

CALLER ☐ DONE ☐ IN WORK ☐ IN CORE ☐ USED ☐ REBUILT ☐ NEW ☐ CODE ☐ DISCARD PARTS ☐ SAVE PARTS ☐

I hereby authorize the repair work listed hereon, including necessary materials. You and your employees may operate of testing, inspection or delivery at my risk. An express lien secure the amount of repairs thereto. You will not be held vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment due. If automobile is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembling) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

sublet work, to be done along with the described vehicle for purposes is acknowledged on said vehicle to responsible for loss or damage to

ZIP AUTO SERVICE INC.

300 W. MAIN ST.  
MISSOULA MT 598020000  
(406) 542-0355 (406) 327-9393  
YOU ARE NUMBER 1 WITH US  
THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE X

DATE

TERMS CASH: Unless arrangements made prior to authorization.  
Cars left after work is completed may be subject to a storage fee.

CUSTOMER SIGNATURE X

DATE

Buyer hereby acknowledges receipt of merchandise and services set forth herein and a copy of this sales invoice.

980 BMW M1

INVOICE #: 27361

LICENSE :? MILEAGE: 20211 DATE/TIME : 1/03/17 12:40PM  
VIN :WBSS59910004301214 BODY:2 WRITTEN BY :  
COLOR CO:RED WHITE BLUE TAG: 6/80 TYPE : CUSTOMER  
ENGINE N:3.4

HRS	EMP	LABOR DESCRIPTION	TOTAL
0.50	*	GENERAL REPAIR	42.50
0.50	*	VEHICLE STORAGE	175.00

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.

ORIGINAL ESTIMATE \$234.90

REVISED ESTIMATE TOTAL \$234.90

X

CUSTOMER SIGNATURE

DATE

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

- PARTS AND LABOR WARRANTED FOR 3 MONTHS OR 3,000 MILES SEALS AND GASKETS WARRANTED FOR 90 DAYS PARTS WARRANTY IS BY MANUFACTURERS SPECIFICATION WARRANTY VOID IF VEHICLE GOES TO A DIFFERENT SHOP

\* = NON-TAXED

METHOD OF PAYMENT	PARTS	0.00
PAYMENT DATE 1/30/17	LABOR	217.50
CHECK #	SUPPLY	17.40*
CHECK # 1/24/17	SUB TOT	234.90

TOTAL \$234.90

\*CODE N-NEW U-USED R-REBUILT

# BURLINGAME MOTORS, INC.

Independent Mercedes Benz Dept.

1295 Rollins Road

BURLINGAME, CA 94010-2416

(650) 242-9852 Fax (650) 242-9261

Date <u>1.16.17</u>	019933	
Time Received	Written By <u>RENE</u>	
<u>1000</u> A.M. P.M.	Cust. Order No.	
Promised <u>CALL</u> A.M. P.M.	Phone when ready	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Since 1979

Since 1979

QTY	*	PART NO. OR DESCRIPTION		SALE
6		SPARK PLUGS	11 90	71 40
2		LICENCE LIGHT	11 06	22 12
1		FUEL FILTER		44 79
1		FUEL HOSE		15 50
6		EXHAUST MANIFOLD GASK.	11 98	71 88
3		SPARK PLUG GASKET	13 09	39 27
2		MUFFLER HANGER	7 00	14 00
1		SET BRAKE PADS		80 55
2		BRAKE HOSES	57 00	114 00
2		BRAKE HOSES	45 00	90 00
24		LOCK NUTS EXHAUST	1 55	37 20
2		KIT	46 00	92 00
2		KIT	52 29	104 58
1		OIL FILTER		47 16
4		SWAYBAR LINKS	210 58	842 32
2		BRACKETS	8 20	16 40
1		VALVE COVER GASKET		11 18
16		COOLANT HOSES		925 24
12		OIL HOSES + PIPES		525 34
1		LIGHT SWITCH		64 08
2		RANGEL	8 34	16 68
1		GASKET		35 82
3		STICKERS		11 16
1		OILCAP		322 27
2		AIR FILTER TUBES		145 68
1		PLATE		249 18
1		GRILLE		192 84
3		BMW EMBLEM		1593 64
		TT. (282, 6287, 6288, 6290)		6234 50
TOTAL PARTS				

TIRE PRESSURE CHECK SERVICE COMPLETED ☒  
TIRE PRESSURE: LF \_\_\_\_\_ RF \_\_\_\_\_ LR \_\_\_\_\_ RR \_\_\_\_\_ (psi)  
DECLINED ☐ Initial \_\_\_\_\_ REASON: \_\_\_\_\_

## SUBLET REPAIRS

		POWDER COATING + BLASTING	425 00
		PAINT SHOCKS	200 00
		CAD PLATING	275 00
		SHIPPING + HANDLING	48 32
		OIL TANK CLEANING	285 00
TOTAL SUBLET REPAIRS			2240 24

EPA

Name

Address

City

Year/Make-Model

License No.

Odometer

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE.

SAVE ☒ DISCARD ☒

Estimate Amount \$

Engine Size

VIN Number

Revised Estimate \$

Date

Time

Description

Authorized By

INITIAL

Revised Estimate \$

Date

Time

Description

Authorized By

INITIAL

TEAR DOWN ESTIMATE: I understand that my vehicle will be reassembled in \_\_\_\_\_ days shown here if I choose not to authorize the service recommended.

OPER NO.

## REPAIR ORDER — LABOR INSTRUCTION

LABOR CHG.

	CAR TOWED IN, GET CAR STARTED, DRAIN ALL FLUIDS, INSPECT CAR	
	CLEAN SUSPENSION, RTR SHOCKS AND SPRINGS FOR PAINT AND POWDER COATING	
	CLEAN ENGINE AND TRANSMISSION REPLACE HARDWARE WITH FRESH HARDWARE	
	REPLACE COOLANT HOSES AND FUEL HOSES AND INJECTOR LINES	
	REMOVE CALIERS SEND OUT FOR REBUILD, CLEAN BRAKE ROTORS, REPLACE PADS + HOSES	
	REMOVE EXHAUST SYSTEM FOR CLEANING AND PAINT	
	REMOVE AND SEND OUT FUEL GAUGE AND SENDER FOR REPAIR	
	REMOVE ALL HEAT SHIELD COVERS AND REPLACE INSULATION MATERIAL	
	REMOVE AND CLEAN VALVE COVER SEND OUT HARDWARE FOR PLATING, REPLACE GASKET	
	REMOVE AND CLEAN AIR FILTER HOUSING, FTR AIR FILTER, PLATE HARDWARE	
	REMOVE AND CLEAN W. WASHER BOTTLE AND BRAKE FLUID RESERVOIR, CLEAN AND PAINT FRONT STORAGE	

## WARRANTY ON PARTS & LABOR

- ☒ 3 MONTHS OR 4,000 MILES WHICHEVER COMES FIRST.
  - ☒ 6 MONTHS OR 6,000 MILES WHICHEVER COMES FIRST.
  - ☒ 9 MONTHS OR 9,000 MILES WHICHEVER COMES FIRST.
  - ☒ 12 MONTHS OR 12,000 MILES WHICHEVER COMES FIRST.
  - ☒ NOT GUARANTEED - NEED ADDITIONAL SERVICE(S).
- WARRANTY WORK MUST BE DONE AT THIS FACILITY AND DOES NOT INCLUDE TOW CHARGES OR CUSTOMER SUPPLIED PARTS OR USED PARTS. WARRANTY VOID IF DEFECT CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE. A \$25 PER DAY STORAGE FEE WILL BE CHARGED VEHICLE IS NOT PICKED UP AFTER 48 HRS OF COMPLETION OF REPAIRS

QTY.

SALE

QTS. OIL ATF

5 00 10 00

QTS. OIL 20/50

5 25 52 50

LBS. GREASE

5 00

TOTAL OIL, GREASE

67 50

## RECOMMENDED SERVICE:

1. DEPOSIT 1.15.17 #6585 \$ 5000.
  2. " 2.1.17 #6548 \$ 5000.
  3. " 2.1.17 #6521 \$ 5000.
- 3.30.17 #6546 \$ 5000

TOTAL LABOR

PARTS

SUBLET REPAIRS

OIL & GREASE

GAS

SALES TAX

HAZARDOUS WASTE DISPOSAL FEE

TOTAL AMOUNT

18000 00

6234 50

2240 24

67 50

10 00

551 42

15 00

27118 66

I hereby authorize the repair work above 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. 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.

Authorized By \_\_\_\_\_

INVOICE COPY

Pimentel Innovations  
BAR Registration  
No. ARD00281643  
1680 West Winton Avenue #15  
Hayward, CA 94545  
(510) 295-7593  
ryan@pimentelinnovations.com



Bmw M1

## INVOICE

### BILL TO

INVOICE # 1090  
DATE 03/27/2017  
DUE DATE 06/27/2017  
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Sportcar Italiano</b>			
<b>Labor</b>	44	100.00	4,400.00
Disassemble left & right rocker panels (drill out pop rivets)			
Clean and prep all rusty metal			
Seal metal			
Prep rocker panels for paint			
Reapply pop rivets			
Mask for paint			
Paint left & right rocker panels			
Sand and mask left & right mirrors for paint			
Sand left & right engine compartment hatch trim and mask for paint			
Disassemble left & right door window frames			
Sand, prep and seal for paint			
Paint satin black			
Sand front bumper valance for repair			
Mask and prime repair			
Sand primer, prep and seal for paint			
Paint front bumper valance			
Mask and rubberize undercoated bottom of front bumper valance			
Driver side door touch up light blue stripe paint			
Repair right headlight rock chips			
Right headlight cover touch up red stripe paint			
Right side front nose touch up purple stripe paint			
Fabricate, fit, install and paint toe hook mount			
Ground cracks out of rear bumper			
Repair with fiberglass and apply light putty			
Sand, prime and paint rear bumper repairs white			
Remove heat shields from bottom of engine compartment lid			
Install new heat shields with new rivets			

Client Signature

ACTIVITY	QTY	RATE	AMOUNT
<b>Paint And Material</b>	1	1,200.00	1,200.00
Toe hook, rivets, sandpaper, masking tape, paper & plastic, primer, sealer, texture paint, five base coat colors, flattening agent and clear coat			
<b>SUBTOTAL - Sportcar Italiano</b>			5,600.00

BMW M1	TOTAL	5,600.00
	DEPOSIT	2,000.00
I acknowledge notice and oral approval of an increase in the original estimated price.	BALANCE DUE	<b>\$3,600.00</b>

Client Signature: \_\_\_\_\_

Thank you for your business!

\_\_\_\_\_  
Client Signature

Rick Goodgion Recovery

9220 Solana Dr.  
Gilroy, CA 95020

# Invoice

Date	Invoice #
6/9/2017	192

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	LEATHER TO MATCH	300.00	300.00
<div>8/14 6658 6/9/17</div> <div>M1 Bmug</div>			
Total			\$300.00

*CODE N-NEW U-USED R-REBUILT				
QTY	*	PART NO. OR DESCRIPTION		SALE
2		SPEAKERS		80.00
1	U	RADIO		200.00
2		SEALS	70.00	140.00
2		12V 21W BULBS	2.00	4.00
2		12V 10W "	2.15	4.30
3		STICKERS	28.95	86.85

# BURLINGAME MOTORS, INC.

Since  
1979

Independent Mercedes Benz Dept.

1295 Rollins Road

BURLINGAME, CA 94010-2416

(650) 242-8858 Fax (650) 242-8261

Since  
1979

Date <b>7.5.17</b>	020134	
Time Received	Written By <b>RENE</b>	
<b>8:00</b> A.M. <b>CAV</b> P.M.	Cust. Order No.	
Promised	Phone when ready Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

EPA

Name

Address

City

Year-Make-Model

License No.

Odometer

ALL PARTS REMOVED WILL BE DISCARDED  
UNLESS INSTRUCTED OTHERWISE.

SAVE ☒ DISCARD ☒

Estimate Amount \$

Engine Size

VIN Number

Revised Estimate  
\$

Date

Time

Description

Authorized  
By

INITIAL

Revised Estimate  
\$

Date

Time

Description

Authorized  
By

INITIAL

TEAR DOWN ESTIMATE: I understand that my vehicle will be reassembled in \_\_\_\_\_ days shown here if I choose not to authorize the service recommended.

OPER NO.

REPAIR ORDER — LABOR INSTRUCTION

LABOR  
CHG.

INSTALL CENTER CONSOLE + SWITCHGEAR PLATE  
INSTALL RADIO AND 2 DOOR SPEAKERS  
INSTALL WHEELCENTERS LABELS, CLEAN TIRES  
FINISH DETAIL DOORJAMBS AND RADIATOR COMPARTMENT  
CHECK LIGHTS, CLEAN CONTACTS LEFT FRONT TURN SIGNAL - REPLACE BULBS  
CLEAN TAILLITE CONTACTS + BLINKERS -  
R+R BRAKE LIGHT SWITCH AND CLEAN CONTACTS  
LICENSE LIGHTS INOP R+L LIGHTS AND CLEAN CONTACTS  
INSTALL ALL STICKERS + LABELS REPLACE SUNVISOR BRACKETS

TOTAL PARTS ►

TIRE PRESSURE CHECK SERVICE COMPLETED ☒

TIRE PRESSURE: LF \_\_\_\_\_ RF \_\_\_\_\_ LR \_\_\_\_\_ RR \_\_\_\_\_ (psi)

DECLINED ☐ Initial \_\_\_\_\_ REASON:

SUBLET REPAIRS

TOTAL SUBLET REPAIRS ►

WARRANTY ON PARTS & LABOR

- ☒ 3 MONTHS OR 4,000 MILES WHICHEVER COMES FIRST.  
☒ 6 MONTHS OR 6,000 MILES WHICHEVER COMES FIRST.  
☒ 9 MONTHS OR 9,000 MILES WHICHEVER COMES FIRST.  
☒ 12 MONTHS OR 12,000 MILES WHICHEVER COMES FIRST.

☒ NOT GUARANTEED - NEED ADDITIONAL SERVICE(S).  
 WARRANTY WORK MUST BE DONE AT THIS FACILITY AND DOES NOT  
 INCLUDE TOW CHARGES OR CUSTOMER SUPPLIED PARTS OR USED  
 PARTS. WARRANTY VOID IF DEFECT CAUSED BY MISUSE, ABUSE OR 5.  
 PERSONAL DAMAGE. A \$25 PER DAY STORAGE FEE WILL BE CHARGED  
 IF VEHICLE IS NOT PICKED UP AFTER 48 HRS OF COMPLETION OF REPAIRS

QTY.

SALE

QTS. OIL

QTS. OIL

LBS. GREASE

TOTAL OIL, GREASE

RECOMMENDED SERVICE:

1.

2.

3.

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Authorized By \_\_\_\_\_

TOTAL  
LABOR ►

PARTS

SUBLET  
REPAIRS

OIL &  
GREASE

GAS

SALES TAX

HAZARDOUS  
WASTE DISPOSAL  
FEE

TOTAL  
AMOUNT ►

2400.00

515.15

26.84

45.07

2987.06

INVOICE COPY

234383

[illegible]

[illegible]

## SUBLET REPAIRS

[illegible]

Date	11.15.17	020301
Time Received		Written By KDE
1200 A.M. P.M.		Cust. Order No.
Promised	A.M. P.M.	Phone when ready Yes <input type="checkbox"/> No <input type="checkbox"/>

INITIAL

credit

TOTAL  
AMOUNT

87848

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