



Authorized Service

Inter-Continental Motors Corp.

3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

DEALER NO. 425-040

INVOICE No. **31610**

*Randy Robinson
101 Sandford Lane
Austin, Texas*

REP. DATE <i>May 26 69</i>	MILEAGE <i>75</i>	LICENSE <i>741A4</i>	RECEIVED <i>8:00</i>	PROMISED <i>11:50</i>
PHONE	<i>119 340578</i>	<i>Blue</i>	<i>9/15/5</i>	<i>SPOR.</i>

OPERATION NO.	TIME UNITS	<input type="checkbox"/> ENGINE OIL CHANGE	<input type="checkbox"/> TRANSMISSION OIL CHANGE	LABOR
		<input type="checkbox"/> MILE MAINTENANCE SERVICE	<input type="checkbox"/> LUBRICATION	
<i>01A2 B00</i>		<i>Install fog + driving lights with switches + make bracket for switches, wire for two rear lights</i>		<i>104.00</i>
		<i>Exchange front grilles with brown with the Matwiler 915 + make brackets for driving lights</i>		

CASH INTERNAL

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.

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.

ESTIMATE \$

Max

X

REPAIR ORDER No. **31610**

CONTROL NO.

SERVICE ADVISER

CHARGE

OK'D BY

QUALITY CONTROL BY

SERVICE ADVISER

GAS & OIL PRICE

GAL. GAS @		
QTS. ENG. OIL @		
PTS. TRANS. OIL @		
TOTAL GAS AND OIL		

Inter-Continental Motors Corp.



3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

DESCRIPTION	SALE
MECH. LABOR/LUBE	<i>104.00</i>
OTHER SHOP LABOR & MATERIAL	<i>24.00</i>
V W PARTS	
V W ACCESSORIES	
RADIO	
GAS, OIL, GREASE	
SUBLET	
SALES TAX	<i>9.6</i>
TOTAL CHARGE SALES	
TOTAL CASH SALES	<i>128.40</i>

THANK YOU

CUSTOMER INVOICE



Infē-Continental Motors Corp.

3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

DEALER NO. 425-040

INVOICE No. 32415

425/040 6.2.69

R.W. Robinson
1901 Stanford Lane
Austin Tex. 78703

REP. DATE June 6. 69	MILEAGE 554	LICENSE 74 194	RECEIVED 8.00	PROMISED wait
PHONE 119-31-0373 639 1329		9115/5 TARGA	Metalic Blue	SP. Obs

OPERATION NO.	TIME UNITS	ENGINE OIL CHANGE	TRANSMISSION OIL CHANGE	LABOR
T2 PWS	500	<input checked="" type="checkbox"/> 6000	<input checked="" type="checkbox"/>	N.C.
		MILE MAINTENANCE SERVICE LUBRICATION with A/C ✓		
T2 A2	100	Repair miss at low R.P.M. R+R spark plugs, clean & check, OK		N.C.
T2 A2	N.C.	Install license plates, dyed with office Clean A/C condenser from coil ✓		N.C.
T2 A2	N.C.	Repair wind noise in corner of right door ✓		N.C.
E1 A2	100	Install emblems on rear hood grill - on passenger seat ✓		8.00
T4 A2		Repl. washer tank - leaking		N.C.

CASH INTERNAL

ESTIMATE \$
Max

SERVICE ADVISER

CHARGE

OK'D BY

QUALITY CONTROL BY

SERVICE ADVISER

GAS & OIL	PRICE
GAL. GAS	
OIL @	
PTS. TRANS. OIL @	3.00
TOTAL GAS AND OIL	

TOTAL CASH SALES

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.

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.

REPAIR ORDER No. 32415 CONTROL NO.

Inter-Continental Motors Corp.



3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

THANK YOU

DESCRIPTION	SALE
MECH. LABOR/LUBE	8.00
OTHER SHOP LABOR & MATERIAL	15.85
V W PARTS	
V W ACCESSORIES	
RADIO	
GAS, OIL, GREASE	3.00
SUBLET	
SALES TAX	5.7
TOTAL CHARGE SALES	
TOTAL CASH SALES	27.42



Authorized Service

303 Inter-Continental Motors Corp.

3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

DEC 6-2-69

ENG. # 6391327

EVAP. P8000 COMP.

DEALER NO. 425-040

INVOICE No.

34990

R.W. Robinson
1901 Stamford Lane
Austin Texas

REP. DATE 7-22-69	MILEAGE 5841	LICENSE BV1921	RECEIVED 8:00	A.M. ?	PROMISED ?	A.M. ?
PHONE	119310373	Porsche 911S		P.M.	Span out	P.M.

OPERATION NO.	TIME UNITS	<input checked="" type="checkbox"/> ENGINE OIL CHANGE <input checked="" type="checkbox"/> TRANSMISSION OIL CHANGE <input checked="" type="checkbox"/> MILE MAINTENANCE SERVICE <input checked="" type="checkbox"/> LUBRICATION	LABOR
0102	550	Castrol 6000	44.00
I4A2	50	Left signal does not cancel canceling plate 2+2 steering wheel	4.00 NC
I4A2	50	Repair a/c relay + bracket	4.00 NC
I4A2	NC	Back up lights wired wrong	NC
I4A2	90	Install new type a/c relay not factory order	7.20 NC
I4A2	40	Replace horn relay	3.20 NC
I4A2	40	Replace high beam relay	3.20 NC
(Relays inoperative)			



CASH INTERNAL

ESTIMATE \$

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X R.W. Robinson

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.

SERVICE ADVISER

REPAIR ORDER No. 34990

CONTROL NO.

CHARGE

OK'D BY

Inter-Continental Motors Corp.



SERVICE ADVISER

3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

GAS & OIL PRICE

GAL. GAS @	
PTS. ENG OIL @	1.80
PTS. TRANS. OIL @	3.00
10 Quarts Oil	7.00
TOTAL GAS AND OIL	

DESCRIPTION	AMOUNT
MECH. LABOR/LUBE	44.00
OTHER SHOP LABOR & MATERIAL	
V W PARTS	17.20
V W ACCESSORIES	
RADIO	
GAS, OIL, GREASE	18.40
SUBLET	
SALES TAX	14.2
TOTAL CHARGE SALES	
TOTAL CASH SALES	81.62

THANK YOU

CUSTOMER INVOICE

Inter-Continental Motors Corp.

3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

DEALER NO. 425-040


INVOICE No. **40012**

Randy Robinson
1901 Stanboro Ave
Austin Texas

REP. DATE <i>10-10-69</i>	MILEAGE <i>13,153</i>	LICENSE <i>AVJ.921</i>	RECEIVED <i>9:00</i>	PROMISED A.M. P.M.
PHONE <i>119 310373</i>	Porsche Blue <i>911 Targa</i>		<i>SP419</i> <i>oil</i>	

OPERATION NO.	TIME UNITS	<input checked="" type="checkbox"/> ENGINE OIL CHANGE <i>2000</i>	<input checked="" type="checkbox"/> TRANSMISSION OIL CHANGE	LABOR
<i>CI92</i>	<i>550</i>	<input checked="" type="checkbox"/> MILE MAINTENANCE SERVICE	<input checked="" type="checkbox"/> LUBRICATION	<i>44.00</i>
<i>CI92</i>	<i>35</i>	<i>Re adjust fresh air vents</i>		<i>2.80</i>
<i>CI92</i>	<i>25</i>	<i>State Insp (w 396431)</i>		<i>2.00</i>
<i>CI9</i>	<i>NO</i>	<i>align front end</i>		<i>NO</i>

REPAIRABLE

<input type="checkbox"/> CASH <input type="checkbox"/> INTERNAL	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.		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.
ESTIMATE \$	REPAIR ORDER No. 40012		CONTROL NO.
SERVICE ADVISER	<p style="text-align: center;">Inter-Continental Motors Corp.</p> <p style="text-align: center;"> VOLKSWAGEN</p> <p style="text-align: center;">3303 Broadway P.O. Box 2207 TA 4-7311 SAN ANTONIO, TEXAS 78206</p> <p style="text-align: center;">THANK YOU</p>		
CHARGE			
OK'D BY			
QUALITY CONTROL BY			
SERVICE ADVISER			
GAS & OIL	PRICE	DESCRIPTION	
GAL. GAS @		MECH. LABOR/LUBE <i>48.80</i>	
OTR. FRS. OIL @	<i>1.60</i>	OTHER SHOP LABOR & MATERIAL <i>83.05</i>	
PTB. TRANS. OIL @	<i>3.00</i>	V W PARTS	
TOTAL GAS AND OIL		V W ACCESSORIES	
		RADIO	
		GAS, OIL, GREASE <i>10.50</i>	
		SUBLET	
		SALES TAX <i>3.53</i>	
		TOTAL CHARGE SALES	
		TOTAL CASH SALES <i>145.88</i>	

REYNOLDS & REYNOLDS (7-65)



Inter-Continental Motors Corp.

3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

DEALER NO. 425-040

INVOICE No. **40413**

Randy Robinson
1901 Stamford Lane

REP. DATE <i>10-7-69</i>	MILEAGE <i>13420</i>	LICENSE <i>SVL 921</i>	RECEIVED <i>8:00</i>	PROMISED A.M. <i>WAIT</i> P.M.
PHONE <i>119310373</i>	<i>Panel 911</i>	<i>Blue</i>	<i>gray</i>	<i>oil</i>

Austin Texas

OPERATION NO.	TIME UNITS	<input type="checkbox"/> ENGINE OIL CHANGE <input type="checkbox"/> TRANSMISSION OIL CHANGE <input type="checkbox"/> MILE MAINTENANCE SERVICE <input type="checkbox"/> LUBRICATION	LABOR
<i>C1A2</i>	<i>100</i>	<i>Align front end</i>	<i>8.00</i>
<i>C1A2</i>	<i>80</i>	<i>Balance front wheels & rear</i>	<i>8.00</i>

CASH INTERNAL
 ESTIMATE \$ **X**
 SERVICE ADVISER CHARGE
 OK'D BY
 QUALITY CONTROL BY
 SERVICE ADVISER
 GAS & OIL PRICE
 GAL. GAS @
 QTS. ENG. OIL @
 PTS. TRANS. OIL @
 TOTAL GAS AND OIL

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.

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.

REPAIR ORDER No. **40413** CONTROL NO.

Inter-Continental Motors Corp.



3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

THANK YOU

CUSTOMER INVOICE

DESCRIPTION	SALE
MECH. LABOR/LUBE	<i>1600</i>
OTHER SHOP LABOR & MATERIAL	
V W PARTS	
V W ACCESSORIES	
RADIO	
GAS, OIL, GREASE	
SUBLET	
SALES TAX	
TOTAL CHARGE SALES	
TOTAL CASH SALES	<i>1600</i>

BY REYNOLDS & REYNOLDS (7-65)



Go Inter-Continental Motors Corp.

3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

DEALER NO. 425-040

INVOICE No. **43213**

R.W. Robinson

1901 Stamford Ln.

Austin, Texas

REP. DATE 12-15-69	MILEAGE 14468	LICENSE GVL-921	RECEIVED 9.00 A.M. P.M.	PROMISED ASAP A.M. P.M.
PHONE	119310373	9115 PORSCHE	BLUE	SPARE OIL

OPERATION NO.	TIME UNITS	<input type="checkbox"/> ENGINE OIL CHANGE <input type="checkbox"/> TRANSMISSION OIL CHANGE <input type="checkbox"/> MILE MAINTENANCE SERVICE <input type="checkbox"/> LUBRICATION	LABOR
C1AZ	25	Replace backup light CHARGE ✓	2 00
C1AZ	50	Adjust fresh air vents ✓	4 00
C1AZ	45	Reglue seals around top ✓	3 60

CASH INTERNAL

ESTIMATE \$ _____

SERVICE ADVISER: *N.M. Lewis*

CHARGE: _____

OK'D BY: _____

QUALITY CONTROL BY: _____

SERVICE ADVISER: _____

GAS & OIL	PRICE
GAL. GAS @	
QTS. ENG. OIL @	
PTS. TRANS. OIL @	
TOTAL GAS AND OIL	

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REPAIR ORDER No. **43213** CONTROL NO. _____

Inter-Continental Motors Corp.

VOLKSWAGEN

3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

THANK YOU

CUSTOMER INVOICE

DESCRIPTION	SALE
MECH. LABOR/LUBE	960
OTHER SHOP LABOR & MATERIAL	1145
V W PARTS	
V W ACCESSORIES	
RADIO	
GAS, OIL, GREASE	
SUBLET	
SALES TAX	40
TOTAL CHARGE SALES	
TOTAL CASH SALES	2154

P. REYNOLDS & REYNOLDS (7-65)

NAME **RW. ROBINSON**

DATE **2/5/70**

SALES TICKET NO.

ADDRESS _____ CUSTOMER NO. _____ KEY **12286**

TAX EXEMPTION NO. _____ CUSTOMER ORDER NO. _____ SALESMAN _____ RETD MOSE. _____ CASH _____ CHARGE _____ RETAIL _____ WHLSE. _____

QUAN.	PART NUMBER	DESCRIPTION	UNIT LIST	UNIT NET	TOTAL NET
1	914 613 491 00	Coner			60
2	901 628 311 20	Wiper			7 40
2	644 613 901 09	Key			3 00

FEB 6 1970
VOLKSWAGEN SALES & SERVICE
BY _____

SALES TICKET NO. **No.12286**
CONTROL NO. _____

Thank You

DESCRIPTION	AMOUNT
VOLKSWAGEN PARTS RETAIL	
PARTS WHLSE.	
PARTS P & B SHOPS	
ACCESS.	
RADIO	
PORSCHE PTS. & ACCESS.	11 00
OIL	
TAX	47
CHARGE SALE	
CASH SALE	11 47

RECEIVED

ALL EXCHANGES AND REFUND CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN TEN DAYS.
Inter-Continental Motors Corp. - San Antonio, Texas 78206

824-7311

Inter-Continental Motors Corp.

3303 Broadway P. O. Box 2207
SAN ANTONIO, TEXAS 78206





Authorized Service

Infér-Continental Motors Corp.

3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

DEALER NO. 425-040

INVOICE No.

48139

Sandy Robinson
1901 Stamford Road
Custer, Texas

ENR# 6391329

REP. DATE	MILEAGE	LICENSE	RECEIVED	PROMISED
3-12-70	18,303	BK 338	8:00 A.M.	5:00 A.M.
PHONE	119 310 373	Parish 9118	Blue	Spur on

OPERATION NO.	TIME UNITS	ENGINE OIL CHANGE	TRANSMISSION OIL CHANGE	LABOR
CIAZ	550	<input checked="" type="checkbox"/> 18000	<input checked="" type="checkbox"/>	49.50
CIAZ	NC	check wind noise at roof?		NC
CIAZ	NC	check oil pressure sending unit		NC
CIAZ	NC	check on clock adjustment?		NC

CASH INTERNAL

ESTIMATE \$

Richard
SERVICE ADVISER

CHARGE

OK'D BY

QUALITY CONTROL BY

SERVICE ADVISER

GAS & OIL PRICE

GAL. GAS @ *Tw*

10 PTS. ENG. OIL @ *750*

5 PTS. TRANS. OIL @ *250*

TOTAL GAS AND OIL

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.

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.

REPAIR ORDER No. **48139** CONTROL NO.

Inter-Continental Motors Corp.



3303 Broadway P.O. Box 2207 TA 4-7311
SAN ANTONIO, TEXAS 78206

THANK YOU

CUSTOMER INVOICE

DESCRIPTION	SALE
MECH. LABOR/LUBE	49.50
OTHER SHOP LABOR & MATERIAL	
V W PARTS	99.15
V W ACCESSORIES	
RADIO	
GAS, OIL, GREASE	10.00
SUBLET	
SALES TAX	4.64
TOTAL CHARGE SALES	125.00
TOTAL CASH SALES	163.29

38.29

BY ROBINSON
 1901 STANFORD LANE
 AUSTIN TEXAS
 478 0088
 911 119 31 0373

Repair Invoice No. **150**
 Del. Date: 26.6.9

REP. DATE 11.9.70	MILEAGE 24044	LICENSE BBX-338	RECEIVED 7:30	A.M. P.M.	PROMISED wait	A.M. P.M.
PHONE	CHASSIS NO. 119 31 0373				Blue 915	

OPERATION NO.	TIME UNITS	ENGINE OIL CHANGE	TRANSMISSION OIL CHANGE	LABOR
PWS	550	<input checked="" type="checkbox"/> 24 000 MAINTENANCE SERVICE	<input checked="" type="checkbox"/> LUBRICATION	52.25
		<i>Rept. please</i>		
112		Repair rattle between seats (Seats will have to be disassembled)		N/C
113		Repair rattle in A/c evap. coil unit		N/C
PAID m/c.				
<i>Put extra 6 qts. engine oil in trunk</i>				

CASH INTERNAL

ESTIMATE \$ *Man*

SERVICE ADVISER CHARGE

OK'D BY

QUALITY CONTROL BY

SERVICE ADVISER

GAS & OIL	PRICE
GAL. GAS @	
QTS. ENG. OIL @	
PTS. TRANS. OIL @	3.00
TOTAL GAS AND OIL	

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X *R.W. Robinson*

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.

REPAIR ORDER No.	150	CONTROL NO.		KEY	<input checked="" type="checkbox"/>
NORTHWOOD PORSCHE AUDI, INC. 1326 N. E. Loop 410 Expressway SAN ANTONIO, TEXAS 78209 Phone (512) 824-3214		EXPLANATION	AMOUNT		
		MECHANICAL LABOR-AUDI			
		MECH. LABOR-PORSCHE	52.25		
		OTHER SHOP LBR. & MTL.			
		GAS, OIL, GREASE	3.00		
		SUBLET REPAIRS			
		PARTS-AUDI			
		PARTS-PORSCHE	61.35		
		ACCESSORIES-AUDI			
		ACCESSORIES-PORSCHE			
OTHER PARTS & ACCESS.					
		SALES TAX	2.73		
		TOTAL CHARGE			
		TOTAL CASH	119		

NORTHWOOD PORSCHE AUDI, INC.
SAN ANTONIO, TEXAS

THE REYNOLDS & REYNOLDS CO.

NORTHWOOD PORSCHE | AUDI, INC.

1326 N. E. Loop 410 Expressway
 SAN ANTONIO, TEXAS 78209
 Phone (512) 824-3214

PORSCHE | AUDI

DEALER NO. 425/A02

R. W. Robinson
 1901 Stanford Lane
 Austin, Tex

Repair Invoice No. 91

REP. DATE 9.1.70	MILEAGE 23785	LICENSE BX 338	RECEIVED 8.00	PROMISED A.M.
PHONE	CHASSIS NO. 119310373		9115	P.M. Blue

OPERATION NO.	TIME UNITS	<input type="checkbox"/> ENGINE OIL CHANGE <input type="checkbox"/> TRANSMISSION OIL CHANGE <input type="checkbox"/> MILE MAINTENANCE SERVICE <input type="checkbox"/> LUBRICATION	LABOR
CH2	50	Repl. A/C belt + check system	4.75
NC		Repair rattles at evaporator unit + between seats?	NC
	200	Repair wind noise in front of roof Balance all four wheels on ground	19.00
	25	check blinkers, want work at dimmer	2.38
CI	3.0	Adj. clutch pedal free play	2.85

CASH INTERNAL
 ESTIMATE \$ Max
 SERVICE ADVISER X R.W. Robinson
 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.
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REPAIR ORDER No. 91 CONTROL NO. KEY I

GAS & OIL		PRICE	EXPLANATION	AMOUNT
GAL. GAS @			MECHANICAL LABOR-AUDI	
QTS. ENG. OIL @			MECH. LABOR-PORSCHE	28.98
PTS. TRANS. OIL @			OTHER SHOP LBR. & MTL.	
TOTAL GAS AND OIL			GAS, OIL, GREASE	
			SUBLET REPAIRS	
			PARTS-AUDI	
			PARTS-PORSCHE	16.55
			ACCESSORIES-AUDI	
			ACCESSORIES-PORSCHE	
			OTHER PARTS & ACCESS.	
			SALES TAX	1.70
			TOTAL CHARGE	
			TOTAL CASH	45.23

NORTHWOOD PORSCHE AUDI, INC.

1326 N. E. Loop 410 Expressway
 SAN ANTONIO, TEXAS 78209
 Phone (512) 824-3214

CUSTOMER COPY

Thank You!

NORTHWOOD PORSCHE | AUDI, INC.

1326 N. E. Loop 410 Expressway
SAN ANTONIO, TEXAS 78209

PORSCHE | AUDI

Phone (512) 824-3214

DEALER NO. 425/A02

CUST. ORDER NO. 206

DATE 10-2-70

SOLD TO Robinson

ADDRESS Highway 26

SALE	MOSE. RET'D.	REC'D. ON	PAID OUT
CASH	CASH	ACCOUNT-NOTE	
2283			

QUAN.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
1	901602192500	Motor		2190
1	1612700	nut		40
1	1612700	nut		40
1	1612700	nut		40

PARTS TICKET	206	CUST. NO.		KEY	I	TOTAL			
INTERNALS				PARTS COUNTER SALES					
ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY	ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY
AUDI PARTS	C	4705		-	AUDI PARTS CNTR-RET L	C	4761		-
PORSCHE PARTS	C	4711		-	AUDI PARTS WHOLESALE	C	4763		-
OTHER PTS & ACC	C	4721		-	PORSCHE PTS.-RETAIL	C	4765	2190	-
AUDI PARTS	C	4735		-	PORSCHE PTS.-WHOLE	C	4771		-
PORSCHE PARTS	C	4741		-	AUDI ACCESSORIES	C	4713		-
OTHER PTS & ACC	C	4751		-	PORSCHE ACCESSORIES	C	4745		-
ACCESS. AUDI	C	4713		-	OTHER PTS. & ACCESS.	C	4781		-
ACCESS. PORSCHE	C	4715		-		C			-
VEHICLE INVENTORIES				+	TAX			2221	-
EXPENSE DEBITS				+	SOURCE 36 CHARGE SALES			1304	+
SALESMAN RECEIVED BY				S	SOURCE 36 CASH SALES			1188	+

PORSCHE | AUDI

Home
691-7544

DEALER NO. 425/A03

R.W. Robinson
7836 Midbury
Dallas, Texas

Blue
911S 69

Repair Invoice No.

76

744-2711 - 476

REP. DATE 6-10-71	MILEAGE	LICENSE LPR244	RECEIVED	PROMISED FR
PHONE	CHASSIS NO.		A.M. P.M.	A.M. P.M.

OPERATION NO.	TIME UNITS	<input type="checkbox"/> ENGINE OIL CHANGE	<input type="checkbox"/> TRANSMISSION OIL CHANGE	LABOR
		<input type="checkbox"/> MILE MAINTENANCE SERVICE	<input type="checkbox"/> LUBRICATION	
		check		
		Adj. Fuel injection		
		Adj. IDLE 1000 RPM		
		Replaced A/C Belt (own)		300.00
		check Clutch		
		<div data-bbox="370 844 820 1186" data-label="Text"> <p>PORSCHE SEP 22 1971 AUDI PORSCHE-AUDI, INC. BY</p> </div>		
				5.00

<input type="checkbox"/> CASH <input type="checkbox"/> INTERNAL	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.		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.	
ESTIMATE \$	X	REPAIR ORDER No. 76	CONTROL NO.	KEY I
SERVICE ADVISER	DON MILLER PORSCHE AUDI INC.		EXPLANATION	AMOUNT
CHARGE	2640 FOREST LANE PHONE 241-0501		MECHANICAL LABOR-AUDI	300.00
OK'D BY	DALLAS, TEXAS 75234		MECH. LABOR-PORSCHE	
QUALITY CONTROL BY	PORSCHE AUDI		OTHER SHOP LBR. & MTL.	
SERVICE ADVISER	CUSTOMER COPY		GAS, OIL, GREASE	
GAS & OIL	PRICE		SUBLET REPAIRS	
GAL. GAS @			PARTS-AUDI	
QTS. ENG. OIL @			PARTS-PORSCHE	
PTS. TRANS. OIL @			ACCESSORIES-AUDI	
TOTAL GAS AND OIL			ACCESSORIES-PORSCHE	
			OTHER PARTS & ACCESS.	
			SALES TAX	
			TOTAL CHARGE	
			TOTAL CASH	300.00

Thank You!

DON MILLER PORSCHE|AUDI, INC.

2640 Forest Lane 241-0501

PORSCHE | AUDI

DALLAS, TEXAS 75234

CUST. ORDER NO.

DATE 11-5-71

SOLD TO _____

ADDRESS _____

SALE		MDSE. RET'D.		REC'D. ON ACCOUNT-NOTE	PAID OUT
CASH	CHARGE	CASH	CREDIT		
	X				

QUAN.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
4	NPN	Kendall GT.1		3820
1	8717	Cocoa Mats		1995
PAID				2215

BY _____
 PORSCHE | AUDI, INC.

PARTS TICKET	1599	CUST. NO.		KEY	I	TOTAL	2215
--------------	-------------	-----------	--	-----	----------	-------	-------------

INTERNALS				PARTS COUNTER SALES			
ACCOUNT	KEY	ACCT. NO.	AMOUNT	ACCOUNT	KEY	ACCT. NO.	AMOUNT
GENERAL AUDI PARTS	C	4705		AUDI PARTS CNTR-RET'L	C	4761	
PORSCHE PARTS	C	4711		AUDI PARTS WHOLESALE	C	4763	
OTHER PTS & ACC	C	4721		PORSCHE PTS.-RETAIL	C	4765	2015
AUDI PARTS	C	4735		PORSCHE PTS.-WHOLE	C	4771	
PORSCHE PARTS	C	4741		AUDI ACCESSORIES	C	4713	
OTHER PTS & ACC	C	4751		PORSCHE ACCESSORIES	C	4745	
ACCESS. AUDI	C	4713		OTHER PTS. & ACCESS.	C	4781	
ACCESS. PORSCHE	C	4715			C		
VEHICLE INVENTORIES				TAX			2221
EXPENSE DEBITS				SOURCE 36 CHARGE SALES			1304
SALESMAN	RECEIVED BY			SOURCE 36 CASH SALES			1188
							2220

PORSCHE | AUDI

928

DEALER NO. 425/A03

R.W. Robinson
7836 Midberry
Dallas

Repair Invoice No.

1377

Blue 911S 69

REP. DATE 22-09-1	MILEAGE 38272	LICENSE LPK244	RECEIVED 900 A.M.	PROMISED 1200 A.M.
PHONE 744-2711	CHASSIS NO. K471			

44

OPERATION NO.	TIME UNITS	<input type="checkbox"/> ENGINE OIL CHANGE <input type="checkbox"/> TRANSMISSION OIL CHANGE <input type="checkbox"/> MILE MAINTENANCE SERVICE <input type="checkbox"/> LUBRICATION	LABOR
	1.20	Balance all 4 wheels (make sure each tire goes back on as comes off.)	12.00
	1.00	Install front stabilizers in fit	10.00

PAID
 PORSCHE SEP 22 1971 AUDI
 PORSCHENAUDI, INC.
 BY *11*

CASH INTERNAL

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.

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.

ESTIMATE \$

Bill

Randolph W. Robinson

REPAIR ORDER No. 1377

CONTROL NO. KEY I

DON MILLER PORSCHE | AUDI INC.

2640 FOREST LANE PHONE 241-0501

DALLAS, TEXAS 75234

PORSCHE | AUDI

EXPLANATION	AMOUNT
MECHANICAL LABOR-AUDI	22.00
MECH. LABOR-PORSCHE	
OTHER SHOP LBR. & MTL.	
GAS, OIL, GREASE	
SUBLET REPAIRS	
PARTS-AUDI	48.35
PARTS-PORSCHE	
ACCESSORIES-AUDI	
ACCESSORIES-PORSCHE	
OTHER PARTS & ACCESS.	
SALES TAX	2.42
TOTAL CHARGE	72.77
TOTAL CASH	72.77

CUSTOMER COPY

Thank You!

R.W. Robinson
 7936 Midlury
 Dallas

4405-71
 69/Blue 911S

Repair Invoice No. 1953

02/9 425-040

REP. DATE 05-11-1	MILEAGE 39551	LICENSE LP1K 244	RECEIVED 700	PROMISED 400	A.M. P.M.
PHONE 744-2711	CHASSIS NO. 119310373				A.M. P.M.

Receipt #12

OPERATION NO.	TIME UNITS	<input type="checkbox"/> ENGINE OIL CHANGE <input type="checkbox"/> TRANSMISSION OIL CHANGE <input type="checkbox"/> MILE MAINTENANCE SERVICE <input type="checkbox"/> LUBRICATION	LABOR
		6000 Maint	40.00
		- See Bob Harrell FRONT ALIGNMENT	
		Ch ^o align - possible pull to right	18.00
		oil gauge (flexuale over 60) NO PARTS	
		25 R.P.M. TRANSDUCER INUP (TRY I GET OLD ONE TO WORK) State Insp	
		oil change & lube	3.00

<input type="checkbox"/> CASH <input type="checkbox"/> INTERNAL	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.		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.	
ESTIMATE \$	X <u>Randolph W. Robinson</u>		REPAIR ORDER No.	1953
SERVICE ADVISER	CHARGE		CONTROL NO.	KEY I
OK'D BY	QUALITY CONTROL BY		EXPLANATION	
SERVICE ADVISER	GAS & OIL		AMOUNT	
	GAL.	PRICE		
	GAS @		MECHANICAL LABOR-AUDI	61.00
	QTS. ENG. OIL @	8.00	MECH. LABOR-PORSCHE	
	PTS. TRANS. OIL @	3.00	OTHER SHOP LBR. & MTL.	11.00
TOTAL GAS AND OIL			GAS, OIL, GREASE	
			SUBLET REPAIRS	
			PARTS-AUDI	
			PARTS-PORSCHE	88.75
			ACCESSORIES-AUDI	
			ACCESSORIES-PORSCHE	
			OTHER PARTS & ACCESS.	
			SALES TAX	4.98
			TOTAL CHARGE	
			TOTAL CASH	165.73

DON MILLER PORSCHE | AUDI INC.

2640 FOREST LANE PHONE 241-0501
 DALLAS, TEXAS 75234

PORSCHE | AUDI

DEALER NO. 425/A03

R.W. ROBINSON

1901 Stanford Ln
Austin, Tex.

00/a 425-040

Blue 911S TAGET AIR

INVOICE No.

4018

CHASSIS NO. 119310373	DELIVERY DATE APT	REPAIR DATE 5-19	MILEAGE 44869	LICENSE L5U-372
RECEIVED	AM PROMISED 6:00 PM	AM ADD. REPAIRS YES NO	PHONE 744-2711 x 47	

OPERATION NO.	TIME UNITS	<input type="checkbox"/> OIL-CHANGE-SERVICE (<input type="checkbox"/> ENGINE OIL) - (<input type="checkbox"/> TRANSMISSION OIL)	
	7.00	<input type="checkbox"/> MAINTENANCE	6,000 m/w 73 75
#12		F/E alignment (ok. first)	
	1.00	Balance (4) tires	18 90
	.50	chk. freon level	5 25
	1/4	chk. oil pressure sensor	1/4
* NOTE: F/E ALIGNMENT NOT NEEDED -CHANGED TWO FRONT WHEELS AROUND			
PAID			
PORSCHE 1972 AUDI			
	1.50	Filter change and fluid INC. filter	5 25

Invoice Limit \$	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.	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.
	X <i>Randolph W. Robinson</i>	

<input type="checkbox"/> CASH <input type="checkbox"/> INTERNAL	REPAIR ORDER No. 4018	CONTROL NO.
---	------------------------------	-------------

ESTIMATE \$	
SERVICE ADVISER	R.W.
CHARGE	
OK'D BY	
QUALITY CONTROL BY	
SERVICE ADVISER	
GAS & OIL	PRICE
PTS. ENG. OIL @	8.00
PTS. TRANS OIL @	3.00
PTS. ATF @	
TOTAL GAS AND OIL	

DON MILLER PORSCHE | AUDI INC.

2640 FOREST LANE PHONE 241-0501

DALLAS, TEXAS 75234

PORSCHE | AUDI

THANK YOU

DESCRIPTION	SALE
MECH. LABOR/LUBE	103 75
OTHER SHOP LABOR & MATERIAL	
P/A PARTS	72 60
P/A ACCESSORIES	1 50
OTHER PARTS AND ACCESSORIES	
GAS, OIL, GREASE	11 00
SUBLET	
SALES TAX	4 26
TOTAL CHARGE SALES	
TOTAL CASH SALES	192 51

DEALER NO. 425/A03

INVOICE No. 00953

K.W. Robinson
7356 Midway
Dallas, Texas

Steve Taylor
9/11/72

CHASSIS NO.	DELIVERY DATE	REPAIR DATE	MILEAGE	LICENSE
		12/03/72	49591	KJY-37
RECEIVED	PROMISED	ADD. REPAIRS		PHONE
7:45 AM	4:30 PM	YES	NO	214 2711

OPERATION NO.	TIME UNITS	<input type="checkbox"/> OIL-CHANGE-SERVICE (<input type="checkbox"/> ENGINE OIL) - (<input type="checkbox"/> TRANSMISSION OIL)	
		<input type="checkbox"/> MAINTENANCE	
150		Install two rear shock absorbers furnished - adx to med -	15.75
200		Balance all 4 tires bad sherry	12.00
110		straighten locking wheel	
		Check out oil pressure sensor unit	
35		Replace front shock absorbers	21.30
		Put 6 can Pennzoil	

PARTS

Check out oil pressure sensor unit

Replace front shock absorbers

Put 6 can Pennzoil

BY

Invoice Limit \$ _____

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.

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.

X *Handwritten Signature*

CASH INTERNAL

REPAIR ORDER No. 00953 CONTROL NO. _____

ESTIMATE \$ _____

SERVICE ADVISER CHARGE

OK'D BY

QUALITY CONTROL BY

SERVICE ADVISER

GAS & OIL	PRICE
QTS. ENG. OIL @	
PTS. TRANS OIL @	
PTS. ATF @	
TOTAL GAS AND OIL	

FOREST LANE PORSCHE-AUDI INC.

2640 FOREST LANE PHONE 241-0501
DALLAS, TEXAS 75234



THANK YOU

DESCRIPTION	SALE
MECH. LABOR/LUBE	30.00
OTHER SHOP LABOR & MATERIAL	7.30
P/A PARTS	26.75
P/A ACCESSORIES	
OTHER PARTS AND ACCESSORIES	
GAS, OIL, GREASE	
SUBLET	
SALES TAX	1.25
TOTAL CHARGE SALES	65.30
TOTAL CASH SALES	57.75

PORSCHE | AUDI

#12
APR

9115 Targa
Blue

DEALER NO. 425/A03

INVOICE No. 02943

Randy Robinson
#97836 Midway
Dallas Texas
119310273

CHASSIS NO. 425/040	DELIVERY DATE 6-69	REPAIR DATE 1-19-73	MILEAGE 50710	LICENSE LJV372
RECEIVED 705 AM PM	PROMISED 500 AM PM	ADD. REPAIRS YES NO	PHONE 7442711	

OPERATION NO.	TIME UNITS	<input type="checkbox"/> OIL-CHANGE-SERVICE	<input type="checkbox"/> ENGINE OIL	<input type="checkbox"/> TRANSMISSION OIL	
	700	<input type="checkbox"/> MAINTENANCE 6,000			73.50
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="font-size: 2em; font-weight: bold; text-align: center;">PAID</p> <p style="text-align: center;">PORSCHÉ 10/19/1973 AUDI</p> <p style="text-align: center;">BY PORSCHÉ-AUDI, INC.</p> </div>					
<p>Note: Needs Clutch</p>					
<p>Wash Outside only</p>					
<p>50 Oil Change + Filter Service</p>					

Invoice Limit \$ _____

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.

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.

X *Randy Robinson*

CASH INTERNAL

REPAIR ORDER No. 02943 CONTROL NO. _____

ESTIMATE \$ _____
SERVICE ADVISER CHARGE
OK'D BY
QUALITY CONTROL BY
SERVICE ADVISER
GAS & OIL PRICE
QTS. ENG. OIL @ 8.00
PTS. TRANS OIL @
PTS. ATF @
TOTAL GAS AND OIL

FOREST LANE PORSCHE-AUDI INC.

2640 FOREST LANE PHONE 241-0501
DALLAS, TEXAS 75234




THANK YOU

DESCRIPTION	SALE
MECH. LABOR/LUBE	175.12
OTHER SHOP LABOR & MATERIAL	37.80
P/A PARTS	60.10
P/A ACCESSORIES	
OTHER PARTS AND ACCESSORIES	
GAS, OIL, GREASE	0.00
SUBLET	
SALES TAX	3.90
TOTAL CHARGE SALES	
TOTAL CASH SALES	159.82

Blue
9113

Mad
MPP

DEALER NO. 425/A03

INVOICE No. 03043

Randy Johnson
7936 Midbury
Dallas Texas
119 310 373

CHASSIS NO. 4257040	DELIVERY DATE 6-69	REPAIR DATE 1-24-73	MILEAGE 50710	LICENSE LJV372
RECEIVED 700	AM PM	PROMISED 500	AM PM	ADD. REPAIRS YES NO
			PHONE 744 2711	

OPERATION NO.	TIME UNITS	<input type="checkbox"/> OIL-CHANGE-SERVICE <input type="checkbox"/> MAINTENANCE	(<input type="checkbox"/> ENGINE OIL)-(<input type="checkbox"/> TRANSMISSION OIL)		
		Replace clutch as near			
		check out for parts before tearing down			
	4.50	K&R, trans. & eng. work a/p,			26.75
		replace T.O. bearing			
		" pressure plate			
	100	" clutch disc			10.50
	50	" fly wheel seal			5.25
	50	" fly wheel			5.25

PAY TO
AUDI
JAN 26 1973
AUDI INC.

Invoice Limit \$ _____
 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.
 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.
 X *Randy Johnson*

CASH INTERNAL
 REPAIR ORDER No. 03043 CONTROL NO. _____

ESTIMATE \$ _____
 SERVICE ADVISER
 CHARGE
 OK'D BY
 QUALITY CONTROL BY
 SERVICE ADVISER
 GAS & OIL PRICE
 QTS. ENG. OIL @
 PTS. TRANS OIL @
 PTS. ATF @
 TOTAL GAS AND OIL

FOREST LANE PORSCHE-AUDI INC.
 2640 FOREST LANE PHONE 241-0501
 DALLAS, TEXAS 75234




THANK YOU

DESCRIPTION	SALE
MECH. LABOR/LUBE	57.25
OTHER SHOP LABOR & MATERIAL	3.75
P/A PARTS	110.00
P/A ACCESSORIES	
OTHER PARTS AND ACCESSORIES	
GAS, OIL, GREASE	
SUBLET	
SALES TAX	5.75
TOTAL CHARGE SALES	
TOTAL CASH SALES	233.75

PORSCHE | AUDI

FOREST LANE PORSCHE | AUDI, Inc.

2640 Forest Lane Phone 241-0501
DALLAS, TEXAS 75234

CUST. ORDER NO.

DATE 2-23- 19 73

SOLD TO

ADDRESS

SALE		MDSE. RET'D.		REC'D. ON ACCOUNT-NOTE	PAID OUT
CASH	CHARGE	CASH	CREDIT		
<input checked="" type="checkbox"/>					

QUAN.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
	1 901-631-906-04	Si		21.55

PAID
1973
AUDI
INC.

PARTS TICKET	1812	CUST. NO.		KEY	I	TOTAL			
INTERNALS				PARTS COUNTER SALES					
ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY	ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY
G P/A PARTS	<input checked="" type="checkbox"/>	4705		-	PARTS RETAIL	<input checked="" type="checkbox"/>	4761		-
E P/A ACCESS.	<input checked="" type="checkbox"/>	4711		-	PARTS WHLSE.	<input checked="" type="checkbox"/>	4763	21.55	-
R OTHER PTS. & ACCESS.	<input checked="" type="checkbox"/>	4721		-	PARTS-P & B SHOPS	<input checked="" type="checkbox"/>	4765		-
A P/A PARTS	<input checked="" type="checkbox"/>	4735		-	ACCES-SORIES	<input checked="" type="checkbox"/>	4771		-
& P/A ACCESS.	<input checked="" type="checkbox"/>	4741		-	OTHER PARTS & ACCESS.	<input checked="" type="checkbox"/>	4781		-
B OTHER PTS. & ACCESS.	<input checked="" type="checkbox"/>	4751		-		<input checked="" type="checkbox"/>			-
VEHICLE INVENTORIES				+	TAX		2221	109	-
EXPENSE DEBITS				+	SOURCE 36 CHARGE SALES		1304		+
SALESMAN	RECEIVED BY			S	SOURCE 36 CASH SALES		1188	22.62	+

RL-503 CUST. Merchandise may not be returned without permission. No returns accepted after 30 days. A 15% handling charge will be made on all merchandise returned unless due to our error. Freight must be prepaid on all returned merchandise. ELECTRICAL PARTS NOT RETURNABLE.

DAVIS-BELL PORSCHE AUDI, Inc.

2640 Forest Lane 241-0501

PORSCHE | AUDI

DALLAS, TEXAS 75234
DON MILLER PORSCHE - AUDI, INC.

2640 FOREST LANE

CUST. ORDER NO. DALLAS, TEXAS 75234

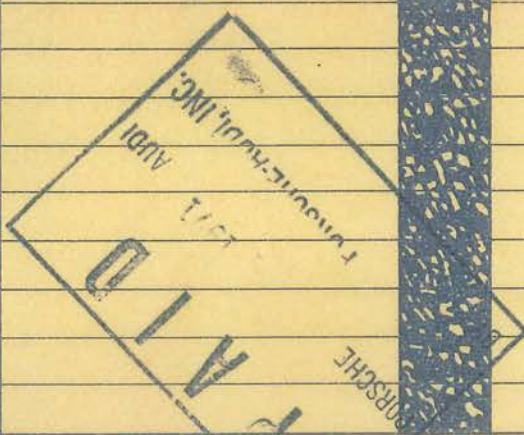
DATE 4-2 19

SOLD TO Cash

ADDRESS

SALE		MOSE. RET'D.		REC'D. ON ACCOUNT-NOTE	PAID OUT
CASH	CHARGE	CASH	CREDIT		
X					

QUAN.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
3	999 192.007.50	BULB		60
2	999 192.007.50	BELT		119
				12 50



PARTS TICKET	2094	CUST. NO.		KEY	I	TOTAL	12 50
--------------	-------------	-----------	--	-----	----------	-------	-------

INTERNALS				PARTS COUNTER SALES					
ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY	ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY
AUDI PARTS	C	4705		-	AUDI PARTS CNTR.-RET'L	C	4761		-
PORSCHE PARTS	C	4711		-	AUDI PARTS WHOLESALE	C	4763		-
OTHER PTS & ACC	C	4721		-	PORSCHE PTS.-RETAIL	C	4765	12 50	-
AUDI PARTS	C	4735		-	PORSCHE PTS.-WHSLE	C	4771		-
PORSCHE PARTS	C	4741		-	AUDI ACCESSORIES	C	4713		-
OTHER PTS & ACC	C	4751		-	PORSCHE ACCESSORIES	C	4745		-
ACCESS. AUDI	C	4713		-	OTHER PTS. & ACCESS.	C	4781		-
ACCESS. PORSCHE	C	4715		-		C			-
VEHICLE INVENTORIES				+	TAX		2221	53	-
EXPENSE DEBITS				+	SOURCE 36 CHARGE SALES		1304		+
SALESMAN	RECEIVED BY			S	SOURCE 36 CASH SALES		1188	1303	+

PORSCHE | AUDI

FOREST LANE PORSCHE | AUDI, Inc.

2640 Forest Lane Phone 241-0501
DALLAS, TEXAS 75234

CUST. ORDER NO.

DATE **4-4-1973**

SOLD TO

ADDRESS

SALE		MDSE. RET'D.		REC'D. ON ACCOUNT-NOTE	PAID OUT
CASH	CHARGE	CASH	CREDIT		
<input checked="" type="checkbox"/>					

QUAN.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
4	914628311	10 Wiper BLADES		16.00
<div style="border: 2px solid red; padding: 10px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">PAID</p> <p style="margin: 5px 0;">PORSCHE 1973 AUDI</p> <p style="margin: 5px 0;">Porsche-Audi, Inc.</p> <p style="margin: 5px 0;">BY</p> </div>				

PARTS TICKET	2087	CUST. NO.		KEY	<input type="checkbox"/>	TOTAL			
INTERNALS				PARTS COUNTER SALES					
ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY	ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY
P/A PARTS	<input checked="" type="checkbox"/>	4705		<input type="checkbox"/>	PARTS RETAIL	<input checked="" type="checkbox"/>	4761	16.00	<input type="checkbox"/>
P/A ACCESS.	<input checked="" type="checkbox"/>	4711		<input type="checkbox"/>	PARTS WHLSE.	<input checked="" type="checkbox"/>	4763		<input type="checkbox"/>
OTHER PTS. & ACCESS.	<input checked="" type="checkbox"/>	4721		<input type="checkbox"/>	PARTS-P & B SHOPS	<input checked="" type="checkbox"/>	4765		<input type="checkbox"/>
P/A PARTS	<input checked="" type="checkbox"/>	4735		<input type="checkbox"/>	ACCESSORIES	<input checked="" type="checkbox"/>	4771		<input type="checkbox"/>
P/A ACCESS.	<input checked="" type="checkbox"/>	4741		<input type="checkbox"/>	OTHER PARTS & ACCESS.	<input checked="" type="checkbox"/>	4781		<input type="checkbox"/>
OTHER PTS. & ACCESS.	<input checked="" type="checkbox"/>	4751		<input type="checkbox"/>		<input checked="" type="checkbox"/>			<input type="checkbox"/>
VEHICLE INVENTORIES				<input type="checkbox"/>	TAX		2221		<input type="checkbox"/>
EXPENSE DEBITS				<input type="checkbox"/>	SOURCE 36 CHARGE SALES		1304		<input type="checkbox"/>
SALESMAN	RECEIVED BY			<input checked="" type="checkbox"/>	SOURCE 36 CASH SALES		1188	16.80	<input type="checkbox"/>

RL-503 CUST. Merchandise may not be returned without permission. No returns accepted after 30 days. A 15% handling charge will be made on all merchandise returned unless due to our error. Freight must be prepaid on all returned merchandise. ELECTRICAL PARTS NOT RETURNABLE.

NO.	NUMBER	DESCRIPTION	PRICE
	1	1973 AUDI	
	2	1973 AUDI	
	3	1973 AUDI	
	4	1973 AUDI	
	5	1973 AUDI	
	6	1973 AUDI	
	7	1973 AUDI	
	8	1973 AUDI	
	9	1973 AUDI	
	10	1973 AUDI	
	11	1973 AUDI	
	12	1973 AUDI	
	13	1973 AUDI	
	14	1973 AUDI	
	15	1973 AUDI	
	16	1973 AUDI	
	17	1973 AUDI	
	18	1973 AUDI	
	19	1973 AUDI	
	20	1973 AUDI	
	21	1973 AUDI	
	22	1973 AUDI	
	23	1973 AUDI	
	24	1973 AUDI	
	25	1973 AUDI	
	26	1973 AUDI	
	27	1973 AUDI	
	28	1973 AUDI	
	29	1973 AUDI	
	30	1973 AUDI	
	31	1973 AUDI	
	32	1973 AUDI	
	33	1973 AUDI	
	34	1973 AUDI	
	35	1973 AUDI	
	36	1973 AUDI	
	37	1973 AUDI	
	38	1973 AUDI	
	39	1973 AUDI	
	40	1973 AUDI	
	41	1973 AUDI	
	42	1973 AUDI	
	43	1973 AUDI	
	44	1973 AUDI	
	45	1973 AUDI	
	46	1973 AUDI	
	47	1973 AUDI	
	48	1973 AUDI	
	49	1973 AUDI	
	50	1973 AUDI	
	51	1973 AUDI	
	52	1973 AUDI	
	53	1973 AUDI	
	54	1973 AUDI	
	55	1973 AUDI	
	56	1973 AUDI	
	57	1973 AUDI	
	58	1973 AUDI	
	59	1973 AUDI	
	60	1973 AUDI	
	61	1973 AUDI	
	62	1973 AUDI	
	63	1973 AUDI	
	64	1973 AUDI	
	65	1973 AUDI	
	66	1973 AUDI	
	67	1973 AUDI	
	68	1973 AUDI	
	69	1973 AUDI	
	70	1973 AUDI	
	71	1973 AUDI	
	72	1973 AUDI	
	73	1973 AUDI	
	74	1973 AUDI	
	75	1973 AUDI	
	76	1973 AUDI	
	77	1973 AUDI	
	78	1973 AUDI	
	79	1973 AUDI	
	80	1973 AUDI	
	81	1973 AUDI	
	82	1973 AUDI	
	83	1973 AUDI	
	84	1973 AUDI	
	85	1973 AUDI	
	86	1973 AUDI	
	87	1973 AUDI	
	88	1973 AUDI	
	89	1973 AUDI	
	90	1973 AUDI	
	91	1973 AUDI	
	92	1973 AUDI	
	93	1973 AUDI	
	94	1973 AUDI	
	95	1973 AUDI	
	96	1973 AUDI	
	97	1973 AUDI	
	98	1973 AUDI	
	99	1973 AUDI	
	100	1973 AUDI	

REPAIR DATE: May 9, 1973
 MAKE: Audi
 LICENSE NO.: MKD147
 RECEIVED: 7:05 AM
 PROMISED: 5:30 PM
 TELEPHONE-RES.: 744-2711

REPAIR ORDER NO.: 5984
 CHASSIS NO.: 119310373
 IF NO FOLLOW UP ENTER 1: 7
 FREE D/M PROCESSING DEALER: 7
 REPAIR DATE: 7 2
 TYPE SERV.: C

CONTROL NO.:
 CHASSIS NUMBER:
 F.U.S.A. MILEAGE: 52532
 NO. PERF. 7: 1
 SELLING DIST. & DEALER KEY: C
 MONTH DAY TYPE SERVICE KEY: C

KEY: I
 KEY: C
 KEY: S

CUSTOMER NAME, ADDRESS, ZIP CODE
 Randy Robinson
 7836 Medbury
 Deeds Trust

OPER. NO.	TIME UNITS	DESCRIPTION	SALE
# 8	8	Check oil	
# 8	8	Check tire	
# 12	12	Check clutch	
#	8	Check oil	
#	50	EVAC + Chg Freon	585
#	50	leak chg	525
SUB-TOTAL			4865

2 DAYS AFTER WORK IS COMPLETED, STORAGE WILL ACCRUE AT \$2.00 PER DAY.
PORSCHE + AUDI
 950
 FOREST LANE PORSCHE-AUDI
 2640 Forest Lane Phone 241-0501
 DALLAS, TEXAS 75234
THANK YOU 950

23-4754-2 Norick Oklahoma City
 TOTAL CHARGE SALES: 88
 TOTAL CASH SALES: 1276

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 above car or truck to secure the amount of repairs thereto.
 PAYABLE IN DALLAS, DALLAS CO., TEXAS
 IT IS RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

12
 #12
 23-4754-2
 2640 Forest Lane
 Dallas, Texas 75234
 Phone 241-0501

R.O. NO. 7180
 CHASSIS NO. 119310373
 MILEAGE 54256
 NO. PERFORMING 70
 SELLING DIST. & DEALER KEY C
 NO. MONTH 7 2
 DAY 27
 TYPE SERVICE KEY C
 REPAIR DATE 7/26/73
 TYPE OIL CHANGE
 MAINTENANCE
 OTHER - LISTED BELOW

REPAIR ORDER NO. 27-73
 CHASSIS NO. 119310373
 IF NO. FOLLOW UP ENTER 1
 SERV. MILEAGE 70
 SELLING DIST. & DEALER 71
 FREE D/M PROCESSING
 REPAIR DATE 7/26/73
 TYPE SERVICE KEY C
 OIL CHANGE
 MAINTENANCE
 OTHER - LISTED BELOW

OPER. NO. 7442711
 TIME UNITS
 TELEPHONE-RES. 530
 TELEPHONE-BUS. 790
 RECEIVED 80 MKD/47
 LICENSE NO. 9115
 MAKE MODEL 80 MKD/47
 REPAIR DATE 6-27-73
 MAKE MODEL 80 MKD/47
 PRICE 2625

QUAN.	NUMBER	DESCRIPTION	PRICE
1	901343 101 12	Bar	2625
1	901343 102 12	Bar	2625
2	901341 113 02	Head	2100
2	901341 475 00	Head	80
1	901341 080 00	Head	9195
1	911341 923 00	"	9195
2	914341 117 00	"	790
1	901333 901.02	SWAY BAR	5720
1	901333 901.02	SWAY BAR	5720
1	911615 199.01	"	790
2	914423 210.00	RUBBER PAD	190
1	901350 96301	PADS	190
1	411698 151	PADS	1050
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> PAID PURSHE JUN 29 1973 AUDI BY Fortune Audi, Inc. </div>			
QUARTS @		ENGINE OIL	
PINTS @		TRANSMISSION OIL	
PINTS @		A.T.F.	
PRICE LIMIT		ESTIMATE	ORDER WRITTEN BY
		\$	
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. PAYABLE IN DALLAS, DALLAS, TEXAS			
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.			

PORSCHE + AUDI
 FOREST LANE PORSCHE-AUDI
 2640 Forest Lane Phone 241-0501
 DALLAS, TEXAS 75234

THANK YOU