

*CODE: N=NEW U=USED R=REBUILT

BAR # AC 159-282

ALDO'S PERFORMANCE MOTORS

385 FREMONT STREET
SAN FRANCISCO, CA 94105

(415) 543-2530

DATE 7-15-02

004210

QTY	PART NO. OR DESCRIPTION	PRICE	AMOUNT
27	IGNITION WIRES		216.00
8	SPARKPLUGS		12.00
1	FUEL FILTER		28.00
1	OIL FILTER		7.50
1	AIR FILTER		22.30
1	DISTRIBUTOR CAP		168.00
1	DISTRIBUTOR ROTOR		38.95
8	QTS MOTOR OIL		20.00
2	P/S W/P BELTS		26.00
1	A/C BELT		14.85
1	AIR PUMP BELT		12.20
1	ALTERNATOR BELT		13.65
2	WIPER BLADES		28.00

REGISTRATION [REDACTED] APT. NO. [REDACTED]
 ADDRESS [REDACTED] CITY [REDACTED] STATE [REDACTED] ZIP [REDACTED]
 YEAR/MAKE/MODEL: 7/89 560 SL LICENSE NO. 36876 MILEAGE [REDACTED]

TIME RECEIVED	A.M. P.M.	OPERATION	LAB. CHARGE
PROMISED	A.M. P.M.	Lubrication <input type="checkbox"/>	
WRITTEN BY	A.M. P.M.	Change Oil <input type="checkbox"/>	
CUST. ORDER NO.		Change Oil Filter Cart. <input type="checkbox"/>	
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>		Service Air Cleaner <input type="checkbox"/>	
		Change Trans. Oil <input type="checkbox"/>	
		Adjust <input type="checkbox"/>	
		Rotate Tires <input type="checkbox"/>	
		Adjust Brakes <input type="checkbox"/>	
		Retain Parts <input type="checkbox"/>	
		Destroy Parts <input type="checkbox"/>	

INITIAL ESTIMATE FOR PARTS & LABOR

AUTHORIZED BY	PHONE NO.	DATE	TIME	INITIAL

TOTAL ESTIMATES

OPER. NO.	REPAIR ORDER LABOR INSTRUCTIONS	INTERNAL
-	MAJOR SERVICE - PARTS AS LISTED	
-	REPAIRS WINDOWS AS NCRY.	
-	ROTATE TIRES	
-	REPAIRS AIRTRAY	
-	REPLACED ALL BELTS	

David
Am...

Additional Materials from reverse side

TOTAL PARTS

607.55

SUBLET REPAIRS

QTY.	GAS, OIL, GREASE	PRICE	AMT.	BILLING	INTERNAL SUMMARY			Total Labor
					ACCT.	CHARGE	COST	
	GALS. GAS			<input type="checkbox"/> CASH				620.00
	QTS. OIL			<input type="checkbox"/> CHARGE				
	LBS. GREASE			<input type="checkbox"/> INTERNAL				
	TOTAL GAS, OIL, GREASE			OK'D BY				607.55
RECOMMENDED SERVICE:								
1.								
2.								
3.								
4.								
5.								
								51.64
								4.00
								TOTAL AMOUNT 1283.19

TOTAL SUBLET REPAIRS

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



Mercedes-Benz

MERCEDES-BENZ OF SAN FRANCISCO

1480 FOLSOM STREET
SAN FRANCISCO, CALIFORNIA 94103
(415) 673-2000 • FAX (415) 553-9912
www.sfbenz.com



24 HOURS

ROADSIDE ASSISTANCE SERVICE
1-800-222-0100

CUSTOMER NO. 63847	ADVISOR ROBERTO VAN OORDT	TAG NO. 2121	INVOICE DATE 04/16/04	INVOICE NO. MBCS334323
	LICENSE NO. 2TFW140	MILEAGE 498	COLOR RED/	STOCK NO.
	YEAR / MAKE / MODEL 89/MERCEDES-BENZ/560/2 DOOR COUPE		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. W D B B A 4 8 D 8 K A 0 9 2 1 0 4		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE 04/08/04	
COMMENTS				MO: 38920

JOB# 1 CHARGES-----

LABOR-----
J# 1 14MBZ-EL CHECK ENGINE LIGHT TECH(S):2128 560.00
 CUSTOMER STATES CHECK ENGINE LIGHT IS ON
 CHECK AND ADVISE IDLES ROUGH
 FAULT TRACE COMPLETE SYSTEM AND PERFORMED ELECTRIC
 VALUES AND FOUND AIR FLOW METER OUT OF SPECS
 REPLACED AIR FLOW METER
 FUNCTION TEST FINE-

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-	UNIT PRICE-	PRICE-
	1	000-074-24-14	VOLUMETER, IN	1089.29	1089.29	1089.29
	1	102-070-01-74	PIN, MIXTURE	22.75	22.75	22.75
TOTAL - PARTS						1112.04

JOB# 1 TOTALS-----
 LABOR 560.00
 PARTS 1112.04

JOB# 1 JOURNAL PREFIX MBCS JOB# 1 TOTAL 1672.04

JOB# 2 CHARGES-----

LABOR-----
J# 2 54MBZ-BATT REPAIR/REPL BATTERY TECH(S):2128 78.00
 TEST BATTERY-HAD TO BE JUMP STARTED
 CHECKED CHARGING SYSTEM-PASSED
 CHECKED BATTERY FAILED TEST-CHECKED FOR DRAWS NONE
 REPLACED BATTERY

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-	UNIT PRICE-	PRICE-
	1	000000-002697	SLVR CALCM B	109.00	109.00	109.00
TOTAL - PARTS						109.00

JOB# 2 TOTALS-----
 LABOR 78.00
 PARTS 109.00

JOB# 2 JOURNAL PREFIX MBCS JOB# 2 TOTAL 187.00

ESTIMATE-----
 CLIENT HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$300.00 (+TAX)
 APPROVED REVISED ESTIMATE (# 1) OF \$1980.00 (+TAX) ON 04/09/04 AT 11:27am
 BY ANN DYKSTRA COMMENTS
 COMMENTS-----
 HOME

Mercedes-Benz

B.A.R. # AK041274

EPA # CAD 982021008



Mercedes-Benz

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SAN FRANCISCO, CALIFORNIA 94103
(415) 673-2000 • FAX (415) 553-9912
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 **24 HOURS**
ROADSIDE ASSISTANCE SERVICE
1-800-222-0100

CUSTOMER NO. 63847	ADVISOR ROBERTO VAN OORDT	TAG NO. 2121	INVOICE DATE 04/16/04	INVOICE NO. MBCS334323
	LICENSE NO. 2TFW140	MILEAGE 38,920	COLOR RED/	STOCK NO.
	YEAR / MAKE / MODEL 89/MERCEDES-BENZ/560/2 DOOR COUPE		DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. W D B B A 4 8 D 8 K A 0 9 2 1 0 4		SELLING DEALER NO.	PRODUCTION DATE
	F. T. E. NO.	P. O. NO.	R. O. DATE 04/08/04	
COMMENTS				MO: 38920

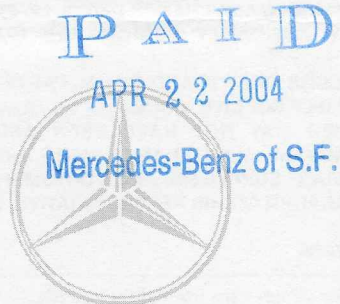
TOTALS -----

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE PRICE

CASH CHECK#..... CHARGE VISA MC AMEX DISCOVER

TOTAL LABOR....	638.00
TOTAL PARTS....	1221.04
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	103.79
TOTAL INVOICE \$	1962.83

CLIENT SIGNATURE _____



Mercedes-Benz

B.A.R. # AK041274
EPA # CAD 982021008



www.toscalito.com

- SAN FRANCISCO (415) 922-2808
- CORTE MADERA (415) 924-8810
- VALLEJO (707) 643-8271
- MARIN TIRE (415) 456-2324
- TERRA LINDA (415) 479-3300
- IGNACIO (415) 883-8473



LOMBARD TIRE & AUTOMOTIVE
 2342 LOMBARD ST. SF, CA.
 ARD50190/EPA CAL000007054
 (415) 922-2808

TIME IN: _____ TIME PROMISE: _____

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
02/20/09	1	11945	1	94935
License: 7A13637				
Mileage: 63,639 03 MBZ ML350				

SHIP TO

SOLD TO

PURCHASE OR

SHIP VIA

Cash
 VIN: 4JGAB57E63A408557

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
22-1	PREMIUM EXACT FIT WIPER BLADE	2	2		19.95	39.90
17-1	PREMIUM EXACT FIT WIPER BLADE	1	1		15.95	15.95
WS WASH	WINDSHIELD WASH CONC. (AS NEEDED)	1	1		3.95	3.95

 WE'RE CELEBRATING OUR 38th
 YEAR OF CUSTOMER SERVICE !

VISA: 64.88

We work hard to make you our customer.

CASH *We will work twice as hard to keep you as our customer.*

If for any reason, you feel you need to go elsewhere, please give us a call first, at our customer satisfaction / information line (415) 455-8473

Sincerely,

Ken & Vince

SubTot Parts: 59.80

Tax 8.500% : 5.08

Inv Total : 64.88

ORIGINAL ESTIMATE OF REPAIRS: \$ _____ PLUS TAX

- 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 pursuant to Division 3, Chapter 20.3, article 3, Sec. 9884.9 of the California Business and Professions Code
- All Parts are New unless specified otherwise.
- There is no bailment created by this contract. Be sure to remove any items of value from your vehicle, before leaving it with us for service. We are not responsible for items:-left in and or attached to vehicle that do not pertain to the vehicle operation.
- Old parts are discarded, if not requested prior to repairwork being performed. On some requested parts, core charges apply.
- Old Parts requested? Yes No
- Repair invoice will include charges for Hazardous Waste Management.
- I have read and understand the above estimate and terms, I authorize service to be performed including sublet work, road test and acknowledge receipt of this estimate.
- I am aware that the above repairwork is covered by a warranty that is detailed on the reverse side of this invoice.

Cust. Sign _____ Date _____

Acknowledgement Of Notice And Consent

Date: 2-20-09	Date: _____
Time: 8:15	Time: _____
By: ANN	By: _____
Phone#: in person	Phone#: _____
Reason: 3 WIPERS/WS WASH	Reason: _____
Revised Est. amount: \$	Revised Est. amount: \$

I acknowledge notice and oral approval of an increase in the original estimate price to the amount noted above.

X _____ Date 2/20/09

SERVICE ORDER

DEALER RICHARDSON AUTO TWO RICHARDSON AVE SAN FRANCISCO CA ,94123 415-929-1210 B.A.R. NUM ARD231170 E.P.A. NUM CAL000208032		CUSTOMERS NAME & ADDRESS [REDACTED]		DATE & TIME 03/18/09 13 :36	
VEHICLE LICENCE NO. 2TFW140		ODOMETER 41,468		VEHICLE DESCRIPTION 89MEB 560SL	
PAYMENT METHOD CREDIT CARD		<input checked="" type="checkbox"/> MC/VISA <input type="checkbox"/> OTHER		CREDIT CARD NO. CREDIT AUTHORIZATION	
SERVICE REPAIR INSTRUCTIONS/SYMPTOMS SAFETY INSPECTION				<input type="checkbox"/> DELIVER <input type="checkbox"/> WILL CALL <input type="checkbox"/> CALL WHEN READY	
				PROMISED: 03/ 18	
				SERVICED BY 4/6	
				INSPECTED BY TL	

TECH	QTY	PART NO.	REPAIR/SERVICE DESCRIPTION	PARTS	LABOR
4/6	00		INSPECT: FRONT AND REAR SUSPENSION COMPONENTS, EXHAUST SYSTEM, IGNITION TUNE UP PARTS, ACCESSORY DRIVE BELTS, COOLING SYSTEM HOSES & CLAMPS, FRONT AND REAR BRAKE PADS/ROTORS, FRONT WHEEL BEARING, TIRES		
4/6	11	20W/50	REPLACE: ENGINE OIL & OIL FILTER	35.75	35.40
4/6	01		SECURE BOTH VALVE COVER, DEGREASE ENGINE AREA.	11.00	
4/6	01		LABOR		2.00
			ENGINE OIL		
			OIL FILTER KIT		
			HAZARDOUS WASTE		
***** * THANK YOU! * * We appreciate your Business! * *****					

CUSTOMER REQUESTED RETURNED PARTS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		SAFETY RECOMMENDATIONS REPLACE ALL FOUR TIRES SOON.			TOTALS																									
I, the registered owner, authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damages to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose on this lien or to bring suit for collection of any sums due, I agree to pay cost of collection and any reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.		TIRES, BRAKES, BATTERY & COOLANT			LABOR 37.40																									
		<table border="1"> <tr> <th>TIRES</th> <th>RF</th> <th>LF</th> <th>RR</th> <th>LR</th> <th>SPARE</th> </tr> <tr> <td>TREAD</td> <td>08/32</td> <td>05/32</td> <td>04/32</td> <td>05/32</td> <td></td> </tr> <tr> <td>PSI</td> <td>32</td> <td>32</td> <td>32</td> <td>32</td> <td></td> </tr> <tr> <td>BRAKES-F</td> <td colspan="2">60 %</td> <td>BRAKES-R</td> <td colspan="2">40 %</td> </tr> </table>			TIRES	RF	LF	RR	LR	SPARE	TREAD	08/32	05/32	04/32	05/32		PSI	32	32	32	32		BRAKES-F	60 %		BRAKES-R	40 %		PARTS 46.75	
		TIRES	RF	LF	RR	LR	SPARE																							
		TREAD	08/32	05/32	04/32	05/32																								
		PSI	32	32	32	32																								
BRAKES-F	60 %		BRAKES-R	40 %																										
BATTERY TESTED=GOOD			SALES TAX 3.97		GASOLINE GALS																									
COOLANT TESTED=GOOD			SUB-LET		DEPOSIT ()																									
CUSTOMER SIGNATURE X		TOTAL 88.12																												

REVISED ESTIMATE	PARTS	LABOR	TOTAL	DATE	TIME	<input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE	I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.
BY	AUTHORIZED BY CUSTOMER		PHONE NO.	X			