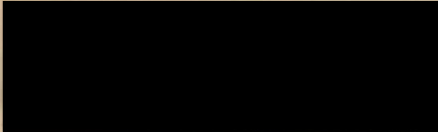


Foreign Car Care, Inc.

11 Gibraltar Ave
Annapolis, MD 21401
410-268-8288

BILL TO



REPAIR ORDER

DATE	INVOICE #
6/6/2022	16619

MODEL	YEAR	MAKE	ODOMETER	VEHICLE IDENTIFICATION NUMBER.
A	56	MGA		BP15GR7116 ENGINE ID

QTY	ITEM	DESCRIPTION	EA.	AMOUNT
1	OF	OIL FILTER KIT	17.00	17.00T
5	MO	MOTOR OIL LIQUI MOLY 20W50	11.99	59.95T
1	COOLANT	COOLANT	10.00	10.00T
1	DOT 4	DOT 4 BRAKE FLUID	10.00	10.00T
3	BC	SOLVENT	7.50	22.50T
1	LM2019	LIQUI MOLY GEAR OIL ADDITIVE	12.99	12.99T
2	00000	O-RING	1.79	3.58T
2	00000	OIL SEAL	3.99	7.98T
2	00000	REAR HUB GASKET	2.01	4.02T
2	00000	WHEEL CYLINDER	105.00	210.00T
2	00000	CUP & BOOT	12.50	25.00T
1	MISC	MISCELLANEOUS HARDWARE	1.50	1.50T
		Subtotal of Parts		384.52
7	L	LABOR	165.00	1,155.00
1	EPA	SHOP SUPPLIES/WASTE OIL/ FILTER DISPOSAL	19.95	19.95



UNITED STATES OF AMERICA

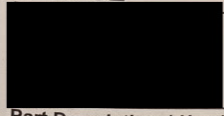
DEPARTMENT OF HOMELAND SECURITY
UNITED STATES OF AMERICA

CITY IMPORTS LTD
166 PENROD CT
Glen Burnie, MD. 21061
Phone: 410-768-6660 Fax: 410-768-1300

INVOICE
28580
Org. Est. # 051857
01240245

INVOICE

Printed Date: 04/24/2023 Work Completed: 04/24/2023



1957 MG - A -
Lic # :
VIN # :

Odometer In : 87598
Odometer Out : 87599

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
---------------------------	-----	------	-----	-------------------	-------	-----

Org. Estimate 4,008.26 Revisions 0.00 Current Estimate 4,008.26

Labor:	2,557.50
Parts:	1,146.90
Submat:	247.90
Fac/War:	25.90
Sub Total:	4,978.30
Tax:	66.40
Total:	5,044.70
Net Due:	5,044.70

[Payment:]

Vehicle Received: 4/24/2023

Signature

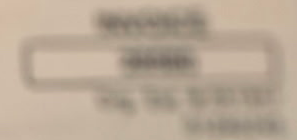
Estimate 4,008.26

Labor:	2,557.50
Parts:	1,146.95
Sublet:	247.99
HazMat:	20.00
SubTotal:	<u>3,972.44</u>
Tax:	68.82
Total:	<u>4,041.26</u>
Bal Due:	\$4,041.26

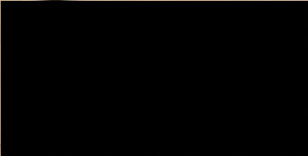
Customer Number : 5366

Date _____

CITY IMPORTS LTD
 156 PENROD CT
 Glen Burnie, MD 21061
 Phone: 410-758-8880 Fax: 410-758-1380



INVOICE



Printed Date: 04/24/2023 Work Completed: 04/24/2023

1957 MG - A -

Lic # :

Odometer In: 87000

Odometer Out: 87000

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
REAR BRAKE KIT WITH HUB SEALS 56114726	1.00	275.00	275.00	SHIPPING		99.00
WHEEL CYLINDER/HOSE KIT 56115791	1.00	212.62	212.62	SHIPPING		115.00
HUB 180519	1.00	168.74	168.74	CHECK PERFORMANCE TUNE ENGINE ,SERVICE CARBS,RESET SPECS,LUBE OIL AND FILTER	3.00	495.00
PADS 182217	1.00	35.00	35.00	REPLACE REAR BRAKE SHOES,WHEEL CYLINDERS,HOSES,HUB SEALS A.,SERVICE BEARINGS	6.50	1,072.50
FITTING 180230	2.00	57.00	114.00	CHECK BRAKES	6.00	990.00
PIN 180280	4.00	9.00	36.00	REPLACE FRONT BRAKES SHOES/HOSES,WHEEL CYLINDERS AND HARDWARE,SERVICE WHEEL BEARINGS		
HOSE 180892	2.00	21.00	42.00	VMA		33.00
SEAL 249	1.00	17.00	17.00	Hazardous Materials		20.00
GEAR LUBE 80W90	2.00	9.95	19.90			
BRAKE CLEANER S102	3.00	10.98	32.94			
PLUGS 404	4.00	5.75	23.00			
OIL FILTER GFE101	1.00	17.00	17.00			
OIL 75500	5.00	11.75	58.75			
SHOP SUPPLIES			95.00			

Handwritten signature and number 2746

CITY IMPORTS LTD
 166 PENROD CT
 Glen Burnie, MD. 21061
 Phone: 410-768-6660 Fax: 410-768-1300

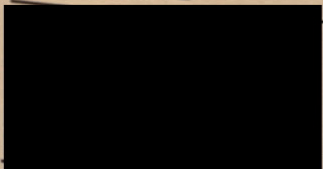
INVOICE

28793

Org. Est. # 052094
 01240245

INVOICE

Printed Date: 06/28/2023 Work Completed: 06/27/2023



1957 MG - A -

Lic # :

Odometer In : 87602

Odometer Out : 87604

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
ENGINE OIL 10W30	5.00	0.75	3.75	VMA		17.00
THRUST WASHERS.GASKETS 6157675	1.00	116.95	116.95	CHECK NOISE WHEN DEPRESSING CLUTCH PEDAL	14.00	2,310.00
BEARING SET 4274	1.00	146.91	146.91	REMOVE ENGINE DISASSEMBLE CHECK THRUST AND MAIN BEARINGS		
COIL UC15	1.00	55.32	55.32	SHIPPING		56.25
CABLE SET 6165190	1.00	136.44	136.44	Hazardous Materials		20.00
SHOP SUPPLIES			95.00			

[Recommendations]

,FRONT SHOCKS,
 2ND GEAR SYNCHRO WORN



17097

PAGE 6 OF 6

NAME		PHONE		DATE
[REDACTED]		[REDACTED]		1-4-06
STREET			CITY	
YEAR	COLOR	MAKE	MODEL	
		MG A		
REGISTRATION NO.		SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.			ADJUSTOR	

REPLACE	REPAIR	PARTS	LABOR	REFINISH	SUBLET
1	8-6793 dash knob set	49.94			
4	470-490 tapping plate sand flake wheels	10.00			100.00
	paint & material	400.00			
	Repair rust in both rocker boxes, both rear fenders		480.00		
	refinish overall including wheels and dash		700.00		
	replace bumpers, grill, emblems and rubber gaskets as required		300.00		
	under fender rust treatment		80.00		
	repair wiring & replace T.S. flasher & relay		300.00		
1	MT 26 battery	64.50			
TOTALS		454.94 524.44	13200.00	3653.28	

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR: You are hereby authorized to make the above repairs:

SIGNED: [Signature]
DATE: 1-10-06

TOTAL PARTS	\$	454.94 524.44
TOTAL LABOR	\$	13200.00
TOTAL REFINISH	\$	
TOTAL SUBLET	\$	100.00
PAINT & MATERIALS	\$	6.00
TAX	\$	16959.18 1288.43
TOTAL	\$	18770.54 1239.71



16849

PAGE 4 OF 4

NAME		PHONE	DATE
STREET		CITY	12-2-04
YEAR	COLOR	MAKE	MODEL
REGISTRATION NO.	SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY
INSURANCE CO.	ADJUSTOR		

REPLACE	REPAIR	PARTS	LABOR	REFINISH	SUBLET
	Re E engine & OH		2800.00		
	replace ft stocks & reform rudders		550.00		
	install carpet, side panels, side curtains, pouch, longman covers, repair hole in floor board		700.00		
cb# 1296					
12-2-04					
pd in full					
TOTALS			4050.00		

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

TOTAL PARTS	\$ 2606.05
TOTAL LABOR	\$ 4050.00
TOTAL REFINISH	\$
TOTAL SUBLET	\$ 610.00
PAINT & MATERIALS	\$ 7266.05
TAX	\$ 548.59
TOTAL	\$ 7810.69

CITY IMPORTS LTD
 166 PENROD CT
 Glen Burnie, MD. 21061
 Phone: 410-768-6660 Fax: 410-768-1300

BRAD

Inv. # **25052**
 Org. Est. # 047935
 01240245

Invoice from History

Work Completed Date : 05/27/2020
 Vehicle Received: 05/27/2020

Inv Date: 05/27/2020
 Invoice Date: 06/20/2020



1957 MG - A -
 Lic # : - MD

Odometer In : 84212

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
GEAR LUBE 80W90	4.00	9.95	39.80	INSTALL SUPPLIED USED TRANSMISISON,NO GUARENTEE ON OPERATION OF TRANS, SHIPPING	12.00	1620.00
BRAKE CLEANER S102	1.00	10.98	10.98	VMA		29.00
ENGINE OIL 10W30	5.00	8.15	40.75	Hazardous Materials		33.00
yoke 268020	1.00	59.00	59.00			20.00
UJOINT 268060	1.00	33.00	33.00			
SHOP SUPPLIES			95.00			

[Recommendations]
 ,REAR SHOES,WHEEL CYLINDERSAXLESEALSRESURFACE
 DRUMS,FRONT SHOCKS,
 2ND GEAR SYNCHRO WORN

CITY IMPORTS LTD
166 PENROD CT
Glen Burnie, MD. 21061
Phone: 410-768-6660 Fax: 410-768-1300

INVOICE

25151

Org. Est. # 048051
01240245

INVOICE

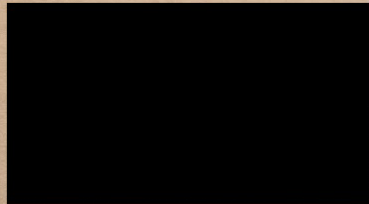
Work Completed Date : 06/19/2020
Vehicle Received: 06/19/2020

Invoice Date: 06/20/202

1957 MG - A -
Lic # : - MD

Odometer In : 84212

VIN # :



Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
UJOINT	1.00	38.00	38.00	VMA		9.00
338				CONSTRUCT AND INSTALL DRIVESHAFT	2.00	270.00
SHOP SUPPLIES			29.30	Hazardous Materials		13.50
				[Recommendations]		
				,REAR SHOES,WHEEL CYLINDERSAXLESEALSRESURFACE		
				DRUMS,FRONT SHOCKS,		
				2ND GEAR SYNCHRO WORN		