Customer's reason for bringing in vehicle	-00	anna vation C	PEADO
The state of the s		reservation.	
VALUED CUSTOMER INFORMATION	weight	VEHICLE INFORMATION	Auto Center
	AR: 75		263 PAU
1 25		COLOR: B	
		copter ENGINE SIZE	
		15476 WHEEL LOCK	
Co com Landa Louision			
on by hand VIN (if re	equired for comm	wheel Key	LOCATION
CURRENT RIDE CONDITIONS		CURRENT TIRE C	ONDITIONS
Is the steering wheel straight? N		FRONT TIRE SIZE: P/XL/LI	205 70 15 Performance Rating
Is the vehicle pulling? Y N Left/Right	t es es estan	6 32 7	7 5
Is the vehicle vibrating? Y At what s	peed?pnion	32 32	32 32
During braking? Y N If Yes, ref			
CURRENT BRAKE CONDITIONS	nditions (below)	Cupping Feathering	Cupping RWL Feathering
Is brake light on? Y / N		4	BW
Is ABS light on? Y / N		5 32 5	6 32 6
Is there a noise when braking? Y / N Does vehicle pull when braking? Y / N		32 32	32 32 WW
Does pedal pulsate? Y / N		cell lemett	KK
Is brake pedal low?		Cupping	Cupping
Are tires Good / Fair / Poor? If Poor, refer to Cu Conditions (on rig		Feathering	Feathering
OIL SERVICE		REAR TIRE SIZE: PALLIT	205/40/15 Performance
Is Oil indicator light on? Y / N Quick Lube Guick	le Pa #-	LF RF SAVE	OLD TIRES Y / N
# of Quarts:		LR RR COMM	Scortelis on wheel
Drain Plug Torq Oil Type:	ue:	ISBN SP	scortelis on wheel
✓ ITEM/PART	FINDI	NGS/COMMENTS	RECOMMEND
VISUAL BRAKES	LIGHTS	PEDAL PADS	ROTORS EVALUATION
QUICK SHOCKS - STRUTS - SPRINGS	TORN		CLAMP
CHECK FRONT END	BROKEN LOOSE	CRACKED COMMENT	LEAKING
Service Technician(s) Initals		ician(s) Comments:	
LA			: 11 f
DioHard Free		D-11	
DieHard. Exp i	ress	Battery S	service
DIEHARD SERVICE AND ADVISE (SABRE I	Printout)	DieHard Service in	ncludes:
☐ IN-WARRANTY BATTERY AND DIEHARD	SERVICE	 Full analysis of your battery's charge and ability to hold a c 	condition - Its state of
CUSTOMER AUTHORIZATION: I hereby authorize the rep- operate my vehicle and perform DieHard Service as described abo	air facility to	 Inspection and analysis of your 	1/1/21N 27 (3)
I acknowledge that the charge for this service, if any, is disclosed I		starting and charging system starter, alternator, and regula	, including the
CUSTOMER SIGNATURE DieHard Service	Fee		elt, and tightening if necessary
		 Cleaning of the battery's con 	
(DieHard Service Only)	1 5	 Cleaning of the battery's con Application of corrosion prote Installation of new battery, if r 	ection and terminal protectors

shop automotiv accessories anytim

AL	ito Cen	ter SSSS		III.	TAP.	W'ANP AN	LAND.	der and	OUP, JUNE SOUP, JUNE	@ sea	rs.cor
CUSTOMER INF NAME: ADDRESS: CITY/ST/ZIP: HOME PHONE:	ORMATION	TAG N	VEHICLE INF NO VEHIC LICENSE #	304	N YEAR/	COLOR LOCATION	NATO TO THE PROPERTY OF THE PR	de el sec	PARTS \$447.92 LABOR \$39.96		CREATED BY
STORE INFORM 6779 - 5 1302 SE	S E A R S Everett Mall . WA 98208 56-6775	Way 3263591	05/12/2 0D0METER IN 115476	004 10:00	3 AM	IN BAY TIME OUT 05/12/2 ODOMETER O	2004 11:3	3 AM	OTHER \$0.00 TAX \$40.49 TOTAL \$528.37 DATE/TIME OF ESTIMATE 05/11/2004	\$52.11 \$679.99 DATE/TIME OF REVISED 05/12/2004	PAYMENT TYPE CASH CREDIT
Repair I		00-001 PROMISED TIME	TIRE INSTAL	LATION IN	STRUCTIO	INS	250	LOCKS	04:54 PM PHONE AUTHORIZATION C	11:36 AM	CHECK DINE NUMBER CAL
YES	NO	05/12/2004 11:30 PM	LEXX	REXIX	SP	BWX	ww	Y			NE HOMBETT ONE
IN4625	367	05/12/2004 11:37 AM	L#XX	RIKK	SAVE OLD TIRES	Y	ROWL	NXX	CONTACTED BY	DATE	TIME
CUSTOMER CO	MMENTS	T BACK ON BY HAND ONLY, TAPE W	REFER WHL TOROU REFER TO	TO TIRE	GUIDE -	NON O.E. AP	PLICATIO	1	See reverse for i	mportant warrani n.	ty terms and
ALL NEW, NO ITEM / WARRANT 0954937' ALL LUG ITEM CON 19012000	y INFORMATION / C: 7: NONE; Trea MUTS ON CUSTO	M AND ALLOY WHEELS MUST BE RE- e of the Tire, to address an u computer spin balance, Priced E	TORQUED AFTE	9 9 0 0 9 9 P P P P P P P P P P P P P P	tire, we	ECKED PERIO	st tire p	ressure,	RETAIN FOR STATEMENT O9549379 TIRE,P21 O9598741 VALVE,R1 189021 LOCAL TI 19012000 TIRE BAL Parts SubTot Labor SubTot Reductions SubTotal: Tax: Total: Check Tende	stal : SubTotal : 8.300%	\$567.96T \$11.96T \$8.00T \$39.96T \$587.92 \$39.96 \$0.00 \$627.88 \$52.11 \$679.99 \$679.99
	and the second	INSTACE TIES CLAIM	openios investi	0.0004					MOTON		

Thank you for the opportunity to serve you. Our goal is to provide Fast, Expert Service. Please keep us in mind for your future automotive needs.





Repair Order #0025608

Center:

BAR#ARD191344 SMOG #RC191344 EPA# CAL000046757

Customer:
Address:
City:
Home:

Vehicle: 1975 JENS INTERCEPTOR

License : 263PAU P

VIN: 2311174 Engine: 440 CU

Trans: AUTO

Mileage: 16087 Tag:

Op	Tech Description Quan Part Number	Part Description	Reason for Replacement	Labor Parts Subtotal Price
01 03	Lights, tires, flu suspension compone concentration, tes	& SAFETY INSPECTION: ** Servid levels, drive belts, hoses, nts, brakes, steering linkage t battery (digital & load tes assis, including: hood, trunk	cooling system, exhaust, s. Test anti-freeze t) &clean connections as	223.50 196.47 419.97
	& filter. Reset se Road test	rvice indicator if applicable	. Rotate Tires if necessary	TOTAL OUR THAN
12	Tire pressure chec	k in PSI	COLL MAIN,	and deing a
0	LF 32 RF 32 LR 30 RR 30	(CO), (My, OLO)	all it is	X Mars On.
	Spare(i	f equipped)	year Or The	all de la
	6.00 10/30	MOTOR OIL	15 YE	7.7 32:10
60	1.00 DF	DISPOSAL FEES	Sept. Oly	7.00
ac.	1.00 DG	DRAIN PLUG GASKET	Co.	0 1.21
80	1.00 M506	WINDSHIELD WASHER SO	and the	3.91
	1.00 51085	OIL FILTER	19. Sep. 60).	13.25
	0.00 MT34	BATTERY	10, 10,	139.00
0	6 Replace sparkplugs	NO. VE.	11/2 1900	163.90 45.20 209.10
100	8.00 63	CHAMPION PLUG	The Ton	45.20
5.	6 Flush brake fluid	Me day	the One of	119.20 8.00 127.20
	1,000 BF	BRAKE FLUID	M. Mar	8.00
	23.	and the second of the second o	11. 11/4 10/1	0.

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.WARRANTY 2 YEARS OR 24K MILES WHICH EVER OCCURS FIRST, SEE BACK FOR DETAILS. FRICTION MATERIAL NOT COVERED.

	Oth .	027	100.
6	Labor :		\$665.80
100	Parts:	3	\$297.67
300	Sublet:	~	\$0.00
	Other Fees:	OLE .	\$0.00
10	NE.		\$0.00
4.6	Subtotal:		\$963.47
27	Sales Tax:		\$26.16
Paid By:	Total:	700	\$989.63
Pay Ref :	Paid:	-01	\$0.00
O.	Due:	Die.	\$989.63





Repair Order #0025608

Center:

BAR#ARD191344 SMOG #RC191344 EPA# CAL000046757

Customer :
Address :

City:

Home :

Vehicle: 1975 JENS INTERCEPTOR License: 263PAU

VIN: 2311174

Engine: 440 CU

Mileage: 16087

Trans: AUTO

Tag:

P/D:

Labor Parts Subtotal Op Tech Description Part Number Part Description Reason for Replacement Price Quan 167.20 119.20 48.00 6 Drain and fill cooling system 48.00 6.00 40.00 40.00 T1 097 6 Purigen98 Nitrogen tire conversion

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

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\$665.80 Labor: \$297.67 Parts: Sublet: \$0.00 Other Fees: \$0.00 \$0.00 \$963.47 Subtotal: Sales Tax: \$26.16 Paid By : \$989.63 Total: Paid: Pay Ref : \$0.00 \$989.63 Due:



Portola Valley Garage

Portola Valley, CA 94028

4170 Alpine Road 650-851-7442



Repair Order #0040162 Original Estimate #0045660

Date: 11/2/17 Page: Page 1 of 1 Center :

BAR#ARD264088 RC#264088 EPA# CAL46757

Customer: Address: City: Home His Work

BOSCH Service

Vehicle: 1975 JENS INTERCEPTOR

License: 263PAU

VIN: 2311174

Engine: 440 CU

Mileage: 16314

Trans: AUTO

Tag: Labor

P/D:

Op Tech Quan

Description Part Number

Part Description

Price

Parts Subtotal

01 041

5SERVICE & SAFETY INSPECTION:

** Service or Inspect ** Lights, tires, fluid levels, drive belts, hoses, cooling system, exhaust, suspension components, brakes, steering linkages. Test antifreeze concentration, test battery (digital & load test) &clean connections as necessary. Lube chassis, including: hood, trunk, & door hinges. Replace oil & filter, rotate tires, Road test Tire pressure check in PSI

RF 32 LR 32 RR 32

Spare (if equipped)

about the adulthant.		
1.00%	TRANS FLUID	8.95
1,00	DRAIN PLUG GASKET	1.21
100 004	WINDSHIELD WASHER SO	3.91
1.00	DISPOSAL VEES	7.00
1.00 0	OIL FILTER 1	1.85
6.000	OIL C. A. S. M. C. C. C. C. C.	39.40
1,000	BATTERY 15	55.99
7.00 60, 11,	FUEL CAP	16.00

Recommendation Recommendation Recommendation

> Auth: Exp:

Ref: Signature X

Agrees to Pay Total Amount According to Card Issuer Agreement

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

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control WARRANTY IS 36 MONTHS OR 36K MILES SEE BACK OF THIS INVOICE, FRICTION MATERIAL NOT COVERED.

Labor: \$149.00 \$240.31 Parts:

\$0.00 Sublet: Other Fees: \$0.00

0.00 Subtotal:

\$389.31 Sales Tax: \$20.41

Paid By: Total: \$409.72

Paid: \$0.00 Pay Ref:

\$409.72 Due:

DERS CHO

His Work:

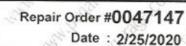


Portola Valley Garage

4170 Alpine Road Portola Valley, CA 94028

650-851-7442







Page: 1

OScrip

#ARD264088 RC#264088 EPA# CAL46

Customer:

Address:

City:
Home:

Vehicle: 1975 JENS INTERCEPTOR

License: 263PAU

P/D:

VIN: 2311174

Engine: 440 CU

Trans : AUTO

Mileage: 16450

Tag:

Ор	Tech Quan	Description Part Number	Color	Part Description	Reason for Replac	cement	Labor	Parts :	Subtotal
EL 0 01 020	Salade	** Service of hoses, cooling linkages. Test load test) &c. hood, trunk,	or Inspect g system, t anti-fr lean conn	exhaust, suspens eeze concentration ections as necess	for switch s, fluid levels,drive ion components, brake n, test battery (digitary. Lube chassis, in and filter. Rotate t	es, steering tal & ncluding:	90.00 180.00	67.39	90.00
W. J.	1.00	Road test. Tire pressure LF 35 RF 1 LR 35 RR 5 OK Sp	350	Thinky The	ER SO	in is a bidy on the stay of	e cour	3,91	
0.	1.00	DG DF 5W30 1085	igarage.co	DRAIN PLUG GASKI DISPOSAL FEES OTL OIL FILTER	This rate of		Segue Medi	7.00 41.40 13.87	COLL
EL 0	1.000	Replace right LPB790A 194	lic plat	LIC PLATE LENS/I BULB	BULB		36.00	27.27 25.86	
EN O	2.00	Replace engine CT2078	and tra	ENGINE MOUNT	d in) W	Childe. Com	630.00	139.53 91.74	20

ON Bad Recommendation OK Bad Recommendation

Brakes at 90% Wipers will not shut off at times (needs wiper motor or rebuild) Very slight oil pan leaks.

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.WARRANTY IS 36 MONTHS OR 36K MILES SEE BACK OF THIS INVOICE, FRICTION MATERIAL NOT COVERED.

Labor: \$1,260.00 Parts: \$253.03 Sublet: \$0.00 Other Fees: \$0.00 \$0.00 Subtotal: \$1,513.03 Sales Tax: \$21.49 Paid By: Total: \$1,534.52 Paid: Pay Ref : \$0.00 Due \$1.534.52

BAR#ARD264088 RC#264088 EPA# CAL46757

Repair Order #0047147

Date: 2/25/2020

Page: 2 Center: 1

Customer:
Address:
City:
Home:

Vehicle: 1975 JENS INTERCEPTOR

License: 263PAU

P/D:

VIN: 2311174

Engine: 440 CU

Trans: AUTO

Mileage: 16450

Tag:

Op	Tech	Description			Labor	Parts S	ubtotal
	Quan	Part Number	Part Description	Reason for Replacement		Price	
	1.00	CT6983	TRANS MOUNT			35.44	
	1.00		FEDEX			12.35	
		Remove & Replace	Oil Pump gaskets		234.00	18.84	252.84
	1.00	GS33770	OIL PUMP GASKET S	ET		18.84	
EL 0		Lights were dim.	Removed all fuses and c	leaned contacts.	90.00		90.00

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

Brakes at 90% Wipers will not shut off at times (needs wiper motor or rebuild) Very slight oil pan leaks.

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Labor: \$1,260.00 Parts: \$253.03 Sublet: \$0.00 Other Fees: \$0.00 \$0.00 Subtotal: \$1,513.03 Sales Tax: \$21,49 Paid By: Total: \$1,534.52 Paid: \$0.00 Pay Ref: Due: \$1,534.52

BAR#ARD264088 RC#264088 EPA# CAL46757

Repair Order #0053446

Date: 10/31/2022

Page: 1 Center: 1

Customer:
Address:
City:
Home:

Vehicle: 1975 JENS INTERCEPTOR

License: 263PAU P/D:

VIN: 2311174

Engine: 440 CU Trans: AUTO

Mileage: 16540

Tag:

Op Tec	h Description					
Qua		Part Description	Reason for Replacement	Labor	Parts S Price	Subtotal
01 020	hoses, cooling sys linkages. Test ant load test) &clean hood, trunk, & doo Road test. Tire pressure chec LF_30_ RF_30_ LR_34_ RR_34_	tem, exhaust, suspensi i-freeze concentration connections as necessa r hinges. Replace oil	on components, brakes, steering on the components, brakes, steering on test battery (digital & components). Lube chassis, including: and filter.	235.00	89.92	324.92
1.00	2000 2000 2000	OIL FILTER XP			27.10	1
6.00		OIL			46.80	
1.00		WINDSHIELD WASHE	R SO		3.91	
1.00		DRAIN PLUG GASKE	T		1.21	
1.00		DISPOSAL FEES			7.00)
1.00		GREASE			3.90	
EL 0		rrect wiring Mis wir ment. Shim fuel door s	red. Wiper motor needs attention	235.00	3.50	235.00

1	OK Bad	Recommendation	OK Bad	Recommendation	OK Bad	Recommendation

Brakes 90% Trans and engine oil pan seeping. Rear diff pinion seal seeping. LS outer tie rod boot torn.

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	Labor:	\$470.00
	Parts:	\$89.92
	Sublet:	\$0.00
Oth	ner Fees :	\$0.00
		\$0.00
1	Subtotal:	\$559.92
S	ales Tax :	\$7.41
Paid By :	Total:	\$567.33
Pay Ref :	Paid:	\$0.00
	Due:	\$567.33