

PACIFIC

Auto

8441 S  
PORTLAND  
(503

vinylg

PACIFIC AUTO TRIM  
8441 SE 45TH PL  
PORTLAND, OR 97222

TERMINAL ID: 004879763  
MERCHANT #: 372275276882

VISA  
#XXXXXXXXXXXXXXXX1260

SALE  
BATCH: 000969 INVOICE: 069091  
DATE: FEB 19, 18 TIME: 15:38  
SQ: 001 AUTH NO: 383569

TOTAL \$1165.00

CUSTOMER COPY

MAES DATE 2-15-18  
503 715 6301 RES. PHONE  
360 781 3695 BUS. PHONE  
YEAR 76 LIC# 7907  
CUSTOMER INITIAL DATE DUE  
(Green)

AMOUNT

ORIGINAL  
CARPET

KIT (BLACK W/PIV)  
& INSTALL \$75.00  
#6204 & 1203, DC  
REAR DECK MAT  
CLEAN UP RUST ON FLOOR  
& PAINT SEAT STANDS  
New R Brake Boot  
INSTALLED → \$40.00  
w/ SNAPS

TOTAL AMOUNT

DEPOSIT

CUSTOMER SIGNATURE

BALANCE DUE UPON COMPLETION

\$1165.00  
BALANCE FROM INV 11229 \$1500.00  
\$1165.00

Car Toys  
 10305 SE 82nd Ave.  
 Happy Valley  
 503-788-5777

OR 97086

Invoice 09078CLLMTP

10:02 AM

SALES INVOICE \*Reprint\*

Acct Number MAYED39057

Type SAL  
 Invoice Date 09/07/18

DANNI MAYES

This Invoice 09078CLLMTP

Sold By FF130713

Status O P.O./Claim # Pu/Del STORE CL

Qty	SKU Serial #	Vend	Description	St Loc Act Date	Unit	Amount
1.00	3806X	DREI	LED 2-WAY SECURI		184.96	184.96
*****	000	LAB	MISCELLANEOUS LA		1.00	120.00
1.00	KDCX303	KNWD	CD RECEIVER W/BL		119.99	119.99
80.00	000	LAB	MISCELLANEOUS LA		1.00	80.00
1.00	C2690X	JLAO	6X9 INCH 3 WAY W		169.96	169.96
*****	000	LAB	MISCELLANEOUS LA		1.00	120.00
1.00	4YRSYS4	BSWA	System \$0-\$399.9		89.99	89.99
*****	PC	CT	SHOP FEE		.10	15.00

COMMENTS

see kevin eckley

Subtotal: 899.90  
 Salestax: .00

Total : 899.90

VS

Deposit : 899.90

Deposit :

Total Dep: 899.90

Payment :

Financed: .00

Bal Due : .00

PO# :  
 VIN :  
 YEAR : 1976  
 MAKE : NISSAN  
 MODEL : 280Z

Get ready for Summer with a detail. Check out [www.cartoys.com/detailing](http://www.cartoys.com/detailing) to see what Professional Auto services are available at select locations.

How was your experience at Car Toys? Let us know at [www.cartoys.com/survey](http://www.cartoys.com/survey)

Sale

XXXXXXXXXXXX9023

ISA

Entry Method: Chip

Total: \$ 1,000.00

5/26/18

12:27:34

Inv #: 000000001

Appr Code: 601868

Prvd: Online

ISA CREDIT

ID: A000000031010

IR: 80 80 00 80 00

SI: 68 00

Customer Copy

ENCRYPTED BY ELAVON

THANK YOU!

1. MAES  
775-6301  
DATSUN 280Z

BH LIBATS - GOAGGS - BTC - MAKE WORK  
LOCK ASSY & TURN SIGNAL & HEADLITE SW  
ALL CLAMSHELL (CUST)  
B DOOR LOCKS WORK  
CK IN CONSOLE - OTHER  
AS FLAT CLIP

INSTALL LF & RT DOOR PANELS  
W/ HANDLES BTC

2 DOOR WEATHER STRIPS INSTALLED

2 DOOR ~~WEATHER~~ STRIPS

1 PRICE ON REAR HATCH SEAL

1 HOOD CABLE WITH ALL MOUNTS BTC

BRAKES AS NESS

MUSTASH BAR BUSHINGS UPPER & LOWER

BRAKE FLEX LINES

TUNEUP - ADJUST VALVES -

CK FLUIDS

RECHG. FLOWMETER

CK WIPERS

REPAIR WIRING UNDER HOOD

CHGER

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

2ND AUTHORIZED NAME

PHONE

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
6	4922	NGK SPARK PLUG	5-	
1	25	USED SPARE TIRE	54-	
1	H168	ALTERNATOR	75-	
1	VR48	VOLTAGE REGULATOR	160-	
1	7534	BATTERY	110-	
1	BD911	INTAKE HOSE	125-	
1	5524	TEMP SENSOR	35-	
10	9200T	FUEL! (gal)	45-	
1	RP30	SYN. OIL	55-	
1	21521	OIL FILTER	5-	
4	6412041	LUG NUT	25-	
4	6411619	WHEEL STUD	25-	
TOTAL PARTS			710-	

**CUSTOMER'S INFORMATION**

RECEIVED (DATE & TIME) A.M. P.M. CUSTOMER'S ORDER NO. PROMISED (DATE & TIME) A.M. P.M.

YEAR • MAKE • MODEL SERIAL #/VIN

LICENSE NO. ODOMETER MOTOR #

WRITTEN BY

LUBE  OIL CHANGE  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

**CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL\***

- DRAIN FUEL, R&R SPARK PLUGS, OIL & FILTER SERVICE, REPLACE INTAKE HOSE, R&R COOLANT TEMP SENSOR, TEST DRIVE 2.00

- REPLACE FR WHEEL STUDS & INSTALL SPARE 1.00

- R&R ALT, BAT & VOLTAGE REG 1.00

**MECHANICS RECOMMENDATIONS**

- INNER & OUTER TIE RODS, FRONT & REAR STRUTS

- RIMS A LITTLE RICH STILL

Estimated cost \$ \_\_\_\_\_ Estimate Charge \_\_\_\_\_ Basis for Charge \_\_\_\_\_

**METHOD OF PAYMENT:**

CHECK  CHARGE  CASH

**LABOR**

FLAT RATE  HOURLY  BOTH

RETAIN PARTS  DESTROY PARTS

**AUTHORIZED BY** \_\_\_\_\_

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) \_\_\_\_\_

GUARANTEE EFFECTIVE UNTIL: TIME \_\_\_\_\_ MILEAGE \_\_\_\_\_

LABOR ONLY	400-
PARTS	710-
ACCESSORIES	
GAS, OIL & GREASE	
MISC. MERCHANDISE	
SUBLET REPAIRS	
STORAGE FEE	
TAX	
<b>TOTAL</b>	<b>1100-</b>

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- \_\_\_ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- \_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- \_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE.

\*Checked lines apply (Preparer must check at least one):

\_\_\_ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

\_\_\_ This amount includes a charge of \$ \_\_\_\_\_, which is required under \_\_\_\_\_ law.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize you and your employees to use the above repairs, along with any necessary materials. I authorize you and your employees to use the vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs for any reason, a tear-down and reassembly fee of \$ \_\_\_\_\_ will be applied.

SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

**BILL'S DATSUN SHOPPE, ETC.**

16087 SE Evelyn Street  
 CLACKAMAS, OREGON 97015  
 (503) 656-0756

xxxxxx  
 VISA  
 Tot  
 09/18  
 Inv 1  
 Appr  
 VISA  
 AID:  
 TVR:  
 TSI

QTY.	PART NO. AND DESCRIPTION	PRICE
1	FUEL PUMP → INJECTION RELAY	
1	MAP LIGHT ASSY	55 <sup>00</sup>
1	CABLE BULK	18 <sup>00</sup>
1	OTT CABLE	27 <sup>00</sup>

NAME <b>DANI MAES</b>	CUSTOMER'S ORDER NO.	DATE <b>9-10-18</b>
ADDRESS <b>3905 SE 54TH APT 3</b>	ORDER WRITTEN BY	PROMISED A.M. P.M.
CITY, STATE, ZIP <b>PORTLAND OR 97206</b>	EXT.	ODOMETER
HOME PHONE <b>503-775-6301</b>	BUS. PHONE	LICENSE NUMBER
YEAR, MAKE AND MODEL <b>76 DATSUN 280Z</b>	SERIAL NUMBER	MOTOR NUMBER
		TERMS

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
DOOR PANELS	
INSTALL IGNITION SWITCH	75 <sup>00</sup>
CLUB ON EMBLEM	10 <sup>00</sup>
INSTALL PLASTIC TRIM PIPES	20 <sup>00</sup>
CRIMP ON BATT CABLE	40 <sup>00</sup>
INSTALL PASS SIDE MIRROR	
FIND DOOR & IGN LOCKS - MATCH	

(MAY BE CONTINUED ON OTHER SIDE)

<b>TOTAL PARTS</b>	<b>100<sup>00</sup></b>
<b>ACCESSORIES</b>	
CK OUT GAS GAUGE SHOWS 1/4 TANK WHEN FULL	65 <sup>00</sup>
R&R MAP LIGHT CHANGE HARNESS	35 <sup>00</sup>
<b>TOTAL ACCESSORIES</b>	<b>100<sup>00</sup></b>

REPAIR DOOR SCREWS HOLES FOR "PULL"	25 <sup>00</sup>	TOTAL LABOR	145 <sup>00</sup>
_____ kg/LBS. OF GREASE @		TOTAL PARTS	100 <sup>00</sup>
		ACCESSORIES	100 <sup>00</sup>
		GAS, OIL AND GREASE	25 <sup>00</sup>
		SUBLET REPAIRS	
		EPA / WASTE DISPOSAL	
		TAX	
SIGNATURE		<b>TOTAL</b>	<b>340<sup>00</sup></b>
		THANK YOU	

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

BILLS DATSUN SHOPPE  
16087 SE EVELYN ST  
CLACKAMAS, OR. 97015  
503-656-0756

Sale

xxxxxxxxxxxx2912

VISA

Entry Method: Chip

Total: \$ 1,022.00

09/10/18

11:32:18

Inv #: 000000001

Appr Code: 940632

Apprvd: Online

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TST: 68 00

Customer Copy

ENCRYPTED BY ELAVON

THANK YOU!

ART NO. AND DESCRIPTION	PRICE
HOSE (INSTALLED)	20 00
BRK MASTER CYL	135 00
BRK PUMP	89 00
ANIK SEAL	20 00
ANIK SHAFT PUMP	150 00
BRK FACE PLATE	75 00
2 BRK CYLINDERS	192 00
2 BRK LINES	54 00
FLEX " "	48 00
45 DRUM STUD	10 00
NUT	3 00
ULT BRK BOOSTER	215 00
CLEANER BOLTS	6 00
FAST BAR WASHERS	40 00
R. WIPER STRIPS	290 00
<b>TOTAL PARTS 1147 00</b>	
<b>ACCESSORIES</b>	
RER BRK MASTER	55 00
RER WATER PUMP	165 00
3 RER INJECT WATER HOSES	55 00
3 INJECT FUEL HOSE	27 00
1 BRASS HOSE (INSTALLED)	10 00
1 ANTI-DIESEL SOLINOID	23 00
<b>TOTAL ACCESSORIES 335 00</b>	

**BILL'S DATSUN SHOPPE, ETC.**

16087 SE Evelyn Street  
CLACKAMAS, OREGON 97015  
(503) 656-0756

NAME <b>DANI MAES</b>	CUSTOMER'S ORDER NO.	DATE <b>9-6-18</b>
ADDRESS <b>3905 SE 54TH APT. 3</b>	ORDER WRITTEN BY	PROMISED
CITY, STATE, ZIP <b>PORTLAND OR 97206</b>		
HOME PHONE <b>503-775-6301</b>	BUS. PHONE	EXT.
YEAR, MAKE AND MODEL <b>76 DATSUN 280Z</b>		LICENSE NUMBER
SERIAL NUMBER	MOTOR NUMBER	TERMS

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
RER FRNT CRANKSHAFT SEALS	225
REPAIR R. CRANKSHAFT-KEY SET & INSTALL	265
DISASSY HIGAT CONTROL & COMPLETE ASY	425
REPAIR HUNTER FLOOR DOORS-LINKAGE & CONTROLS-OVERHAUL CABLES & FUNCTIONS	135
RER EXHAUST & INTAKE GASKET-WELD HEADER	575
RER ALL FUEL HOSES-ALL INJECTION HOSES ET	125
POWER FLUSH BRAKES-FRT & REAR <sup>NEW</sup> FLOID	85
TUNE-ADJUST VALVES-TWICE-DEP-CAP-ROTR-PULS	325
HEATER ASSY & CONTROL	
LEVERS	
RER INT & EXH STUDS	65 00
RER BRK BOOSTER	85 00
RER ROCKERS TO LOWER NUTS	70 00
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.	
SIGNATURE <b>5022.00 TOTAL</b>	
<b>- 4000.00 ROA</b>	
<b>1,022.00 BALANCE</b>	
<b>TOTAL THANK YOU 5,022.00</b>	

(MAY BE CONTINUED ON OTHER SIDE)

LOCKSMITH - Division of Portland Door & Locks Co.

JOB NUMBER

JOB NAME



7304 SE 82nd Ave  
 Portland, OR 97266  
 503-777-1447

Store: 205  
 Invoice: 20500476019  
 Salesperson: Carol L M

Work Order 998000809803

**Customer Information**

Customer ID: E1-220985  
 Name: DANIELLE MAES  
 Address:  
 City, State,  
 Phone: (503) 775-6301

**Vehicle Information**

Vehicle: 1976 NISSAN 280Z  
 Color:  
 Mileage: 31,944  
 License: 9X0691

**Les Schwab Invoice**

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	701970	ONLINE APPOINTMENT	\$0.00	\$0.00	\$0.00
1	701971	ONLINE TIRE REPLACEMENT	\$0.00	\$0.00	\$0.00
1	701973	ONLINE WHEEL BALANCE	\$0.00	\$0.00	\$0.00
1	701976	ONLINE TPMS SERVICE	\$0.00	\$0.00	\$0.00
4	13718	WHEEL SPIN BALANCE	\$14.99	\$0.00	\$59.96
4	817639	215/60R-15 94H STRATUS*	\$83.99	\$0.00	\$335.96
4	648662	TUBELESS VALVE STEM	\$6.99	\$0.00	\$27.96

Parts Subtotal: \$363.92  
 Labor Subtotal: \$59.96  
 Sales Tax: \$0.00  
 Tire Tax: \$0.00

**Invoice \$423.88**

**Payment Method:** VISA Approval# 282697 Card# XXXXXXXXXXXXX3223 **\$423.88**

**DOT:** Tire(s) has been electronically registered.

**Wheel Position:** LF, RF, LR, RR

Remember to rotate your tires every 5,000 miles for maximum mileage - and it's free!

Les Schwab electronically registers your tire purchase with the tire manufacturer at no charge to you, in accordance with NHTSA's tire registration requirements.

Free air checks for the life of the tires.

Your car may have a tire pressure monitoring system that uses a warning light to alert the driver of low tire pressure or system failure. Pursuant to NHTSA, Les Schwab must install all tire and wheel combinations with functioning TPMS sensors; including tires and custom wheels or winter tires and wheels. The TPMS light may illuminate after routine service and require additional action. We offer and recommend monthly air checks.

**THANK YOU FOR YOUR BUSINESS**