214  
 503-236-1737 FAX 503-236-3781  
 burbackmotors.com No. 24534

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

QTY	PARTS	DESCRIPTION	SALE AMOUNT
1	<i>Carburetor</i>	<i>2304903819</i>	<i>6100</i>
SUBLET TOTAL			
PARTS TOTAL			

DATE: 10/26/23  
 TYPE: 08 SL 65 AM6  
 SERIAL NO.: W08K 79F28  
 F 140545  
 LICENSE #: *ND Plate*  
 ODOMETER: 75450

TECH:  OIL SERVICE  A/W DRIVE SERVICE  COOLANT FLUSH  5 YEAR SERVICE  *DRIVE FLUSH*  510

*5 Carburetor gets hot-smelled O2 sensor - replace*  
*Carburetor - Foot Drive 50 minutes*  
*11/23 Test Drive*

DATE	DESCRIPTION	AMOUNT
	<i>11/23 Test Drive</i>	
SUBLET TOTAL		
PARTS TOTAL		

*\* owns per alt mt - remark - Not correct*  
*for this only car - could not correct*  
*Alt mt - N/A*

QTY	PARTS	DESCRIPTION	SALE AMOUNT
2	<i>GEAR OIL</i>	<i>110</i>	<i>110</i>
SUBLET TOTAL			
PARTS TOTAL			
TOTAL			

Total Labor	<i>1080</i>
Total Parts	<i>6100</i>
Sublet Repairs	<i>1</i>
Shop supplies/Fluids	<i>335</i>
<i>Vald # 6631 12/5/23</i>	
TOTAL AMOUNT	<i>9455</i>

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck, or vehicle to secure the amount of repairs thereto.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Signed \_\_\_\_\_