SUSQUEHANNA SPARES

Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRES
PH. NO.
DATE 9-9-10

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT	LAYAWAY
	/						

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Original AC Evaporator		450 00
1	Assorted		50 00
			500 00
	Pa. Tax		30 00
			530 00
	Invoice 004727 (444 fwall groms)		43 07
			573 07
		TAX	
		TOTAL	

RECEIVED BY

No. 004745

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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Thank You

SUSQUEHANNA SPARES

Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRES
PH. NO.
DATE 11-15-10

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE.RETD	PAID OUT	LAYAWAY

QTY.	DESCRIPTION	PRICE	AMOUNT
1	A.C. Evaporator Motor (Tested)	No	Charge
1	Heater Fan Cover Gasket (659139)		4 62
1	Heater Gasket-Air Intake (669544)		9 91
6	Radiator Groms	3 ea	18 90
			33 43
	LESS 10%		- 3 34
			30 09
	Pa. Tax		1 81
			31 90
	S/H (UPS 11-15-10)		12 50
	TOTAL DUE →		44 40
		TAX	
		TOTAL	

We should be remaining A.C. components when you are ready.

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No. 004954

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SUSQUEHANNA SPARES

Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRES
PH. NO.
DATE 3-5-09

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT	LAYAWAY
	/						

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Rear End (Powder coated, new axle bearings/seals, new pinion bearings, new ring and pinion — 4.10 : 1 - new installation kit) w/ pannard rod		1500 00
1	Clutch fork boot		21 44
1	trans top gasket		6 16
1	Carrier bearing		20 00
2	Bushings (pannard rod)	4.10	8 20
1	Assorted 444 parts w/delivery		250 00
			1805 80
	Pa Tax		108 35
			1914 15
	LESS On Account		1000 00
	TOTAL DUE →		914 15
	OD Gasket Set + tax		51.00 3.06
	Trans Mt 12-2-1967	18.00 x 2	54.06
	Shift Boot 657859		
		TAX	968 21
		TOTAL	

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No. 003135

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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SUSQUEHANNA SPARES

Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRES
PH. NO.
DATE 4-24-09

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT	LAYAWAY
	\						

QTY.	DESCRIPTION	PRICE	AMOUNT
1	O.D. Trans Mt		17 5
1	Speedo Drive	No	Charge
			17 5
	Pa Tax		1 0
			18 5
	S/H (USPS 4-24-09)		5 0
	TOTAL DUE →		23 5
		TAX	
		TOTAL	

J. L.

RECEIVED BY

No. 004077

ALL CLAIMS AND RETURNED G
MUST BE ACCOMPANIED BY THIS

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Thank You

SUSQUEHANNA SPARES
Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRES
DATE 7-4-09

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Radiator Shroud		45 00
1	Coil	No Charge	
1	Switch		
	Pa Tax		2 70
			47 70
	S/H (UPS 7-25-09)		11 50
	TOTAL DUE →		59 20
	Thanks [redacted]		
		TAX	
		TOTAL	

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No. 004108

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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SUSQUEHANNA SPARES
Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRES
DATE 7-20-08

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Clutch Slave Cylinder		105 00
1	Clutch Hose		30 00
			135 00
	Pa. Tax		8 10
			143 10
	S/H (UPS 7-16-08)		11 50
	TOTAL DUE →		154 60
	Thanks [redacted]		
	Good talking to you in York.		
	Joe		
	(Rear Seal & Cover Gasket)		
		TAX	
		TOTAL	

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No. 004441

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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Thank You

SUSQUEHANNA SPARES
Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRE
DATE 10-4-08

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY

QTY.	DESCRIPTION	PRICE	AMOUNT
1	O.D. Gasket Set		51 06
1	Speedo Cable Seal		8 20
			59 26
	Pa Tax		3 60
			62 86
	S/H (USPS 10-4-08)		3 50
	TOTAL DUE →		66 36
	Thanks [redacted]		
	Hope you are better		
	Joe		
		TAX	
		TOTAL	

CEIVED BY

o. 004369

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

-153-2
NTED IN U.S.A.

Thank You

SUSQUEHANNA SPARES
Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRE
DATE 7-10-07

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY

QTY.	DESCRIPTION	PRICE	AMOUNT
1	L Steering Rod		81 86
1	R Steering Rod		81 86
1	Idler Rebuild Kit		60 38
1	L Tie Rod End		24 15
1	R Tie Rod End		24 15
1	Sway Bar Kit		39 12
2	Sway Bar Bushing	5 00	10 00
	Pa Tax		19 29
			340 81
	S/H		10 00
			~~350 81~~
	TOTAL DUE →		350 81
	[redacted]		
	Thanks Joe		
		TAX	
		TOTAL	

RECEIVED BY

No. 003805

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

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Thank You

SUSQUEHANNA SPARES

Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]

ADDRE [redacted]

PH. NO.

DATE 7-24-07

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY

QTY.	DESCRIPTION	PRICE	AMOUNT	
1	Idler Arm Rebuild Kit		60	38
	Pa Tax		3	62
			64	00
	S/H		6	50
	TOTAL DUE →		70	50
		TAX		
RECEIVED BY		TOTAL		

No. 003818

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Shop ID: 949202
Order No.: 10025835
Date: Wednesday, 16. October 2013
Shipping method: Worldwide shipping (Standard rate United States)
Payment method: Credit Card

SKANDIX

Shipping address:

Invoice address:

Pcs	Product No	Description	Singleprice	
1	1010692	**Relais** universal	5,95 EUR	5,9
1	1015659	**Relais** universal	2,93 EUR	2,9
1	1033872 679337	**Relais Overdrive** Volvo P1800	41,18 EUR	41,1

Subtotal:	50,(
Worldwide shipping (Standard rate United States):	65,(
Grand Total:	**115,0**

Ship complete order when all products are available (may take longer delivery time).

Your comments:
New address and phone number, old phone 6106886487.

SKANDIX AG, Richtershöhe 6, D-38729 Lutter am Barenberge
Tel. +49-5383-960096, Fax +49-5383-960099, info@skandix.de
Vorstand: Matthias Volk, Klaus Schumann
Handelsregister: Amtsgericht Braunschweig, HRB 111264

Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596

Dedicated to improving vehicle fun, safety, & performance.

P.O. Box 20339 • Portland, OR 97294

INVOICE NUMBER: 1171505 BATCH: 97036
PICK: 01001171505.01 WHSE#: 0100
INVOICE DATE: 07/07/05
*GRP:802 *
ORDER NO./DATE: 635257 04/22/05 *MULTIPLE *
CUSTOMER NUMBER: 3720 PAGE: 1
ORDER SOURCE: 04VC1500 DIVISION: 1

BILL TO:

SHIP TO:

PRICE: 1 TOTAL WEIGHT: 3.00 ITEMS TO SHIP: 6

PURCHASE ORDER NO.: *VISA *

SHIPPING INFORMATION: UPS GROUND SALESPERSON: 23/Eric Mollerstuen

ORDERED	SHIPPED	●	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
1	1		6A6130 / LUGNUT LOCKING 120/1800/14	0.00*	0.00	06H1
1		C	276614 / USE 276613	73.00	0.00	
1	1		276613 / OUTSIDE DOOR MIRROR VINTAG	73.00	73.00	08G5
1	1		B1866 / ALTERNATOR BRACKET KIT B18-PI 293	39.15*	39.15	12G3
1	1		PI023 / INSTR PERLUX	0.00	0.00	L
1	1		SI / SPECIAL INFORMATION/INSTR.	0.00	0.00	L
1	1		VE / 2005 VINTAGE CATALOG 4TH ED	0.00	0.00	L
ITEMS ON B/O OR SHIPPED IN SEPARATE BOX						
2		B	80-1003 / KONI F VOLVO 444/445/544/ SHIPMENT DUE IN: 06/15/05			
2		B	669105 / 1800 HOOD BUMP STOP RUBBER			

● STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

*** PLEASE SEND A POSTAL RETURN LABEL FOR CUSTOMER TO ***
*** SEND IN A SET OF LOCKING LUG NUTS ***

NET:	112.15
SHIPPING:	17.78
TOTAL:	129.93
CHARGE CARD:	129.93

UPS GROUND

PKG# 1-001171505-0102

Company, Inc.
11744 NE Ainsworth Circle
Portland, OR 97220

iPd

Dedicated to improving vehicle fun, safety, & performance.

Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596

P.O. Box 20339 • Portland, OR 97294

INVOICE NUMBER: 1174791 BATCH: 97800
PICK: 01001174791.01 WHSE#: 0100
INVOICE DATE: 08/03/05
*GRP:802 *
ORDER NO./DATE: 635257 04/22/05 * SINGLE *
CUSTOMER NUMBER: 3720 PAGE: 1
ORDER SOURCE: 04VC1500 DIVISION: 1

BILL TO:

[redacted]

PRICE: 1 TOTAL WEIGHT: 1.00 ITEMS TO SHIP: 2

PURCHASE ORDER NO.: *VISA *

SHIPPING INFORMATION: UPS GROUND SALESPERSON: 23/Eric Mollerstuen

ORDERED	SHIPPED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
2	2	669105 / 1800 HOOD BUMP STOP RUBBER	5.00	10.00	05C6

STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

*** PLEASE SEND A POSTAL RETURN LABEL FOR CUSTOMER TO ***
*** SEND IN A SET OF LOCKING LUG NUTS ***

NET: 10.00
TOTAL: 10.00
CHARGE CARD: 10.00

UPS GROUND
PKG# 1-001174791-0102

iPd Company, Inc.
11744 NE Ainsworth Circle
Portland, OR 97220

[redacted]

Donald Thibault

372 RT 6A
E Sandwich, MA 02537
508 888 9715--- 508 833 9026 FAX
E- Mail P1800@gis.net

Invoice

DATE	INVOICE #
9/4/2005	9607

BILL TO

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	mc	Pa	9/4/2005	UPS		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	parts new	gear 380305	50.00	50.00T
	Handling/ship		7.00	7.00
	insurance		1.00	1.00
1	parts new	leather knob	40.00	40.00T
		picture of steering wheel		
		Sales Tax	0.00	0.00

Used pts not safety guaranteed no returns after30 days no warranty on labor costs no returns on elect

Total $98.00

Swedish Classics Inc.
P O Box 557
Oxford, MD 21654
Quest.410-226-5183 Fax 410-226-5543

Order #		Invoice Date	Page
6525A		01/21/03	1

Bill To

Ship To

Customer No.	Sales I.D.	Reference #	Source	Terms
11388	/LL		/	PAID BY VISA

Credit Card Number	Type	Total Wt	Zone	Pkg	Ship Via
	021731	0.0 Lbs		0	UPS

Check your package upon arrival. No claims for missing or damaged parts can be made after 5 days from receipt. Keep all receipts!
All returns are subject to a 15% re-stocking fee.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
2	0	2	663884	Front mudflap	17.070	--	34.14
2	0	2	663880	Rear mudflaps	15.470	--	30.94
1	0	1	663878	L Rear bracket SS	10.000	--	10.00
1	0	1	663879	R Rear bracket SS	10.000	--	10.00
2	0	2	237248	Needle KD >	19.320	--	38.64
2	0	2	237457	floats	22.320	--	44.64
					MERCHANDISE TOTAL $		168.36
					SHIPPING & HANDLING $		8.19
					TOTAL $		176.55
					CR. CARD: V , APPR:021731 $		-176.55

SUSQUEHANNA SPARES

Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRESS

DATE 11-12-05

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY

QTY.	DESCRIPTION	PRICE	AMOUNT	
1	1800S Sun Visor		18	50
	Pa. Tax		1	10
			19	60
			4	50
	AMOUNT DUE →		24	10
	Thank			
	J. L.			
		TAX		
		TOTAL		

RECEIVED BY

No. 003096

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Thank You

SUSQUEHANNA SPARES

Specializing In Volvo Parts
3725 Elder Road
HARRISBURG, PA 17111
(717) 921-2644
(717) 249-0565

NAME [redacted]
ADDRESS

DATE 3-16-06

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY

QTY.	DESCRIPTION	PRICE	AMOUNT	
~~2~~	~~R. Wheel Cylinders~~	~~45 00~~	~~90~~	~~00~~
1	Set Brake Lining		42	50
2	E Brake Cables	22 50	45	00
1	U Joint		18	50
2	Recond Drums	75 00	150	00
1	Wheel	No Charge		
2	Trans Exchange			
			326	00
	Spring Kit / Price on Spare Tire		15	36
	Pa. Tax		271	36
	Chuck			
	Derry St			
	Chuck			
	Sky Hill Dr			
		TAX		
		TOTAL		

RECEIVED BY

No. 003610

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Thank You

ipd

Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596

dicated to improving vehicle fun, safety, & performance.

11744 NE Ainsworth Circle • Portland, OR 97220

INVOICE NUMBER: 1063312 BATCH: 70945
PICK: 010010633 12.01 WHSE#: 0100
INVOICE DATE: 01/30/03
*GRP:802 *
ORDER NO./DATE: 547048 01/29/03 *MULTIPLE *
CUSTOMER NUMBER: 3720 PAGE: 1
ORDER SOURCE: 02VA1500 DIVISION: 1

BILL TO:

SHIP TO:

PRICE: 1 TOTAL WEIGHT: 11.00 ITEMS TO SHIP: 6

PURCHASE ORDER NO.: *VISA *

SHIPPING INFORMATION: UPS GROUND SALESPERSON: 9/Frederick Hein

ORDERED	SHIPPED		PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
1	1		5219 / BRK HOSE KIT 1800 61-69	79.95	79.95	
			** Kit:5219 / BRK HOSE KIT 1800 61-69*******			
1	1		15913 / SEAL RING BRAKE LINE	KIT ITM		09C6
2	2		PL671799 / BRAKE HOSE 1800/122	KIT ITM		09C6
1	1		PL687309 / BRAKE HOSE 1800/100 RR	KIT ITM		09C6
			********** End Of Kit Components **********			
1	1		1212985 / DASH PAD NEW LOWER 1800	235.00	235.00	20BFLR
1	1		665103 / DASH PAD NEW UPPER 1800	330.00	330.00	20BFLR
ITEMS ON B/O OR SHIPPED IN SEPARATE BOX						
1		B	658049 / FILLER NECK BODY SEAL PV			
			SHIPMENT DUE IN: 3/20/03			

STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

NET:	644.95
SHIPPING:	37.69
TOTAL:	682.64
CHARGE CARD:	682.64

Talk to Shane Green.

UPS SHIPPER NO
OR 945394
PKG# 1-001063312-0102

ipd Company, Inc.
11744 NE Ainsworth Circle
Portland, OR 97220

Swedish Class[illegible]nc.
P O Box [illegible]
Oxford, MD 21654
Quest.410-226-5183 Fax 410-226-5543

Order #		Invoice Date	Page
6576A		02/11/03	1

Bill To	Ship To
[redacted]	

Customer No.	Sales I.D.	Reference #	Source	Terms
11388	/LL		/	PAID BY VISA

Credit Card Number	Type	Total Wt	Zone	Pkg	Ship Via
	011170	0.0 Lbs		0	UPS

Check your package upon arrival. No claims for missing or damaged parts can be made after 5 days from receipt. Keep all receipts!
All returns are subject to a 15% re-stocking fee.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
2	0	2	658653	Drive shaft support bushing >	3.970	--	7.94
1	1	0	675367	bearing support	18.810	--	0.00
1	0	1	181252	Bearing	41.430	--	41.43
1	0	1	273171	Pin set for brk shoes	20.770	--	20.77
2	0	2	673788	gasket >	5.400	--	10.80
2	0	2	682922	Em Brake cable	46.380	--	92.76
2	0	2	663882	Fr mudflap brkt 1800 LorR	13.890	--	27.78
2	2	0	661428	Emer brk cable hanger	2.480	--	0.00
				MERCHANDISE TOTAL	$		201.48
				SHIPPING & HANDLING	$		8.70
				TOTAL	$		210.18
				CR. CARD: V , APPR:011170	$		-210.18

iPd

Dedicated to improving vehicle fun, safety, & performance.

Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596

11744 NE Ainsworth Circle • Portland, OR 97220

INVOICE NUMBER: 1066886 BATCH: 71876
PICK: 01001066886.01 WHSE#: 0100
INVOICE DATE: 03/05/03 *RUSH*
*GRP:804 *
ORDER NO./DATE: 550324 03/04/03 *MULTIPLE *
CUSTOMER NUMBER: 3720 PAGE: 1
ORDER SOURCE: 02VA1500 DIVISION: 1

BILL TO:

SHIP TO:

PURCHASE ORDER NO.:

PRICE: 1 TOTAL WEIGHT: 0.20 ITEMS TO SHIP: 3
*VISA *

SHIPPING INFORMATION: USPS 1ST/PRI. SALESPERSON: 21/Jerrad Isch

ORDERED	SHIPPED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
1	1	TS40L / T SHIRT 40TH ANNIV LARGE	0.00*	0.00	01FLR
1	1	PL671799 / BRAKE HOSE 1800/122	24.95	24.95	09C6
1	1	SI / SPECIAL INFORMATION/INSTR.	0.00	0.00	L

STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

*** PLEASE INCLUDE POSTAL MERCHANDISE RTN LABEL FOR ***
*** CUSTOMER TO SEND BACK A SINGLE BRAKE LINE. ***

NET:	24.95
SHIPPING:	3.50
TOTAL:	28.45
CHARGE CARD:	28.45

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PORTLAND, OREGON
PERMIT# 1

PKG# 1-001066886-0102

iPd Company, Inc.

11744 NE Ainsworth Circle
Portland, OR 97220

Donald Thibault

372 RT 6A
E Sandwich, MA 02537
508 888 9715--- 508 833 9026 FAX
E- Mail P1800@gis.net

Invoice

DATE	INVOICE #
6/11/03	6258

BILL TO

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	mc	Pa	6/11/03	UPS		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	parts new	fin clips	3.00	30.00T
18	parts new	side clips	3.75	67.50T
14	parts new	scraper clips	0.67	9.38T
1	used part	red od light	10.00	10.00T
2	parts new	drip molding	65.00	130.00T
	Handling/ship		15.00	15.00T
	insurance		1.00	1.00
		Sales Tax	0.00	0.00

sed pts not safety guaranteed no returns after30 days no warranty on labor costs no returns on elect

Total $262.88

McJilton's Auto Service, Inc.

1011 Rees Road
Malvern, PA 19355
610-407-9777

Invoice

Date	Invoice
6/26/2003	1627

VIN #

YEAR, MAKE & MODEL
67/Volvo

Customer

Vehicle #	Mileage	License	Front / Rear Brakes	Engine / Trans

Item	Qty	Description	Rate	Amount
2" aluminized pipe	10	15 Ga 2" Aluminized Exhaust Pipe	3.00	30.00T
12" Glass Pack	1	!2" Glass Pack MUFFLER	25.00	25.00T
turbo Muffler	1	Turbo Muffler	32.00	32.00T
Labor	5.5	Make Exhaust	65.00	357.50T

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

Signature □□□

Subtotal	$444.50
Sales Tax (6.0%)	$26.67
Total	**$471.17**

Thank You For Your Business

FOREIGN AUTOTECH
PO Box 353, 3858 York Rd.
Buckingham, Pa. 18912 USA
Tel. 215-794-9750 (FAX- 9729)

154095

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE 8/6/03

SOLD BY | PAID OUT

QUANTITY		DESCRIPTION	PRICE	AMOUNT
1	4	- PANASPORT - WHEELS	184.95	739 80
2				44 39
3				784 19
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

NEW WEB ADDRESS
www.volvo-1800.com

NEW WEB ADDRESS
www.volvo-1800.com

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

iPd

Dedicated to improving vehicle fun, safety, & performance.

Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596

11744 NE Ainsworth Circle • Portland, OR 97220

INVOICE NUMBER: 1022491 BATCH: 60817
PICK: 01001022491.01 WHSE#: 0100
INVOICE DATE: 02/15/02
*GRP:802 *
ORDER NO./DATE: 510168 02/14/02 *MULTIPLE *
CUSTOMER NUMBER: 3720 PAGE: 1
ORDER SOURCE: 02MF1500 DIVISION: 1

BILL TO:

SHIP TO:

PRICE: 1 TOTAL WEIGHT: 10.00 ITEMS TO SHIP: 4

PURCHASE ORDER NO.: *VISA *

SHIPPING INFORMATION: UPS GROUND SALESPERSON: 15/Shayne Green

ORDERED	SHIPPED	●	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
2	2		2C2500 / K&N FLTR,B18 2 BOLT EA. RO	0.00*	0.00	08C2
1	1		8K0051 / BUSHING KIT,F 122/1800 67-	50.40*	50.40	09D3
1	1		8K0034P / BUSHING KIT POLY R 67 122	132.30*	132.30	09E6

● STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

NET:	182.70
SHIPPING:	11.49
TOTAL:	194.19
CHARGE CARD:	194.19

SB

UPS SHIPPER NO
OR 945394
PKG# 1-001022491-0102

iPd Company, Inc.
11744 NE Ainsworth Circle
Portland, OR 97220

iPd
Dedicated to improving vehicle fun, safety, & performance.
Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596
11744 NE Ainsworth Circle • Portland, OR 97220

INVOICE NUMBER: 1037856 BATCH: 64688
PICK: 01001037856.01 WHSE#: 0100
INVOICE DATE: 06/26/02
*GRP:802 *
ORDER NO./DATE: 524234 06/25/02 *MULTIPLE *
CUSTOMER NUMBER: 3720 PAGE: 2
ORDER SOURCE: 02FL1500 DIVISION: 1

BILL TO:

SHIP TO:

PRICE: 1 TOTAL WEIGHT: 28.00 ITEMS TO SHIP: 19

PURCHASE ORDER NO.: *VISA *

SHIPPING INFORMATION: UPS GROUND SALESPERSON: 1/Jason Rodarte

ORDERED	SHIPPED		PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
1	1		1228794 / SPRING CLUTCH RETURN	9.86	9.86	09F1
3	3		666890 / MOUNT,MOTOR & TRANS	10.71	32.13	09F6
1	1		2A9550 / DRAIN PLUG MAGNETIC ALL X-	5.36	5.36	10A3
1	1		K11 / SUNDRIES KIT,ENG BLOCK B18/20	15.26	15.26	10C4
1	1		2A9542M / PUMP OIL HD FOR B18/20	111.60	111.60	10D1
1	1		418327 / PUMP,WATER B18/20 '62-74	30.80	30.80	10G1
2	2		2C1359 / GSKT,FLOAT BOWL HS6 SU	1.62	3.24	10H2
1	1		T1187 / TOOL ADJUST WRENCH SU CARB	4.41	4.41	11G4
1	1		2A9002 / VALVE COVER ALLOY B18/B20	112.50	112.50	23CFLR
ITEMS ON B/O OR SHIPPED IN SEPARATE BOX						
1		B	95000E / CAR COVER,P1800CPE EVOLUW/			
1		B	253-95000 / CAR COVER,P1800 COUPE U			
1		B	COVERBAG / COVER,BAG EVOL,SENTREX,D			
2		B	2S0301 / GROSE JET,HS4/HS6 SU CARB			
			SHIPMENT DUE IN: 7/01/02			

STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

NET:	616.66
SHIPPING:	30.27
TOTAL:	646.93
CHARGE CARD:	646.93

UPS SHIPPER NO
OR 945394
PKG# 1-001037856-0104

iPd Company, Inc.
11744 NE Ainsworth Circle
Portland, OR 97220

ipd

Dedicated to improving vehicle fun, safety, & performance.

Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596

11744 NE Ainsworth Circle • Portland, OR 97220

INVOICE NUMBER: 1037856 BATCH: 64688
PICK: 01001037856.01 WHSE#: 0100
INVOICE DATE: 06/26/02
*GRP:802 *
ORDER NO./DATE: 524234 06/25/02 *MULTIPLE *
CUSTOMER NUMBER: 3720 PAGE: 1
ORDER SOURCE: 02FL1500 DIVISION: 1

BILL TO:

[redacted]

Ship To:

PRICE: 1 TOTAL WEIGHT: 28.00 ITEMS TO SHIP: 19

PURCHASE ORDER NO.: *VISA *

SHIPPING INFORMATION: UPS GROUND SALESPERSON: 1/Jason Rodarte

ORDERED	SHIPPED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
1	1	2A1014 / HOUSING W/SEAL REAR B18/20	70.20	70.20	
		** Kit:2A1014 / HOUSING W/SEAL REAR B18/20**			
1	1	1014A / HOUSING W/SEAL REAR ASSY KIT ITM			10D6
1	1	1014 / HOUSING CORE REAR KIT ITM			CORE
		Core charge refundable on receipt of clean undamaged core with			
		********** End Of Kit Components **********			
1	1	2A1013 / HOUSING W/SEAL FNT T/C B18	88.20	88.20	
		** Kit:2A1013 / HOUSING W/SEAL FNT T/C B18**			
1	1	1013A / HOUSING W/SEAL FRONT ASSYKIT ITM			10D7
1	1	1013 / HOUSING CORE FRONT KIT ITM			CORE
		Core charge refundable on receipt of clean undamaged core with			
		********** End Of Kit Components **********			
1	1	2T0034 / TOOL,CLUTCH PILOT B18,20,2	6.20*	6.20	06C7
1	1	4K1001 / CLUTCH KIT F&S B18,20,21 -	121.05*	121.05	06D2
		Please include PI-069			
1	1	7A0202 / BRG,PILOT ALL X V-6 + DSL	5.85	5.85	06E3

STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

UPS SHIPPER NO
OR 945394
PKG# 1-001037856-0102

ipd Company, Inc.
11744 NE Ainsworth Circle
Portland, OR 97220

[redacted]

[redacted]

iPd

Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596

Dedicated to improving vehicle fun, safety, & performance.

11744 NE Ainsworth Circle • Portland, OR 97220

INVOICE NUMBER: 1049929 BATCH: 67582
PICK: 01001049929.01 WHSE#: 0100
INVOICE DATE: 09/30/02
*GRP:802 *
ORDER NO./DATE: 534916 09/27/02 *MULTIPLE *
CUSTOMER NUMBER: 3720 PAGE: 1
ORDER SOURCE: 02VA1500 DIVISION: 1

BILL TO:

SHIP TO:

PURCHASE ORDER NO.:

PRICE: 1 TOTAL WEIGHT: 12.00 ITEMS TO SHIP: 14
*VISA *

SHIPPING INFORMATION: UPS GROUND SALESPERSON: 7/Tim Werner

ORDERED	SHIPPED		PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
1	1		K7 / ENG REBLD KIT B18 TO B20	496.00	496.00	
			** Kit:K7 / ENG REBLD KIT B18 TO B20********			
1	1		2A0895STD / BRG MAIN B18/20/21/23KIT ITM			10A1
1	1		2A0893STD / BRG ROD B18/20 62-73 KIT ITM			10A4
4	4		2A6193 / WRIST PIN BUSHING B18/20KIT ITM			10C7
4	4		2A3731STD / PISTON W/RINGS B20/30KIT ITM			10E1
1	1		2B1802 / HEAD GASKET SET 20A/B KIT ITM			11E1
1	1		2B3801 / GSKT SET PAN B18/20 62-7KIT ITM			11E1
1	1		TT008 / 1ST ENGINE START TECH TIPKIT ITM			L
			********** End Of Kit Components **********			
1	1		2A0896 / BRG SET CAM PRE-FIT B18/20	30.95	30.95	10B4
			Please include PI-061			
ITEMS ON B/O OR SHIPPED IN SEPARATE BOX						
1		B	2A7006 / CAM IPD STREET TORQUE B18/			
			SHIPMENT DUE IN: 10/15/02			

● STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

NET: 526.95
SHIPPING: 16.28
TOTAL: 543.23
CHARGE CARD: 543.23

UPS SHIPPER NO
OR 945394
PKG# 1-001049929-0102

iPd **Company, Inc.**
11744 NE Ainsworth Circle
Portland, OR 97220

ipd

Dedicated to improving vehicle fun, safety, & performance.

Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596

11744 NE Ainsworth Circle • Portland, OR 97220

INVOICE NUMBER: 1050607 BATCH: 67772
PICK: 01001050607.01 WHSE#: 0100
INVOICE DATE: 10/04/02
*GRP:802 *
ORDER NO./DATE: 534916 09/27/02 * SINGLE *
CUSTOMER NUMBER: 3720 PAGE: 1
ORDER SOURCE: 02VA1500 DIVISION: 1

BILL TO:

SHIP TO:

PRICE: 1 TOTAL WEIGHT: 7.00 ITEMS TO SHIP: 1
PURCHASE ORDER NO.: *VISA *

SHIPPING INFORMATION: UPS GROUND SALESPERSON: 7/Tim Werner

ORDERED	SHIPPED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
1	1	2A7006 / CAM IPD STREET TORQUE B18/	162.00	162.00	10B3

STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

NET: 162.00
TOTAL: 162.00
CHARGE CARD: 162.00

313

UPS SHIPPER NO
OR 945394
PKG# 1-001050607-0102

ipd Company, Inc.
11744 NE Ainsworth Circle
Portland, OR 97220



Volvo Orders: 1-800-444-6473
Other Vehicles: 1-800-444-6486
Local: 503-257-7500
Fax: 503-257-7596

Dedicated to improving vehicle fun, safety, & performance.

11744 NE Ainsworth Circle • Portland, OR 97220

INVOICE NUMBER: 1056703 BATCH: 69248
PICK: 01001056703.01 WHSE#: 0100
INVOICE DATE: 11/26/02
*GRP:802 *
ORDER NO./DATE: 541135 11/25/02 *MULTIPLE *
CUSTOMER NUMBER: 3720 PAGE: 1
ORDER SOURCE: 02VA1500 DIVISION: 1

BILL TO:

SHIP TO:

PURCHASE ORDER NO.:

PRICE: 1 TOTAL WEIGHT: 7.00 ITEMS TO SHIP: 4
*VISA *

SHIPPING INFORMATION: UPS GROUND SALESPERSON: 20/Bob Smythe Jr

ORDERED	SHIPPED	PRODUCT NUMBER / DESCRIPTION	PRICE	EXTENSION	LOCATION
1	1	222 / MAT, UNDER BATTERY PI 222	4.95	4.95	07F6
1	1	5A1002 / BRK M/CYL 122S-67/1800-69	98.00	98.00	09B3
2	2	5A5009 / WHL CYL, RR GIRLG 1 1800/	48.00	96.00	13B3

STATUS CODES: B - ITEM BACKORDERED C - ITEM CANCELLED D - ITEM DROPSHIPPED N - NO LONGER AVAILABLE S - SHIPPED IN A SEPARATE BOX * - SPECIAL PRICE

NET:	198.95
SHIPPING:	9.39
TOTAL:	208.34
CHARGE CARD:	208.34

UPS SHIPPER NO
OR 945394
PKG# 1-001056703-0102

Company, Inc.
11744 NE Ainsworth Circle
Portland, OR 97220

Donald Thibault

372 RT 6A
E Sandwich, MA 02537
508 888 9715--- 508 833 9026 FAX
E- Mail P1800@gis.net

Invoice

DATE	INVOICE #
11/26/'02	5543

BILL TO

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	mc	Pa	11/26/'02	UPS		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	parts new	rotors	180.00	360.00T
1	used part	tir rod	40.00	40.00T
2	parts new	limit strap	12.00	24.00T
	Shipping		15.00	15.00
	insurance		1.00	1.00
		Sales Tax	0.00	0.00

Used pts not safety guaranteed no returns after30 days no warranty on labor costs no returns on elect

Total $440.00

I hereby grant you and/or your employees permission to operate the 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 vehicle to secure the amount of repairs thereto.

X _____

CREDIT CARD ☐
CHARGE ☐
OK BY _____
SAVE PARTS ☐

OWNER

M LAWLESS

FROM 02-16-92 18:00:00

DELY
APPOINTMENT ☐
CALL WHEN READY ☐
MI

EXP
CUST. P.O. NO.
MFG. WARR. ☐
EXT. WARR. ☐

RES | BUS 889-7665

BILL TO

OPERATOR

CONTACT ATG373 D47965

VEH. TYPE | IN SVC. DATE

KEYSTONE MOTORS

SHOW LINE CODE (A-P) RELATING ALL PARTS TO F.C.

LINE CODE	QTY	PART NO.	DESCRIPTION	SALE	F.C.	OPERATION	UNITS	TECH NO.	INSTRUCTIONS	LABOR
A	1	15303 1	Nut			CK windshield Def —				
B	1	142451				Rear — Cabin				44.50
C						Re Bed Brake Nut, Repair key				
D										4.50
E						[illegible]				
F										
G						Repair Lic. Plate Lights				9.95
H										
I										
J										
K										
L										
M										
N										
O						Brake F 4/32 R 5/32				
P						Tires 7/32				
		SUBLET REPAIRS	P.O. NO.							

ALL PARTS INSTALLED ARE NEW UNLESS OTHERWISE SPECIFIED

REPAIR ORDER NO. 77485 | BILL TO CUST. NO. NONE

SPEC. ORDER PARTS DATE	SPEC. ORD. PARTS ORDER NO.	ORDERED BY

GALS. GAS @
QTS. OIL @
LBS. GREASE @

"DISCLAIMER OF WARRANTY"

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

PARTS & SERVICE SALES

DESCRIPTION	AMOUNT
LABOR MECH.	131 90
LABOR BODY SHOP	
SUBLET REPAIRS	
P. & A. MECH.	5 69
P. & A. BODY SHOP	
TIRES	
GAS, OIL GREASE	
PAINT/BODY MAT'L	
SUB TOTAL	137 59
TAX	8 26
CHARGE SALES	
CASH SALES	145 85

ESTIMATE

OU HAVE THE RIGHT TO AN ESTIMATE OF THE XPECTED COST OF REPAIRS OR SERVICES.

TIAL YOUR CHOICE

WRITTEN ESTIMATE | ORAL ESTIMATE | I DO NOT REQUEST AN ESTIMATE

he event that you, the customer, authorize commencement but do authorize completion of a repair or service, a charge will be posed for disassembly, reassembly, or partially completed work. h charge will be directly related to the actual amount of labor or involved in the inspection, repair or service.

NAL ESTIMATE $ (S & LABOR)
RIZED EPAIRS $
$

ADD'L. REPAIRS OK'D. BY X
DATE/TIME

VOLVO

KEYSTONE motors

235 S. Main St.
Doylestown, PA 18901
Service: 348-9443
Phila. Line: 927-6822 (Day Only)

497 E. Lancaster Ave.
Berwyn, PA 19312
Service: 647-1566
Phila. Line: 473-8600 (Day Only)

CUSTOMER LABOR RATE
$ 49.50 PER HR.

ACCESS CO
R.O. CROSS

TOTAL PM LAB

01	5,000	MILE SERVICE
02	5,000	MILE SERVICE
03	7,500	MILE SERVICE
04	10,000	MILE SERVICE
05	15,000	MILE SERVICE
06	20,000	MILE SERVICE
07	22,500	MILE SERVICE
08	25,000	MILE SERVICE
09	30,000	MILE SERVICE
10	35,000	MILE SERVICE
11	37,500	MILE SERVICE
12	40,000	MILE SERVICE
13	45,000	MILE SERVICE
14	50,000	MILE SERVICE
15	52,500	MILE SERVICE
16	55,000	MILE SERVICE
17	60,000	MILE SERVICE
18	65,000	MILE SERVICE
19	67,500	MILE SERVICE
20	70,000	MILE SERVICE
21	75,000	MILE SERVICE
22	80,000	MILE SERVICE
23	82,500	MILE SERVICE
24	85,000	MILE SERVICE
25	90,000	MILE SERVICE
26		STATE INSPECTION
27		EMISSION TEST
28		ALIGN FRONT END
29		ROTATE TIRES
30		BALANCE TIRES
31		LUBE, OIL & FILTER
32		SERVICE A/C
33		TRANSMISSION SERVICE
34		CORROSION INSPECTION
35		ADJUST HEADLIGHTS
36		SNOW TIRES
37		RADIATOR SERVICE
38		BATTERY SERVICE
39		WASH CAR
40		WAX CAR

S REMOVED WILL BE DISCARDED

Swedish Classics Inc.
P O Box 557
Oxford, MD 21654
Quest.410-226-5183 Fax 410-226-5543

Order #		Invoice Date	Page
6330A		12/02/02	1

Bill To	Ship To
[redacted]	

Customer No.	Sales I.D.	Reference #	Source	Terms
11388	/LL		/	PAID BY VISA

Credit Card Number	Type	Total Wt	Zone	Pkg	Ship Via
	002202	0.0 Lbs		0	UPS

Check your package upon arrival. No claims for missing or damaged parts can be made after 5 days from receipt. Keep all receipts!
All returns are subject to a 15% re-stocking fee.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	276278	HS6 Carb rebuild Kit >	135.880	--	135.88
1	0	1	663052	Accel. shaft grommet	0.000	--	0.00
				No Longer Available			
2	0	2	666143	Throttle bushing	2.500	--	5.00
1	0	1	660651	Emer. Br. handle loop >	6.000	--	6.00
1	0	1	276489	Frt caliper rep kit (does 2) >	54.980	--	54.98
4	0	4	667593SS	SS Caliper piston/sm	45.000	10	162.00
2	0	2	667592SS	Caliper piston, stainless lg	49.000	10	88.20
1	0	1	272691	Brake pad install kit	23.160	--	23.16
1	1	0	665103P	1800 dash pair	654.000	--	0.00
1	0	1	2001	Catalog, 122/1800	-10.000	--	-10.00

MERCHANDISE TOTAL	$	465.22
SHIPPING & HANDLING	$	8.70
TOTAL	$	473.92
CR. CARD: V , APPR:002202	$	-473.92

VOLVO /1800S | VEHICLE IDENTIFICATION NO. 17866227807 | LICENSE NO. LEC-106 | MILEAGE 38266 | R.O. DATE 02-19-91 | TIME RECEIVED 10:06:55 | JOB NO. 53338

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An e... amou... to secure the ... X

CASH ☐ CREDIT CARD ☐ CHARGE ☐ OK BY ____ SAVE PARTS ☐

OWNER: GRAY [redacted] 512

RES [redacted]

BILL TO 5690SI

OPERATOR 8075EMC

CONTACT O.M.#36513

SERVICE ADVISOR ALAN

APPOINTMENT ☐

CALL WHEN READY ☐

CUST. P.O. NO.

VEH. TYPE

PROMISED 02-19-91 17:00:00

DELY

EXP MFG. WARR. ☐ EXT. WARR. ☐

IN SVC. DATE

SHOW LINE CODE (A-P) RELATING ALL PARTS TO F.C.

QTY.	PART NO.	DESCRIPTION	SALE		LINE CODE
1	270570				A
1	306696				B
1	75846				C
4	75087				D
1	1277720				E
1	743903				F
1	419678				G
					H
					I
					J
	ALL PARTS INSTALLED ARE NEW UNLESS OTHERWISE SPECIFIED				K
					L
					M
					N
					O
	SUBLET REPAIRS	P.O. NO.			P

KEYSTONE MOTORS

F.C.	OPERATION	UNITS	TECH NO.	INSTRUCTIONS	LABOR
				TUNE ENGINE	69.00
				CK. WIPERS - DONT SWEEP CLEAN	
	Adjust Valves, Replace Spark Plug Wires Dist. Cap & Dist. Rotor				46.00
F	12			DISCOVER	
	A 10 TIRES 8/32				

REPAIR ORDER NO. 53338 | BILL TO CUST. NO. NONE

SPEC. ORDER PARTS DATE | SPEC. ORD. PARTS ORDER NO. | ORDERED BY

GALS. GAS @

QTS. OIL @

LBS. GREASE @

"DISCLAIMER OF WARRANTY"

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

PARTS & SERVICE SALES

DESCRIPTION	AMOUNT
LABOR MECH.	138.00
LABOR BODY SHOP	
SUBLET REPAIRS	34.81
P. & A. MECH.	
P. & A. BODY SHOP	
TIRES	
GAS, OIL GREASE	
PAINT/BODY MAT'L	
SUB TOTAL	172.81
TAX	12.71
CHARGE SALES	
CASH SALES	225.38

ESTIMATE

OU HAVE THE RIGHT TO AN ESTIMATE OF THE XPECTED COST OF REPAIRS OR SERVICES.

TIAL YOUR CHOICE

WRITTEN ESTIMATE | ORAL ESTIMATE | I DO NOT REQUEST AN ESTIMATE

he event that you, the customer, authorize commencement but do authorize completion of a repair or service, a charge will be osed for disassembly, reassembly, or partially completed work. h charge will be directly related to the actual amount of labor or s involved in the inspection, repair or service.

GINAL ESTIMATE RTS & LABOR) $

HORIZED 'L. REPAIRS $

AL $

ADD'L. REPAIRS OK'D. BY X

DATE/TIME

PARTS REMOVED WILL BE DISCARDED ☐

VOLVO

KEYSTONE motors

235 S. Main St.
Doylestown, PA 18901
Service: 348-9443
Phila. Line: 927-6822 (Day Only)

497 E. Lancaster Ave.
Berwyn, PA 19312
Service: 647-1566
Phila. Line: 473-8600 (Day Only)

UNITS	TECH NO.	LABOR	✓	OPERATION
				01 600-1,200 MILE SERVICE
				02 3,000 MILE SERVICE
				03 7,500 MILE SERVICE
				04 15,000 MILE SERVICE
				05 17,500 MILE SERVICE
				06 20,000 MILE SERVICE
				07 22,500 MILE SERVICE
				08 25,000 MILE SERVICE
				09 30,000 MILE SERVICE
				10 35,000 MILE SERVICE
				11 37,500 MILE SERVICE
				12 40,000 MILE SERVICE
				13 45,000 MILE SERVICE
				14 50,000 MILE SERVICE
				15 52,500 MILE SERVICE
				16 55,000 MILE SERVICE
				17 60,000 MILE SERVICE
				18 65,000 MILE SERVICE
				19 67,500 MILE SERVICE
				20 70,000 MILE SERVICE
				21 75,000 MILE SERVICE
				22 80,000 MILE SERVICE
				23 82,500 MILE SERVICE
				24 85,000 MILE SERVICE
				25 90,000 MILE SERVICE
		15.00	X	26 STATE INSPECTION
		8.00	X	27 EMISSION TEST
				28 ALIGN FRONT END
				29 ROTATE TIRES
				30 BALANCE TIRES
				31 LUBE, OIL & FILTER
				32 SERVICE A/C
				33 TRANSMISSION SERVICE
				34 CORROSION INSPECTION
				35 ADJUST HEADLIGHTS
				36 SNOW TIRES
				37 RADIATOR SERVICE
				38 BATTERY SERVICE
				39 WASH CAR
				40 WAX CAR
				TOTAL PM LAB

CUSTOMER LABOR RATE $ 46.00 PER HR.

ACCESS CO XXXX

R.O. CROSS

VEHICLE IDENTIFICATION NO. | LICENSE NO. | MILEAGE | R.O. DATE | TIME RECEIVED | JOB NO.

6 VOLVO 740GL | YV1FA8847L1786822780S | LEC-104 | 38645 | 05-22-91 | 12:28:11 | 71031

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the 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 vehicle to secure the

CASH ☐
CREDIT CARD ☐
CHARGE ☐
☐

OWNER
RES
BILL T
OPERATOR
CONTACT

SERVICE ADVISOR: LAWLESS
APPOINTMENT ☐
CALL WHEN READY ☐
CUST. P.O. NO.
VEH. TYPE: SC

PROMISE: 05-22-91 8:00:00
DELIVERY
EXP: MFG. WARR. ☐ EXT. WARR. ☐
MI
IN SVC. DATE

SHOW LINE CODE (A-P) RELATING ALL PARTS TO F.C.

QTY	PART NO.	DESCRIPTION	SALE

VOLVO

497 E. Lancaster Ave.
Berwyn, PA 19312
PARTS 647-5200
1-800-832-4880
PARTS 473-8600

KEYSTONE motors

235 S. Main St.
Doylestown, PA 18901
PARTS 348-9438

PARTS 927-6822

MATERIALS RETURNED SUBJECT TO A 15% HANDLING CHARGE.
ELECTRICAL & SPECIAL ORDER ITEMS NOT RETURNABLE.
NO PARTS RETURNABLE AFTER 30 DAYS.

WARRANTY DISCLAIMER
THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CUSTOMER NUMBER 101

INVOICE NUMBER 045693

SOLD TO:
RETAIL CASH

SHIPPED TO:

0/11/91 RCA

SOLD BY	REC'D BY	CUSTOMER P.O. #	TAX #
4			

QTY.	PART NUMBER/DESCRIPTION	M	LIST	NET	AMOUNT
1	6014 HDLAMP V SEALED B A		10.00*		10.00

TOTAL	10.00
TAX	0.60

UENCE NO.
5693

PLISINSKI BROS. INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

№ 47118

QTY.	PART NO. AND DESCRIPTION	PRICE	
2	CAMBER Bolts	3	60
	CAMBER SHIMS	2	00

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

NAME [redacted]
ADDRESS [redacted]
CITY [redacted]

CUSTOMER'S ORDER NO.
PHONE
ORDER WRITTEN BY GEORGE

DATE 1/10/90
PROMISED
A.M.
P.M.

YEAR, MAKE AND MODEL: Volvo CP
SERIAL NUMBER: 18368
MOTOR NUMBER:
LICENSE NUMBER: LEC 106
ODOMETER: 37379
TERMS:

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐	
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
Remove (2) Broken Bolts	
In Right Front Spring Tower	138 80
For Upper Control Arm	
Check Alignment	

ACCESSORIES

TOTAL ACCESSORIES

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

LITERS/GALS. OF GAS @
LITERS/QTS. OF OIL @
kg/LBS. OF GREASE @

TOTAL LABOR	138 80
TOTAL PARTS	5 60
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
	144 40
TAX	8 66
Thank You TOTAL	153 06

		VEHICLE IDENTIFICATION NO.	LICENSE NO.	MILEAGE	R.O. DATE	TIME RECEIVED	R.O. NO.
44905	88 VOLVO /1800	17866227805	LEC-106	37389	02-05-90	11:27:45	

hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of inspection and testing. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

CASH ☐
CREDIT CARD ☐

OWNER: GRAPHITE

SERVICE ADVISOR: ALAN
APPOINTMENT ☐
CALL WHEN READY ☐
CUST. P.O. NO.

PROMISED: 02-05-90 17:00:00
DELIVERY:
EXP: MFG. WARR. ☐ EXT. WARR. ☐

RES
BILL TO
OPERATOR
CONTACT

VEH. TYPE: SC
IN SVC. DATE

KEYSTONE MOTORS

SHOW LINE CODE (A-P) RELATING ALL PARTS TO F.C.

LINE CODE	QTY	PART NO.	DESCRIPTION	SALE
A	1	966905	Belt	
B	2	668661	Adj	
C				
D				
E				
F				
G				
H				
I				
J				
K		ALL PARTS INSTALLED ARE NEW UNLESS OTHERWISE SPECIFIED		
L				
M				
N				
O				
P		SUBLET REPAIRS	P.O. NO.	

F.C.	OPERATION	UNITS	TECH NO.	INSTRUCTIONS	LABOR
		1.7		Check Systems GENERATOR LIGHT STAYS ON	1.60
	Replace			Left Belt	
				ADJUST OR REPAIR HAND BRAKE	
PCK Dean		1.0		Bs of Replace Bracket Adjust	8.40
			—	TURN SIGNAL LIGHT ON - DASH GAUGE INOP.	
	Rplc			Pick up Frame X Shaft for Hand Brake Lever	

REPAIR ORDER NO.	BILL TO CUST. NO.
44905	NONE

SPEC. ORDER PARTS DATE	SPEC. ORD. PARTS ORDER NO.	ORDERED BY

GALS. GAS @
QTS. OIL @
LBS. GREASE @

ESTIMATE

U HAVE THE RIGHT TO AN ESTIMATE OF THE PECTED COST OF REPAIRS OR SERVICES.

AL YOUR CHOICE

WRITTEN ESTIMATE | ORAL ESTIMATE | I DO NOT REQUEST AN ESTIMATE

e event that you, the customer, authorize commencement but do authorize completion of a repair or service, a charge will be sed for disassembly, reassembly, or partially completed work. charge will be directly related to the actual amount of labor or involved in the inspection, repair or service.

NAL ESTIMATE (TS & LABOR) $
ORIZED .. REPAIRS $
L $

ADD'L. REPAIRS OK'D. BY X
DATE/TIME

"DISCLAIMER OF WARRANTY"

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

VOLVO

KEYSTONE motors

235 S. Main St.
Doylestown, PA 18901
Service: 348-9443
Phila. Line: 927-6822 (Day Only)

497 E. Lancaster Ave.
Berwyn, PA 19312
Service: 647-1566
Phila. Line: 473-8600 (Day Only)

PARTS & SERVICE SALES

DESCRIPTION	AMOUNT
LABOR MECH.	23.00
LABOR BODY SHOP	
SUBLET REPAIRS	
P. & A. MECH.	5.89
P. & A. BODY SHOP	
TIRES	
GAS, OIL GREASE	
PAINT/BODY MAT'L	
SUB TOTAL	28.89
TAX	1.27
CHARGE SALES	
CASH SALES	30.16

PARTS REMOVED WILL BE DISCARDED

MAKE/MODEL: VOLVO 1800S | VEHICLE IDENTIFICATION NO.: 18304 | LICENSE NO.: LEC-106 | MILEAGE: 37776 | R.O. DATE: 05-07-90 | TIME RECEIVED: 14:43:04 | JOB NO.: 4746

repair work herein set forth to be done along with the necessary ... you are not responsible for loss or damage to vehicle or articles ... of fire, theft or any other cause beyond your control or for any delays ... ability of parts or delays in part shipments by the supplier or transporter. ... you and/or your employees permission to operate the vehicle herein ... streets, highways or elsewhere for the purpose of testing and/or inspection. ... mechanic's lien is hereby acknowledged on above vehicle to secure the

CASH ☐
CREDIT CARD ☐
CHARGE ☐
☐

OWNER
RES

SERVICE ADVISOR: M LAWLESS
APPOINTMENT ☐
CALL WHEN READY ☐
CUST. P.O. NO.
PROMISE DELY: 05-07-90
MI
EXP: MFG. WARR. ☐ EXT. WARR. ☐
VEH. TYPE
IN SVC. DATE

BILL TO
OPERATOR
CONTACT

KEYSTONE MOTORS

F.C.	OPERATION	UNITS	TECH NO.	INSTRUCTIONS	LABOR
	Noise in Front Suspension Area over bumps				
	Replace 2 F.T. Shocks				69.00
	Replace 2 Control Arms				93.96
	2 Steering Bushings				70.00
	RT Side Upper Arm Rubber Stop				19.00
	Front Arm Bushing				184.00
	3 Drive Shaft U Joints				138.00

SHOW LINE CODE (A-P) RELATING ALL PARTS TO F.C.

QTY	PART NO.	DESCRIPTION	SALE	LINE CODE
				A
				B
				C
				D
				E
				F
				G
				H
				I
				J
				K
				L
				M
				N
				O
				P

ALL PARTS INSTALLED ARE NEW UNLESS OTHERWISE SPECIFIED

SUBLET REPAIRS | P.O. NO.

REPAIR ORDER NO.: 47464
BILL TO CUST. NO.: NONE

C. ORDER PARTS DATE	SPEC. ORD. PARTS ORDER NO.	ORDERED BY

GALS. GAS @
QTS. OIL @ 10.00
LBS. GREASE @

ESTIMATE

U HAVE THE RIGHT TO AN ESTIMATE OF THE PECTED COST OF REPAIRS OR SERVICES.
L YOUR CHOICE

WRITTEN ESTIMATE | ORAL ESTIMATE | I DO NOT REQUEST AN ESTIMATE

event that you, the customer, authorize commencement but do uthorize completion of a repair or service, a charge will be ed for disassembly, reassembly, or partially completed work. charge will be directly related to the actual amount of labor or nvolved in the inspection, repair or service.

AL ESTIMATE $ (& LABOR)
RIZED REPAIRS $
$

ADD'L. REPAIRS OK'D. BY X
DATE/TIME

"DISCLAIMER OF WARRANTY"

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

VOLVO

KEYSTONE motors

235 S. Main St.
Doylestown, PA 18901
Service: 348-9443
Phila. Line: 927-6822 (Day Only)

497 E. Lancaster Ave.
Berwyn, PA 19312
Service: 647-1566
Phila. Line: 473-8600 (Day Only)

PARTS & SERVICE SALES

DESCRIPTION	AMOUNT
LABOR MECH.	595.00
LABOR BODY SHOP	
SUBLET REPAIRS	
P. & A. MECH.	216.36
P. & A. BODY SHOP	
TIRES	
GAS, OIL GREASE	10.00
PAINT/BODY MAT'L	
SUB TOTAL	821.36
TAX	49.28
CHARGE SALES	
CASH SALES	870.64

CUSTOMER LABOR RATE
$ PER HR.

ARTS REMOVED WILL BE DISCARDED
O SPECIFIED OTHERWISE - SAVE ☐ DISCARD ☐

Call when done

PLISINSKI BROS. INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

№ 39736

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	Wheel cylinder		59 52

P/J VISA

NAME [redacted]
ADDR
CITY

DATE 2-20-89
PROMISED
A.M.
P.M.

YEAR, MAKE AND MODEL	SERIAL NUMBER	LICENSE NUMBER	TERMS
Volvo	MOTOR NUMBER	ODOMETER 3615	

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐	
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
Inspection	20.00
Emission test	8.00
Remove + Replace RR Wheel Cylinder + Bleed system	40.00

(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS

ACCESSORIES

Insp I.M.
O.L.F.
turn signal pkg
Carole

TOTAL ACCESSORIES

LITERS/GALS. OF GAS @
LITERS/QTS. OF OIL @
kg/LBS. OF GREASE @

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

TOTAL LABOR	68.00
TOTAL PARTS	59.52
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
	127.52
TAX	7.65
Thank You TOTAL	$135.17

PLISINSKI BROS. INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

№ 35933

DATE 5/12/88
PROMISED
A.M.
P.M.

QTY.	PART NO. AND DESCRIPTION	PRICE
	Oil	10 00
	Oil filter	9 10
		19 10

Sunoco

(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS

YEAR, MAKE AND MODEL	SERIAL NUMBER	LICENSE NUMBER	TERMS
Volvo 1800S	MOTOR NUMBER	PA LEC106	
		ODOMETER 35384	

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☐ CHANGE OIL ☑ OIL FILTER ☑ TUNE UP ☐	10 00
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
Seal gas tank neck and undercoat	28 00
Repair wires to overdrive on transmission. Remove steering wheel and repair ground to overdrive switch	58 50
Repair wires to front parking lights and turn signals (Both Sides)	45 00

ACCESSORIES

overdrive see JOB	
Turn Signals in front	
Gas leak.	

TOTAL ACCESSORIES

LITERS/GALS. OF GAS @			TOTAL LABOR	141 50
LITERS/QTS. OF OIL @			TOTAL PARTS	19 10
kg/LBS. OF GREASE @			ACCESSORIES	
			GAS OIL AND GREASE	6.50
			OUTSIDE REPAIRS	
			TAX	9 64
			Thank You TOTAL	176 74

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

PLISINSKI BROS. INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

№ 34853

DATE 2-10-88
PROMISED
/ A.M.
P.M.

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	Oil Filter		9 10
4	QTS 10w40 dt		10 00
1	Heat control cable		13 50
			32,60

(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS

YEAR AND MODEL: Gray Volvo	SERIAL NUMBER	LICENSE NUMBER: 33307	TERMS
	MOTOR NUMBER	ODOMETER: 35255	

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☐ ✓ CHANGE OIL ☐ ✓ OIL FILTER ☐ ✓ TUNE UP ☐	10 00
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
State Inspection	20 00
Emission Test (invalid)	8 00
adjust Idle R.P.M. for I/M Test	12 00
Emission Retest	N/C
Replace Heat control cable	17 50

ACCESSORIES

Insp I/M	
O.C.F.	
fix heater	
TOTAL ACCESSORIES	

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

LITERS/GALS. OF GAS @	
LITERS/QTS. OF OIL @	
kg/LBS. OF GREASE @	
TOTAL LABOR	67.50
TOTAL PARTS	32.60
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
TAX	6.01
Thank You TOTAL	106.11

Bob

Duane Matzen
441-4421

PLISINSKI BROS. INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

№ 41228

914-292-4437
Bob Stein

DATE 11/21/88
PROMISED
A.M.
P.M.
TERMS

Volvo Gray 10-

MOTOR NUMBER

ODOMETER 360[illegible]

QTY.	PART NO. AND DESCRIPTION	PRICE	
	Turn Signal flasher	32	74
	Wiper Blade	7	42
	Wiper Arm	4	75
	Runner + adjuster	79	50
		124	61

PD VISA

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

ACCESSORIES

Seat (Driver)
R/Rigid not locking on inside

TOTAL ACCESSORIES

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐	
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
Replace Turn signal flasher and wiper arm (P/Side)	10 00
Remove drivers seat / Replace runner on left side of seat, and repair runner on Right side of seat. Reinstall seat.	76 00

LITERS/GALS. OF GAS @

LITERS/QTS. OF OIL @

kg/LBS. OF GREASE @

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SIGNATURE

TOTAL LABOR	86 00
TOTAL PARTS	124 61
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
	210 61
TAX	12 64
Thank You TOTAL	223 25

PLISINSKI BROS. INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

20295

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	speedometer cable	18	43
1	QT 10W40 oil	2	50
		20	93

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

NO.

DATE 3/20/87

PROMISED

A.M.

P.M.

YEAR, MAKE AND MODEL	SERIAL NUMBER	LICENSE NUMBER	TERMS
Volvo	MOTOR NUMBER	ODOMETER	

DESCRIPTION OF WORK

LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐

TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐

Check for speedometer not working
Install new cable.

AMOUNT: 42 50

ACCESSORIES

TOTAL ACCESSORIES

LITERS/GALS. OF GAS @

LITERS/QTS. OF OIL @

kg/LBS. OF GREASE @

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

TOTAL LABOR	42 50
TOTAL PARTS	20 93
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
TAX	3 81
Thank You TOTAL	67 24

VOLVO • SUBARU

KEYSTONE motors

497 E. Lancaster Ave.
Berwyn, PA 19312
647-5200 473-8600

235 S. Main St.
Doylestown, PA 18901
348-9438 927-6822

MATERIALS RETURNED SUBJECT TO A 15% HANDLING CHARGE.
ELECTRICAL & SPECIAL ORDER ITEMS NOT RETURNABLE.
NO PARTS RETURNABLE AFTER 30 DAYS.

WARRANTY DISCLAIMER

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CUSTOMER NUMBER 3022 INVOICE NUMBER 011202

SOLD TO:

SHIPPED TO:

06/12/87 WCA

SOLD BY	REC'D BY	CUSTOMER P.O.#	TAX #
2			

QTY.	PART NUMBER/DESCRIPTION	M	LIST	NET	AMOUNT
1	238640 7 REGULATO	V	56.00	50.40*	50.40

QUENCE NO.

TOTAL	50.4
TAX	3.6
AMOUNT DUE	

PLISINSKI BROS. INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

№ 31775

QTY.	PART NO. AND DESCRIPTION	PRICE

(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS

ACCESSORIES

Voltage Regulator

TOTAL ACCESSORIES

[redacted] | ITOMER'S ORDER NO. | DATE 7-21-87
ONE | PROMISED A.M. P.M.
DER WRITTEN BY

YEAR, MAKE AND MODEL	SERIAL NUMBER	LICENSE NUMBER	TERMS
Volvo		LEC-106	
	MOTOR NUMBER	ODOMETER 34176	

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐	
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
Remove & install voltage regulator Check charging system	28 80

LITERS/GALS. OF GAS @
LITERS/QTS. OF OIL @
kg/LBS. OF GREASE @

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

TOTAL LABOR	28 80
TOTAL PARTS	
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
TAX	1 73
Thank You TOTAL	$ 30 53

PLISINSKI BROS. INC.
1227 Lancaster Ave.
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

20545

DATE 2-11-85
PROMISED
A.M.
P.M.

QTY.	PART NO. AND DESCRIPTION	PRICE	
4	spark plugs	12	40
1	slave cylinder	91	45
—	clutch master cylinder	53	80
—	brake fluid	4	00

B & F RADIATOR SERVICE, INC.

59 CRICKET AVENUE
ARDMORE, PA. 19003

№ 2871

MI2-3552

MI2-3551

CLEAN - REPAIR - RECORE
RADIATORS——————HEATERS
BRAZING - ALUMINUM WELDING

M

Addr

SOLD BY

Date MAY 6 1985

Customer's Order No.

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	1966 VOLVO 1800			
TC5581	RECORE RADIATOR		225	00
	WATER FLUSH SYSTEM		10	00
	5 QTS. of ANTI-FREEZE		7	50
	REPLACE USED HOSES		300	00
			542	50
	PAID CK# 2221			
	TAX		32	55
	TOTAL		575	05

All claims and returned goods must be accompanied by this bill

RECEIVED BY _____

PLISINSKI BROS. INC.
1227 Lancaster Ave.
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

21106

DATE 3/11-85
PROMISED
A.M.
P.M.

YEAR, MAKE AND MODEL	SERIAL NUMBER	LICENSE NUMBER	TERMS
V6100 Sw		FCI 0084	
	MOTOR NUMBER 26965	ODOMETER 29241	

QTY.	PART NO. AND DESCRIPTION	PRICE	
2	rear wheel cylinder	82	80
–	Brake fluid	4	00
1	front exhaust pipe + gasket	22	90
1	center muffler	44	50
1	tail pipe	18	80
5	clamps	6	25
1	oil filter	9	10
1	hanger + hardware	14	50
	3 @ 5 50		
	Jack + Key 35 00		
	Data 28 00		
	TAX 3 28		
	$ 41 28		

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS 202 95

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☒ CHANGE OIL ☒ OIL FILTER ☒ TUNE UP ☐	6 00
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
Inspection	20 00
Emission test	5 00
Replace rear wheel cylinders, shoes brakes	34 00
Replace exhaust system	48 00

ACCESSORIES

TOTAL ACCESSORIES

LITERS/GALS. OF GAS @
LITERS/QTS. OF OIL @ 4 10 00
kg/LBS. OF GREASE @

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

TOTAL LABOR	113 00
TOTAL PARTS	202 95
ACCESSORIES	
GAS, OIL AND GREASE	10 00
OUTSIDE REPAIRS	
	325 95
TAX	19 55
Thank You TOTAL	345 50

PLISINSKI BROS., INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

8386

DATE 12/31/85
PROMISED
A.M.
P.M.

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	gal anti freeze	7.	00
	Top radiator hose	12	15
	~~Lower hose~~		
	heater hose	4	00
	12-31-85		
	TOTAL PARTS	23.	15

(MAY BE CONTINUED ON OTHER SIDE)

YEAR, MAKE AND MODEL	SERIAL NUMBER	LICENSE NUMBER	TERMS
Benz	MOTOR NUMBER	ODOMETER	

DESCRIPTION OF WORK — AMOUNT

LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐

Remove & Replace heater hose & radiator hose — 18 00

ACCESSORIES

Water Leak			
TOTAL ACCESSORIES			

LITERS/GALS. OF GAS @
LITERS/QTS. OF OIL @
kg/LBS. OF GREASE @

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

TOTAL LABOR	18 00
TOTAL PARTS	23 15
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
	41 15
TAX	2 47
Thank You TOTAL	43 62

PRECISION MOTOR WORKS, INC.

8 N. Roberts Road
ROSEMONT, PA 19010
Telephone: (215) 527-6025

9612

66 Volvo P1800 VEH SER.

NAME [redacted]

ADDRESS

CITY & STATE

ENGINE NO. | TRANSMISSION NO. | REAR NO.

TIME REC.	A.M. P.M.
TIME PROMISED	A.M. P.M.
DATE	6-27-84
RES. PHONE	
BUS. PHONE	
DEL'Y DATE	
LICENSE NO.	

BLOCK NO. | COLOR | WRITTEN BY

☐ CREDIT CARDS ☐ C.O.D. ☐ INTERNAL ☐ CHARGE

SPEEDOMETER

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
1	Heater control valve	65 51
	~~Hoses~~	

6-27-84

TOTAL PARTS →

SUBLET REPAIRS

OPER. NO.	INSTRUCTIONS	LABOR
2.0	Replace heater control valve + adj cable	60 00

CHECK OPERATION		LABOR
LUBRICATE	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
1000 MILE INSPECTION	☐	
6000 MILE INSPECTION	☐	
12,000 MILE INSPECTION	☐	
TUNE ENGINE	☐	
P C V VALVE	☐	
TRANSMISSION MAINTENANCE	☐	
REPACK FRONT WHEEL BRGS.	☐	
ALIGN FRONT END	☐	
BALANCE WHEELS	☐	
RELINE BRAKES	☐	
ROTATE TIRES	☐	
STATE INSPECTION	☐	

REPLACED PARTS WILL BE RETURNED UNLESS SPECIFIED OTHERWISE. ☐ RETURN PARTS ☐ DISCARD PARTS

ESTIMATE

U HAVE THE RIGHT TO AN ESTIMATE OF THE EXPECTED ST OF REPAIRS OR SERVICES.

AL YOUR CHOICE

WRITTEN ESTIMATE | ORAL ESTIMATE | I DO NOT REQUEST AN ESTIMATE

	GALS. GAS @	
	QTS. OIL @	
	LBS. GREASE @	
	TOTAL GAS, OIL AND GREASE	

	INT. C	INT. S	CLM. C	CLM. S

TOTAL LABOR "A" & "B"	60.00
TOTAL PARTS	65.51
TOTAL ACCESSORIES	
GAS, OIL & GREASE	
SUBLET REPAIRS	
PAINT & MATERIALS	
BODY SHOP	
TIRES	125.51
TOTAL SALES TAX	7.53
TOTAL	133.04

RIGINAL STIMATE | CUSTOMER'S ACCEPTANCE | AUTHORIZED ADDITIONS

INITIAL HERE

$

DATE

TIME

BY

"DISCLAIMER OF WARRANTY"

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

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

WE ARE NOT RESPONSIBLE FOR ANY PERSONAL PROPERTY LEFT IN VEHICLE.

X

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly, or partially completed work. Such charge will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

Reynolds • Reynolds CELINA, OHIO LITHO IN U.S.A.

PLISINSKI BROS. INC.
1227 Lancaster Ave.
ROSEMONT, PENNSYLVANIA 19010
(215) 525-9694

21572

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	Master Cylinder	65	10
1	Can Brake Fluid	2	10
		67	20

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

ACCESSORIES		

TOTAL ACCESSORIES

N
A
CI

CUSTOMER'S ORDER NO.	DATE
	11/30/82
PHONE	PROMISED A.M. P.M.
ORDER WRITTEN BY	

YEAR, MAKE AND MODEL	SERIAL NUMBER	LICENSE NUMBER	TERMS
Volvo P1800	MOTOR NUMBER	ODOMETER	

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐	
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
R&L Master Cylinder & Bleed Brakes	28 00

LITERS/GALS. OF GAS @
LITERS/QTS. OF OIL @
kg/LBS. OF GREASE @

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

TOTAL LABOR	28 00
TOTAL PARTS	67 20
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
	95 20
TAX	5 70
Thank You TOTAL	$ 100 90

PLISINSKI BROS., INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
Phone 525-9694

NAME
ADDRESS
CITY
YEAR
Volvo
MOTOR NUMBER
SPEEDOMETER 24905
24192
DATE 1/18/83
PROMISED
A.M.
P.M.
TERMS

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	OIL FILTER		7 00
4 QTS	10W40 OIL		8 00
			15 00

(Trans & overdrive levels are OK. Leak is seepage from Transmission)

(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS

ACCESSORIES

TOTAL ACCESSORIES

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐	
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
STATE INSPECTION	20 00
Secure Exhaust	4 00
Repair Brake Lights	6 00

GALS. OF GAS @
QTS. OF OIL @
LBS. OF GREASE @

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

TOTAL LABOR	30 00
TOTAL PARTS	15 00
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
	45 00
TAX	2 70
Thank You TOTAL	47.70

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	Oil Filter		7 00
4 Qts	MPG		8 00
			15 00

(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS

ACCESSORIES

TOTAL ACCESSORIES

PLISINSKI BROS., INC.
1227 Lancaster Avenue
ROSEMONT, PENNSYLVANIA 19010
Phone 525-9694

NAME [redacted] ER'S ORDER NO. DATE 7/12/82

ADDRESS PROMISED A.M. P.M.

CITY WRITTEN BY

YEAR, MAKE AND MODEL	SERIAL NUMBER	LICENSE NUMBER	TERMS
Volvo		22709	
	MOTOR NUMBER	SPEEDOMETER 24492	

DESCRIPTION OF WORK — AMOUNT

LUBRICATION ✓ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐ — 5 00

TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐

STATE Inspection — 12 00

GALS. OF GAS @

QTS. OF OIL @

LBS. OF GREASE @

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

TOTAL LABOR	17 00
TOTAL PARTS	15 00
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
TAX	1 92
Thank You	
TOTAL	33.92

GARRETT HILL SUNOCO
Conestoga Road
ROSEMONT, PA 19010
Phone 527-2673

NAME [redacted]
ADDR
CITY

DATE OF ORDER 7-31-89
№ 1225

CUSTOMER'S ORDER NUMBER
ORDER WRITTEN BY FHB
DATE PROMISED

YEAR, MAKE AND MODEL Volvo P1800
SERIAL NUMBER
LICENSE NUMBER FC100484
MOTOR NUMBER
SPEEDOMETER 70666

QTY.	PART NO. AND DESCRIPTION	AMOUNT
2	[redacted] Tail pipe 1795	18 90
1	Muffler	24 00

GARRETT HILL SUNOCO
Conestoga & Williams Road
ROSEMONT, PENNSYLVANIA
Phone 527-2673

DATE OF ORDER: 7-13-84

Nº 1712

	PHONE	
CUSTOMER'S ORDER NUMBER	ORDER WRITTEN BY	DATE PROMISED
YEAR, MAKE AND MODEL: 66 Volvo	SERIAL NUMBER: P1800 2	LICENSE NUMBER
	MOTOR NUMBER	SPEEDOMETER

QTY.	PART NO. AND DESCRIPTION	AMOUNT
4	shocks	68 80

DESCRIPTION OF WORK

LUBRICATION ☒ CHANGE OIL ☒ OIL FILTER ☒ TUNE UP ☐
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐

State Inspect. 8 00

Replace All shocks — 25 00

Paid
Thank You

AMOUNT
14 50

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS	GALS. OF GAS @	TOTAL LABOR 47 50
	QTS. OF OIL @	TOTAL PARTS 68 80
ACCESSORIES	LBS. OF GREASE @	ACCESSORIES
TOTAL ACCESSORIES		GAS, OIL AND GREASE
		OUTSIDE REPAIRS
		116 30
		TAX 7 00
	SIGNATURE	TOTAL 123 30

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.

FORM 650-3 – Available from NEBS Inc., Townsend, Mass. 01470

Thank You

GARRETT HILL SUNOCO
Conestoga & Williams Road
ROSEMONT, PENNSYLVANIA
Phone 527-2673

ADDRESS

CITY | PHONE

№ 1465

CUSTOMER'S ORDER NUMBER | ORDER WRITTEN BY | DATE PROMISED

YEAR, MAKE AND MODEL: P1800 | SERIAL NUMBER | LICENSE NUMBER

MOTOR NUMBER | SPEEDOMETER

QTY.	PART NO. AND DESCRIPTION	AMOUNT
1	Upper hose	6 40
2	Clamps	1 00
		7 40
(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	

ACCESSORIES		
	TOTAL ACCESSORIES	

DESCRIPTION OF WORK	AMOUNT
LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐	
TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐	
Replace hose	2 00
GALS. OF GAS @	TOTAL LABOR 2 00
QTS. OF OIL @	TOTAL PARTS 7 40
LBS. OF GREASE @	ACCESSORIES
	GAS, OIL AND GREASE
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.	OUTSIDE REPAIRS
	TAX 0
SIGNATURE	TOTAL 9 40

Paid

FORM 650-3 Available from NEBS Inc., Townsend, Mass. 01470

Thank You

GARRETT HILL SUNOCO
Conestoga & Williams Road
ROSEMONT, PENNSYLVANIA
Phone 527-2673

NAME [redacted] DATE OF ORDER 7-19-78

ADDRESS

CITY | PHONE | № 2430

CUSTOMER'S ORDER NUMBER | ORDER WRITTEN BY K | DATE PROMISED

YEAR, MAKE AND MODEL Volvo P1800 | SERIAL NUMBER | LICENSE NUMBER

MOTOR NUMBER | SPEEDOMETER

QTY.	PART NO. AND DESCRIPTION	AMOUNT
1	brake sender	4 35
2	Sta brake fluid	3 90
(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	8 25

ACCESSORIES		
	TOTAL ACCESSORIES	

DESCRIPTION OF WORK

LUBRICATION ☐ CHANGE OIL ☑ OIL FILTER ☑ TUNE UP ☐ — 10 50

TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐

state inspection — 7 00

remove & renew brake sender
flush & bleed entire system — 12 50

Paid

GALS. OF GAS @

QTS. OF OIL @

LBS. OF GREASE @

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

	AMOUNT
TOTAL LABOR	30 00
TOTAL PARTS	8 25
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
SUB	38 25
TAX	2 28
TOTAL	40 53

Form 250 Available from ACCO Inc. Townsend, Mass. 01470

GARRETT HILL SUNOCO
CONESTOGA & WILLIAMS ROAD
ROSEMONT, PA. 19010
(215) LA 5-9471

SUNOCO **Repair Order** DX

DATE 11-6-78 | TIME WANTED | No.M 395092

CUSTOMER [redacted] MAKE

STREET

CITY/STATE LICENSE

PHONE SERIAL NO. MILEAGE

ACCESSORIES AND PARTS

QTY.	PART NUMBER	PARTS AND ACCESSORIES.	AMOUNT
		OIL FILTER	
		AIR FILTER	
1		idler arm bushing	19.95

LABOR ITEMS

	AMOUNT
LUBRICATION P1800	
state inspection	8 00
remove + renew idler arm	12 50

Paid

ACCESSORIES AND PARTS TOTAL 19.95

LABOR TOTAL 20 50

EMISSIONS AND SAFETY

- ☐ TIRES
- ☐ BRAKES
- ☐ WIPERS
- ☐ LIGHTS
- ☐ BATTERY
- ☐ HOSES
- ☐ PCV
- ☐ TIMING
- ☐ SPARK PLUGS
- ☐ IGNITION POINTS
- ☐ IGNITION WIRING
- ☐ AIR CLEANER

(ITEMS CHECKED ARE IN NEED OF REPAIR/SERVICE.)

WORK DONE BY

I hereby authorize the above repair work to be done with the necessary material and grant permission to operate equipment for purpose of testing and inspection. An express mechanic's lien is acknowledged to secure the amount of repairs.

X

	QTY.	PRICE	AMOUNT
MOTOR OIL SPECIFY ( )			
BATTERY			
TIRES			
PARTS & ACCESSORIES TOTAL			19 95
LABOR TOTAL			20 50
TAX			1 34
GAL. GASOLINE			

TOTAL AMOUNT ☐ Cash ☐ Credit Card $ 42 84

QUALIFIED WARRANTY PROTECTION

CUSTOMER, keep this receipt as evidence that the required services—detailed by date and mileage—have been performed. It enables an authorized car dealer to validate your New Car Warranty.

BUSINESS 5-2450
PHONES LAwrence 5-0576

1543

SCHMADER'S GARAGE INC.

AUTOMOBILE REPAIRING
610 OLD LANCASTER ROAD
BRYN MAWR, PA. 19010

DATE 7/11 1977

N

Volvo 5-9567

	INSTALL TWO FRONT SHOCKS		
	TIGHTEN + REALIGN FRONT END		28 00
		TAX	1 68
			29 68

GARRETT HILL SUNOCO
Conestoga Road
ROSEMONT, PA 19010
Phone 527-2673

DATE OF ORDER: 12-13-77

№ 1298

CITY	PHONE	
CUSTOMER'S ORDER NUMBER	ORDER WRITTEN BY	DATE PROMISED
YEAR, MAKE AND MODEL: Volvo	SERIAL NUMBER	LICENSE NUMBER
	MOTOR NUMBER	SPEEDOMETER

QTY.	PART NO. AND DESCRIPTION	AMOUNT
1	tailpipe	10 36
1	H.D pipe clamp	1 00
(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	11 36

ACCESSORIES		
	TOTAL ACCESSORIES	

DESCRIPTION OF WORK

LUBRICATION ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐

TRANSMISSION ☐ DIFFERENTIAL ☐ WASH ☐ POLISH ☐

state inspection 7 00
R+R tailpipe 8 50

GALS. OF GAS @

QTS. OF OIL @

LBS. OF GREASE @

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

	AMOUNT
TOTAL LABOR	15 50
TOTAL PARTS	11 36
ACCESSORIES	
GAS, OIL AND GREASE	
OUTSIDE REPAIRS	
TAX	1 62
TOTAL	28 48

FORM 650-3 Available from NEBS Inc., Townsend, Mass. 01470

Thank You

CONESTOGA & WILLIAMS REAL
ROSEMONT, PA. 19010
(215) LA 5-9471

SUNOCO

Repair Order DX

DATE 3-3-77 | TIME WANTED | No. K 17528

CUSTOMER VOLVO
STREET — YEAR/MAKE
CITY/STATE — MODEL
PHONE — SERIAL NO. — LICENSE — MILEAGE

ACCESSORIES AND PARTS

QTY.	PART NUMBER	PARTS AND ACCESSORIES.	AMOUNT
		OIL FILTER	
		AIR FILTER	
	CABLE		8.50

ACCESSORIES AND PARTS TOTAL 8.50

LABOR ITEMS

LUBRICATION	AMOUNT
R+R CABLE + REMOVE END OUT OF GEAR	10 00
THANK YOU	
PAID	

LABOR TOTAL 10 00

EMISSIONS AND SAFETY

ES ☐ BATTERY ☐ SPARK PLUGS
AKES ☐ HOSES ☐ IGNITION POINTS
PERS ☐ PCV ☐ IGNITION WIRING
HTS ☐ TIMING ☐ AIR CLEANER

S CHECKED ARE IN NEED OF REPAIR/SERVICE.)

WORK DONE BY

I hereby authorize the above repair work to be done with the necessary material and grant permission to operate equipment for purpose of testing and inspection. An express mechanic's lien is acknowledged to secure the amount of repairs.

X

	QTY.	PRICE	AMOUNT
MOTOR OIL SPECIFY ( )			
BATTERY			
TIRES			
PARTS & ACCESSORIES TOTAL			8 50
LABOR TOTAL			10 00
TAX			1 71
GAL. GASOLINE			

TOTAL AMOUNT ☐ Cash ☐ Credit Card $ 19,71

CUSTOMER, keep this receipt as evidence that the required services—detailed by date and mileage—have been performed. It enables an authorized car dealer to validate your New Car Warranty.

GARRETT HILL SUNOCO
CONESTOGA & WILLIAMS ROAD
ROSEMONT, PA. 19010
(215) LA 5-9471

SUNOCO **Repair Order** DX

DATE 7-6-76 | TIME WANTED | No. J 175002

CUSTOMER [redacted] YEAR/MAKE Volvo
STREET [redacted] MODEL
CITY/STATE LICENSE
PHONE SERIAL NO. MILEAGE

ACCESSORIES AND PARTS

QTY.	PART NUMBER	PARTS AND ACCESSORIES.	AMOUNT
1	0-8	OIL FILTER	4.75
		AIR FILTER	
			4.75

ACCESSORIES AND PARTS TOTAL

LABOR ITEMS

	AMOUNT
LUBRICATION	
State inspection	7 00
Change transmission & rear fluid	3 50
Paid	
Thankyou	
LABOR TOTAL	10 50

EMISSIONS AND SAFETY

- ☐ TIRES ☐ BATTERY ☐ SPARK PLUGS
- ☐ BRAKES ☐ HOSES ☐ IGNITION POINTS
- ☐ WIPERS ☐ PCV ☐ IGNITION WIRING
- ☐ LIGHTS ☐ TIMING ☐ AIR CLEANER

(ITEMS CHECKED ARE IN NEED OF REPAIR/SERVICE.)

WORK DONE BY

I hereby authorize the above repair work to be done with the necessary material and grant permission to operate equipment for purpose of testing and inspection. An express mechanic's lien is acknowledged to secure the amount of repairs.

X

	QTY	PRICE	AMOUNT
MOTOR OIL SPECIFY (10W-40	4	1.05	4 20
BATTERY 1 bulb			60
TIRES			
PARTS & ACCESSORIES TOTAL			4 75
LABOR TOTAL			20 05
TAX			1 20
GAL. GASOLINE			
TOTAL AMOUNT ☐ Cash ☐ Credit Card			$ 21.25

5 Pints gear oil 4.50
New balance 25.75

QUALIFIED WARRANTY PROTECTION

CUSTOMER, keep this receipt as evidence that the required services—detailed by date and mileage—have been performed. It enables an authorized car dealer to validate your New Car Warranty.

GARRETT HILL SUNOCO
CONESTOGA & WILLIAMS ROAD
ROSEMONT, PA. 19010
(215) LA 5-9471

SUNOCO **Repair Order** DX

DATE 9-23-76 | TIME WANTED | No. K 16062

CUSTOMER [redacted] YEAR/MAKE Volvo
STREET MODEL 1600
CITY/STATE LICENSE
PHONE SERIAL NO. MILEAGE

ACCESSORIES AND PARTS

QTY.	PART NUMBER	PARTS AND ACCESSORIES.	AMOUNT
		OIL FILTER	
		AIR FILTER	
4		plugs	6.40

Ca 162
2/26/75
Will P/8
Saturday

BILSTEIN

CIBIE

KONI

sportmotive INC. SPORT/RACE CAR ACCESSORIES & PARTS

718 W. LANCASTER AVE.
BRYN MAWR, PA. 19010
527-4220 525-1596

Bank Americard
Master Charge
Welcome

Customer's Order No. _____ Phone No. _____ Date 1/7 19 75

Name _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	BQ

QUAN.	DESCRIPTION	PRICE	AMOUNT	
1	Set Red P-1800 VOLVO		150	00
	moto front only			
	# VO 30			
	2 1/5 50			
	5 00			
	15			
	16. 15			

Paid

CUSTOMER'S INVOICE

LDS-9567
Call when in

ALL claims and returned goods MUST be accompanied by this bill.

10391

RECEIVED BY _____

TAX	12	00
TOTAL		

LEADER BUSINESS FORMS, INC., UPPER DARBY, PA.

BUSINESS 5-2450
PHONES LAwrence 5-0576

3447

SCHMADER'S GARAGE

AUTOMOBILE REPAIRING
610 OLD LANCASTER ROAD
BRYN MAWR, PA. 19010

DATE 6/3 1975

N

Volvo

	Tighten + Align front end		1500
	Change oil + filter		500
			2000
		TAX	120
			2120

Thank You

GARRETT HILL SUNOCO
CONESTOGA & WILLIAMS ROAD
ROSEMONT, PA. 19010
(215) LA 5-9471

SUNOCO DX

Repair Order

DATE 7-16-75 | TIME WANTED | No. F 194539

CUSTOMER _____ YEAR/MAKE 66 Volvo
STREET _____ MODEL _____
CITY/STATE _____ LICENSE _____
PHONE _____ SERIAL NO. _____ MILEAGE _____

ACCESSORIES AND PARTS

QTY.	PART NUMBER	PARTS AND ACCESSORIES.	AMOUNT
		OIL FILTER	
		AIR FILTER	
1		Parking lamp bulb	.50

ACCESSORIES AND PARTS TOTAL .50

LABOR ITEMS

	AMOUNT
LUBRICATION	
state inspection	6.00

Paid
Thank you

LABOR TOTAL 6.00

EMISSIONS AND SAFETY

☐ TIRES ☐ BATTERY ☐ SPARK PLUGS
☐ BRAKES ☐ HOSES ☐ IGNITION POINTS
☐ WIPERS ☐ PCV ☐ IGNITION WIRING
☐ LIGHTS ☐ TIMING ☐ AIR CLEANER

(ITEMS CHECKED ARE IN NEED OF REPAIR/SERVICE.)

WORK DONE BY

I hereby authorize the above repair work to be done with the necessary material and grant permission to operate equipment for purpose of testing and inspection. An express mechanic's lien is acknowledged to secure the amount of repairs.

X

	QTY.	PRICE	AMOUNT
MOTOR OIL SPECIFY ( )			
BATTERY			
TIRES			
PARTS & ACCESSORIES TOTAL			.50
LABOR TOTAL			6.00
TAX			.40
GAL. GASOLINE			

TOTAL AMOUNT ☐ Cash ☐ Credit Card $ 6.90

QUALIFIED WARRANTY PROTECTION

CUSTOMER, keep this receipt as evidence that the required services—detailed by date and mileage—have been performed. It enables an authorized car dealer to validate your New Car Warranty.

MAKE: Volvo | MODEL: 1802 GP | YEAR | MILEAGE | DATE: 7/19/74

Grey

LICENSE NO. | PROMISED

PHONE NO. | WRITTEN BY

CUSTOMER PLATE | DEALER PLATE | WILL CALL | CWR | CASH | DELIVER | CHARGE | INTERNAL

No. 28135

MECH.	OPER. NO.	DESCRIPTION	AMOUNT
		Pin stripe & letter.	
		French Black.	

OPERATION	AMOUNT
LUBRICATE	
CHANGE OIL -ENGINE	
CHANGE OIL -TRANS.	
CHANGE OIL -AXLE	
CHANGE OIL FILTER	
SERVICE AIR CLEANER	
ADJUST BRAKES	
ROTATE TIRES	
TUNE ENGINE MINOR	
TUNE ENGINE MAJOR	
ALIGN FRONT END	
WASH	

Rd 7/20/74 G Hodges

TOTAL GENERAL LABOR - CARRY TO RIGHT →

MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	AMOUNT	CODE
459		MISC. SHOP MAT.		
		ACCESSORIES		
		SUBLET REPAIRS		
		al Anderson. PO #3594	55 00	
		TOTAL		

REPAIR ORDER No. 28135 | CUST. NO. | MILEAGE

WYNN'S MOTORS INC.

20 W. GERMANTOWN PIKE
NORRISTOWN, PA. 19401
TEL. 275-7483 275-7484

VOLVO

Thank You
FOR BRINGING YOUR CAR TO US FOR SERVICE.

While it was here, we found that the following items need attention –

DESCRIPTION	COST
LABOR	
PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
SUBLET REPAIRS	55 00
RENTAL	
MISC. SHOP MATERIAL	
	55 00
TAX	3 30
CHARGE SALE	
by REYNOLDS & REYNOLDS	
CASH SALE	
TOTAL	58 30

GAS, OIL & GREASE

	GASOLINE	
	ENGINE OIL	
	TRANS. OIL	
	AXLE OIL	
	TOTAL GAS, OIL & GREASE	

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.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

SIGNED

MAKE	MODEL	YEAR	MILEAGE	DATE
Volvo	1800		60098	8/19/74

No. 28478

LICENSE NO.

PROMISED

PHONE NO. LA5-9567

WRITTEN BY

CUSTOMER PLATE

DEALER PLATE

V.C
Warranty

WILL CALL	CWR
CASH	DELIVER
CHARGE	INTERNAL

MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	AMOUNT	CODE
1	664256	STOP	160	
[illegible]	[illegible]	[illegible]	[illegible]	
2	277715	BULB	100	

MAKE: Volvo | MODEL: P1800cp | 18304

YEAR: 66 | MILEAGE: 0003 | DATE: 11-29-74

LICENSE NO.: FC 10084 | PROMISED:

PHONE NO.: | WRITTEN BY:

CUSTOMER PLATE | DEALER PLATE: P44- 1680253 3rd #4

WILL CALL	CWR
CASH	DELIVER
CHARGE	INTERNAL

No. 29536

MECH.	OPER. NO.	DESCRIPTION	AMOUNT
pc		Insp (RR 7/32)	6 00
		FBL 95% RBL 90%	
		R+R rear muffler	6 00
		U.C. warranty	
		.8 Install Speedometer	
		.4 Reglue headliner over drum door	
		(Seat Belt not in effect)	
		TOTAL GENERAL LABOR - CARRY TO RIGHT	12 00

OPERATION	AMOUNT
LUBRICATE	
CHANGE OIL -ENGINE	
CHANGE OIL -TRANS.	
CHANGE OIL -AXLE	
CHANGE OIL FILTER	
SERVICE AIR CLEANER	
ADJUST BRAKES	
ROTATE TIRES	
TUNE ENGINE MINOR	
TUNE ENGINE MAJOR	
ALIGN FRONT END	
WASH	
→	12 00

MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	AMOUNT	CODE
1	671800	MUFF	25 95	
1	672330	clamp	8 95	
1	—	clamp	80	
			35 70	
		Ref # 406		
	459	MISC. SHOP MAT.	60	
		ACCESSORIES		
		SUBLET REPAIRS		
1	SPEEDO			
		TOTAL		

GAS, OIL & GREASE

	GASOLINE		
	ENGINE OIL		
	TRANS. OIL		
	AXLE OIL		
		TOTAL GAS, OIL & GREASE	

REPAIR ORDER No. 29536 | CUST. NO. | MILEAGE

WYNN'S MOTORS INC.

20 W. GERMANTOWN PIKE
NORRISTOWN, PA. 19401
TEL. 275-7483 275-7484

VOLVO

Thank You
FOR BRINGING YOUR CAR TO US FOR SERVICE.

While it was here, we found that the following items need attention –

DESCRIPTION	COST
LABOR	12 00
PARTS	35 70
ACCESSORIES	
GAS, OIL & GREASE	
SUBLET REPAIRS	
RENTAL	
MISC. SHOP MATERIAL	60
	48 30
TAX	2 90
CHARGE SALE	
by REYNOLDS & REYNOLDS	
CASH SALE	
TOTAL	51 20

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TI

FORM CTM-134-VOL

iROLL Motors, Inc

16890 Church St.
Bldg 11
Morgan Hill, CA 95037

Invoice

Date	Invoice #
9/11/26	23704

PAID
09/11/26

Bill To	Ship To

P.O. No.	Terms	Ship Date	Ship Via
		9/11/26	FEX 2 day

Item	Qt	Loc	Description	Rate	Amount
PANACAP1	4		Center cap, Panasport FS	26.00	104.00T
Handling			Handling	2.50	2.50T
ShippingFEXSm			FedEx Tracking Number: 529605226143	16.30	16.30

THANKS Nick!
Mike.

Sales Tax (0.0%)	$0.00
Total	$122.80
Payments/Credits	-$122.80
Balance Due	$0.00

Return policy - 30 days from receipt of items. All returns are subject to 15% re-stocking fee. No returns on electrical items. Returned items must be in as received condition and in original packaging.

(Tel)	(Fax)	E-mail	Web Site
408-778-1544		mikedudek1800@gmail.com	irollmotors.com