

AUTO REPAIR

*	# 255	69,54
*	# 337	17,41
*	# 338	83,89
*	# 339	655,91
*	# 370	226,85
*	# 457	3600,)R
*	# 465	34,94
*	# 469	47,13
*	# 471	53,22
*	# 487	72,28
*	# 499	65,57R
*	# 530	16,70
*	# 539	459,50
*	# 553	87,09
*	# 574	145,40
*	# 578	84,30
*	# 596	78,51
*	# 116	14,99
*	# 118	60,23R
*	# 142	25,82
*	# 157	8,82
*	# 179	42,59R
*	# 190	85,00
*	# 198	293,39
*	# 216	15,13

6778.85

ALCANTARA EXHIBIT
~~JOHN & BILLS~~
 OIL GRAND AUTO
 MUFFLER REPAIR
 REPAIR TRANSMISSION
 BEETLE POWER (BEARINGS)
 A-B REPAIR
 " " " " " "
 SEAT BELTS
 CAR COVER
 AUTO REPAIR (GEORGE)
 MATICS VALVE JOB
 BEETLE POWER
 MONT. WOODS, COASTON!
 MONT. WOODS, BATTERY
 JOHN & BILLS
 BEETLE POWER
 " " BRAKE
 MONT. WOODS ALL
 MATICS GIL CH
 GENCO AUTO PAR
 GIL WOODS,
 BATTERY
 SEAT COVER WASH
 MONT. WOODS (TIR
 LENS PROTECTOR

Auto Expense

Gas -
Expense Fill 0**

30.45+
 21.80+
 104.79+
 43.05+
 35.09+
 4.75+
 62.30+
 53.23+
 18.13+
 13.90+
 10.91+
 97.52+
 155.16+
 123.24+
 54.86+
 72.72+
 16.00+
 71.29+
 31.00+
 25.60+
 88.25+
 123.73+
 23.11+
 19.56+
 48.07+
 33.87+
 33.92+
 50.50+
 62.42+
 80.25+
 73.92+
 9.50+
 74.28+
 51.16+
 40.05+
 16.31+
 10.06+
 39.64+
 40.33+
 63.58+
 3,028.47*

PARTS

1956 190 SL

1583

1-188935967 White Clutch	Pl 87.00	4) 1860380750 Wristpin	25.80
1-0002504503 " Clutch	73.00	4) 1210531505 Ex. valves (2286)	91.44
1-1212540010 " Bearing	36.62	4) 1210530001 Intake valve (1032)	41.28
1-1212001320 Water pump	139.91	4) 1210500024 Antek guide (4.20)	16.80
1-1210310451 Crank spacer	14.73	4) 1210501624 Ex. guide (4.41)	17.64
10) 1210380371 Bolts (377 ea.)	39.70	1-1202900033 Bracket	2.24
10) 1820380072 nuts (1.60 ea.)	16.00	3) 1202930288 spacers (.16)	.48
1 set 1215860103 Rod Bearing	39.65	1-1141800215 Oil pressure valve	15.31
1 set 1215810613 Main Bearing	51.38	1-1210500201 Cam Shaft	245.73
1-1210300805 Fly Wheel	192.58	1 set 1210501297 Cam bearings	94.21
4) 1210500033 Rocker arms (37.05 ea.)	148.32	1-1210520110 Timing chain	43.86
1-1210502224 Guide	5.20	1-1211802401 Oil pump	127.24
6) 6210320071 Flywheel Bolts (.72)	4.32	4) 1210306517 Pistons (68.65)	274.60
1-1210150121 Side gasket	3.72	1-0001842325 Oil filter kit	4.80
1-1210150221 " "	10.00	3) 1202300412 Motor Mounts (26.66)	79.98
4) 1210500034 Rocker arms (31.76 ea.)	127.04	1-1215865790 Eng. gasket set	84.40
2-1210550205 Rocker arm shafts (29.67 ea.)	59.34	3) 1150520416 rails (2.92)	8.76
4) 1800550175 Cam Bearing bush	5.20	1-1150520716 rail	23.4
1-1152001058 By pass pipe	7.23	4) 145 Per Sp. Plugs	8.00
1-6202 Pilot Shaft Brng.	7.15	1 set 0001581690 Points	5.00
1-1212000315 Thermo timing	116.92	1 ft. NPN Vcc. hose	2.85
1-621031107 Harmonic balancer	95.55	1-0005010015 Radiator Cap	4.45
4) NPN Carb. Flange gaskets (3.12)	12.48	1-9.5 x 875 Belt (784)	8.30
8) 1219900440 washers (1.36)	10.88	2) #50-14K Carburetor Kits	19.68
8) 1219910340 sleeves (1.22)	9.76	4) 10mm Manif. Nuts (.83)	3.32
8) 1210710076 Bolts (.94)	7.52	2) NPN Gear Shift bushings (3.40)	6.80
		5) Ot. Engine Oil (175)	8.75
		2) Ot. Trans. Fluid (200)	4.00
		1-1210109920 Cylinder head	1,510.2
		4) Ots. Diff. Oil	4.4

*CODE N-NEW U-USED R-REBUILT		
QTY ★	PART NO. OR DESCRIPTION	SALE

MATIC'S
MERCEDES-BENZ SERVICE
1531 SECOND AVENUE
WALNUT CREEK, CA 94596
(415) 930-7676

Date 5.11.85

Time Received		OPERATION	LAB. CHG.
	A.M.	Lubrication	☒
	P.M.		
Promised	A.M.	Change Oil	☒
	P.M.	Change Oil	☒
Written By		Filter Cart.	☒
		Service	☐
Cust. Order No.		Air Cleaner	☐
		Change	☒
		Trans. Oil	☒
Phone when ready		Adjust	☐
Yes ☐ No ☐		Transmission	☐
Res.		Change	☒
		Diff. Oil	☒
Bus.		Pack Front	☐
		Wheel Brgs.	☐
line No.		Rotate	☐
		Tires	☐
Authorized By		Adjust	☐
		Brakes	☐
		Retain	☐
		Parts	☐
Authorized By		Destroy	☐
		Parts	☐

Year/Make/Model	License No.	Speedometer
1970 SL		70689

Estimate Amount \$	Serial Number
--------------------	---------------

	Date	Time	Description
Estimate Amount \$			

Revised Estimate	Date	Time	Description
6,497.98	2/17/88	1 hr.	New C

Revised Estimate	Date	Time	Description
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\$				
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OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	CHG.

Check Starter (new) - R & R Engine, Bolt Block, install new pistons, - Gebill Engine 1575.00	
R & R Transmission & install new clutch & transaxle renew gear shift bushings	135.00
Cash, Resizable & install new O/H/Kits	90.00
Lubrication & Change Diff. & Trans. Oil	45.00
Install Soft top	
✓ PAID	
✓ PAID	
Ch.# 165	\$ 3494.98
Ch.# 157	\$ 3000.00
	6-5-85
	5-3-85

QTY.	SALE	BILLING
GALS. GAS		☐ CASH
QTS. OIL		☐ CHARGE
LBS. GREASE		☐ INTERNAL
Total gas, oil, grease		OK'D BY

I, the Registered Owner, authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted hereof is an estimate only. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.

In the event an attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.

I also understand that the Dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof.

I have read and understand the above.

Receipt of a copy of this order, a copy of an estimate and a copy of the Song-Beverly Warranty Act is hereby

TOTAL LABOR	1845.00
PARTS	4091.00
SUBLET REPAIRS	293.00
OIL AND GREASE	
SUB TOTAL	
SALES TAX	265.92
LABOR	
GASOLINE	
TOTAL AMOUNT	6494.98

RECOMMENDED SERVICE:

RECOMMENDED SERVICE:

- 1.
- 2.
- 3.
- 4.
- 5.

*CODE N-NEW U-USED R-REBUILT		
QTY	PART NO. OR DESCRIPTION	SALE
1-0001841225	Oil Filter Kit	480
④	Oil Engine Oil	800
1-(S.O.)0000701173	Discharge nozzle	1769
1-1088100516	Side View Mirror	3108
		6157

MATIC'S
MERCEDES-BENZ SERVICE
1531 SECOND AVENUE
WALNUT CREEK, CA 94596
(415) 930-7676

Date 6.18.85 RS 7235

Time Received	OPERATION	LAB. CHG.
A.M.	Lubrication ☐	
P.M.	Change Oil ☒	
Promised	Change Oil ☒	
A.M.	Change Oil ☒	
P.M.	Filter Cart. ☒	
Written By	Service Air Cleaner ☐	
Cust. Order No.	Change Trans. Oil ☒	
Apt. No.	Adjust Transmission ☐	
Phone when ready Yes ☐ No ☐	Change Diff. Oil ☒	
Res.	Pack Front Wheel Brgs. ☐	
Bus.	Rotate Tires ☐	
	Adjust Brakes ☐	
	Retain Parts ☐	
	Destroy Parts ☐	

LABOR CHG.

Name [REDACTED]

Address [REDACTED]

City [REDACTED]

Year Make Model 36 190 SL 190 SL License No 854 Speedometer 76042

Estimate Amount \$ 6157 Serial Number [REDACTED] Engine No. [REDACTED]

Revised Estimate [REDACTED] Date [REDACTED] Time [REDACTED] Description [REDACTED] Authorized By [REDACTED]

Revised Estimate [REDACTED] Date [REDACTED] Time [REDACTED] Description [REDACTED] Authorized By [REDACTED]

OPER. NO. [REDACTED] REPAIR ORDER - LABOR INSTRUCTION

✓ Retorque head & adjust valves as per engine rebuild (3.11.85) R.O.# 7011

✓ Renew Engine Oil & Filter

✓ Install discharge nozzle (S.O.) in rear carburetor

✓ Install new - left side - rear view mirror

N/C

QTY.	SALE	BILLING
GALS. GAS		☐ CASH
QTS. OIL		☐ CHARGE
LBS. GREASE		☐ INTERNAL
TOTAL PARTS	Total gas, oil, grease	OK'D BY <u>[REDACTED]</u>
SUBLET REPAIRS		
RECOMMENDED SERVICE:		
1. <u>[REDACTED]</u>		
2. <u>[REDACTED]</u>		
3. <u>[REDACTED]</u>		
4. <u>[REDACTED]</u>		
5. <u>[REDACTED]</u>		
TOTAL SUBLET REPAIRS		

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. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.

In the event an attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.

I also understand that the Dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof.

I have read and understand the above. Receipt of a copy of this order, a copy of an estimate and a copy of the Song-Beverly Warranty Act, hereby acknowledged.

TOTAL LABOR N/C

PARTS 61.57

SUBLET REPAIRS

OIL AND GREASE

SUB TOTAL

SALES TAX 4.00

LABOR

GASOLINE

TOTAL AMOUNT 65.57

INVOICE COPY

7445

*CODE N-NEW U-USED R-REBUILT

MATIC'S
MERCEDES-BENZ SERVICE
 1531 SECOND AVENUE
 WALNUT CREEK, CA 94596
 (415) 930-7676

Date 8-21-85

QTY	★	PART NO. OR DESCRIPTION	SALE
1		0001842220	
		Oil Filter	500
1		ORing & Copper Seal	130
			630

Name

Address

City

Year-Make-Model

Estimate Amount \$

Revised Estimate

\$

Revised Estimate

\$

OPER NO.

REPAIR ORDER-LABOR INSTRUCTION

LABOR
CHG.

Perform Minor C Service

4500

Intake hose top

QTY.

GALS. GAS

45

QTS. OIL

LBS. GREASE

Total gas, oil, grease

SALE

800

BILLING

☐ CASH☐ CHARGE☐ INTERNAL

OK'D BY

RECOMMENDED SERVICE:

1.

2.

3.

4.

5.

PAID ch#118

TOTAL SUBLET REPAIRS

Time Received	OPERATION	LAB. CHG.
A.M.	Lubrication	
P.M.	Change Oil	
Promised	Change Oil	
A.M.	Change Oil	
P.M.	Filter Cart.	
Written By	Service	
	Air Cleaner	
Cust. Order No.	Change	
	Trans. Oil	
Phone when ready	Adjust	
Yes ☐ No ☐	Transmission	
Res.	Change	
	Diff. Oil	
Bus.	Pack Front	
	Wheel Brgs.	
	Rotate	
	Tires	
	Adjust	
	Brakes	
	Retain	
	Parts	
	Destroy	
	Parts	

TOTAL
LABOR

PARTS

SUBLET
REPAIRSOIL AND
GREASE

SUB TOTAL

SALES TAX

LABOR

GASOLINE

TOTAL
AMOUNT

4500

630

800

93

60.23

INVOICE COPY

INVOICE

REDIFORM™
4S 489 POLY PAK (50 SETS) 4P489

TOTAL SUBLET REPAIRS								
ESTIMATE AMOUNT - FOR PARTS AND LABOR						120.00		
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT	PHONE	INITIAL			
ADDITIONAL AUTHORIZED AMOUNT			DIRECT	PHONE				
ADDITIONAL AUTHORIZED AMOUNT			DIRECT	PHONE				
POLY PAK (50 SETS) 4P489						ESTIMATE TOTAL		

OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

R. & R. Speedo - Send for Repair. 5⁰⁰

BILLING	
☐	CASH
☐	CHARGE
☐	INTERNAL

TOTAL LABOR	50.00
PARTS	
SUBLET REPAIRS	70.00
GAS, OIL AND GREASE	
SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	120.00

1. _____

2. _____

3. _____

4. _____

*CODE N-NEW U-USED R-REBUILT

QUAN.	*	PART NO. OR DESCRIPTION	AMOUNT
1		0005456109	
		Stop light switch	1074
1		0001842225	
		Oil Filter Kit	680
			17154

TOTAL PARTS

QUAN.	*	SUBLET REPAIRS	AMOUNT

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR					
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT	PHONE	INITIAL
ADDITIONAL AUTHORIZED AMOUNT					
ADDITIONAL AUTHORIZED AMOUNT					

ESTIMATE TOTAL

MATIC'S
MERCEDES-BENZ SERVICE
1531 SECOND AVE.
WALNUT CREEK, CA. 94596
(415) 930-7676

4122

DATE 3/16/86
WRITTEN BY

TIME RECEIVED		NAME
AM	PM	ADD
TIME PROMISED		CITY
AM	PM	
YEAR	MAKE	LICENSE
36		SLATS 3
MODEL	MOTOR NUMBER	ODOMETER
190SL		
PHONE WHEN READY	DELIVER	
YES NO	YES NO	
RESIDENCE		
BUSINESS		
RETAIN PARTS FOR MY INSPECTION		
DISCARD PARTS		
SIGNED X		
TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION		

I hereby authorize the repair work to be done along with the 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.

OPERATION	LABOR CHARGE
LUBRICATE	X
CHANGE OIL	X
CHANGE OIL FILTER CART.	X
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

REPAIR ORDER-LABOR INSTRUCTION

MECH.	OPER.	LABOR CHARGE
	Follow up customers list;	
	Perform C Service	45.00
	Install owners Exhaust System	156.00
	Check fuel gauge?	
	Check Stop lights, install switch	26.00
	Remove Heater Brgs, and for repair	
	Check Cxk; R & R intake. Noisfold	52.00
	Install new screws for fastening studs	
	Check timing	N/C

QTY.	AMOUNT	QTY.	AMOUNT	BILLING
GALLONS OF GAS		POUNDS OF GREASE		CASH
QUARTS OF OIL	8.00	TOTAL GAS OIL & GREASE		CHARGE
				INTERNAL
WE RECOMMEND THE FOLLOWING REPAIRS:				
1.				
2.				
3.				
4.				

TOTAL LABOR	279.00
PARTS	175.4
SUBLET REPAIRS	
GAS, OIL AND GREASE	8.00
SUB TOTAL	
SALES TAX	16.6
TOTAL AMOUNT	306.20

408.05

INVOICE

INVOICE

ESTIMATE AMOUNT - FOR PARTS AND LABOR					1018
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT	PHONE	INITIAL
			☐	☐	
ADDITIONAL AUTHORIZED AMOUNT			DIRECT	PHONE	
			☐	☐	
ADDITIONAL AUTHORIZED AMOUNT			DIRECT	PHONE	
			☐	☐	

POLY PAK (50 SETS) 4P489

ESTIMATE TOTAL

ESTIMATE TOTAL 100.00

9560

OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

TIME RECEIVED		NA	[REDACTED]
AM	PM	AD	
TIME PROMISED			
AM	PM	CIT	
YEAR	MAKE	LICENSE	ODOMETER
56		1 MYC011	91353
MODEL		MOTOR NUMBER	SERIAL NUMBER
190 SL			
PHONE WHEN READY		I hereby authorize the repair work to be done along with the 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.	
YES	NO	YES	NO
RESIDENCE		[REDACTED]	
BUSINESS			
RETAIN PARTS FOR MY INSPECTION		SIGNED X [REDACTED]	
DISCARD PARTS		TERMS CASH UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	

REPAIR ORDER-LABOR INSTRUCTION

Follow up:	
✓ Perform @ Services	45.00
(Water Boxes (next round)	
✓ Fuel Surge?	
✓ Brakes & Suspension - good	
✓ Secure & Exhaust pipe	11.00
Correct Battery position & cable	
(Battery installed secure)	26.00
Notes: A/C at peak performance; Two driving south & far back	

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL	8.00	TOTAL GAS OIL & GREASE	

WE RECOMMEND THE FOLLOWING REPAIRS:

-
-
-
-

BILLING

CASH OK'D BY

CHARGE

INTERNAL

754

V#

TOTAL LABOR	
PARTS	20.97
SUBLET REPAIRS	
GAS, OIL AND GREASE	8.00
SUB TOTAL	
SALES TAX	1.88
TOTAL AMOUNT	101.85

43

MATIC'S
MERCEDES-BENZ SERVICE
1531 SECOND AVE.
WALNUT CREEK, CA. 94598
(415) 930-7676

ALL PARTS ARE NEW UNLESS OTHERWISE DESIGNATED

Date: 11-7-86

Time Received		OPERATION	LAB. CHG.
	A.M. P.M.	Lubrication	☐
Promised	A.M. P.M.	Change Oil	☐
Written By		Change Oil Filter	☐
		Change Air Cleaner	☐
Phone when ready	Yes ☐ No ☐	Change Trans. Oil	☐
P H O N E	Res.	Scope Engine	☐
	Bus.	Check Charging System	☐
		Pack Wheel Brgs.	☐
		Rotate Tires	☐
		Adjust Brakes	☐
		Retain Parts	☐
		Destroy Parts	☐

*CODE N-NEW U-USED R-REBUILT			
QTY	* PART NO. OR DESCRIPTION	PRICE	AMOUNT
1	0005420504		
	Junk Unit	4/03	
1	1215420103 Wash	60.15	
2	404710180 O Rings	21.3	
1	# 76809 Lea. Antenna	87.00	
1	76750 Rad. hose	7.14	
1	76125 Rad. hose	6.60	
1	76138 Rad. hose	7.20	
1	Heater hose pieces	12.00	
1	Hose clamps	12.60	
1	Anti Freeze	8.00	
2	1218330331		
	Heater Cables	36.90	
		284.05	

Name: [Redacted]
Address: [Redacted]
City: [Redacted]
Year - Model: [Redacted]
License No.: [Redacted]
Odometer: 85559

ESTIMATE AMOUNT \$ 875.51

ESTIMATED COST \$ OF ADDITIONAL REPAIR TIME (PH)

ESTIMATED COST \$ OF ADDITIONAL REPAIR TIME (PH)

REVISED ESTIMATE PARTS LABOR TOTAL \$

PHONE APPROVAL DATE TIME NO. CALLED

I hereby authorize the above repair work to be done along with the necessary materials, 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. Dealer 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 the control of the shop. Money is retained to foreclose this lien and reasonable attorney's fees of collection.

Authorized By [Redacted]

WHO APPROVED REVISED ESTIMATE?

REPAIR ORDER - LABOR INSTRUCTION		INTERNAL
Follow up Customers list		
Replace fuel gauges - Tank & Dash		78.00
Install Elec. Antenna		30.00
R & R Heater Cores, replace heater valve		187.00
Seals, replace Control Cables		
R & R Radiator, send for repair		
Replace all Cooling & Heater hoses		130.00
Adjust Clutch as possible		N/C

RECOMMENDED SERVICE & COMMENTS

Clutch ?

Additional Materials from reverse side			
TOTAL PARTS			
SUBLET REPAIRS			
1 Radiator Repair	78.00		
2 Heater Cores	70.00		
TOTAL SUBLET REPAIRS		148.00	

UNIT	QTY	FLUIDS	SALE	
GTS		ENGINE OIL		TOTAL LABOR 425.00
GTS		TRANS. FLUID		PARTS 284.05
LBS		GEAR OIL		OIL & FLUIDS
				SUBLET REPAIRS 148.00
TOTAL FLUIDS				SUB-TOTAL
☐ CASH				TAX 18.46
☐ BANK CARD NO.				GAS / GAL
☐ OIL CO. CARD NO.				
☐ CHECK NO.				
TOTAL AMOUNT				875.51

— KEY CONTROL — TM

TAG IT! - TAGGED KEYS ARE NEVER LOST

LICENSE NO./MAKE

CUSTOMER COPY

PAID d#457

*CODE N-NEW U-USED R-REBUILT

QUAN.	PART NO. OR DESCRIPTION	AMOUNT
1-	170307008	
	Voltage Regulator	78.21
1-	(R) 15350 EB	
	Generator	154.00
1-	0001842225	
	Oil Filter Kit	6.90
		239.00

TOTAL PARTS

QUAN.	SUBLET REPAIRS	AMOUNT

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR					
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT PHONE	INITIAL	

ESTIMATE TOTAL

MATIC'S
MERCEDES-BENZ SERVICE
 1531 SECOND AVE.
 WALNUT CREEK, CA. 94596
 (415) 930-7676

7359

DATE 1/20/87
 WRITTEN BY

TIME RECEIVED		NA
AM	PM	AL
TIME PROMISED		CI
AM	PM	
YEAR	MAKE	LICENSE
MODEL	MOTOR NUMBER	ODOMETER 98172
PHONE WHEN READY	DELIVER	
YES NO	YES NO	
RESIDENCE		I hereby authorize the repair work to be done along with the 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.
BUSINESS		
RETAIN PARTS FOR MY INSPECTION		SIGNED X
DISCARD PARTS		TERMS CASH; UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

OPERATION	LABOR CHARGE
LUBRICATE	X
CHANGE OIL	X
CHANGE OIL FILTER CART.	X
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	✓
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	✓
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	✓
ADJUST BRAKES	✓

REPAIR ORDER-LABOR INSTRUCTION

Correct Starting Failure;
 Replace Generator and
 Voltage Regulator
 Perform Lubric Oil Service 45.00
 Install Heater Cable (Rt #43)

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL	8.00	TOTAL GAS OIL & GREASE	

WE RECOMMEND THE FOLLOWING REPAIRS:

-
-
-
-

BILLING

CASH OK'D BY
 CHARGE
 INTERNAL

TOTAL LABOR	201.00
PARTS	239.01
SUBLET REPAIRS	
GAS, OIL AND GREASE	
SUB TOTAL	
SALES TAX	15.54
TOTAL AMOUNT	455.55

INVOICE

*CODE N=NEW U=USED R=REBUILT

QUAN. *	PART NO. OR DESCRIPTION	AMOUNT
1	0001580890 (Points)	4.89
1	0001582402	
	Mistrib. Cap	14.33
		19.22

TOTAL PARTS

QUAN. *	SUBLET REPAIRS	AMOUNT

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR				
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT PHONE	INITIAL
ADDITIONAL AUTHORIZED AMOUNT			DIRECT PHONE	
ADDITIONAL AUTHORIZED AMOUNT			DIRECT PHONE	
ESTIMATE TOTAL	57.35			

MATIC'S
MERCEDES-BENZ SERVICE
1531 SECOND AVE.
WALNUT CREEK, CA. 94596
(415) 930-7676

3157

DATE 4/2/87
WRITTEN BY

TIME RECEIVED		NAME		*190SL*	
AM	PM	ADDRESS			
TIME PROMISED		CITY		ZIP CODE	
AM	PM				
YEAR	MAKE	LICENSE	ODOMETER 99274		
MODEL 190 SL	MOTOR NUMBER		SERIAL NUMBER		
PHONE WHEN READY	DELIVER		I hereby authorize the repair work to be done along with the 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.		
YES NO	YES NO				
RESIDENCE					
BUSINESS					
RETAIN PARTS FOR MY INSPECTION		SIGNED X			
DISCARD PARTS		TERMS C			

OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

REPAIR ORDER-LABOR INSTRUCTION

Engine rough run;
Secure Manifold Bolts N/C
Re new Points & Mistrib -
Adjust dwell & timing 26.00
Topk one reserve. Add fuel

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

BILLING

CASH OK'D BY
CHARGE
INTERNAL

TOTAL LABOR	26.00
PARTS	19.22
SUBLET REPAIRS	
GAS, OIL AND GREASE	10.22
SUB TOTAL	
SALES TAX	1.91
TOTAL AMOUNT	57.35

WE RECOMMEND THE FOLLOWING REPAIRS:

- Mistrib
-
-
-

INVOICE

INVOICE

ESTIMATE AMOUNT - FOR PARTS AND LABOR				
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT	PHONE
ADDITIONAL AUTHORIZED AMOUNT			DIRECT	PHONE
ADDITIONAL AUTHORIZED AMOUNT			DIRECT	PHONE

POLY PAK (50 SETS) 4P489

ESTIMATE TOTAL

3207

TIME RECEIVED		NAME		OPERATION		LABOR CHARGE	
AM		PM	ADD	LUBRICATE			
TIME PROMISED				CHANGE OIL			
AM		CITY		CHANGE OIL FILTER CART.			
YEAR	MAKE	LICENSE	ODOMETER	SERVICE AIR CLEANER			
56			199536	CHANGE TRANS. OIL			
MODEL	MOTOR NUMBER	SERIAL NUMBER		ADJUST TRANSMISSION			
1905L	1MYC011			CHANGE DIFF. OIL			
PHONE WHEN READY	DELIVER	I hereby authorize the repair work to be done along with the 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.				PACK FRONT WHEEL BRGS.	
YES ☐ NO ☐	YES ☐ NO ☐						
RESIDENCE							
BUSINESS				ROTATE TIRES			
RETAIN PARTS FOR MY INSPECTION		SIGNED X		ADJUST BRAKES			
DISCARD PARTS		TERMS					
MECH	OPER	REPAIR ORDER-LABOR INSTRUCTION				LABOR CHARGE	

Install new Speedo Cable	N/C
Install new distributor, Replace spark plugs & adjust	52.00

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

WE RECOMMEND THE FOLLOWING REPAIRS:

1. _____

2. _____

3. _____

4. _____

Handwritten: CHX-597

Handwritten: 1142201

BILLING

☐ CASH

☐ CHARGE

☐ INTERNAL

OK'D BY _____

TOTAL LABOR	
PARTS	
SUBLET REPAIRS	
GAS, OIL AND GREASE	
SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

Handwritten: 52.00

Handwritten: 181.50

Handwritten: 11.80

Handwritten: 245.60

MATIC'S
MERCEDES-BENZ SERVICE
1531 SECOND AVE.
WALNUT CREEK, CA. 94596
(415) 930-7676

DATE 5/22/87

TIME RECEIVED		N	[REDACTED]
AM	PM		
TIME PROMISED		C	[REDACTED]
AM	PM		
YEAR	MAKE	LICENSE	ODOMETER
56			00161
MODEL		MOTOR NUMBER	SERIAL NUMBER
190 SL			

OPERATION	LABOR CHARGE
LUBRICATE	X
CHANGE OIL	X
CHANGE OIL FILTER CART.	X
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	OK
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	OK
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	OK
ADJUST BRAKES	OK

PHONE WHEN READY		DELIVER		I hereby authorize the repair work to be done along with the 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.
YES ☐	NO ☐	YES ☐	NO ☐	
T E L E P H O N E	RESIDENCE			
	BUSINESS			
RETAIN PARTS FOR MY INSPECTION				SIGNED X TERMS & CONDITIONS
DISCARD PARTS				

MECH.	OPER.	TERMS	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHARGE
			Perform Minor C Service	45.00
			R & R Carburetors	234.00
			R & R Intake & Exhaust Manifolds	
			Modify & Install Supporting Bracket from Exhaust Manifold to Transmission	52.00

QTY.	AMOUNT	QTY.	AMOUNT
	GALLONS OF GAS		POUNDS OF GREASE
1	8.00		TOTAL GAS OIL & GREASE

WE RECOMMEND THE FOLLOWING REPAIRS:

1. Next Serv. 3000 x 1.6 = 4800

2. _____

3. _____

4. _____

BILLING # 6226

☐ CASH OK'D BY _____

☐ CHARGE

☐ INTERNAL

TOTAL LABOR	331.00
PARTS	79.35
SUBLET REPAIRS	40.00
GAS, OIL AND GREASE	8.00
SUB TOTAL	458.35
SALES TAX	28.99
TOTAL AMOUNT	487.34

ESTIMATE AMOUNT - FOR PARTS AND LABOR						454.42
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT	PHONE	INITIAL	
ADDITIONAL AUTHORIZED AMOUNT						
ADDITIONAL AUTHORIZED AMOUNT						
ADDITIONAL AUTHORIZED AMOUNT						

POLY PAK (50 SETS) 4P489

ESTIMATE TOTAL

INVOICE

1. NAME
2. ADDRESS
3. CITY
4. PHONE



1410 CONCORD AVENUE, CONCORD, CA 94520 • (415) 680-1911
B.A.R. #AJ-090616
1205 PARKSIDE DRIVE, WALNUT CREEK, CA 94596 • (415) 945-7788
B.A.R. #AH-119241
2050 DUANE AVENUE, SANTA CLARA, CA 95050 • (408) 496-6940
B.A.R. #AB-076303
1460 WHITE OAKS ROAD, CAMPBELL, CA 95008 • (408) 371-8205
B.A.R. #AJ-090615
47 SOUTH CAPITOL AVENUE, SAN JOSE, CA 95127 • (408) 926-8801
B.A.R. #AK-098277
5759 WINFIELD BLVD., SAN JOSE, CA 95123 • (408) 224-8700
B.A.R. #AB-130453

5. VEHICLE M.B. 190 SL YEAR 56 COLOR GREY/SILVER

6. DATE AUG 15, 87 LICENSE PLATE 1MYC011 MILEAGE 3588

7. STYLE OF DRIVING SLOW ☐ MEDIUM ☒ FAST ☐ HARD CORNERING ☐ QUICK STARTS ☐

8. TYPE OF ROADS CITY ☒ HIGHWAY ☒ COUNTRY ☒

9. SYMPTOMS PULLS LEFT ☐ RIGHT ☐ TREAD WEAR INSIDE ☐ OUTSIDE ☐
SQUEAKING ☐ VIBRATING STEERING WHEEL ☐ THUMPING ☐
GRINDING ☐ SOFT BRAKE PEDAL ☐
OTHER _____

(INCLUDE ANY INVOICES YOU HAVE CONCERNING FRONT END / BRAKE / SHOCK WORK)

10. HOW LONG HAS IT BEEN SINCE YOUR CAR HAS BEEN ALIGNED? _____ LUBED? _____

11. HOW LONG HAS IT BEEN SINCE YOU HAD YOUR BRAKES SERVICED? _____ FLUID FLUSHED? _____

12. HOW LONG HAS IT BEEN SINCE YOUR BEARINGS HAVE BEEN CLEANED & REPACKED? _____

13. HOW LONG HAS IT BEEN SINCE YOUR SHOCKS/STRUTS HAVE BEEN CHECKED / REPLACED? _____

14. HAVE YOU BEEN TO WHEEL WORKS BEFORE? YES ☐ NO ☐

15. AT NO CHARGE, WOULD YOU LIKE YOUR BRAKE LININGS / SHOCKS / STRUTS INSPECTED? YES ☐ NO ☐

16. AT NO CHARGE, WOULD YOU LIKE YOUR ALIGNMENT / FRONT END PARTS INSPECTED? YES ☐ NO ☐

17. WOULD YOU LIKE US TO CALL YOU WHEN YOUR CAR IS DONE? YES ☐ NO ☐

ESTIMATED COSTS \$ 236.67 + 438.00

I hereby authorize the repair work to be done along with the necessary materials. Wheel Works and its 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. It is also understood that Wheel Works will not be held responsible for _____ in case of fire, theft or any other use beyond _____.

SIGNATURE X _____ RETURN PARTS ☐ DISCARD PARTS ☐

WE RECOMMEND THE FOLLOWING REPAIRS

ALIGNMENT ☐ BRAKES ☐ BRAKE HYDRAULICS ☐ SHOCKS/STRUTS ☐ BEARINGS REPACKED ☐

SAVE OLD TIRES Y N W B I O

1 2 3 4 5 6 7 8 9 10 11 12 A B C D

REVISED ESTIMATE — ADDITIONAL WORK

PARTS _____ LABOR _____ TOTAL _____

AUTHORIZED BY _____ IN PERSON ☐ BY PHONE ☐

DATE _____ TIME _____ CALLED BY _____ PHONE NUMBER _____

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

Not a typical tire company

QUAN.	SIZE	DESCRIPTION	UNIT	EXTENSION
+	8580S3	XH MICHELIN	45.00	192.00
4	R J S		19.00	76.00
			SUBTOTAL	199.00
			SALES TAX	12.95
			INIT.	
TIRE PROTECTION PLAN TPP # <u>22XCDRG</u>				
MOUNT MISSING HUB CAP OR LUG NUT				
BALANCE				
BRAKES FRONT mm <u>5-6/30</u>				
REAR mm <u>5-6/30</u>				
SHOCKS/STRUTS FRONT				
REAR				
ALIGNMENT FRONT ☐ REAR ☐				
LUBE				

METHOD OF PAYMENT
VISA CASH CHECK # 760
M/C DUNLOP

TOTAL SALE 236.67
DEPOSIT # _____ (LESS DEPOSIT) _____
PLEASE PAY THIS AMOUNT _____

HOW DID WE DO? GREAT ☐ JUST OK ☐ POOR ☐ Thank You!

CUSTOMER COPY

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

MATIC'S MERCEDES-BENZ SERVICE

0003607

1531 Second Ave. — PHONE: (415) 930-7676

Walnut Creek, California 94596

B.A.R. No. AL 060999

REPAIR
ORDER

LABOR CHARGE

QTY.	* CODE	N-NEW	U-USED	R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
1-					110 4/20 18 20	
					Left-R Brake Shoe 27 43	
1-					110 4/20 17 20	
					Left rear Brake Shoe 27 43	
1-					001 4/20 04 18	
					L/R Wheel Cyl. 58 26	
1-					000 2/28 19 24 adapter 34 81	
					Brake Fluid 10 00	
1-					000 4/28 00 26	
					Follow Bolt 60 6	
1-					000 2/30 72 01	
					Brake Master Cyl. 91 09	
TOTAL PARTS						
OUTSIDE-SUBLET REPAIRS						

NAME		DATE 3.29.88		MAINTENANCE INSPECTION ☐	
ADDRESS				LUBRICATION ☐	
CITY				CHANGE OIL GRADE ☐	
PHONE YES ☐ NO ☐		YEAR	MAKE	CHANGE OIL FILTER CART. ☐	
RES. ☐		56	190 SL	TRANS. ☐	
BUS. ☐				DIFF. ☐	
MILEAGE		LICENSE NO.	SERIAL NO.	ROTATE TIRES ☐	
06385				ALIGN FRONT END ☐	
TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.	
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK			
Check right rear Brake					
Remove wheels & inspect					
all Brakes.					
Replace left rear wheel					
Shoes.					
Replace left rear wheel					
Cylinder & Accessories as listed					
Replace Brake Master Cyl.					
226 00					
ORIGINAL ESTIMATE \$ 497.66		DATE	TIME	BY	TOTAL LABOR 226 00
REVISED ESTIMATE \$		DATE	TIME	BY	TOTAL PARTS 250 18
REVISED ESTIMATE \$		DATE	TIME	BY	GAS, OIL, GREASE
I acknowledge notice and oral approval of an increase in the original estimated price. X					SUBLET REPAIRS
Replaced parts requested by customer YES ☐ NO ☐					SMOG CERTIFICATE
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 any damage to the vehicle in case of fire, theft, accident or any other cause. I acknowledge receipt of an estimate and the right to have the work done by law I have					SHOP SUPPLIES
X					TAX 16 58
WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.					PAY THIS AMOUNT 497 66

PLEASE INITIAL HERE TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

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

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

MATIC'S MERCEDES-BENZ SERVICE

0003886

1531 Second Ave. — PHONE: (415) 930-7876

Walnut Creek, California 94596

B.A.R. No. AL 060999

REPAIR
ORDER

LABOR CHARGE

TY.	* CODE	N-NEW	U-USED	R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
1-					0001842225 Oil Filter Kit	8 00
1-					1151500272 Gen. Adjust Brkt.	32 34
1-					9.5X825 Belt	10 45
2-					0004282935 Brake hydraulic hoses	46 52
1-					0001518101 Starter	250 00
						347.31
TOTAL PARTS						
OUTSIDE-SUBLET REPAIRS						

PLEASE INITIAL
HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

DATE 8.18.88		MAINTENANCE INSPECTION	☒
		LUBRICATION	☒
		CHANGE OIL GRADE	☒
		CHANGE OIL FILTER CART.	☒
		TRANS.	☒ OK
		DIFF.	☒ OK
		ROTATE TIRES	☒ OK
		ALIGN FRONT END	☒
			☐
PHONE	YES ☐ NO ☐	YEAR	MAKE
RES. ☐		56	190 SL
BUS. ☐			
MILEAGE		LICENSE NO.	SERIAL NO.
08208			
		MOTOR NO.	
TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY
OPER. NO.		CUST. ORDER NO.	
REPAIR ORDER - DESCRIPTION OF WORK			
Perform Minor Service 55 00			
Follow up list:			
Install new generator adjusting bracket and replace belt 54 00			
Check and correct hard start in a.m.			
Install new R-Starter 224 60			
Replace L & R hydraulic brake lines 80 00			
Bleed system			
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. X			
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. I have read and understand the above and acknowledge receipt of an estimate. I hereby authorize the above and acknowledge the right to have the vehicle repaired by law I have			
X			
TOTAL LABOR 265 00			
TOTAL PARTS 347 31			
GAS, OIL, GREASE 8 00			
SUBLET REPAIRS			
SMOG CERTIFICATE			
SHOP SUPPLIES			
TAX 22 58			
PAY THIS AMOUNT 642 89			

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

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH☐ CHECK☐ CHARGE☐ CREDIT
CARD

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

MATIC'S MERCEDES-BENZ SERVICE

004647

* CODE N-NEW U-USED R-REBUILT

1531 Second Ave. — Phone (415) 930-7676

Walnut Creek, California 94596

BAR No. AL 060999

REPAIR
ORDER

LABOR CHARGE PER HR.

TY.	★	PART NO. OR DESCRIPTION	SALE AMOUNT
1		Oil Filter Kit	8.60

DATE 11-7-89		MAINTENANCE INSPECTION	☒
LUBRICATION		☒	
CHANGE OIL GRADE		☒	
CHANGE OIL FILTER CART		☒	
TRANS.		☒	
DIFF.		☒	
ROTATE TIRES		☒	Good
ALIGN FRONT END		☐	
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK	
Perjorn Minor Service 55.00 Oil 12/11			
TOTAL PARTS		55.00	
OUTSIDE-SUBLET REPAIRS			
TOTAL SUBLET REPAIRS			
ORIGINAL ESTIMATE \$ 73.83		DATE	TIME BY
REVISED ESTIMATE \$		DATE	TIME BY
REVISED ESTIMATE \$		DATE	TIME BY 4.5
I acknowledge notice and oral approval of an increase in the original estimated price.			
X			
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. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty. (BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS.)			
TAX		1.23	
PAY THIS AMOUNT		73.83	

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

PLEASE INITIAL HERE TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 12% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

MATIC'S MERCEDES-BENZ SERVICE

004930

1531 Second Ave. — Phone (415) 930-7676

Walnut Creek, California 94596

BAR No. AL 060999

REPAIR
ORDER

LABOR CHARGE PER HR.

QTY	* CODE	N-NEW	U-USED	R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
1					Oil Filter Kit	9.00
4					W7DC Spark Plugs	9.00
1					Set 000158 3490	4.68
					Paints	22.68
TOTAL PARTS						
OUTSIDE-SUBLET REPAIRS						
PLEASE INITIAL HERE						
TOTAL SUBLET REPAIRS						
FOLLOWING REPAIRS RECOMMENDED						

NAME		DATE		MAINTENANCE INSPECTION	
[REDACTED]		7.13.90		☒	
ADDRESS				LUBRICATION	
CITY				☒	
PHONE		YES ☐	NO ☐	YEAR	MAKE
				56	190SL
VEH. I.D. #				TYPE OR MODEL	
				190SL	
MILEAGE		LICENSE NO.		SERIAL NO.	
18,146					
				MOTOR NO.	
TIME REC'D		TIME PROM.		GROSS VEH. WT.	
A.M. P.M.		A.M. P.M.			
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK		ORD. WRITTEN BY	
		Perform Minor Engine		CUST. ORDER NO.	
		Service Minor Service			
				ALIGN FRONT END	
				☐	
				TRANS.	
				☒ OK	
				DIFF.	
				☒ OK	
				ROTATE TIRES	
				☒ OK	
				TOTAL LABOR	
				120.00	
				TOTAL PARTS	
				22.68	
				GAS, OIL, GREASE	
				9.00	
				HAZARDOUS WASTE DISPOSAL	
				SUBLET REPAIRS	
				SMOG CERTIFICATE	
				SHOP SUPPLIES	
				TAX	
				2.30	
				PAY THIS AMOUNT	
				153.98	

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

MATIC'S MERCEDES-BENZ SERVICE

005141

1531 Second Ave. — Phone (415) 930-7676

Walnut Creek, California 94596

BAR No. AL 060999

REPAIR
ORDER

LABOR CHARGE PER HR.

QTY.	* CODE	N-NEW	U-USED	R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
1					1000158 2225	9.00
					Oil Filter Kit	
1					115 142 0280	11.00
					Mariposa gasket	
1					1000158 7802	15.80
					Mariposa Cap	
1					1000158 3490	4.68
					Points	

IN		DATE		MAINTENANCE INSPECTION	
[REDACTED]		8. 7. 90		☒	
AD				LUBRICATION ☒	
CI				CHANGE OIL GRADE ☒	
PHONE		YES ☐ NO ☐ YEAR		MAKE	
866-7556		58		19051	
VEH. I.D. #				TRANS ☒	
MILEAGE		LICENSE NO.		SERIAL NO.	
23,608					
TIME REC'D		TIME PROM.		GROSS VEH. WT.	
A.M. P.M.		A.M. P.M.			
ORD. WRITTEN BY		CUST. ORDER NO.		ALIGN FRONT END ☐	
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK		ROTATE TIRES ☒	
Per form Minor Service 18 Week decelerating in freeway Power surge Remove Carbs & intake Mariposa. Install new gaskets. Adjust Carbs & return to driver					
TOTAL PARTS		TOTAL LABOR		224.00	
OUTSIDE-SUBLET REPAIRS		TOTAL PARTS		40.52	
1 - bearing Seal		GAS, OIL, GREASE		9.00	
18.39		HAZARDOUS WASTE DISPOSAL			
PLEASE INITIAL HERE		SUBLET REPAIRS		Fuel 18.39	
TOTAL SUBLET REPAIRS		SMOG CERTIFICATE			
FOLLOWING REPAIRS RECOMMENDED		SHOP SUPPLIES			
WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.		TAX		3.59	
\$_____ per day storage fee will be charged 24 hours after notification of work completed.		PAY THIS AMOUNT		295.59	
☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD		INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS		THANK YOU	

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

MATIC'S MERCEDES-BENZ SERVICE

005364

1531 Second Ave. — Phone (415) 930-7676

Walnut Creek, California 94596

BAR No. AL 060999

REPAIR
ORDER

LABOR CHARGE PER HR.

QTY.	* CODE	N-NEW	U-USED	R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
1-	0001842225				Oil Filter Kit	9.00
1-	18V 2W Bulb					90
2-	2203300903 Tie Rods				(195.26)	390.52
3-	1803230500 Shock				(95.00)	190.00
2-	1803260400 R. Shocks				(95.00)	190.00
1-	1814601505 Drag Link					118.17
1-	0004631732 Steering Shock					142.82
1-	1805860046 Idler Arm Kit					76.48
						1117.89
TOTAL PARTS						
OUTSIDE-SUBLET REPAIRS						

PLEASE INITIAL
HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH☐ CHECK☐ CHARGE☐ CREDIT
CARD

PHONE		YES ☐	NO ☐	YEAR	MAKE	TYPE OR MODEL	MAINTENANCE INSPECTION	☒
VEH. I.D. #				56	190SL		LUBRICATION	☒
MILEAGE		33,375		LICENSE NO.	1HYC011		CHANGE OIL GRADE	☒
TIME REC'D		A.M. P.M.		GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.	CHANGE OIL FILTER CART.	☒
OPER. NO.				REPAIR ORDER - DESCRIPTION OF WORK			TRANS.	☒
		Overhaul. Minor Service						56.00
		Shock Brakes - OK						N/A
		Replace fuel gauge light						N/A
		Install new battery						60.00
		Clean. Heater valves & correct. Cables						592.00
		Install all new shocks. Install new tie rods (2), Drag link, steering shock and idler arm repair kit that front wheel toe in.						
ORIGINAL ESTIMATE \$		1720.34		DATE	TIME	BY	TOTAL LABOR	508.00
REVISED ESTIMATE \$				DATE	TIME	BY	TOTAL PARTS	1117.89
REVISED ESTIMATE \$				DATE	TIME	BY	GAS, OIL, GREASE	12.50
		I acknowledge notice and oral approval of an increase in the original estimated price.						HAZARDOUS WASTE DISPOSAL
X		PAID #713						SUBLET REPAIRS
Tel.		Best time to call						SMOG CERTIFICATE
		Replaced parts requested by customer						SHOP SUPPLIES
		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. I have a copy of the Song Beverly Warren OR ADJUST						TAX
								PAY THIS AMOUNT
								1720.34

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

* CODE N-NEW U-USED R-REBUILT

1531 Second Ave. - Phone (415) 930-7676
Walnut Creek, California 94598
BAR No. AL 060999

REPAIR ORDER

LABOR CHARGE PER HR.

NAME											DATE	2.18.91										MAINTENANCE INSPECTION	☐												
ADDRESS																						LUBRICATION	☐												
CITY																						CHANGE OIL GRADE	☐												
PHONE	YES ☐	NO ☐	YEAR	MAKE							TYPE OR MODEL										CHANGE OIL FILTER CART.	☐													
RES. ☐				56							190 SL										TRANS.	☐													
BUS ☐																						☐													
VEH. I.D. #																				DIFF.	☐														
MILEAGE	36,640										LIC. #										MOTOR #										ROTATE TIRES	☐			
TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.			GROSS VEH. WT.							ORD. WRITTEN BY							CUST. ORDER NO.										ALIGN FRONT END	☐						
OPER. NO.										REPAIR ORDER - DESCRIPTION OF WORK																							☐		

[illegible]

Check the correct Brakes.
Remove all wheels,
Clean cylinders, disengage
hydraulics & check
fluid flow.
Clean the sand all Chals.
Check timing & carbos.
Road test on freeway - miss
at approx. 60mph - OK

OUTSIDE-SUBLET REPAIRS

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

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 THE SMOKER'S CHOICE OF TOBACCO." NO DISCOUNTS OR ADJUSTMENTS WHICH

**PAY THIS
AMOUNT**

\$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

QTY	* PART NO. OR DESCRIPTION	SALE AMOUNT
1	121 124 22 25 Oil Kit	7.50
4	121 194 61 79 Carb. gaskets	19.16
1	121 171 01 80 Carb. gasket	33.00
		41.50
TOTAL PARTS		
OUTSIDE-SUBLET REPAIRS		

PLEASE INITIAL
HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$_____ per day storage fee will be charged 24 hours after notification of work completed.

☐ CASH☐ CHECK☐ CHARGE☐ CREDIT CARD

MATIC'S MERCEDES-BENZ SERVICE

1531 Second Ave. - Phone (415) 930-7676
Walnut Creek, California 94596
BAR No. AL 060999

005800

REPAIR
ORDER

LABOR CHARGE PER HR. _____

NAME	[REDACTED]		DATE	10-16-91		MAINTENANCE INSPECTION	☐
ADDRESS	[REDACTED]					LUBRICATION	☐
CITY	[REDACTED]					CHANGE OIL GRADE	☐
PHONE	YES ☐ NO ☐	YEAR	MAKE	TYPE OR MODEL		CHANGE OIL FILTER CART	☐
RES. ☐			56	190SL		TRANS.	☐
BUS ☐						DIFF.	☐
VEH. I.D. #						ROTATE TIRES	☐
MILEAGE	12,872		LIC. #			ALIGN FRONT END	☐
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						
Engine Repair Service 60.00 Carburetors 210.00							
ORIGINAL ESTIMATE \$ 331.25						TOTAL LABOR 271.00	
REVISED ESTIMATE \$						TOTAL PARTS 41.50	
REVISED ESTIMATE \$						GAS, OIL, GREASE 11.25	
REVISED ESTIMATE \$						HAZARDOUS WASTE DISPOSAL	
I acknowledge notice and oral approval of an increase in the original estimated price.						SUBLET REPAIRS	
X						SMOG CERTIFICATE	
Tel. _____ Best time to call _____						SHOP SUPPLIES	
Replaced parts requested by customer YES ☐ NO ☐						TAX 2.60	
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 FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."						PAY THIS AMOUNT 330.35	
X							

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

*CODE N-NEW U-USED R-REBUILT

MATIC'S

MERCEDES-BENZ SERVICE

1531 SECOND AVE.
WALNUT CREEK, CA 94596
(510) 930-7676
B.A.R. REG. NO. AL 060999

Date 3.10.92

007604

QTY	PART NO. OR DESCRIPTION	SALE
1-	121200 1320 Water pump	257.00
1-	015. anti-freeze	12.00
1-	10 x 825 Belt	8.45
1-	000184 2225 Oil Filter Kit	9.50
		278.50

Year/Make/Model		License No.	Odometer
56 190 SL			44,985
Estimate Amount \$		Serial Number	
Revised Estimate \$		Date	Time
Revised Estimate \$		Date	Time

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 CHARGE
	Check & correct water loss.	180.00
	R & R radiator - replace water pump.	
	Install new 10 x 825 belt.	
	Perform Minor Service	50.00
	R & R Speeds - Serv for repair.	60.00
	Check horn, locate & repair horn	75.00
	PAID # C-514	

QTY.	SALE	BILLING
GALS. GAS		☐ CASH
QTS. OIL		☐ CHARGE
LBS. GREASE		☐ INTERNAL
Total gas, oil, grease		☐ OK'D BY

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. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.

In the event any attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.

I also understand that the Dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof.

I have read and understood the above.
Receipt of a copy of this order, a copy of an estimate, our

TOTAL LABOR 290.00

PARTS	278.50
SUBLET REPAIRS	175.00
GAS, OIL GREASE	11.25
SUB TOTAL	
SALES TAX	23.90
HORN LABOR	75.00
ENVIRONMENTAL SURCHARGE	
TOTAL AMOUNT	853.65

TOTAL PARTS

SUBLET REPAIRS

RECOMMENDED SERVICE:

1.	
2.	
3.	
4.	
5.	

TOTAL SUBLET REPAIRS

INVOICE COPY

*CODE N-NEW U-USED R-REBUILT

MATIC'S

MERCEDES-BENZ SERVICE

1531 SECOND AVE.
WALNUT CREEK, CA 94596

(510) 930-7676

B.A.R. REG. NO. AL 060999

Date 7.2.92

007754

QTY * PART NO. OR DESCRIPTION SALE

Time Received

OPERATION

LAB CHG

A.M.
P.M.

Lubrication

☐

Promised

A.M.
P.M.

Change Oil

☐

Written By

Change Oil
Filter Cart.☐

Cust. Order No.

Service
Air Cleaner☐

Apt. No.

Phone when ready

Change
Trans. Oil☐Yes ☐ No ☐Adjust
Transmission☐

Res.

Change
Diff. Oil☐

Bus.

Pack Front
Wheel Brgs.☐

Year-Make-Model

License No.

Odometer

PHONE

Estimate Amount \$

Serial Number

Engine No.

Revised Estimate

Date

Time

Description

Authorized By

\$

Revised Estimate

Date

Time

Description

Authorized By

\$

Rotate
Tires☐Adjust
Brakes☐Retain
Parts☐Destroy
Parts☐

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
CHARGECar Towed In; Check for correct
power loss.
Reinstall 2nd carb. jet

QTY.

SALE

BILLING

GALS. GAS

☐ CASH

QTS. OIL

☐ CHARGE

LBS. GREASE

☐ INTERNAL

Total gas, oil, grease

☐ OK'D BY

TOTAL PARTS

SUBLET REPAIRS

RECOMMENDED SERVICE:

1.

2.

3.

4.

5.

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. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.

In the event any attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.

I also understand that the Dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof.

I have read and understood the above.

Receipt of a copy of this order, a copy of an estimate, our warranty (on reverse side) and a copy of the Song-Beverly Warranty Act is hereby acknowledged.

SIGNATURE

TOTAL
LABORPARTS
SUBLET
REPAIRSGAS, OIL
GREASE

SUB TOTAL

SALES TAX

LABOR
ENVIRONMENTAL
SURCHARGETOTAL
AMOUNT

TOTAL SUBLET REPAIRS

INVOICE COPY

*CODE N-NEW U-USED R-REBUILT

MATIC'S

MERCEDES-BENZ SERVICE
1531 SECOND AVE.
WALNUT CREEK, CA 94596
(510) 930-7676
B.A.R. REG. NO. AL060999

Date 10-7-92

007894

QTY	*	PART NO. OR DESCRIPTION	SALE
1-		5014K Kit Carburetor	1195

Name

Address

City

Year-Make-Model

56 190SL

License No.

Odometer

57,464

Estimate Amount \$

132.94

Serial Number

Revised Estimate \$

Revised Estimate \$

Date

Time

Description

Date

Time

Description

Engine No.

Authorized By

Authorized By

OPERATION

LAB CHG

Time Received

A.M.
P.M.

Lubrication

☐

Promised

A.M.
P.M.

Change Oil

☐

Written By

Change Oil

☐

Cust. Order No.

Filter Cart.

☐

Service

☐

Air Cleaner

☐

Change

☐

Trans. Oil

☐

Phone when ready

Yes ☐ No ☐

Adjust

☐

Transmission

☐

Res.

Change

☐

Diff. Oil

☐

Bus.

Pack Front

☐

Wheel Brgs.

☐

Rotate

☐

Tires

☐

Adjust

☐

Brakes

☐

Retain

☐

Parts

☐

Destroy

☐

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
CHARGE

Adjust tune-up
Install new front carb. needle valve. 120.00
Adjust carburetors.

1286

QTY.

SALE

BILLING

GALS. GAS

QTS. OIL

LBS. GREASE

Total gas, oil, grease

☐ CASH☐ CHARGE☐ INTERNAL☐ OK'D BY

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. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.

In the event any attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.

I also understand that the Dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof.

I have read and understood the above.

Receipt of a copy of this order, a copy of an estimate, our warranty (on reverse side) and a copy of the Song-Beverly

TOTAL
LABOR

120.00

PARTS
SUBLET
REPAIRS

1195

GAS, OIL
GREASE

SUB TOTAL

SALES TAX

99

LABOR
ENVIRONMENTAL
SURCHARGETOTAL
AMOUNT

132.94

TOTAL PARTS

SUBLET REPAIRS

RECOMMENDED SERVICE:

- 1.
- 2.
- 3.
- 4.
- 5.

TOTAL SUBLET REPAIRS

INVOICE COPY

Truck
Tractor
Marine
Industrial
Automotive



DON'S
DIESEL
MACHINE

GAS & DIESEL MACHINING
1700 East St. • Concord, CA 94520
(510) 685-8536

Blocks
Crankshafts
Conn. Rods
Cylinder Heads

INVOICE
5168

Bureau of Automotive Repair #AIO6830

DATE: 5-18-93

SOLD TO CASH

SHIP TO

YEAR 56 MAKE MERCEDES MODEL 190SL
WRITTEN BY Don CUSTOMER P.O. # VERBOL

LABOR	AMOUNT	QTY	PARTS	AMOUNT
1. JET TANK 1st Seat @ #4 in Below V.J.		1	Exh. Valve	56.00
2. BEAD BLAST			List 79.00	
3. MAGNOFLUX		4	VG 938 Int Guides	24.00
4. CRANK REPAIR Heli: Arc, Heli: out Heli	109.00	4	VG 939 Exh	24.00
5. PRESSURE TEST	46.00	2	Valve Seats, #3-4 Exh	15.00
6. VALVE JOB	73.00			
7. INSTALL NEW GUIDES 8	68.00			119.00
8. INSTALL SEATS 1-Exh @ #4	63.00			
9. MACHINE FOR SEALS				
10. SURFACE	36.50			
11. THREAD REPAIR				
12. SCREW IN STUDS	386.50		"Quoted"	
13. INJECTOR TUBE /				
☐ REPLACING ☐ MACHINING				
2nd Seat @ #3 Exh				
#4 REPAIR Heli: Arc, Heli: out Heli	53.00			
#8 INSTALL 1-Exh SEAT @ #3 Exh	33.00			
#15 PRESSURE TEST	36.50			
	122.50		"Additional"	
	509.00		"Total Labor"	
4-28-93-12/1/93? on Heli: Arc, Heli: out Heli				
Customer Recd Copy of Exh. Seat				
ORIGINAL ESTIMATE \$ 450.00	AUTHORIZED BY	ASK ABOUT OUR LIMITED WARRANTY		PARTS TOTAL 119.00
PHONE	DATE			SALES TAX 9.82
REVISED ESTIMATE \$	REASON:	ADDITIONAL COST \$		LABOR 509.00
AUTHORIZED BY \$	☐ IN PERSON ☐ PHONE #	DATE		TOTAL 637.82

A "SERVICE CHARGE" of 1 1/2% per month (ANNUAL PERCENTAGE RATE OF 18%) will be added to all balances 30 days past due.

N - NEW U - USED R - REBUILT

YORK'S MOTORWERKE

3297 MT. DIABLO BLVD.
LAFAYETTE, CA 94549
(510) 283-3995

1463

REPAIR

HOURLY LABOR
RATE
60.00

DATE 5-27-93

TIME
RECEIVEDTIME
PROMISED

LICENSE NO. 1MAYC011

ODOMETER 69405

BUSINESS

CASH/CHG.

WRITTEN BY

QTY.	PART NO. OR DESCRIPTION	SALE
1.	Head Gasket	36.85
1.	Intake Gasket	19.80
1	Thermostatic Housing Gasket	1.10
1	Valve Seal kit	6.60
1	Hose	4.50
4.	W7DC Spark plugs	10.00
1.	Gulter Anti Freeze	9.00
1	Valve cover Gasket	8.90
1	Oil Filter	7.40
59	20-50 Motor oil	12.50

NAME

ADDRESS

CITY

PHONE WHEN READY

RESIDENCE

YEAR

MAKE

MODEL

CHASSIS NO.

ENGINE NO.

NO.

REPAIR ORDER - LABOR INSTRUCTIONS

AMOUNT

1. Engine overheating, steam blowing
from exhaust pipe2. Remove cylinder Head, Found Hole
in casting in Combustion chamber
cyl #4.

* Customer Repaired cyl. Head at outside shop.

3. Reassemble cyl Head & Reinstall, tune engine
change oil & Filter Road test. 16 HRS 960 00ESTIMATE
AMOUNT

REVISED

REVISED

ALL REQUESTS FOR ADJUSTMENTS MUST BE MADE WITHIN 7 DAYS

I hereby author-
ize the use of
mechanic's lien
loss or damage
Authorizedour employees, permission to
operate the car
under inspection. An express
will not be held responsible for

RECOMMENDED SERVICE

TOTAL LABOR 960 00

SUBLET REPAIRS

PARTS 116 65

LESS DEPOSIT

SUBTOTAL

SALES TAX 9 62

TOTAL
AMOUNT

1,086 27

SUBLET REPAIRS

NOTES: (No Guarantee on cylinder
Head Maching or Engine
oil Consumption)Will pay in 3 Installments #1 cyl # 1560 362.04
#2 cyl 1570 362.04
#3 cyl 1583 362.04BRING BACK IN
APRX. 400 Mi.

N - NEW U - USED R - REBUILT



YORK'S MOTORWERKE

SPECIALIZING IN MERCEDES BENZ

1531 SECOND AVENUE
WALNUT CREEK, CA 94596
(510) 930-7676

No 278

BAR# AF172883
EPA BAR Regis. # CAL0001070

QTY.	PART NO. OR DESCRIPTION	SALE
1	Oil filter	7.40
5	20/50 Castrol GTX	12.50

HOURLY LABOR RATE 60.00	DATE 6-30-94
	TIME RECEIVED
	TIME PROMISED
	LICENSE NO. 1MYC011
	ODOMETER 75,604
	BUSINESS
	CASH/CHG.
	WRITTEN BY

NAME [REDACTED]
ADDRESS [REDACTED]
CITY [REDACTED]
PHONE WHEN READY ☒ Y ☒ N ☐ RE [REDACTED]
YEAR MAKE MODEL CHASSIS NO. ENGINE NO.
MBZ 190SL

NO.	REPAIR ORDER - LABOR INSTRUCTIONS	AMOUNT
1.	C-Service.	54.00
2.	Ch Steering feels heavy.	

ESTIMATE AMOUNT 150.00
REVISED
REVISED

ALL REQUESTS FOR ADJUSTMENTS MUST BE MADE WITHIN 7 DAYS
I hereby authorize the above repair work being performed and I understand that you are not responsible for any damage to my property or my vehicle beyond your control.
Authorized By [REDACTED]

SUBLET REPAIRS		RECOMMENDED SERVICE	TOTAL LABOR	54.00
			SUBLET REPAIRS	65.00
			PARTS	19.90
			LESS DEPOSIT	
			SUBTOTAL	
			SALES TAX	1.64
			TOTAL AMOUNT	140.54
1	Alignment	105.00		

ck # 2087

YORK'S MOTORWERKE
1531 Second Ave.
Walnut Creek, CA 94596
(510) 930-7676
SPECIALIZING IN MERCEDES BENZ

R/O # : 8310

Name : [REDACTED]

Date : 11/03/97

License # : 1MYC011

Make : MERCEDES BENZ

Model : 190SL

Year : 56

Mileage : 78392

Save Parts : NO

LABOR	AMOUNT
REPLACE RIGHT & LEFT FRONT BRAKE WHEEL CYLINDERS, INSTALL NEW BRAKE HOSES & BLEED BRAKE SYSTEM.	357.50
REPAIR CLUTCH LINKAGE. INSTALL NEW SHIFT LEVER BUSHINGS.	143.00
REMOVE CARBURATORS & INSTALL ALL NEW GASKETS RESET FUEL MIXTURE & SYNCHRONIZE CARBURATORS.	260.00
INSTALL NEW HEATER BLOWER MOTOR ON DRIVERS SIDE.	78.00
REPLACE POINTS WITH MAGNETIC PICKUP UNIT, REPLACE SPARKPLUGS SET TIMING & ADJUST VALVE CLEARANCE.	162.50
REPLACE ENGINE MOUNTS.	227.50
C- SERVICE	54.00
REPLACE OIL & FILTER, LUBE THROTTLE LINKAGE, REMOVE WHEELS & INSPECT BRAKES, CK TIRE PRESSURES, CK ALL LIGHTS, CK AND TOP OFF ALL FLUIDS, INSPECT BELTS & HOSES, MOTOR & TRANSMISSION MOUNTS AND FRONT & REAR SUSPENSIONS.	

PARTS		PRICE	QTY	AMOUNT
0001800009	Oil Filter	7.25	1	7.25
GTX	20/50 CASTROL GTX	2.50	6	15.00
120-223-04-12	Motor Mount	56.92	2	113.84
180-223-02-12	Left Motor Mount	55.38	1	55.38
180-223-03-12	Right Motor Mount	1.00	1	1.00
111 267 00 83	Plastic Bushing	1.40	2	2.80
111 267 00 86	Rubber Ring	2.40	2	4.80
198 268 01 50	Shift Bushing	1.30	4	5.20
001 420 04 18	Wheel Cylinder rear	73.58	2	147.16

YORK'S MOTORWERKE
1531 Second Ave.
Walnut Creek, CA 94596
(510) 930-7676
SPECIALIZING IN MERCEDES BENZ

R/O #: 8310
Name: XXXXXXXXXX
Date: 11/03/97
License #: 1MYC011
Make: MERCEDES BENZ
Model: 190SL
Year: 56
Mileage: 78392
Save Parts: NO

PARTS		PRICE	QTY	AMOUNT
001 420 33 18	Wheel Cylinder	64.65	2	129.30
001 420 34 18	Wheel Cylinder	68.65	2	137.30
000 428 29 35	Brake Hose	32.00	2	64.00
000 428 30 35	Brake Hose	27.50	1	27.50
000 428 31 35	Brake Hose	26.00	1	26.00
	Brake Fluid	4.25	1	4.25
000-463-17-32	Sterring Shock	50.90	1	50.90
	Carb Gasket kit	36.95	2	73.90
	Carb Base Gaskets	3.50	4	14.00
	Carb Base O-rings	1.85	8	14.80
ATF	Automatic Transmission Fluid	2.50	2	5.00
GL90	GEAR OIL	4.30	2	8.60
W 7 DC	Spark Plug	3.03	4	12.12
	Pertronix pointless Ign	85.50	1	85.50

Original Estimate : 1,228.50

Increases to Estimate					
Date	Time	OK'd By	Phone	Emp.	New Total

LABOR 1,282.50
PARTS 1,005.60
SUBLETS 0.00
Environmental Recycle 0.00
SUB TOTAL 2,288.10
TAX 82.96
TOTAL \$ 2,371.06

I hereby authorize the above work to be performed along with necessary parts and materials and hereby grant you and your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss of or damage to the vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized by: XXXXXXXXXX

Date:

Nov. 4, 97



FREE ESTIMATE

No. 315968

DATE 11-5-97

1075 BOULEVARD WAY
WALNUT CREEK, CA 94595
510-934-7493
BAR # AK065900
EPA # CAD981388127

TIME TABLE

5-6 weeks

☐ DEPOSIT FOR PARTS

RECEIPT NO.

APPOINTMENT DATE

MAKE/MODEL 56 MEB 190

LICENSE NO.

ODOMETER READING

V.I.N. NO.

ESTIMATED BY JOE

PAINTING		ENAMEL		MIRATHANE		ULTRATHANE		OTHER	
ADDITIONALS	PRICE	COLOR, NUMBER AND DESCRIPTION		MATERIAL		LABOR			
☐ METALLIC		LT Silver 44T Base coat		129.95		1,870.00			
☐ STARBURST		clear coat							
☐ SEALER		48 MONTH Guarantee							
☐ CLEAR COAT		X PREP Remove old paint							
X DOOR JAMBS	150.00	Cracking Peeling							
☐ WHEELS		Open for Repair of							
X HOOD OR TRUNK	150.00	Body work							
☐ TWO TONE									
X MATCH COLOR	50.00								
☐ VINYL TOP RENEWAL									
☐ PICK UP & PANELS									
SUB TOTAL 350.00				ADDITIONALS TOTAL		350.00			
				TOTAL PAINT LABOR		2,830.00			
				TOTAL MATERIAL		129.95			
				TOTAL PAINT LABOR & MATERIAL		2,959.95			

BODY WORK & PARTS

ALL RUST REPAIR IS DONE COSMETICALLY. DUE TO CLIMATIC CONDITIONS, RUST MAY REAPPEAR AT ANY TIME. REPAIRS MAY BE DELAYED DUE TO PARTS AND MATERIALS BACKORDERS AND QUALITY ASSURANCE. PARTS PRICES SUBJECT TO DEALER INVOICE.

* CODE N = NEW U = USED E = EXCHANGE A = AFTERMARKET

PART NUMBER OR DESCRIPTION		SUBLET	PARTS	MATERIAL	LABOR
5PR LT Fender Front					1.0
11 LT 11 Top Rear					2.8
11 11 11 Rear of w/o					2.8
11 11 11 Rear					3.5
Fill 2 Holes Rear Body					1.6
5PR RT Rocker at Side Hole					1.0
11 RT Fender Front					3.5
11 Ding					.3
Rt & L Triax Bumpers Camps w/ldg					
Handles ect.					
NO Recourse for parts Breaking From Rust					
TOTALS					

HOURS OF LABOR 37.7 @ \$52.00	PER HOUR = \$ 1,960.40	TOTAL B/W LABOR AND MATERIALS	
		TOTAL B/W LABOR	
		TOTAL TAXABLE SALES	129.95
		SALES TAX	10.72
		TOTAL	4931.07

CUSTOMER SIGNATURE

X

NO CHECKS

VOID AFTER 10 DAYS - THIS IS NOT AN INVOICE OR WORK ORDER

STAR QUALITY

1 ALLEY ROAD (AT RT. 82)
LAGRANGEVILLE, NY 12540 U.S.A.
(914) 223-5385 FAX (914) 223-5394
Orders: 800 STAR-1997 800-782-7199

INVOICE NO. 49915

CUSTOMER NO. SMIT17

Zone 8

015
LBS 26

NY 829-000

BILL TO:

SHIP TO:



DATE		SHIP VIA		FOB	TERMS	
01/07/98		UPS			MASTERCARD	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER
		01/07/98		KEVIN		
QUANTITY		ITEM NUMBER		UNIT PRICE		EXTENDED PRICE
QTY. REQ.	SHIPPED	ITEM DESCRIPTION				
1.00	1.00	100-007 rubber package		350.00		350.00
1.00	1.00	145-017 trunk lock pad - early		0.00		0.00
1.00	1.00	141-004 windshield seal		103.50		103.50
1.00	0.00	141-003 windshield		225.00		0.00
1.00	1.00	143-054 eyebrow chrome - rear left (03)		55.00		55.00
2.00	2.00	148-127E tail light lens - early		80.00		160.00
4.00	4.00	124-009R wheel trim ring - replacement		12.50		50.00
1.00	1.00	139-200R jack hole cover - reproduction		12.50		12.50
10.00	10.00	144-101 felt clip - outer (II)		0.40		4.00
10.00	10.00	144-103 felt clip - inner		0.35		3.50
2.00	2.00	144-102 window felt (2)		22.50		45.00
		NON TAXABLE	TAXABLE	SALES TAX	FREIGHT	INVOICE TOTAL

1 ALLEY ROAD (AT RT. 82)
LAGRANGEVILLE, NY 12540 U.S.A.
(914) 223-5385 FAX (914) 223-5394
Orders: 800 STAR-1997 800-782-7199

CUSTOMER NO. SMIT17

Zone 8

LBS

NY 829-000

BILL TO:

SLID TO

3

PAID
1/7

YORK'S MOTORWERKE
1531 Second Ave.
Walnut Creek, CA 94596
(510) 930-7676
SPECIALIZING IN MERCEDES BENZ

R/O # : 9171
Name : 
Date: 07/10/98
License # : 1MYC011
Make : MERCEDES BENZ
Model : 190SL
Year : 56
Mileage : 79004
Save Parts : NO

LABOR
REPLACE GENERATOR ADJUSTING ROD.

AMOUNT
65.00

ford call 113

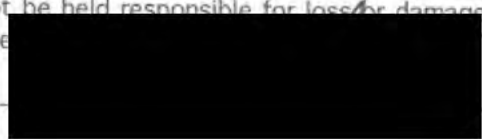
Original Estimate : 65.00

Increases to Estimate

Date	Time	OK'd By	Phone	Emp.	New Total

LABOR	65.00
PARTS	0.00
SUBLETS	0.00
Environmental Recycle	0.00
SUB TOTAL	65.00
TAX	0.00
TOTAL	\$ 65.00

I hereby authorize the above work to be performed along with necessary parts and materials and hereby grant you and your employess permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. 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

Authorized by :  Date : _____

PAIR ORDER

YORK'S MOTORWERKE

1531 Second Ave.
Walnut Creek, CA 94596
(925) 930-7676
SPECIALIZING IN MERCEDES BENZ
BAR#AF172885

R/O # : 13965

Name : [REDACTED]

Date : 06/06/01

License # : 1MYC011

Make : MERCEDES BENZ

Model : 190SL

Year : 56

Mileage : 82799

Save Parts : NO

LABOR

AMOUNT

247.50

CHECK GENERATOR LIGHT IS ON. FOUND GENERATOR WITH NO OUT PUT. SEND
GENERATOR OUT TO BE REBUILT. REINSTALL GENERATOR.

PARTS

PRICE QTY AMOUNT

121 155 01 81	BUSHING,MOUNTING	1.80	4	7.20
HOSE	HOSE	6.00	2	12.00
CLAMP	CLAMP	1.00	8	8.00
AF1	Coolent.	8.95	1	8.95
RWW	Red line Water Wetter	8.95	1	8.95

SUBLETS

AMOUNT

238.00

REBUILD GENERATOR

Original Estimate : .00

Increases to Estimate

Date	Time	OK'd By	Phone	Emp.	Increase
06/06/01	11:35A	CHARLES	510 428 3885	DW	477.50

LABOR 247.50

PARTS 45.10

SUBLETS 238.00

Environmental Recycle .00

SUB TOTAL 530.60

TAX 3.61

TOTAL 534.21

I hereby authorize the above work to be performed along with necessary parts and materials and hereby grant you and your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. 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 : _____ Date : _____

York's Motorwerke

1531 Second Ave.

Walnut Creek, CA 94597

PH:925-930-7676

FX:925-930-7009

HAZ MAT#77-1356 BAR#AF172885

REPAIR ORDER# **52344**

DATE: 06/20/19 02:13 pm

PAGE: 1

TERMS:

CUSTOMER:

ADDRESS:

CITY:

PHONE 1:

PHONE 2:

VEHICLE: **56 MercedesBenz 190SL**

LICENSE: 1MYC011/ FLEET:

VIN: 121 042 6500888

ENGINE: Cyl L4 Disp 1.9

MILEAGE: 93260 COLOR: SILVER

SERVICE REPAIR INSTRUCTIONS/CONCERNS

TECH	QTY	PART NO	REPAIR / SERVICE DESCRIPTION	PARTS	LABOR
DN			113 042 C SRV C-SERVICE REPLACE OIL AND FILTER, LUBE THROTTLE LINKAGE, REMOVE WHEELS AND INSPECT BRAKES, ROTATE TIRES AND CHECK PRESSURES, CHECK ALL LIGHTS, CHECK AND TOP OFF ALL FLUIDS, INSPECT DRIVE BELTS AND HOSES, MOTOR AND TRANSMISSION MOUNTS, DRIVESHAFT FLEX DISCS, FRONT AND REAR SUSPENSION. LUBRICATE CHASSIS.		178.88
	1.0	000 180 00 09	Oil Filter Kit	9.55	
DN	6.0	MOBIL	MOBIL 15 W 40	41.70	
			CHECK BRAKES CUSTOMER REPORTS BRAKES ARE SOFT. CHECK AND ADVISE. REPLACE THE LEAKING WHEEL CYLINDERS ON THE PASSENGER FRONT AND BOTH BRAKES. REMOVE BRAKE SHOES AND CLEAN AND ADJUSTED THEM. FLUSHED THE BRAKE SYSTEM		626.63
	1.0	BF1	Brake Fluid	7.99	
	2.0	001 420 34 18	Wheel Cy;inder	376.78	
	2.0	001 420 04 18	Wheel Cylinder rear	324.60	
	4.0	PC1	PARTS CLEANER	34.00	
DN			TRANS FLUSH DRAIN AND FILL THE TRANSMISSION CASE.		51.70
	1.0	001 989 21 03	TRANSMISSION FLUID	17.50	
DN			DIFFERENTIAL FLUID FLUSH FLUSH THE DIFFERENTIAL FLUID AND REFILL.		71.99
	2.0	GL5	Gear Lube	17.90	
DN			TIRE INFLATION TIRE INFLATION SERVICE CHECK AND INFLATE EACH TIRE TO THE RECOMMENDED TIRE PRESSURE RATING. TIRE INFLATION MEASUREMENTS AFTER COMPLETION OF SERVICE/WORK: FRONT: 32 PSI REAR: 34 PSI.		0.00
CUSTOMER REQUEST RETURNED PARTS YES NO			PAYMENTS / SURCHARGE DETAIL	TOTALS	
RECOMMENDATIONS *Air Conditioning Service*				LABOR:\$	929.20
				PARTS:\$	830.02
				SURCHRG:\$	0.00
				SUBLET:\$	0.00
				SUPPLIES:\$	0.00
				DISCOUNT:\$	0.00
				TAX:\$	68.48
				TOTAL:\$	1827.70
				PAID:\$	0.00
				DUE:\$	1,827.70
			I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics 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, accident or any other cause beyond your control.		
			(Signature) _____		

York's Motorwerke

1531 Second Ave.
Walnut Creek, CA 94597
PH:925-930-7676
FX:925-930-7009
HAZ MAT#77-1356 BAR#AF172885

REPAIR ORDER# **55667**

DATE: 12/14/21 10:11 am

PAGE: 1

TERMS:

CUSTOMER: XXXXXXXXXX
ADDRESS: -
CITY: -, - -
PHONE 1: XXXXXXXXXX
PHONE 2: XXXXXXXXXX

VEHICLE: **56 MercedesBenz 190SL**
LICENSE: SF DWELL FLEET:
VIN: 121 042 6500888 05/5
ENGINE: Cyl L4 Disp 1.9
MILEAGE: 95029 COLOR: SILVER

SERVICE REPAIR INSTRUCTIONS/CONCERNS

TECH	QTY	PART NO	REPAIR / SERVICE DESCRIPTION	PARTS	LABOR
EY DN VY AH			TOW IN ENGINE WILL NOT START FOUND THE STARTER BAD. REPLACE THE STARTER MOTOR		470.48
DN	1.0	SR59X	STARTER	375.00	
			RADIO INSTALL CUSTOMER SUPPLIED RADIO AND REAR SPEAKERS INSTALLED THE ANTENNA		348.50
	6.0	WC	WIRE CONNECTORS	3.60	
DN	1.0	WIRE	BULK WIRE	12.36	
			HARD TOP WHEN THE CAR CAME IN THE HARD TOP WAS NOT LATCHED DOWN. FOUND THE HARD TOP PINS BENT AND THE FRONT CENTER HARD TOP LATCHED. REPLACE THE HARD TOP PINS AND THE CENTER LATCH AND THE RIGHT SIDE LEVER		209.10
DN	1.0	401 217 76 00	TOP PIN	123.87	
			TUNE UP REPLACE THE DISTRIBUTOR CAP AND ROTOR, INSTALL NEW SPARK PLUGS AND IGNITION COIL.		261.38
	4.0	W9DC0	BOSCH SPARK PLUG	27.40	
	1.0	000 158 20 31	Distributor Rotor	31.28	
	1.0	000 158 24 02	Distributor Cap	43.25	
DN	1.0	000 158 49 03	Ignition Coil	72.09	
			BATTERY HOLD DOWN INSTALL THE BATTERY HOLD DOWN.		34.85
	1.0	BHD1	BATTERY HOLD DOWN	110.32	
EY			TIRE INFLATION TIRE INFLATION SERVICE CHECK AND INFLATE EACH TIRE TO THE RECOMMENDED TIRE PRESSURE RATING. TIRE INFLATION MEASUREMENTS AFTER COMPLETION OF SERVICE/WORK: FRONT: 32 PSI REAR:36		0.00

CUSTOMER REQUEST RETURNED PARTS YES NO

PAYMENTS / SURCHARGE DETAIL**TOTALS****RECOMMENDATIONS**

LABOR:\$ 1,324.31
PARTS:\$ 799.17
SURCHRG:\$ 0.00
SUBLET:\$ 0.00
SUPPLIES:\$ 0.00
DISCOUNT:\$ 0.00
TAX:\$ 69.93

TOTAL:\$ **2193.41**
PAID:\$ 0.00
DUE:\$ **2,193.41**

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics 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, accident or any other cause beyond your control.

(Signature) _____

York's Motorwerke

1531 Second Ave.

Walnut Creek, CA 94597

PH:925-930-7676

FX:925-930-7009

HAZ MAT#77-1356 BAR#AF172885

REPAIR ORDER# **55667**

DATE: 12/14/21 10:11 am

PAGE: 2

TERMS:

CUSTOMER: [REDACTED]

ADDRESS: -

CITY: -, - -

PHONE 1: [REDACTED]

PHONE 2: [REDACTED]

VEHICLE: **56 MercedesBenz 190SL**

LICENSE: SF DWELL FLEET:

VIN: 121 042 6500888 05/5

ENGINE: Cyl L4 Disp 1.9

MILEAGE: 95029 COLOR: SILVER

SERVICE REPAIR INSTRUCTIONS/CONCERNS

TECH	QTY	PART NO	REPAIR / SERVICE DESCRIPTION	PARTS	LABOR
			PSI.		

CUSTOMER REQUEST RETURNED PARTS YES NO

PAYMENTS / SURCHARGE DETAIL**TOTALS****RECOMMENDATIONS**

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics 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, accident or any other cause beyond your control.

(Signature) _____

LABOR:\$ 1,324.31
PARTS:\$ 799.17
SURCHRG:\$ 0.00
SUBLET:\$ 0.00
SUPPLIES:\$ 0.00
DISCOUNT:\$ 0.00
TAX:\$ 69.93

TOTAL:\$ **2193.41**
PAID:\$ 0.00
DUE:\$ **2,193.41**

Date: 12/ 8/2022 10:37 AM
Estimate ID: 6909
Estimate Version: 0
Preliminary
Profile ID: Mitchell

AJC Autobody

250 Napoleon Street Suite P, San Francisco, CA 94124
(415) 821-4745

Damage Assessed By: ali castillo
Classification: Audit

Deductible: UNKNOWN
Claim Number: COLOR CODE DB172

Owner:
Telephone:

Mitchell Service: 911000

Description: 56 190 SL
OEM/ALT: O

Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	900500	BDY*	REPAIR	COMPLETE PAINT- INSIDE AND OUT	Existing		80.0*
2	900500	BDS*	REPAIR	STRIP PAINT TO METAL	Existing		40.0*
3	900500	BDS*	REPAIR	FIX ALL DENTS AND FIX RUST	Existing		40.0*
4	900500	REF*	REFINISH/REPAIR	TWO STAGE-CLEAR COAT	Existing		20.0*
5	900500	BDY*	REMOVE/INSTALL	MOULDINGS AND BUMPERS	Existing		25.0*
6	900500	BDY*	REPAIR	FIX AND PAINT DASHBOARD	Existing		20.0*
7	900500	BDY*	REPAIR	REPAIR AND PAINT HARDTAP	Existing		20.0*
8	900500	BDY*	REPAIR	PAINT AND WET SAND TWICE	Existing		0.0*
9	900500	BDY*	REPAIR	PAINT ALL BLACK METAL PARTS INCLUDING UR	Existing		0.0*
10	900500	BDY*	REPAIR	REMOVE AND DELIVER INTERIOR CHROME TO B	Existing		0.0*
11	AUTO		ADD'L COST	Paint/Materials		1,100.00 *	

* - Judgment Item

Remarks

COLOR #DB172 Anthracite gray METALLIC

Date: 12/ 8/2022 10:37 AM
 Estimate ID: 6909
 Estimate Version: 0
 Preliminary
 Profile ID: Mitchell

Estimate Totals

I. Labor Subtotals		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary		Amount
	Body	145.0	110.00	0.00	0.00	15,950.00 T			
	Bdy-S	80.0	110.00	0.00	0.00	8,800.00 T		Total Replacement Parts Amount	0.00
	Refinish	20.0	110.00	0.00	0.00	2,200.00 T			
	Taxable Labor					26,950.00			
	Labor Summary	245.0				26,950.00			
III. Additional Costs						Amount	IV. Adjustments		Amount
	Taxable Costs					1,100.00		Customer Responsibility	0.00
	Sales Tax		@	8.500%		93.50			
	Total Additional Costs					1,193.50			
Paint Material Method: Rates Init Rate = 55.00 , Init Max Hours = 99.9, Addl Rate = 0.00									
08-22									
									
	I. Total Labor:					26,950.00			
	II. Total Replacement Parts:					0.00			
	III. Total Additional Costs:					1,193.50			
	Gross Total:					28,143.50			
	IV. Total Adjustments:					0.00			
	Net Total:					28,143.50			

This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

01-19-23 Deposit #1 \$5,000
 Deposit #2 \$3,000
 Deposit #3 \$2,000
 Deposit #4 \$2,000 03-27-24
 Deposit #5 \$5,000 02/21/25