PRESTIGE AUTO REPAIR

2700 19TH ST SE #1
SALEM, OR 97302-0000
Shop Phone: (503) 585-0054
Fax: (503) 585-0775
Email: prestigeautorp@gmail.com

Invoice
20193
Estimate Ref #0
Date Printed: 06/29/2018
Printed Time: 4:17 pm

Time Promised:

1972 MERCEDES-BENZ 280SE 4.5 V8 4.5L 4520CC FI GAS N
VIN: 11102712004164
License: 9P8478
Unit #:
Mileage In: 87,095
Mileage Out: 87,095
DOM: 04/71
Date Written: 06/28/2018
Written By: CHRIS ROMANINI
Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extendec
116/117 ENG LOF	LUBE , OIL, FILTER				
Labor LOF	Work Requested - LOF				
Part 0001800609	OIL FILTER		0.50	50.00	25.00
Part 15-40	OIL 15-40		1.00	9.60	9.60
			7.00	4.25	29.75
				Job Total:	64.35
NUMBERS	VERIFY ENGINE NUMBER				
Labor STD	Work Requested - VERIFY ENGINE NUMBER		0.00	104.48	0.00
Work Performed - 116 980 12 004732					
				Job Total:	0.00
INSPECTION	CHECK VEHICLE FOR NEEDED REPAIRS/SERVICE				
Labor SVE	Work Requested - CHECK VEHICLE FOR NEEDED REPAIRS/SERVICE		0.60	98.76	59.26

Work Performed - ALL FLUID LEVELS GOOD
COOLANT PROTECTION @ -20*
BRAKE FLUID MOISTURE @ 3%
BRAKE PADS @ 8MM FRONT AND REAR
ALL HOSES GOOD AND BELTS GOOD

SET TIRE PRESSURES TO 33 PSI FRONT AND 35 PSI REAR
LEFT REAR LICENSE PLATE LIGHT IS INOP. REPLACED BULB AND NO CHANGE

OIL SEEPAGES AT FRONT OF TRANS, REAR OF ENGINE AND DIFFERENTIAL
SIGNS OF RODENT IN HOOD PAD

Job Total: 59.26

Payment Date	Type	Method	Amount
6/29/2018	Credit	Discover	125.33
		Payment Totals:	**$125.33**

Parts:	$39.35
Labor:	$84.26
Sublet:	$0.00
Misc:	$0.00
Hazmat:	$0.53
Supplies:	$1.19
Tax Total:	$0.00
Invoice Total:	**$125.33**
Less Paid:	125.33
Balance Due:	**$0.00**

THANK YOU FOR CHOOSING PRESTIGE

PR

PRESTIGE AUTO REPAIR

2700 19TH ST SE #1
SALEM, OR 97302-0000
Shop Phone: (503) 585-0054
Fax: (503) 585-0775
Email: prestigeautorp@gmail.com

Page

Invoice 18636
Estimate Ref #0
Date Printed: 07/31/2017
Printed Time: 4:45 pm

Time Promised:

1972 MERCEDES-BENZ 280SE 4.5 V8 4.5L 4520CC FI GAS N
VIN: 11102712004164
License: 9P8478
Unit #:
Mileage In: 87,063
Mileage Out: 87,063
DOM: 04/71
Date Written: 07/27/2017
Written By: CHRIS ROMANINI
Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extend
BRAKES	CUSTOMER HAS TO PUMP BRAKE PEDAL TO STOP VEHI...				
Labor STD	Work Requested - CUSTOMER HAS TO PUMP BRAKE PEDAL TO STOP VEHICLE		4.70	97.50	458.
Work Performed - BRAKE PADS APPEAR TO HAVE BEEN RECENTLY REPLACED WITH POOR QUALITY PAD LEFT FRONT WHEEL SEALS ARE LEAKING REPLACED BRAKE PADS ALL AROUND AND FRONT WHEEL SEALS FLUSHED BRAKE FLUID FOR HIGH MOISTURE CONTENT BRAKES FEEL PERFORM CORRECTLY					
Part 0039979346	WHEEL SEAL		2.00	22.00	44.0
Part 001 420 79 20	BRAKE PAD SET		1.00	48.06	48.0
Part 001 420 77 20	BRAKE PAD SET		1.00	39.50	39.5
				Job Total:	589.81

Payment Date	Type	Method	Amount
7/31/2017	Credit	Discover	601.27
		Payment Totals:	$601.27

Parts:	$131.56
Labor:	$458.25
Sublet:	$0.00
Misc:	$0.00
Hazmat: *	$3.21
Supplies: *	$8.25

Tax Total:	$0.00
Invoice Total:	**$601.27**
Less Paid:	601.27
Balance Due:	**$0.00**

THANK YOU FOR CHOOSING PRESTIGE

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 _____

15512

INVOICE

PAGE 1

MBI Motors Inc.

A Tradition of Pride.

1309 SE Hawthorne · Portland, Oregon 97214

(503) 231-0444

3-9688

SERVICE ADVISOR: 84 CORBIN LANCASTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	71	MERCEDES 280SE	11102712004164	XWW007	86362/86362	T6703

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			WAIT 01JUL11			ACC	01JUL11

R.O. OPENED	READY	OPTIONS:
09:58 01JUL11	11:53 01JUL11	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A ENGINE OIL AND FILTER CHANGE. CHECK AND TOP OFF FLUID LEVELS. CHECK AND ADJUST TIRE PRESSURES. GREASE ALL FITTINGS ON CHASSIS.			
LOFG ENGINE OIL AND FILTER CHANGE. CHECK AND TOP OFF FLUID LEVELS. CHECK AND ADJUST TIRE PRESSURES. GREASE ALL FITTINGS ON CHASSIS.			
7 CPL 0.70		20.00	20.00
1 000-180-06-09 FILTER ELEME	11.00	11.00	11.00
1 ODF OIL FILTER DISPOSAL FEE	2.50	2.50	2.50
8 2050 20-50 VALVOLINE OIL	4.72	4.72	37.76
86362 PERFORM LUBE SERVICE...DRAG LINK WORN OUT			
**********			
B** REPLACE THE CENTER DRAG LINK			
46 REPAIR WORK TO STEERING LINKS OR STEERING GEAR BOX			
7 CP 1.00		85.00	85.00
1 110-460-02-05 DRAG LINK	162.00	162.00	162.00
86362 REPLACE DRAG LINK...STEERING SHOCK WORN			
**********			
SHOP SUPPLIES			5.25

DISCLAIMER OF WARRANTIES

The undersigned purchaser further agrees that any warranty or assurance of performance claimed to have been made by MBI Motors, Inc. or its officers, agents and employees shall be enforceable only if made in writing and signed by an authorized representative of MBI Motors, Inc. and that approval of any extra work, including that in excess of the preliminary repair estimate, is hereby acknowledged and agreed to.

I hereby authorize MBI MOTORS, INC. ("Corporation") to do the repair work set forth, and provide the parts and materials necessary to do such work. I also agree that Corporation is not responsible for any loss or damage to the vehicle or its contents or delays in repair caused by unavailability of parts or parts shipments.

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T[illegible]nly warranties, if any, on parts and accessories sold or provided are those of the manufacturer. **MBI MOTORS, INC. HEREBY DISCLAIMS [illegible]ARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A [illegible]ULAR PURPOSE.**

MBI MOTORS, INC., its owners, agents or employees shall not be liable for incidental or consequential damages or commercial losses arising out of sale or providing of such parts and accessories.

The undersigned purchaser understands and agrees that **MBI MOTORS, INC., ITS OWNERS, AGENTS AND EMPLOYEES MAKE NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED. MBI MOTORS, INC. IS AN INDEPENDENT MERCEDES BENZ REPAIR FACILITY.**

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DESCRIPTION	TOTALS
LABOR AMOUNT	105.00
PARTS AMOUNT	210.76
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	7.75
TOTAL CHARGES	323.51
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	323.51

SIGNED X _____

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DUPLICATE 2
PAGE 1

MBI Motors Inc

A Tradition of Pride.

1309 SE Hawthorne · Portland, Oregon 97214

(503) 231-0444

3-7330

SERVICE ADVISOR: 84 CORBIN LANCASTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TA
	71	MERCEDES 280SE	11102712004164	XWW007	86190/86190	T22

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			17:00 12JUL10			ACC	21JUL10

R.O. OPENED	READY	OPTIONS:
12:09 24JUN10	16:30 21JUL10	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A GENERATOR LIGHT GOES ON AND WILL NOT GO OFF			
15 REPAIR TO ENGINE ELECTRONICS			
4 CPS 0.60			
1 001-542-63-17 SENDER UNIT.		48.00	48.00
1 000-270-01-79 VACUUM BOX	70.00	70.00	70.00
86190 0.30 BRAKE WARNING LIGHT ON NOT ALT LIGHT***REPLACED FLOAT IN BRAKE RES. 0.3HRS	98.00	98.00	98.00
**********			
B** ATS TRANSMISSION REPAIR			
ATS ATS TRANSMISSION REPAIR			
9 CP 0.00			
1 109-270-25-01 GASKET SET		0.00	0.00
SUBL ATS INV#8016	350.00	350.00	350.00
CP			
190 ATS REPAIR,		2290.00	2290.00
**********			
C** COOLANT LEAK AT THE BACK OF THE ENGINE			
20 REPLACE BOTH HEATER HOSES BEHIND CYLINDER HEADS			
9 CP 1.30			
30 REPLACE TWO THROTTLE BUSHINGS & LUBE		110.50	110.50
9 CP 0.50			
1 109-831-06-94 HOSE,HEAT&AM		42.50	42.50
2 126-300-00-85 JOINT BALL	45.00	45.00	45.00
86190 REPLACE BOTH HEATER HOSES. BEHIND BOTH HEADS, PRESSURE TEST COOLANT SYSTEM, 1.3 HRS. REPLACE TWO THROTTLE BUSHINGS AND LUB LINKAGE .5 HR	2.20	2.20	4.40
**********			
D** CHECK THE EXHAUST SYSTEM FOR LEAKS			
49 REPAIR WORK TO MUFFLERS			
9 CP 0.00			
1 109-491-04-01 MUFFLER		0.00	0.00
2 113-492-02-14 EXHAUST JACK	320.00	320.00	320.00
SUBL EXHAUST SPECIALTIES	31.00	31.00	62.00

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M[illegible]TORS, INC., its owners, agents or employees shall not be liable for incidental or consequential damages or commercial losses arising out of sale or providing of such parts and accessories.

The undersigned purchaser understands and agrees that **MBI MOTORS, INC., ITS OWNERS, AGENTS AND EMPLOYEES MAKE NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED. MBI MOTORS, INC. IS AN INDEPENDENT MERCEDES BENZ REPAIR FACILITY.**

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SIGNED X _____

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DUPLICATE 2
PAGE 2

-7330

MBI Motors Inc.

A Tradition of Pride.

1309 SE Hawthorne · Portland, Oregon 97214

(503) 231-0444

SERVICE ADVISOR: 84 CORBIN LANCASTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	71	MERCEDES 280SE	11102712004164	XWW007	86190/86190	T2235

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			17:00 12JUL10			ACC	21JUL10

R.O. OPENED	READY	OPTIONS:
12:09 24JUN10	16:30 21JUL10	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
PO#132850			
CP		60.00	60.00
86190 NEED MUFFLER,			
**********			
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER			10.05

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DESCRIPTION	TOTALS
LABOR AMOUNT	201.00
PARTS AMOUNT	949.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	2350.00
MISC. CHARGES	10.05
TOTAL CHARGES	3510.45
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	3510.45

SIGNED X _____

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PAGE 1

MBI Motors Inc.

A Tradition of Pride.

1309 SE Hawthorne · Portland, Oregon 97214

(503) 231-0444

9688

SERVICE ADVISOR: 84 CORBIN LANCASTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	71	MERCEDES 280SE	11102712004164	XWW007	86299/86299	T3376

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			17:00 22SEP10			ACC	22SEP10

R.O. OPENED	READY	OPTIONS:
09:10 22SEP10	11:37 22SEP10	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REPLACE THE CENTER MUFFLER AND PIPES			
49 REPAIR WORK TO MUFFLERS			
84 CP 0.00		0.00	0.00
1 111-490-23-21 EXHAUST PIPE	290.00	290.00	290.00
4 107-492-00-82 RUBBER RING	1.50	1.50	6.00
SUBL EXH SPECIALTIES INV#135471			
CP		150.00	150.00

****

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DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	296.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	150.00
MISC. CHARGES	0.00
TOTAL CHARGES	446.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	446.00

SIGNED X _____

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MBI Motors Inc.

A Tradition of Pride.

1309 SE Hawthorne · Portland, Oregon 97214

(503) 231-0444

PAGE 1

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SERVICE ADVISOR: 15 BRANDON DEPPENMEIER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	71	MERCEDES 280SE	11102712004164	XWW007	86554/86554	T2190

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			17:00 16JUL12			ACC	19JUL12

R.O. OPENED	READY	OPTIONS:
10:51 13JUL12	15:40 19JUL12	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK AND ADVISE CAR IS OVERHEATING			
20 RADIATOR RECORE, THERMOSTAT, AUXILIARY AIR VALVE AND BY-PASS HOSE - REPLACE (RETAP THREADS IN WATERPUMP HOUSING			
7 CP 6.00		540.00	540.00
1 108-500-00-12 REPAIR KIT	30.00	30.00	30.00
1 114-203-00-80 GASKET,THERM	11.00	11.00	11.00
1 116-203-00-82 HOSE	8.90	8.90	8.90
3 COOL ANTIFREEZE	11.50	11.50	34.50
1 116-201-07-80 STOPPER	6.25	6.25	6.25
1 116-203-02-82 HOSE,COOLING	12.00	12.00	12.00
2 116-997-00-45 SEAL RING,VL	4.00	4.00	8.00
SUBL RECORE RADIATOR - CITY RADIATOR PO#02474			
CP		540.00	540.00
LUBE GAS - SHELL			
CP		18.00	18.00
86554 6.00 PRESSURE TEST COOLING SYSTEM.. R&R RADIATOR AND OIL COOLER ... SEND OUT FOR REPAIRS.. REPLACE ENGINE THERMOSTAT AND CLEAN HOUSING ... REPLACE AUXILIARY AIR VALVE AND RETAP THREADS IN INTAKE MANIFOLD... REPLACE WATER PUMP BYPASS HOSE AND RETAP THREADS IN WATERPUMP HOUSING. **NOTE EXCESSIVE CORROSION IN COOLING SYSTEM			
**********			
B VEHICLE WAS TOWED IN			
TOW VEHICLE WAS TOWED IN			
15 CP 0.00		0.00	0.00
**********			
SHOP SUPPLIES			27.00

PAID DISC
$1235.65 7/19/12
BRANDON

DISCLAIMER OF WARRANTIES

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DESCRIPTION	TOTALS
LABOR AMOUNT	540.00
PARTS AMOUNT	110.65
GAS, OIL, LUBE	18.00
SUBLET AMOUNT	540.00
MISC. CHARGES	27.00
TOTAL CHARGES	1235.65
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1235.65

SIGNED X _____

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DUPLICATE 1
PAGE 2

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MBI Motors Inc.

A *Tradition of Pride.*

1309 SE Hawthorne · Portland, Oregon 97214

(503) 231-0444

SERVICE ADVISOR: 15 BRANDON DEPPENMEIER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	71	MERCEDES 280SE	11102712004164	9P8478	86914/86914	T1416

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			17:00 15MAY15			ACC	22MAY15

R.O. OPENED	READY	OPTIONS:
10:19 29APR15	15:07 22MAY15	ENG:116980-12-004732

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
86914 RIGHT SIDE BRAKE LIGHT REPLACE RIGHT SIDE BRAKE ;LIGHT BULB.			
**********			
D CHECK RIDE HEIGHT. CLIENT'S HUSBAND THAT WAS FOLLOWING THOUGHT THAT REAR WAS SAGGING			
33 RIDE HEIGHT IS GOOD			
1 CP 0.00		0.00	0.00
86914 RIDE HEIGHT IS GOOD.			
**********			
E POWER ANTENNA INOPERATIVE (ESTIMATE)			
CAUSE: ANTENNA			
82 NEEDS ANTENNA MOTOR - NO WORK PERFORMED			
1 CP 0.00		0.00	0.00
86914 ANTENNA NEEDS ANTENNA			
**********			
BOTH TIE RODS ARE LOOSE AND STEERING SHOCK IS WEAK			
CAUSE: PLAY IN STEERING			
46 TIE RODS AND STEERING SHOCK - REPLACE			
1 CP 1.40		147.00	147.00
2 107-330-01-03 TIE ROD	132.00	90.00	180.00
1 000-463-51-32 STEERING DAMPER	60.00	48.00	48.00
86914 PLAY IN STEERING 1.40 REPLACE BOTH TIE RODS AND STEERING SHOCK.			
**********			
G** PERFORM FOUR WHEEL ALIGNMENT			
ALIGN PERFORM FOUR WHEEL ALIGNMENT			
9 CP 1.50		129.00	129.00
86914 1.50 PERFORM FOUR WHEEL ALIGNMENT.			
**********			
H** MASTER CYLINDER RESERVOIR GROMMETS LEAKING - FLUSH BRAKE FLUID			
CAUSE: BRAKES			
42 MASTER CYLINDER RESERVOIR, FRONT & REAR BRAKE HOSES - REPLACE			
1 CP 3.50		367.50	367.50
1 001-431-42-02 3EXPANSION TANK	302.00	302.00	302.00

DISCLAIMER OF WARRANTIES

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SIGNED X _____

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MBI Motors Inc.

A Tradition of Pride.

1309 SE Hawthorne · Portland, Oregon 97214

(503) 231-0444

9688

SERVICE ADVISOR: 15 BRANDON DEPPENMEIER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	71	MERCEDES 280SE	11102712004164	9P8478	86914/86914	T1416

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			17:00 15MAY15			ACC	22MAY15

R.O. OPENED	READY	OPTIONS:
10:19 29APR15	15:07 22MAY15	ENG:116980-12-004732

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A ENGINE OIL AND FILTER CHANGE. CHECK AND TOP OFF FLUID LEVELS. CHECK AND ADJUST TIRE PRESSURES. GREASE ALL FITTINGS ON CHASSIS.			
CAUSE: SERVICE			
LOFG ENGINE OIL AND FILTER CHANGE. CHECK AND TOP OFF FLUID LEVELS. CHECK AND ADJUST TIRE PRESSURES. GREASE ALL FITTINGS ON CHASSIS.			
1 CPL 0.70		20.00	20.00
1 000-180-06-09 FILTER ELEMENT	9.50	9.50	9.50
1 ODF OIL FILTER DISPOSAL FEE	2.50	2.50	2.50
10 2050 20-50 VALVOLINE OIL	5.75	5.75	57.50
1 MISC PAINT STICK	16.50	16.50	16.50
86914 SERVICE 0.80			
ENGINE OIL AND FILTER CHANGE. CHECKED AND CORRECTED FLUID LEVELS AND TIRES PRESSURES.			
LUBE CHASSIS			
**********			
B REPLACE BATTERY (WITH FACTORY BATTERY) - REPLACE BATTERY TRAY AND POSITIVE END OF BATTERY CABLE.			
CAUSE: BATTERY			
54-11 BATTERY FRAME AND BATTERY - REPLACE			
1 CP 2.00		39.00	39.00
1 115-620-00-58 BATTERY SUPPORT	340.00	150.00	150.00
1 124-626-00-42 RAIL,BATTERY FRAME	8.00	8.00	8.00
1 906-982-00-08 SLVR CALCM BATTERY 100AMP	165.00	165.00	165.00
86914 BATTERY 2.00			
REPLACE BATTERY			
BATTERY FRAME NO LONGER AVAILABLE, MODIFY W115 BATTERY TRAY TO FIT.			
REPLACE POSITIVE BATTERY CABLE END			
**********			
C RIGHT SIDE BRAKE LIGHT BULB IS DIMMER			
CAUSE: RIGHT SIDE BRAKE LIGHT			
82 RIGHT BRAKE LIGHT BULB - REPLACE			
1 CP 0.00		0.00	0.00
1 000000-006373 BULB	2.00	2.00	2.00

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SIGNED X _____

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MBI Motors Inc.

A Tradition of Pride.

1309 SE Hawthorne · Portland, Oregon 97214

(503) 231-0444

SERVICE ADVISOR: 15 BRANDON DEPPENMEIER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	71	MERCEDES 280SE	11102712004164	9P8478	86914/86914	T1416

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			17:00 15MAY15			ACC	22MAY15

R.O. OPENED	READY	OPTIONS:
10:19 29APR15	15:07 22MAY15	ENG:116980-12-004732

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
	REPLACE							
		1	CP	4.50			472.50	472.50
3	000-586-99-07				INJECTION HOSE KIT	37.50	37.50	112.50
1	000-586-99-07				INJECTION HOSE KIT	37.50	37.50	37.50
8	116-078-04-73				GUIDE,ENGINE,VLRUB	3.50	3.50	28.00
8	116-078-00-73				GUIDE,ENGINE,VLRUB	2.00	2.00	16.00
1	117-094-00-91				FILLER HOSE,VLRUB	13.50	13.50	13.50
1	116-094-00-91				FILLER HOSE,VLRUB	13.00	13.00	13.00
1	116-997-01-82				HOSE,TRANSMISSION,VLRUB	6.75	6.75	6.75
2	116-997-12-82				HOSE,TRANSMISSION,VLRUB	7.75	7.75	15.50
1	116-094-01-82				HOSE,EXHST MANIFOLD,VLRUB	74.00	74.00	74.00
1	230-476-87-26				HOSE	35.00	35.00	35.00
1	000-158-14-35				PIPE LINE	2.50	2.50	2.50
8	CLAMPS				HOSE CLAMP	3.50	3.50	28.00
4	001-997-69-90				HOSE CLAMP	2.20	2.20	8.80
1	116-094-00-82				HOSE,INJECTION SYS,VLRUB	22.00	22.00	22.00

86914 FUEL LEAKS 4.50 R & R FUEL INJECTORS, REPLACE ALL FUEL HOSES AND BREATHER HOSES. VACUUM LINE TO DISTRIBUTOR.

****

K** LOW PRESSURE POWER STEERING HOSE IS LEAKING
CAUSE: POWER STEERING LEAK AT LOW PRESSURE HOSE

46	LOW PRESSURE POWER STEERING HOSE AND FILTER -							
	REPLACE							
		1	CP	1.00			105.00	105.00
1	000-236-00-55				FILTER	21.00	21.00	21.00
2	ATF				ATF	5.25	5.25	10.50
1	116-094-01-91				FILLER HOSE,VLRUB	22.00	22.00	22.00

86914 POWER STEERING LEAK AT LOW PRESSURE HOSE 1.00 REPLACE POWER STEERING LOW PRESSURE HOSE, REPLACE POWER STEERING FILTER AND FLUSH FLUID.

****

L** RADIATOR CAP WILL NOT HOLD PRESSURE WELL
CAUSE: RADIATOR CAP

20 RADIATOR CAP - REPLACE

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SIGNED X _____

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MBI Motors Inc.

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(503) 231-0444

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SERVICE ADVISOR: 15 BRANDON DEPPENMEIER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	71	MERCEDES 280SE	11102712004164	9P8478	86914/86914	T1416

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			17:00 15MAY15			ACC	22MAY15

R.O. OPENED	READY	OPTIONS:
10:19 29APR15	15:07 22MAY15	ENG:116980-12-004732

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
1	000-428-29-35				BRAKE HOSE	92.00	20.00	20.00
1	000-428-26-35				BRAKE HOSE	82.00	22.00	22.00
2	123-428-05-35				BRAKE HOSE	42.00	18.00	36.00

86914 BRAKES 3.50
REPLACE MASTER CYLINDER RESERVOIR AND GROMMETS.
REPLACE FRONT BRAKE HOSES
REPLACE REAR BRAKE HOSES
FLUSH BRAKE FLUID.

****

I** VALVE COVER GASKETS LEAKING HEAVILY
CAUSE: VALVE COVERS LEAKING, CAM OIL TUBE FITTINGS BROKEN
01 VALVE COVER GASKETS AND CAM OILER TUBES -
REPLACE

		1	CP	2.50		262.50	262.50
2	116-180-00-84				CONNECTOR	11.00	11.00	22.00
1	117-078-02-81				HOSE,VACUUM CONNECT,VLRUB	3.40	3.40	3.40
8	915035-000016				SEALING RING	1.90	1.90	15.20
1	116-203-02-82				HOSE,COOLING SYSTEM,VLRUB	34.50	20.00	20.00
2	116-997-00-45				SEAL RING,VLRUB	5.00	5.00	10.00
1	124-500-01-06				RADIATOR CAP	8.25	8.25	8.25
2	000-431-09-35				UNION FITTING,MASTER CYL	10.50	6.00	12.00
1	116-016-13-21				GASKET,VALVE COVER,VLRUB	16.50	16.50	16.50
1	116-016-14-21				GASKET,VALVE COVER,VLRUB	15.00	15.00	15.00
1	117-094-00-91				FILLER HOSE,VLRUB	13.50	13.50	13.50
1	230-476-87-26				HOSE	35.00	35.00	35.00
1	006-997-09-82				HOSE,OIL COOLER,VLRUB	76.00	76.00	76.00

86914 VALVE COVERS LEAKING, CAM OIL TUBE FITTINGS BROKEN 2.80
REPLACE BOTH VALVE COVER GASKETS AND REPLACE LEFT AND RIGHT CAM OIL TUBE FITTINGS.

****

J** FUEL HOSES AND BREATHER HOSES AT AND AROUND FUEL INJECTORS ARE DETERIORATING.
CAUSE: FUEL LEAKS
47 INJECTOR FUEL HOSES AND BREATHER HOSES -

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SIGNED X _____

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SERVICE ADVISOR: 15 BRANDON DEPPENMEIER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			17:00 15MAY15			ACC	22MAY15

R.O. OPENED	READY	OPTIONS:
10:19 29APR15	15:07 22MAY15	ENG:116980-12-004732

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 CP 0.00		0.00	0.00
1 021-997-76-82 HOSE	7.50	7.50	7.50
86914 RADIATOR CAP REPLACE RADIATOR CAP			
**********			
M** SERVICE DIFFERENTIAL			
CAUSE: DEFFERENTIAL			
35 SERVICE DIFFERENTIAL			
1 CP 0.50		52.50	52.50
3 90W 90WT OIL	6.00	6.00	18.00
86914 DEFFERENTIAL 0.50 SERVICE DIFFERENTIAL			
**********			
N** BELTS ARE STARTING TO CRACK AND LOOK DRIED OUT			
CAUSE: BELTS CRACKED			
13 BELTS - REPLACE			
1 CP 1.50		157.50	157.50
1 006-997-34-92 SET OF V-BELT	32.50	25.00	25.00
1 006-997-25-92 V-BELT	7.00	7.00	7.00
1 004-997-98-92 V-BELT	13.50	13.50	13.50
2 114-990-00-10 SCREW	8.50	8.50	17.00
86914 BELTS CRACKED 1.50 REPLACE ALL BELTS.			
**********			
O** REPLACE ENGINE AND SUBFRAME MOUNTS			
CAUSE: SUBFRAME AND MOTOR MOUNTS			
24 ENGINE AND SUBFRAME MOUNTS - REPLACE			
1 CP 6.50		682.50	682.50
1 108-330-02-75 SUBFRAME MOUNTING KIT	400.00	180.00	180.00
2 108-223-01-12 MOUNT,MOTOR,VLRUB	77.00	77.00	154.00
1 116-240-04-18 ENGINE MOUNT	120.00	120.00	120.00
86914 SUBFRAME AND MOTOR MOUNTS 6.50			
REPLACE SUBFRAME MOUNTS			
REPLACE MOTOR MOUNTS			
**********			
P** TIMING CHAIN IS STRETCHED			
CAUSE: TIMING CHAIN			

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TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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SERVICE ADVISOR: 15 BRANDON DEPPENMEIER

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01JAN71 DD			17:00 15MAY15			ACC	22MAY15

R.O. OPENED	READY	OPTIONS:
10:19 29APR15	15:07 22MAY15	ENG:116980-12-004732

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
05 TIMING CHAIN AND SPARK PLUGS - REPLACE			
1 CP 5.00		525.00	525.00
8 W7DC SPARK PLUG	2.95	2.95	23.60
1 000-997-75-94 ROLLER CHAIN	147.00	120.00	120.00
2 000-988-33-10 RUBBER MOUNTING	7.25	7.25	14.50
86914 TIMING CHAIN 5.00			
REPLACE TIMING CHAIN			
REPLACE ALL SPARK PLUGS.			
**********			
SHOP SUPPLIES			32.50

PAID CHK # 136
$5425.00 5/22/15
BRANDON

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DESCRIPTION	TOTALS
LABOR AMOUNT	2960.00
PARTS AMOUNT	2430.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	35.00
TOTAL CHARGES	5425.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5425.00

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MBI Motors Inc.

A Tradition of Pride.

1309 SE Hawthorne · Portland, Oregon 97214

(503) 231-0444

SERVICE ADVISOR: 951 SYD SOMES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	71	MERCEDES 280SE	11102712004164	XWW007	86772/86772	T6463

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN71 DD			WAIT 15JUL13			ACC	15JUL13

R.O. OPENED	READY	OPTIONS:
09:52 15JUL13	10:58 15JUL13	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHANGE ENGINE OIL AND FILTER - CHECK FLUID LEVELS AND TIRE PRESSURES.			
CAUSE: SERVICE			
LOF CHANGE ENGINE OIL AND FILTER - CHECK FLUID LEVELS AND TIRE PRESSURES.			
1 CP 0.50		15.00	15.00
1 000-180-06-09 FILTER ELEMENT	11.50	11.50	11.50
1 ODF OIL FILTER DISPOSAL FEE	2.50	2.50	2.50
1 FL** W/W FLUID	2.75	2.75	2.75
10 2050 20-50 VALVOLINE OIL	4.80	4.80	48.00
86772 SERVICE 0.80			
ENGINE OIL AND FILTER CHANGE. CHECKED AND CORRECTED FLUID LEVELS AND TIRES PRESSURES.			
CHASSIS LUBE			
**********			
SHOP SUPPLIES			0.25

DISCLAIMER OF WARRANTIES

The undersigned purchaser further agrees that any warranty or assurance of performance claimed to have been made by MBI Motors, Inc. or its officers, agents and employees shall be enforceable only if made in writing and signed by an authorized representative of MBI Motors, Inc. and that approval of any extra work, including that in excess of the preliminary repair estimate, is hereby acknowledged and agreed to.

I hereby authorize MBI MOTORS, INC. ("Corporation") to do the repair work set forth, and provide the parts and materials necessary to do such work. I also agree that Corporation is not responsible for any loss or damage to the vehicle or its contents or delays in repair caused by unavailability of parts or parts shipments.

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Only warranties, if any, on parts and accessories sold or provided are those of the manufacturer. **MBI MOTORS, INC. HEREBY DISCLAIMS WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.**

MBI MOTORS, INC., its owners, agents or employees shall not be liable for incidental or consequential damages or commercial losses arising out of sale or providing of such parts and accessories.

The undersigned purchaser understands and agrees that **MBI MOTORS, INC., ITS OWNERS, AGENTS AND EMPLOYEES MAKE NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED. MBI MOTORS, INC. IS AN INDEPENDENT MERCEDES BENZ REPAIR FACILITY.**

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DESCRIPTION	TOTALS
LABOR AMOUNT	15.00
PARTS AMOUNT	62.25
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.75
TOTAL CHARGES	80.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	80.00

SIGNED X _____

Copyright 2000 ADP, Inc. SERVICE INVOICE TYPE 2 - SI2C

CUSTOMER COPY

MBI Motors Inc.

INDEPENDENT

Mercedes Benz..Service • Paint & Body • Parts • Accessories • Sales
1309 SE Hawthorne • Portland, Oregon 97214

(503) 231-0444

DA	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
8	08	18 JUL 08	140006

PAGE 1 OF 1

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1		R.O.-CASH	PORTLAND, OR

QUANTITY ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	000-180-06-09	FILTER ELEME	9.25	9.25	9.25
1	1	0	FL**	W/W FLUID	2.20	2.20	2.20

	ACCT. #	
PARTS	401-	11.45
FREIGHT	612-	0.00
		0.00
DISCOUNT	613+	
TOTAL	101/110+	$11.45

CUSTOMER'S SIGNATURE

:RMS: No refunds on electrical items. 10% handling on all returned parts.
special ordered parts are non-returnable.
edits issued only if parts returned are received within 30 days of
voice date.

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D. 80807	STOCK NO.	TAG NO.	COLOR X WW 001						
EN BY	TE	VEHICLE IDENTIFICATION NO.	MILEAGE	DELIVE ATE	LICENSE NO.	YEAR	MAKE - MODEL	R.O. NUMB	
10 04SEP02		11102712004164	84707	25MA 00	2C IN922	71	MB 280SE	61896	

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TRANSM. NO.

CUST. P.O. NO.

AXLE NO.

TIME PROMISED ☐ AM ☐ PM

PHONE WHEN READY

RESIDENCE PHONE 503-285-2334

BUS. PHONE

LABOR RATE PER HOUR		
A		
B		
C		
D		

MBI Motors Inc.
A Tradition of Pride.
1309 SE Hawthorne · Portland, Oregon 97214
(503) 231-0444

DLR CODE K

DESCRIPTIONS-TOTALS

PO #	SUBLET REPAIRS	
	GILBERSON	72.00

QUANTITY	OIL, GREASE & ANTIFREEZE	

REPAIR ORDER - LABOR INSTRUCTIONS

OP CODE	TIME	LUBE ☐ OIL CHANGE ☐ FILTER ☐ TRANSMISSION ☐ REAR AXLE ☐		
1		D/ SEAT BACK WORST MOVE FORWARD		
		Repair seat track bolts .3		
		R&R drivers seat A 2.0	144	00
		extract broken bolt from seat frame .5		
		Replace inner latch bolt & make rod for latch .8		
		Check for engine miss		
1		Replace Spark plugs .5	36	00
1		Install drivers door handle .2	14	40

ACCOUNT #			
400 -	LABOR	194	00
401 -	PARTS	26	95
402 -	OIL		
403 -	SUBLET	72	00
404 -	SHOP SUPPLIES	1	65
406 -	TOWING		
611 -	ENVIRONMENTAL CHARGE		
628 -	GAS		
	Subtotal	295	00
613 +	PARTS DISCOUNT		
623 +	SHOP WARRANTY		

MBI Motors Inc.

INDEPENDENT

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1309 SE Hawthorne • Portland, Oregon 97214

(503) 231-0444

DA	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
5		2	06 SEP 02	107996

SHIP TO: SAME

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1		R.O.-CASH	PORTLAND, OR

QUANTITY ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	115-991-00-05	PIN	11.50	10.50	10.50
1	1	0	113-994-01-60	LOCK WASHER	0.85	0.85	0.85
8	8	0	BP5ES	SPARK PLUG	1.95	1.95	15.60

	ACCT. #	
PARTS	401–	26.95
FREIGHT	612–	0.00
		0.00
DISCOUNT	613+	
TOTAL	101/110+	$26.95

CUSTOMER'S SIGNATURE

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CUST. NO. STOCK NO. 111027 TAG NO. COLOR CONV

WRITTEN BY	DATE	VEHICLE IDENTIFICATION NO.	MILEAGE	DELIVERY DATE	LICENSE NO.	YEAR	MAKE - MODEL	R.O. NUMBER
10	12APR00	12004164	84270		2CJT192	71	280SE	49704

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SIGNED X

TIME PROMISED ☐ AM ☐ PM

PHONE WHEN READY

RESIDENCE PHONE 185 2334

CUST. P.O. NO. BUS. PHONE

TRANSM. NO. AXLE NO.

LABOR RATE PER HOUR

A	
B	
C	
D	

MBI Motors Inc.
A Tradition of Pride.
1309 SE Hawthorne • Portland, Oregon 97214
(503) 231-0444

REPAIR ORDER–LABOR INSTRUCTIONS

TECH	OP CODE	TIME	LUBE ☐	OIL CHANGE ☐	FILTER ☐	TRANSMISSION ☐	REAR AXLE ☐	
			X	X	X			10.00
	1		REINSTALL PARTS - wood & leather					
			Assemble dash, install Radio					
			install all window seals, R&R					
			All windows & Adjust All windows					19.00
			TUNE AS NEEDED					
			5 - OK					

DESCRIPTIONS-TOTALS

PO #	SUBLET REPAIRS	
	005610-102670	
QUANTITY	OIL, GREASE & ANTIFREEZE	
9 1/2	2050	19
		19

ACCOUNT #		
400 -	LABOR	1986
401 -	PARTS	675
402 -	OIL	19
403 -	SUBLET	
404 -	SHOP SUPPLIES	10
406 -	TOWING	
611 -	ENVIRONMENTAL CHARGE	
628 -	GAS	
	Subtotal	2691
613+	PARTS ACCOUNT	
623+	SHOP WARRANTY	

MBI Motors Inc.

INDEPENDENT

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1309 SE Hawthorne • Portland, Oregon 97214

(503) 231-0444

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 APR 00		18 MAY 00	18 MAY 00	96092

PAGE 1 OF

SHIP TO: SAME

TERMS	F.O.B. POINT
R.O.-CASH	PORTLAND, O

QUANTITY ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	001-545-02-11	SWITCH.EMERG	13.00	13.00	13.0
1	1	0	111-725-87-66	WEATHERSTRIP	137.00	137.00	137.0
1	1	0	111-725-57-66	WEATHERSTRIP	80.00	80.00	80.0
1	1	0	111-725-58-66	WEATHERSTRIP	80.00	80.00	80.0
1	1	0	MISC	FREIGHT	16.00	16.00	16.0
1	1	0	111-779-51-22	SEAL,FOLDING	120.00	120.00	120.0
2	2	0	115-673-02-24	SEAL,WINDOW,	47.00	47.00	94.0
2	2	0	000-987-94-40	RUBBER BUFFE-	0.50	0.50	1.0
2	2	0	140-990-01-92	RIVET	1.00	1.00	2.0
12	12	0	072601-012900	BULB	0.80	0.80	9.6
1	1	0	072601-012130	BULB	1.10	1.10	1.1
1	1	0	49	BATTERY	110.00	110.00	110.0
2	2	0	MISC	PADS	1.00	1.00	2.0
1	1	0	000-180-06-09	FILTER ELEME	7.75	7.75	7.7
1	1	0	FL**	WIPER	2.10	2.10	2.1

	ACCT. #	
PARTS	401-	675.5
FREIGHT	612-	0.0
		0.0
DISCOUNT	613+	
TOTAL	101/110+	$675.5

CUSTOMER'S SIGNATURE

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CUST. NO. 80807 STOCK NO. TAG NO. COLOR

WRITTEN BY	DATE	VEHICLE IDENTIFICATION NO.	MILEAGE	DELIVERY DATE	LICENSE NO.	YEAR	MAKE - MODEL	R.O. NUMBER
10	10AUG00	11102712004164	84287	25MAY00	26JM922	71	MB 280SE	51475

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SIGNED X

TRANSM. NO.

TIME PROMISED ☐ AM ☐ PM

PHONE WHEN READY

RESIDENCE PHONE 503-285-2334

CUST. P.O. NO.

BUS. PHONE

AXLE NO.

LABOR RATE PER HOUR

A	
B	
C	
D	

DLR CODE K

MBI Motors Inc.
A Tradition of Pride.
1309 SE Hawthorne · Portland, Oregon 97214
(503) 231-0444

DESCRIPTIONS-TOTALS

PO #	SUBLET REPAIRS	

QUANTITY	OIL, GREASE & ANTIFREEZE	

ACCOUNT #		
400 -	LABOR	110
401 -	PARTS	43
402 -	OIL	
403 -	SUBLET	
404 -	SHOP SUPPLIES	10
406 -	TOWING	
611 -	ENVIRONMENTAL CHARGE	
628 -	GAS	50
	121.00 Subtotal	116
613+	PARTS DISCOUNT	
623+	SHOP WARRANTY	

REPAIR ORDER–LABOR INSTRUCTIONS

TECH	OP CODE	TIME	LUBE ☐ OIL CHANGE ☐ FILTER ☐ TRANSMISSION ☐ REAR AXLE ☐		
	1	418	REINSTALL RADIO		
	1	999	install glove box	1.7	110.00
		999	install R/ heater vent & hose		

MBI Motors Inc.

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(503) 231-0444

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 AUG 00		14 AUG 00	14 AUG 00	97776

PAGE 1 OF

SHIP TO

SAME

TERMS	F.O.B. POINT
R.O.-CASH	PORTLAND, O

QUANTITY ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	MISC	HOSE	4.50	4.50	4.5

	ACCT. #	
PARTS	401-	4.5
FREIGHT	612-	0.0
		0.0
DISCOUNT	613+	
TOTAL	101/110+	$4.5

CUSTOMER'S SIGNATURE

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X

MBI Motors Inc.
A Tradition of Pride.
1309 SE Hawthorne · Portland, Oregon 97214
(503) 231-0444

	TIME PROMISED WAIT ☐ AM ☐ PM	LABOR RATE PER HOUR	
	PHONE WHEN READY	A	
	RESIDENCE PHONE 503-285-2334	B	
CUST. P.O. NO.	BUS. PHONE 503-238-5283	C	
AXLE NO.		D	

REPAIR ORDER - LABOR INSTRUCTIONS

VALVOLINE

OP CODE	TIME	LUBE ☐	OIL CHANGE ☐	FILTER ☐	TRANSMISSION ☐	REAR AXLE ☐		
							20	00
						TOTAL		

DESCRIPTIONS-TOTALS

PO #	SUBLET REPAIRS		
	CHK #3439 PAID $57.00 7/13/08 BRANDON		

QUANTITY	OIL, GREASE & ANTIFREEZE		
9	20/50	24	75

ACCOUNT #			
400 -	LABOR	20	00
401 -	PARTS	11	45
402 -	OIL	24	75
403 -	SUBLET		
404 -	SHOP SUPPLIES		80
406 -	TOWING		
611 -	ENVIRONMENTAL CHARGE		
628 -	GAS		
	Subtotal	57	00
613 +	PARTS DISCOUNT		
623 +	SHOP WARRANTY		
101/110 +	TOTAL		

DISCLAIMER OF WARRANTIES

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X_____

TRANSM. NO.

TIME PROMISED ☐ AM ☐ PM	LABOR RATE PER HOUR	
PHONE WHEN READY	A	
RESIDENCE PHONE 503-285-2334	B	
CUST. P.O. NO. / BUS. PHONE 503-238-5283	C	
AXLE NO. 701 8597	D 8597	

MBI Motors Inc.
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1309 SE Hawthorne · Portland, Oregon 97214
(503) 231-0444

REPAIR ORDER - LABOR INSTRUCTIONS

OP CODE	TIME	LUBE ☐	OIL CHANGE ☒	FILTER ☐	TRANSMISSION ☐	REAR AXLE ☐	
	6				-32		20.00
	9	RGNS [illegible]					
		Install fuel pressure gauge for test.					1.92
		Replace fuel pressure regulator					
		Replace set point. Adj Dwell					
		Replace set plugs. Scope test					
		ck timing. clean Seal cap					
		test. Adj manifold pressure					3.5
		Regulator. test intake manifold					252
		for leak. test engine Temp Sensor					
		Replace Sensor. Adj mixture.					
		Replace air cleaner mount					
		Paid Out 9-13-04					
						TOTAL	344.00

DESCRIPTIONS-TOTALS

PO #	SUBLET REPAIRS	

QUANTITY	OIL, GREASE & ANTIFREEZE	
8½	20W50	18.00

	ACCOUNT #		
	400 -	LABOR	344.00
✓	401 -	PARTS 203.80	
	402 -	OIL	18.00
	403 -	SUBLET	
	404 -	SHOP SUPPLIES	3.10
	406 -	TOWING	
	611 -	ENVIRONMENTAL CHARGE	
	628 -	GAS	
		Subtotal	589.00
	613 +	PARTS DISCOUNT	
	623 +	SHOP WARRANTY	
	101/110 +	TOTAL	

MBI Motors Inc.

INDEPENDENT

Mercedes Benz Service • Paint & Body • Parts • Accessories • Sales
1309 SE Hawthorne • Portland, Oregon 97214

(503) 231-0444

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 SEP 04		13 SEP 04	13 SEP 04	118112

92

SHIP TO

PAGE 1 OF

TERMS	F.O.B. POINT
R.O.-CASH	PORTLAND, O

QUANTITY ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	000-180-02-09	FILTER ELEME	7.00	7.00	7.0
1	1	0	FL**	WIPER	2.20	2.20	2.2

	ACCT. #	
PARTS	401-	9.2
FREIGHT	612-	0.0
		0.0
DISCOUNT	613+	
TOTAL	101/110+	$9.2

CUSTOMER'S SIGNATURE

TERMS: No refunds on electrical items. 10% handling on all returned parts.
All special ordered parts are nonreturnable.
Credits issued only if parts returned are received within 30 days of invoice date.

Any warranties on the parts and/or accessories sold hereby are those made by the manufacturer. The Seller, **MBI MOTORS, INC.**, hereby expressly disclaims all warranties, either express or implied, including all implied warranties of merchantability or fitness for the particular purpose, and **MBI MOTORS, INC.**, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts and/or accessories.

MBI Motors Inc.

INDEPENDENT

Mercedes Benz Service • Paint & Body • Parts • Accessories • Sales
1309 SE Hawthorne • Portland, Oregon 97214

(503) 231-0444

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 SEP 04		09 SEP 04	09 SEP 04	118059

PAGE 1 OF

SHIP TO

SAME

TERMS	F.O.B. POINT
R.O.-CASH	PORTLAND, O

QUANTITY ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
8	8	0	W9DC	S/PLUG	2.95	2.95	23.6
1	1	0	000-158-36-90	BREAKER POIN	12.50	12.50	12.5
1	1	0	000-078-03-89	REGULATOR,FU	112.00	112.00	112.0
1	1	0	002-542-21-17	SENDER UNIT.	38.50	38.50	38.5
1	1	0	001-987-36-40	RUBBER BUFFE	8.00	8.00	8.0

	ACCT. #	
PARTS	401-	194.6
FREIGHT	612-	0.0
		0.0
DISCOUNT	613+	
TOTAL	101/110+	$194.6

CUSTOMER'S SIGNATURE

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CUST. NO. 80807 STOCK NO. TAG NO. COLOR

WRITTEN BY	DATE	VEHICLE IDENTIFICATION NO.	MILEAGE	DELIVERY DATE	LICENSE NO.	YEAR	MAKE - MODEL	R.O. NUMBER
10	16JUN03	11102712004164	85008	25MAY00	XWW007	71	MB 280SE	65903

DISCLAIMER OF WARRANTIES

The undersigned purchaser further agrees that any warranty or assurance of performance claimed to have been made by MBI Motors, Inc. or its officers, agents and employees shall be enforceable only if made in writing and signed by an authorized representative of MBI Motors, Inc. and that approval of any extra work, including that in excess of the preliminary repair estimate, is hereby acknowledged and agreed to.

I hereby authorize MBI MOTORS, INC. ("Corporation") to do the repair work set forth, and provide the parts and materials necessary to do such work. I also agree that Corporation is not responsible for any loss or damage to the vehicle or its contents or delays in repair caused by unavailability of parts or parts shipments.

I recognize that in some instances rebuilt or remanufactured parts may be used in connection with such repairs and I authorize Corporation to use such rebuilt or remanufactured parts at its discretion. I hereby grant Corporation, its officers, agents and employees permission to operate the vehicle on public streets, highways, or elsewhere for purpose of testing or inspection. I hereby acknowledge that Corporation has a lien on the vehicle for the value of any parts and labor provided.

The only warranties, if any, on parts and accessories sold or provided are those of the manufacturer. **MBI MOTORS, INC. HEREBY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.**

MBI MOTORS, INC., its owners, agents or employees shall not be liable for incidental or consequential damages or commercial losses arising out of sale or providing of such parts and accessories.

The undersigned purchaser understands and agrees that **MBI MOTORS, INC., ITS OWNERS, AGENTS AND EMPLOYEES MAKE NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED. MBI MOTORS, INC. IS AN INDEPENDENT MERCEDES BENZ REPAIR FACILITY.**

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SIGNED X

NAME

TRANSM. NO.

TIME PROMISED ☐ AM ☐ PM

PHONE WHEN READY

RESIDENCE PHONE 503-285-2334

CUST. P.O. NO.

BUS. PHONE 503-238-5283

AXLE NO.

LABOR RATE PER HOUR

A	
B	
C	
D	

MBI Motors Inc.
A Tradition of Pride.
1309 SE Hawthorne · Portland, Oregon 97214
(503) 231-0444

DESCRIPTIONS-TOTALS

PO #	SUBLET REPAIRS	

QUANTITY	OIL, GREASE & ANTIFREEZE	

REPAIR ORDER - LABOR INSTRUCTIONS

TECH	OP CODE	TIME	LUBE ☐ OIL CHANGE ☐ FILTER ☐ TRANSMISSION ☐ REAR AXLE ☐	
1			WATER IN CAR FROM FRESH AIR INTAKE Clean cowl drains	36.00
1			SHIFT GROMMET Replace shift grommet on transmission	36.00

ACCOUNT #		
400 -	LABOR	72
401 -	PARTS	56
402 -	OIL	
403 -	SUBLET	
404 -	SHOP SUPPLIES	
406 -	TOWING	
611 -	ENVIRONMENTAL CHARGE	
628 -	GAS	
	Subtotal	78
613 +	PARTS DISCOUNT	
623 +	SHOP WARRANTY	

CUST. NO. 80807 STOCK NO. TAG NO. COLOR

WRITTEN BY	DATE	VEHICLE IDENTIFICATION NO.	MILEAGE	DELIVERY DATE	LICENSE NO.	YEAR	MAKE - MODEL	R.O. NUMBER
10	19MAY06	11102712004164	85766	25MAY00	XWW007	71	MB 280SE	81833

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SIGNED X

MBI Motors Inc.
A Tradition of Pride.
1309 SE Hawthorne · Portland, Oregon 97214
(503) 231-0444

TIME PROMISED ☐ AM ☐ PM

PHONE WHEN READY 70/8597

RESIDENCE PHONE 503-285-2334

CUST. P.O. NO.

BUS. PHONE 503-238-5283

AXLE NO.

LABOR RATE PER HOUR

A	
B	
C	
D	

REPAIR ORDER - LABOR INSTRUCTIONS

TECH	OP CODE	TIME	LUBE ☐ OIL CHANGE ☐ FILTER ☐ TRANSMISSION ☐ REAR AXLE ☐		
		4	T/SIGNALS Push four way flashere switch in	MC	
	4		WON'T START IN PARK R+R Tunnel stiffning Plate - replaced one shift Grommet	72	E
		4	L/DASH DOME LIGHT Holes to Big - (MAY BE Bracket missing) (TAPE AROUND light to Hold in)		

DESCRIPTIONS-TOTALS

PO #	SUBLET REPAIRS	

QUANTITY	OIL, GREASE & ANTIFREEZE	

ACCOUNT #		
400 -	LABOR	72
401 -	PARTS	17
402 -	OIL	
403 -	SUBLET	
404 -	SHOP SUPPLIES	13
406 -	TOWING	
611 -	ENVIRONMENTAL CHARGE	
628 -	GAS	
	Subtotal	750
613 +	PARTS ACCOUNT	
623 +	SHOP WARRANTY	

CUST. NO. 80807 STOCK NO. TAG NO. COLOR

WRITTEN BY	DATE	VEHICLE IDENTIFICATION NO.	MILEAGE	DELIVERY DATE	LICENSE NO.	YEAR	MAKE - MODEL	R.O. NUMBER
10	12JUN00	11102712004164	84283	25MAY00	2C IM922	71	MB 280SE 3.5	50497

DISCLAIMER OF WARRANTIES

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SIGNED X

		TIME PROMISED ☐ AM ☐ PM	LABOR RATE PER HOUR
		PHONE WHEN READY	A
		RESIDENCE PHONE 503-285-2334	B
	CUST. P.O. NO.	BUS. PHONE	C
ENGINE #	TRANSM. NO.	AXLE NO.	D

MBI Motors Inc.
A Tradition of Pride.
1309 SE Hawthorne • Portland, Oregon 97214
(503) 231-0444

REPAIR ORDER–LABOR INSTRUCTIONS

TECH	OP CODE	TIME	LUBE ☐ OIL CHANGE ☐ FILTER ☐ TRANSMISSION ☐ REAR AXLE ☐	
		4		
	207		OIL LEAK PASS P/S	
			~~[illegible]~~	
	999			
		4	4- Install High Pressure line on P/S	52

DESCRIPTIONS-TOTALS

PO #	SUBLET REPAIRS	

QUANTITY	OIL, GREASE & ANTIFREEZE	
1 Qrt	ATF	16
		16

ACCOUNT #		
400 -	LABOR	52
401 -	PARTS	186
402 -	OIL	16
403 -	SUBLET	
404 -	SHOP SUPPLIES	
406 -	TOWING	
611 -	ENVIRONMENTAL CHARGE	
628 -	GAS	
	Subtotal	254
613+	PARTS DISCOUNT	
623+	SHOP WARRANTY	

MBI Motors Inc.

INDEPENDENT

Mercedes Benz Service • Paint & Body • Parts • Accessories • Sales
1309 SE Hawthorne • Portland, Oregon 97214

(503) 231-0444

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
3 JUN 00		3 JUN 00	3 JUN 00	96870

PAGE 1 OF

SHIP TO

SAME

TERMS	F.O.B. POINT
R.O.-CASH	PORTLAND, O

QUANTITY ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	109-997-37-82	HOSE,POWER S	286.00	286.00	286.0

	ACCT. #	
PARTS	401-	286.0
FREIGHT	612-	0.0
		0.0
DISCOUNT	613+	
TOTAL	101/110+	$286.0

CUSTOMER'S SIGNATURE

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1652

Bright Auto Upholstery

1611 S.E. 6th Ave., Portland, Oregon 97214

Automobile - C[redacted]31-6055
Aircraft - Indus[redacted] Weiler - Proprietor
RV's [redacted]7-7-00

Name Le[redacted]
Address [redacted]354
Ext.#

Year 1971 Make 220-SE Model Cabriolet

		Amount	
Recover + rebuild L+R front seats -		1868	—
Recarpet - wilton wool		1038	—
L+R Door Panels		744	—
Recover Dash complete + console -		1230	50
L+R rear ¼ uppers - Recover -		220	—
Velvets - Ports -		151	20
Boat Motor Cover + insulate -		466	—
Restring Belts - Fronts -			
(2) tenex fasteners -			
Replace windshield + Gasket -		1136	32
Deposit 9-17-98 3-26-99 Paid	—	2000	—
	+	6388	32
	—	2000	—
	+	466	—
TOTAL		4854	32

PO #
RO #
VIN #

X CUSTOMER SIGNATURE

#145

Hollywood Custom

93274

Date 10-21-1997

Nam _____ City Tulare Phone _____

Mak _____ Body Style _____ Style No. _____

Mile _____ Paint No. Brown Trim No. _____ Insurance Co. _____

REPAIR	REPLACE	ESTIMATE OF REPAIR COSTS	PT	LABOR HOURS		PARTS		SUBLET
		Paint comp original						
		Block door's Rt Lt						
		Rt door dings						
		$ 1000.00						
		-500.00 Ck#4426						
		Bal 500.00						
		TOTAL						

REMARKS:

$ _____ Insurance Deductible

By: _____

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED. IF THE WORK HAS STARTED, WORN OR DAMAGED PARTS WHICH ARE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED. NATURALLY THIS ESTIMATE CANNOT COVER SUCH CONTIGENCIES. PARTS PRICES SUBJECT TO CHANGE WITHOUT NOTICE. THIS ESTIMATE IS FOR IMMEDIATE ACCEPTANCE.

THIS WORK IS AUTHORIZED BY: _____

___ Hrs of labor @ $ _____ Per Hr.	$
Parts	$
Paint Materials	$
Sublet	$
Sales Tax	$
Estimate Total	$
Advance Charges	$
GRAND TOTAL	$

Specialty Printing (209)

CALIFORNIA ASC

State of California LICENSED SMOG CHECK

E.P.A. # CAD 981624778
BAR # AK113572

ROGER VOGT'S Performance AUTO & AIR, INC.

1902 E. Main • Visalia, CA 93292
(209) 635-3288

MACS MOBILE AIR CONDITIONING SOCIETY

ASE AUTOMOTIVE SERVICE EXCELLENCE

Road Test

SEPTEMBER 30, 199 11:41
INVOICE NUMBER 1015774
9) 734-5208

E 82742

QTY.	CODE	PART NUMBER	PART DESCRIPTION	PRICE	EXT. PRICE
1.00	N	01 057	POINTS	10.75	10.75
1.00	N	71 001	FUEL FILTER	34.40	34.40
8.00	N	0 280 150 034	INJECTOR	126.25	1010.00
1.00	N	000 180 06 09	OIL FILTER	12.75	12.75
1.00	N	001 094 27 04	AIR FILTER	62.00	62.00
1.00	N	09 027	SPARK PLUG WIRE SET	116.95	116.95
1.00	N	000 338 50 10	TIE ROD END	26.50	26.50
1.00	N	000 338 52 10	TIE ROD END	26.50	26.50
1.00	N	115	TRANS FILTER	19.70	19.70
1.00	N	116	GASKET	9.00	.00
16.00	N	04-73/00-73	SEAL	1.08	17.28
1.00	N	002000422	FAN CLUTCH	110.00	110.00
1.00	N	1160780473	GUIDE	.77	.77
1.00	N	1160780073	GUIDE	.99	.99
1.00	N	11691/92/82	5 HOSE KIT	48.46	48.46
1.00	N	70001	HEATER HOSE	5.61	5.61
20.00	N	SC6	HOSE CLAMP	.89	17.80
1.00	N	9-1663	COOLANT RECOVERY KIT	27.98	27.98
1.00	N	DIS	DISCOUNT	375.36	-375.36

WE APPRECIATE YOUR BUSINESS! Thank you for choosing us to repair your vehicle. We sincerely hope that our service meets with your complete approval. We value your business and look foward to your continued trust and satisfaction. Again, THANKS! ROGER, JULIE & STAFF

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. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I UNDERSTAND THAT PERFORMANCE AUTOMOTIVE IS NOT AN INSURER OF SAID VEHICLE AND 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. A STORAGE FEE OF $10.00 PER DAY WILL BE ADDED TO REPAIR BILL IF VEHICLE IS NOT PICKED-UP WITHIN THREE (3) WORKING DAYS OF COMPLETION OF WORK. PAYMENT METHOD **CASH** UNLESS ARRANGED WITH MANAGEMENT PRIOR TO REPAIR WORK. PLEASE NOTE THAT ESTIMATES DO **NOT** INCLUDE SALES TAX.

AUTHORIZED BY X

ORIGINAL ESTIMATE 1000.00

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE _____ (SIGNATURE OR INITIALS)

RECOMMENDED SERVICES / FUTURE VEHICLE NEEDS

REASON FOR SERVICE ****
TUNE, CHECK OPERATION OF SEAT BELTS...CORRECT A/C OPERATION

CODE	LABOR OPERATION	PRICE
	SYSTEM.	
	.....	
024	*CHECK BRAKES LINING IS GOOD. ROTORS GLAZED. CUSTOMER DECLINED TURNING ROTORS.	26.00
	...	
	*REPAIR WIRING RESECURE THEP WIRE TO SENDER.	no charge
024	*REPOSITION WIPER ARMS REALIGN WIPER ARMS ON SHAFT - HITTING EACH OTHER.	26.00
024	*SERVICE DIFFERENTIAL FLUID WAS THE CONSISTENCY OF GLUE.	52.00
024	*REPLACE TIE ROD END (S) R&R INNER TIE ROD ENDS - READY TO FALL OFF. FRONT END APPEARS OK AT THIS TIME.	78.00
024	*REPLACE HOSE(S) REPLACE ALL AIR BYPASS HOSES. CLEAN DEBRIS FROM VALVE. CLEAN TERMINALS ON VALVE.	156.00
024	*REPLACE INJECTOR(S) R&R 8 LEAKING INJECTORS. REPLACE ROTTED FUEL LINES UNDER HOOD. REPAIR BROKEN GROUND WIRE IN DIST. R&R FULL SET OF PLUG WIRES & REPLACE NECESSARY VACUUM LINES.	364.00
	...	
024	*DECARBONIZE TOP MOTOR	52.00
024	*ADJUST VALVES VERIFY AND ADJUST VALVES AS NECESSARY.	104.00
024	*REPLACE FAN CLUTCH	52.00
024	*REPAIR CABLE	130.00

VISA	.00
M/C	2361.49
AM.EXP	
DSCVR	.00
OTHER	.00
CHECK	2000.00
CASH	.00
AM.PD.	4361.49

TOTALS	
PARTS	2439.84
SUBLET	38.00
LABOR	1668.30
HAZ.WASTE	4.71
SUB TOTAL	4170.85
TAX	19[illegible]
TOTAL	[illegible]

CUSTOMER'S COPY

WARRANTY ON REVERSE SIDE

CALIFORNIA ASC

State of California LICENSED SMOG CHECK INSPECTION & REPAIR STATION

E.P.A. # CAD 981624778
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MACS MOBILE AIR CONDITIONING SOCIETY

ASE AUTOMOTIVE SERVICE EXCELLENCE

Road Test

SEPTEMBER 30, 1997 11:40
INVOICE NUMBER 1015774
209) 734-5208

AGE 82742

			PTION	PRICE	EXT. PRICE
1.00	N	AC2615M	DRYER	104.53	104.53
1.00	N	FL	FUEL LINE	12.00	12.00
1.00	N	70001	HOSE	5.61	5.61
1.00	N	FISC	FUEL INJECT CLEANING KIT	38.25	38.25
1.00	N	TRISPEC	SPECTRUM AUTO TRANS TX	14.99	14.99
1.00	N	TRIACCU	ACCUPHASE FUEL SYSTEM TX	12.99	12.99
1.00	N	220-819	SWITCH	50.65	50.65
1.00	N	A/C OIL	R12 COMPATIBLE MINERAL	6.00	6.00
1.00	N	ORING KIT	UNIV KIT	4.00	4.00
1.00	N	LKD-2	R12/134 TRACER DYE	10.13	10.13
12.00	N	OIL 20/50	MOTOR OIL	2.20	26.40
1.00	N	1579NEW	COMP A6 SNG CL S/H COIL R	624.88	624.88
1.00	N	R12	FREON	120.00	120.00
1.00	N	B12	AEROSOL CLEANER/SOLVENT	4.96	4.96
1.00	N	SH	SUCTION HOSE REPAIR KIT	54.00	54.00
1.00	N	DH	DISCHARGE HOSE REPAIR KIT	68.00	68.00
1.00	N	LL	LIQUID LINE	26.00	26.00
9.00	N	ATF	TRANS FLUID DEXRON	2.30	20.70
[illegible].00	N	W7DC	SPARK PLUG	3.19	25.52
[illegible].00	N	04 018	ROTOR	12.95	12.95
1.00	N	03 015	DIST CAP	44.20	44.20

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AUTHORIZED BY X

ORIGINAL ESTIMATE 1000.00

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE _____ (SIGNATURE OR INITIALS)

CODE	LABOR OPERATION	PRICE
024	*BASE CHECK A/C SYSTEM ADD GAS (IF NECESSARY) & LEAK CHECK. DO SYSTEM PERFORMANCE & COMPONENT TESTS. EVALUATE PROBLEMS. .. MAJOR LEAK AT COMPRESSOR. A/C TEMP CONTROLS INOP - FROZEN. LEAKS AT ASSORTED HOSES.	62.40
024	*CHECK ENGINE PERFORMANCE DO SYSTM PERF TESTS. CK EMISSIONS, FUEL PRESSURES & VOLUMES.SCOPE SECONDARY IGNITION SYSTEM & CK FOR CODES AS APPLICABLE. EVAL TECH SERVICE BULLETINS. .... MAJOR VACUUM LEAKS. GROUND STRAP IN DISTRIBU- TOR BROKEN. INJECTORS LEAKING. TIMING RETARTED.	78.00
024	*R&R A/C COMPRESSOR REPLACE OTHER PARTS AS ITEMIZED. EVACUATE AND RECHARGE SYSTEM. LEAK CHECK ONCE MORE. REPALCE DRIER AND AUX FAN SWITCH. REPAIR SUCTION DISCHARGE LINES. REMOVE CONDENSER TO R&R FROZEN A/C LINES. ADD DYE. EVACUATE, RECHARGE AND LEAK CHECK ONCE MORE.	416.00
	*CHECK SEAT BELT(S) ALL OK AT THIS TIME.	no charge
024	*MAINT.OIL & FILTR CHANGE BASIC CHECK OVER.	9.50
024	*SERVICE TRANS W/SPECTRUM DRAIN TORQUE CONVERTER IF APPLICABLE AND FLUSH	62.40

RECOMMENDED SERVICES / FUTURE VEHICLE NEEDS

REASON FOR SERVICE ****
CK TUNE, CHECK OPERATION OF SEAT BELTS...CORRECT A/C OPERATION

VISA	.00
M/C	2361.49
AM.EXP	.00
DSCVR	.00
OTHER	.00
CHECK	2000.00
CASH	.00
AM.PD.	4361.49

TOTALS	
PARTS	2459.84
SUBLET	38.00
LABOR	1668.30
HAZ.WASTE	4.71
SUB TOTAL	4170.85
TAX	190
TOTAL	

CUSTOMER'S COPY

WARRANTY ON REVERSE SIDE

CALIFORNIA ASC PROFESSIONAL

State of California LICENSED SMOG CHECK INSPECTION & REPAIR STATION

E.P.A. # CAD 981624778
BAR # AK113572

ROGER VOGT'S Performance
AUTO & AIR, INC.

1902 E. Main • Visalia, CA 93292
(209) 635-3288

MACS MOBILE AIR CONDITIONING SOCIETY

ASE CERTIFIED AUTOMOTIVE SERVICE EXCELLENCE

Road Test

SEPTEMBER 30, 1997 11:41
INVOICE NUMBER 1015774
9) 734-5208

E 82742

PART DESCRIPTION	PRICE	EXT. PRICE

CODE	LABOR OPERATION	PRICE
	REMOVE RT SIDE DASH COVER TO GAIN ACCESS TO HEATER/ A/C CONTROL CABLES. REPAIR BROKEN CABLE BRACKETT. RETEST ALL CONTROLS.	
	....	
	FINAL NOTES: DECLINED R134A CONVERSION RECOMMEND TIRES. CAR HAS 2 BLOWER MOTORS. BLOWER WILL SOMETIMES QUIT ON LOW SPEED BUT HAS NOT QUIT ON MED OR HI.	
	.....	
SUB	*ALIGN FRONT END	38.00

WE APPRECIATE YOUR BUSINESS! Thank you for choosing us to repair your vehicle. We sincerely hope that our service meets with your complete approval. We value your business and look foward to your continued trust and satisfaction. Again, THANKS! ROGER, JULIE & STAFF

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. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I UNDERSTAND THAT PERFORMANCE AUTOMOTIVE IS NOT AN INSURER OF SAID VEHICLE AND 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. A STORAGE FEE OF $10.00 PER DAY WILL BE ADDED TO REPAIR BILL IF VEHICLE IS NOT PICKED-UP WITHIN THREE (3) WORKING DAYS OF COMPLETION OF WORK. PAYMENT METHOD **CASH** UNLESS ARRANGED WITH MANAGEMENT PRIOR TO REPAIR WORK. PLEASE NOTE THAT ESTIMATES DO **NOT** INCLUDE SALES TAX.

AUTHORIZED BY X

ORIGINAL ESTIMATE 1000.00

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE _____ (SIGNATURE OR INITIALS)

PAID
Ck # 776
$2,000 on
$ M/C 2361 49

RECOMMENDED SERVICES / FUTURE VEHICLE NEEDS

**** R E A S O N F O R S E R V I C E ****
CHECK TUNE, CHECK OPERATION OF SEAT BELTS...CORRECT A/C OPERATION

VISA	.00
M/C	2361.49
AM.EXP	.00
DSCVR	.00
OTHER	.00
CHECK	2000.00
CASH	.00
AM.PD.	4361.49

TOTALS	
PARTS	2459.84
SUBLET	38.00
LABOR	1668.30
HAZ.WASTE	4.71
SUB TOTAL	4170.85
TAX	190.64
TOTAL	4361.49

Yes ☐ No ☐

C = REFUNDABLE CORE DEPOSIT U = USED R = REBUILT N = NEW

WARRANTY ON REVERSE SIDE

SPEEDY AUTO & WINDOW GLASS

at SPEEDY we care

11004 N.E. BROADWAY, PORTLAND, OR 97232 (503)288-5964

CONTRACTOR LICENSE # STATE SALES TAX # 91-1270511 Store #9187

print #1 12-23-1999 10:01

Workorder W030081

ACCOUNT NO:	3160314	AGENT NO:		PURCHASE ORDER NO:		DATE	10-29-1999

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	SOURCE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D.NO.
		10		CHERYL		91-1270511

SOLD TO:
BRIGHT AUTO UPHOLSTERY, INC.
1611 SE 6TH
PORTLAND, OR 97214

Wk:(503) 231-6055 MIKE Hm:0000

CUSTOMER:

INSURANCE PROOF OF LOSS

INSURANCE CO.
INSURANCE CO. PHONE NO.
POLICY NAME
AGENT NAME
AGENT PHONE
POLICY NO.
CLAIM NO.
CAUSE & LOSS LOCATION
VERIFIED BY
DATE OF LOSS
DEDUCTIBLE

VEHICLE INFORMATION

MAKE	Mercedes	MODEL	280	YEAR	1971	DOORS	2
ODOMETER		LICENSE	CJM922 CA	VEHICLE I.D. NO.	11102712004164		

Qty	Part Number	Color	Adhesive	Labor	List	Sell	Total
1	FW00159 BG COM	Green/Green	0.00	3.2H100.00	851.70	851.70	851.70

Qty	Part Number	Description	List	Sell	Total
1	DLRACC	DEALER ITEM W/STRIP	184.62	184.62	184.62

Comments
W/SHIELD IS A DEALER ITEM ALSO

WORK AUTHORIZATION

I hereby authorize the above work to be done together with the necessary material, but request that you contact me if the cost of the services exceed the amount reflected on this invoice.

CUSTOMER'S SIGNATURE

STATE OF WINDSHIELD

- ☐ NOT REPAIRABLE/REPLACEMENT NECESSARY
- ☐ DAMAGE IN CRITICAL SIGHT AREA
- ☐ REPAIRABLE – REFUSED BY OWNER
- ☐ REPAIR TRIED AND REFUSED BY: ☐ OWNER ☐ THE REPAIRMAN

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, sa[illegible]tion and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim a[illegible]nd for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to Speedy Auto & Window Glass subject to and according to all terms and conditions on the reverse side of this invoice.

CUSTOMER'S SIGNATURE

Subtotal 1136.32

TERMS: NET 30 DAYS, SERVICE CHARGE OF 1½% PER MONTH (18% PER YEAR) WILL BE CHARGED ON OVERDUE ACCOUNTS

TRANSACTION IS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL SALE — TERMS: Cash — 1136.32

GREG BEAN'S AUTOMOTIVE
2200 DEL MONTE AVE.
MONTEREY CA 93940
(408) 375-3500

RO# 101827

BA[illegible]172883 EPA FAX 375 5545 ******** ORIGINAL COPY ****** R.O. DATE: 06/03/96

WRITER: 06-0 ESTIMATES: 100.00 In Person X:
0.00 Time: 6/ 3/96 9:52..... X:
0.00 Time: 6/ 3/96 9:52..... X:

[redacted]LE YEAR: 1971 Hrl/RATE: 60.00
ADD[redacted] CAR MAKE: MBENZ
ADD[redacted] 93953 MODEL: 280SE
PH[redacted] MILES: 81914
PH[redacted] LICENSE: 2CJM922
HOW[redacted] VIN. #: 11102712004164
E[redacted] PROD DATE:

RECOMMENDED SERVICE : PLEASE REMEMBER TO CHANGE THE ENGINE OIL EVERY 3500 MILES.....
OUTSIDE WORK(SUBLET):

QTY	PART #	DESCRIPTION	$
2.0	W9DC	SPARK PLUGS	6.90
1.0	356100030000	SUPPRESSOR	13.50

LABOR DESCRIPTION	$
BROUGHT IN TO PASS SMOG.	
HOOK DIAGNOSTIC EQUIPMENT, REPLACE TWO FOULED SPARK PLUGS, REPLACE ONE SUPPRESSOR. ADJUST FUEL	
05 MIXTURE,	60.00

WARRANTY: From date of delivery for a period of 2000 miles or 45 days, whichever comes first. This firm will repair free of charge any defects in material & workmanship to the repair stated on this invoice. All work to be done in our shop only. This does not include towing charges. $10.00_ per day storage fee will be charged 24hrs. after completion of work.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, delivery at my risk. An express mechanic lien is acknowledged on above vehicle to secure the amount of repairs thereto. We will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fi[illegible] theft, accident or any other cause beyond our control. In the event legal ac[illegible] is necessary to enforce this contract, I understand that I am responsible for all costs including attorney's fee and court costs. I have read and understand the above and acknowledge receipt of an estimate. BY L[illegible]W YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS THAT THE SMOG TEST INDICATES ARE NECESSARY. X: [signature] SAVE PARTS YES:___ NO:___

TOTAL PART SALE :	20.40
TOTAL LABOR SALE :	60.00
ENVIROMENT. PARTS:	0.00
TOTAL SHOP SUPPLY:	
ENVIR. CHARGES :	0.00
TOTAL OUTSIDE :	0.00
SMOG CERT. :	0.00
TOTAL SALES TAX :	1.48
TOTAL INVOICE :	81.88

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

J & J AUTO BODY & PAINT REFINISHING

801-A Airport Road Bldg. No 5 -- Phone (408) 372-0998
Monterey, California 93940
BAR No. AG 79899 CLASS R

Y.	*	PART NO. OR DESCRIPTION	SALE AMT.	
	N	109-682-0526 Hood Insulator	169	00
		(Price Includes Bar B-Q Hood $25.00)		
		Paid Ck# 3055 $206.00		
		11/12/96 Jafacob		
		TOTAL PARTS		

OUTSIDE-SUBLET REPAIRS

		TOTAL SUBLET REPAIRS	

FOLLOWING REPAIRS RECOMMENDED

☐ CHECK ☐ CHARGE ☐ CREDIT CARD

YEAR-MAKE-MODEL: 280SE 35 7/ Mercedes Ben

LICENSE: 2CJM922

SPEEDOMETER

ID #

BILL TO

ADDRESS

ENT

POLICY

CLAIM

DEDUC

ALLOW

MECH. | REPAIR ORDER - DESCRIPTION OF WORK

Repair as per attached estimate
Hood insulator - Installed - Clean -
weld Bar-B-Que Hood Cover

ORIGINAL ESTIMATE $	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.

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on 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. Storage will be charged forty-eight hours after repairs are completed. 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 acknowledge a receipt of an estimate.

SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

BODY LABO	
PARTS	
ADVANCE CHARGES	
PAINT	
PAINT LABO	
SUBLET RE	
CAR RENTA	
SALES TAX	
TOTAL AMO	

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

013739

ADVANTAGE AUTO REPAIR & MUFFLER

"BUSINESS CONDUCTED BY AUTOTUDE, INC."
2100 Del Monte Avenue, Monterey, CA 93940
Phone (408) 372-4188
BAR# AK 1001 40 EPA# CAL 000055511

REPAIR ORDER

*CODE N-NEW U-USED R-REBUILT

		QTY.	#	PART NO. OR DESCRIPTION	SALE AMOUNT

TOTAL PARTS

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	

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

N

A

C

ZIP 93953

MODEL 90SE

VEH. I.D. # 1 1 1 0 2 7 1 2 0 0 4 1 6 4

MILEAGE 81914 LIC. # 2CJM922 MOTOR # 3.5L (C)

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

OPER. NO.	REPAIR ORDER · DESCRIPTION OF WORK	
	Smog Inspection	32 25

LABOR CHARGE PER HR. _____

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

ORIGINAL ESTIMATE $ 40 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	32 25
TOTAL PARTS	
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	
TAX	
PAY THIS AMOUNT	32 25

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