jiffy lube®

Signature CERTIFIED jiffy lube QUALITY SERVICE

Jiffy Lube # 2181
Jiffy Lube
1133 Glenwood Ave
Dalton, GA 30721
(706) 277-2196

DATE 07/18/01 09:45 AM
INVOICE NO. 2181 71397 BAY2
TRANSACTION NO. 0107180071397
EMPLOYEES BDF BN CF
CF

CUSTOMER INFORMATION

[redacted]

VEHICLE INFORMATION

YEAR 1982
MAKE PORSCHE
MODEL 911
ENGINE 3.0L 6Cyl (64C) Fuel Injected [K]
LICENSE PLATE GA-643FJC
ALTERNATE ID
MILEAGE 63,985

FLEETS

SERVICE HISTORY

DATE	MILEAGE	SERVICES
07/18/01	63,985	FS

SERVICE CHECKLIST

• Change Oil	CHANGED
• Change Oil Filter	CHANGED
• Check Air Filter	N/A
• Check Wiper Blades	OK
• Vacuum Floors	COMPLETED
• Wash Exterior Windows	COMPLETED
* Additional Services Performed as Needed:	
Lubricate Chassis	SEALED
Transmission/Transaxle Fluid Level	N/A
Differential Fluid Level	N/A
Power Steering Fluid Level	N/A
Windshield Washer Fluid Level	N/A
Battery Water Level	N/A
Tire Pressure	F35 R35
BREATHER ELEMENT	N/A
PCV VALVE	N/A
CHECK BRAKE FLUID LEVEL	NOTCHECKED

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE OIL CHAN	1.00	27.99
CUSTOMER'S OIL FILTER	1.00	0.00
CUSTOMERS FILTER CREDIT	1.00	-2.00
CUSTOMER'S MOTOR OIL	12.00	0.00
CUSTOMERS OIL CREDIT	1.00	-2.00

GROSS SALES	23.99
NET SALES	23.99
TAXABLE	1.99
NON-TAXABLE	22.00
TAX	0.12
TOTAL	24.11
AMEX	24.11

SERVICE COMMENTS

OIL LEAK PRIOR TO SERVICE
TRANSMISSION LEAK
PRIOR TO SERVICE
JLI NOT RESPONSIBLE FOR
PRE-EXISTING CONDITIONS.
THANK YOU AND HAVE A NICE DAY!!!!!

MESSAGES

Recommend next service on October 16, 2001 or 66,985 miles.
THANK YOU ! HAVE A NICE DAY!

AMEX
**********5009
0702 AP508838

[redacted]

AUTHORIZED & RECEIVED BY

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER

071397

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FORM 50114-2SS

[redacted]

DALTON, GA 30720

RESIDENCE PHONE [redacted] BUSINESS PHONE

ADVISOR		CARD NO.	INVOICE DATE	INVOICE NO.
STEPHEN B HANNA	824	6378	06/01/98	PDCS44234
LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
68.00	509MNN	63153	RED/	
YEAR / MAKE / MODEL			DELIVERY DATE	DELIVERY MILES
82/PORSCHE/911				
VEHICLE ID. NO.			SELLING DEALER NO.	PRODUCTION DATE
WP0AA0911CS122212				
F.T.E. NO.		P.O. NO.	R.O. DATE	
			06/01/98	

LABOR & PARTS

J# 1 87POZ HOURS: 2.00 TECH(S):757 100.00

CUSTOMER STATES A/C DOES NOT COOL. ADVISE CHARGE A/C SYSTEM. PERFORM LEAK TEST. NO LEAKS AT THIS TIME.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	3	0000-00-0837	FREON	29.85	29.85	89.55
				JOB # 1 TOTAL PARTS		89.55
				JOB # 1 TOTAL LABOR & PARTS		189.55

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF $196.00 (+TAX)

TOTALS

TOTAL LABOR..	100.00
TOTAL PARTS..	89.55
TOTAL SUBLET.	0.00
TOTAL G.O.G..	0.00
TOTAL MISC...	0.00
TOTAL TAX....	6.27
TOTAL INVOICE $	195.82

****
*IN THE NEAR FUTURE,YOU WILL BE RECIEVING *
*A SURVEY FROM THE MANUFACTURER. IF FOR *
*ANY REASON YOU CANNOT ANSWER "EXCELLENT" *
OR "YES" TO ANY QUESTIONS,PLEASE CONTACT
*YOUR SERVICE ADVISOR OR SERVICE MANAGER. *
* 770.454.3300 OR 770.454.3322 *
****

[redacted]
CUSTOMER SIGNATURE

25TH ANNIVERSARY JIM Ellis ATLANTA 1971 1996

PAID JUN 01 1998

JIM Ellis ATLANTA, INC.
5901 Peachtree Industrial Blvd.
ATLANTA, GEORGIA 30341
PORSCHE-AUDI (770) 454-3322
MAZDA (770) 454-3300

Audi mazda OF CHAMBLEE

[END OF INVOICE] 15:13:38

PAGE 1 OF 1

DPD-101437 596 FORM ERA-2-INV

CUSTOMER NO.	ADVISOR	CARD NO.	INVOICE DATE	INVOICE NO.
48949	STEPHEN B HANNA 824	6450	06/10/98	POCS44638
[redacted]	LABOR RATE 68.00 / LICENSE NO. 509MNN / MILEAGE 63335		COLOR RED/	STOCK NO.
	YEAR / MAKE / MODEL 82/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE ID. NO. WP0AA0911CS122212		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 06/08/98	

LABOR & PARTS

J# 1 87POZ — HOURS: 5.00 TECH(S):875 — 300.00

CUSTOMER STATES A/C DOES NOT COOL.
REPLACE A/C CONDENSOR FAN MOTOR AND A/C EVAPORATER FAN MOTOR
BOTH NOT WORKING.
EVACUATE AND RECHARGE SYSTEM

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1	911-624-013-01	A/C BLOWER	241.59	241.59	241.59
JOB # 1	1	911-624-899-00	A/C BLOWER MOTOR	207.22	207.22	207.22
JOB # 1	1	911-573-323-00	HOLDER	47.49	47.49	47.49
JOB # 1	4	911-624-903-00	LAMP	1.19	1.19	4.76
JOB # 1	2	0000-00-0837	FREON	29.85	29.85	59.70
JOB # 1	1	N-017-121-5	FUSE 25A	0.38	0.38	0.38
JOB # 1	1	999-192-176-50	V-BELT 9.5 X 710	6.21	6.21	6.21
			JOB # 1 TOTAL PARTS			567.35
			JOB # 1 TOTAL LABOR & PARTS			867.35

J# 2+10POZ — HOURS: 2.50 TECH(S):875 — 170.00

REMOVE AND REINSTALL ALTERNATER FOR REBUILD.
ALTERNATER WAS OVERCHARGING
COMPLETED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
			JOB # 2 TOTAL PARTS			0.00
			JOB # 2 TOTAL LABOR & PARTS			170.00

SUBLET	PO#	VEND/INV#	INV.DATE	DESCRIPTION	
JOB # 2	21586	105724	06/10/98	ALTERNATER REBUILD	175.50
				TOTAL - SUBLET	175.50

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # 1	DCA	DOLLARS OFF COUPONS		-50.00
JOB # 1	PDA	PARTS DISCOUNTS $$		-50.00
JOB # 1	15P	15% PARTS DISCOUNT		-50.00
JOB # 1	15L	15% LABOR DISCOUNT		-50.00
			TOTAL - MISC	-200.00

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $1100.00 (+TAX)

TOTALS

TOTAL LABOR..	470.00
TOTAL PARTS..	567.35
TOTAL SUBLET.	175.50
TOTAL G.D.G..	0.00
TOTAL MISC...	-200.00
TOTAL TAX....	39.72
TOTAL INVOICE $	1052.57

*IN THE NEAR FUTURE,YOU WILL BE RECIEVING *
*A SURVEY FROM THE MANUFACTURER. IF FOR *
*ANY REASON YOU CANNOT ANSWER "EXCELLENT" *
*OR "YES" TO ANY QUESTIONS,PLEASE CONTACT *
*YOUR SERVICE ADVISOR OR SERVICE MANAGER. *
* 770.454.3300 OR 770.454.3322 *

[redacted]
CUSTOMER SIGNATURE

PAID
JUN 10 1998
AmEx

JIM Ellis ATLANTA, INC.
5901 Peachtree Industrial Blvd.
ATLANTA, GEORGIA 30341
PORSCHE-AUDI (770) 454-3322
MAZDA (770) 454-3300

Audi mazda OF CHAMBLEE

OPD-101437 3/96 FORM ERA-2-INV

PAGE 1 OF 1

[END OF INVOICE] 16:59:16

CHASTAIN AUTO GLASS, INC.

800 N. Glenwood Avenue
DALTON, GEORGIA 30721
(706) 278-9913

WORK ORDER INVOICE

NAME [redacted]

DATE OF ORDER 3/27/96

ADDRESS

RES. PHONE

BUS. PHONE

INSURANCE CO./AGENT

POLICY NO.

ADDRESS

YEAR, MAKE, MODEL

DELIVERY DIRECTIONS

☐ FURNISH & INSTALL
☐ FURNISH ONLY
☐ WILL CALL ☐ DELIVER

SOLD BY	CASH	CHECK	C.O.D.	CHARGE	ON ACCT.

QTY.	SIZE	DESCRIPTION	AMOUNT
		FW-193 S.	245 00

DESCRIPTION OF WORK

Paid
CK # 1403

STATEMENT OF AUTHORIZATION AND SATISFACTION
Replacement has been made to my satisfaction and I hereby authorize the above insurance company to pay direct in full to the above listed firm for said installation. If for any reason the insurance company does not pay for these repairs or replacements, the below signed agrees to pay for said repairs or replacement.

SIGNATURE

RECEIVED BY DATE

TOTAL MATERIAL	245 00
TOTAL LABOR	65 00
TAX	
SUB-TOTAL	
☐ DEPOSIT ☐ DEDUCTIBLE	
TOTAL	$ 310 00

PLEASE NOTE
NEW AREA CODE 770
(770) 454-8200

Porsche Service (770) 454-3322
Audi Service (770) 454-3322
Mazda Service (770) 454-3300
Parts Department (770) 454-9471

JIM ELLIS ATLANTA
MAZDA OF CHAMBLEE

CUSTOMER NO.					
48949	[redacted]	[redacted]			
DALTON, GA 30720					
RESIDENCE PHONE	BUSINESS PHONE				
[redacted]					

[illegible]R				
[illegible]AYNE H STONE JR 743	CARD NO. 1102	INVOICE DATE 09/29/95	INVOICE NO. POCS89540	
LABOR RATE 58.00	LICENSE NO. 509MN	MILEAGE 61908	COLOR RED/	STOCK NO.
YEAR / MAKE / MODEL 82/PORSCHE/911			DELIVERY DATE	DELIVERY MILES
VEHICLE ID. NO. WP0AA0911CS122212			SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.	P.O. NO.		R.O. DATE 09/26/95	

LABOR & PARTS----------

J# 1 10POZ HOURS: 11.50 TECH(S):713 667.00

CUST STATES OIL LEAKING & SMOKING
REPLACE LEAKING LEFT & RIGHT CAM BODY OIL LINES
REPLACE LEAKING ENGINE OIL RETURN TUBES
REPLACE LEAKING OIL COOLER SEALS

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1	901-107-347-01	OIL HOSE	24.01	24.01	24.01
JOB # 1	1	901-107-348-01	OIL HOSE	17.19	17.19	17.19
JOB # 1	2	900-104-003-02	CAP NUT 8	0.96	0.96	1.92
JOB # 1	2	N-020-825-1	CONNECT RING	1.44	1.44	2.88
JOB # 1	4	N-013-812-8	WASHER	0.19	0.19	0.76
JOB # 1	4	930-107-040-01	OIL TUBE KIT	67.24	[illegible].24	268.96
JOB # 1	2	999-704-173-50	OIL PUMP SEAL	5.58	5.58	11.16
JOB # 1	1	999-704-172-50	OIL PUMP SEAL	4.70	4.70	4.70
			JOB # 1 TOTAL PARTS			331.58

JOB # 1 TOTAL LABOR & PARTS 998.58

J# 2+10POZ1 HOURS: 1.05 TECH(S):713 60.90

REPLACE BROKEN REAR ENGINE CARRIER

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 2	1	930-375-011-01	ENGINE SUPPORT	100.43	100.43	100.43
JOB # 2	1	901-305-311-00	TRANS.MOUNT PLAT	3.88	3.88	3.88
			JOB # 2 TOTAL PARTS			104.31

JOB # 2 TOTAL LABOR & PARTS 165.21

J# 3+17POZ HOURS: 1.00 TECH(S):713 58.00

CHECK OIL LIGHT COMING ON DURING TEST DRIVE
REPLACE OIL PRESSURE SWITCH

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 3	1	911-606-230-00	OIL PRESSURE SWI	13.60	13.60	13.60
			JOB # 3 TOTAL PARTS			13.60

JOB # 3 TOTAL LABOR & PARTS 71.60

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	SS	SUPPLIES & HAZARD. WASTE DISPOSAL		25.00
			TOTAL - MISC	25.00

ESTIMATE----------
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $1350.00 (+TAX)

TOTALS----------

TOTAL LABOR..	785.90
TOTAL PARTS..	449.49
TOTAL SUBLET.	0.00
TOTAL G.O.G..	0.00
TOTAL MISC...	25.00
TOTAL TAX....	22.48
TOTAL INVOICE $	1282.87

**** JIM ELLIS MAZDA OF CHAMBLEE ****

NEW AREA CODE ** 770 ** 454-3300
EFFECTIVE AUGUST 1, 1995

AE

PARTS AND SERVICE WILL BE CLOSED FOR
PHYSICAL INVENTORY SEPT. 30, 1995

PAID
SEP 29 1995

CUSTOMER SIGNATURE

JIM Ellis ATLANTA, INC.
5901 Peachtree Industrial Blvd.
ATLANTA, GEORGIA 30341
PORSCHE-AUDI (404) 454-3322
MAZDA (404) 454-3300

Audi Metro mazda

END OF INVOICE 12:43:26

GPD-101437 FORM ERA/2-INV

PAGE 1 OF 1

BUTTON COPY-CUSTOMER

[redacted]

DALTON, GA 30720

[redacted]

ADVISOR	CARD NO.	INVOICE DATE	INVOICE NO.
WAYNE H STI 743	5705	06/15/94	POCS60028
LABOR RATE	MILEAGE	COLOR	STOCK NO.
55.00	61348	RED/	
YEAR / MAKE / MODEL		DELIVERY DATE	DELIVERY MILES
82/PORSCHE			
VEHICLE ID. NO.		SELLING DEALER NO.	PRODUCTION DATE
WP0AA1C S1 2 2 2 1 2			
F.T.E. NO.	P.O. NO.	R.O. DATE	
		06/06/94	

LABOR & PARTS----------

J# 1 10POZ

CUST STATES ENGINE WONT ACCELERATE/ALLS — HOURS 3.00 TECH(S):773 — 165.00
CUST HAD CAR TOWED IN
SCOPE TEST & DIAGNOSE
REPLACED FREQUENCY VALVE, RELAY & FILTER
DRILL CO CAP & SET CO/ENGINE SPECS

	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	928-110-147-05	[illegible]	26.04	26.04
JOB # 1	1	821-951-253	REL[illegible]	27.75	27.75
				JOB # 1 TOTAL PARTS	53.79
				JOB # 1 TOTAL LABOR & PARTS	218.79

J# 2+03POZ — HRS 10.00 TECH(S):773 — 550.00

PERFORMED 60000 MILE SERVICE

	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 2	2	900-123-118-30	SEALING A22X27	0.54	1.08
JOB # 2	1	930-107-764-00	OIL FILTER	10.65	10.65
JOB # 2	1	911-110-185-02	AIR FILTER	18.46	18.46
JOB # 2	6	999-170-165-90	SPARLUG	2.61	15.66
JOB # 2	1	ZVW-177-901	WW SEAL	2.65	2.65
JOB # 2	12	ZVP-000-100	FREEZE	1.02	12.24
				JOB # 2 TOTAL PARTS	60.74
				JOB # 2 TOTAL LABOR & PARTS	610.74

G.O.G. & SUPPLIES----------

JOB # 2 10.0 OIL @ 2.300 /UNIT — 23.00
TOTAL - GOG — 23.00

MISC----------

JOB # A	SS	SUPPLIES & HAZARD. WASTE DISPAL	25.00
JOB # 2	20P	20% PARTS DISCOUNT	-12.15
JOB # 2	20L	20% LABOR DISCOUNT	-110.00
		TOTAL - MISC	-97.15

ESTIMATE----------

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF $900.00 (+TAX)

COMMENTS----------

----NOTE--NEEDS LOW OIL PRESSURE SWITCH FOR LIT
ALSO RT SIDE CAM BODY OIL LINE SEAPING & FRT ACONDENSOR
FAN INOPERATIVE

TOTALS----------

TOTAL LABOR..	715.00
TOTAL PARTS..	114.53
TOTAL SUBLET.	0.00
TOTAL G.O.G..	23.00
TOTAL MISC...	-97.15
TOTAL TAX....	6.88
TOTAL INVOICE $	762.26

PAID JUN 15 1994

CUSTOMER SIGNATURE

JIM Ellis ATLANTA, INC.

5901 Peachtree Industrial Blvd.
ATLANTA, GEORGIA 3341
PORSCHE-AUDI (404) 45-3322
MAZDA (404) 45-3300

Audi Metro mazda

PAGE 1 OF 1

END OF INVOICE

17:42:30

OPD-101437 FORM ERA-SINV

lube center

WORK ORDER 67937

2209 E. WALNUT AVENUE
DALTON, GEORGIA 30721

PHONE: 706-226-3022

YEAR	MAKE	MODEL	LICENSE NO.
82	Pontiac		FWB858
DATE		TIME	MILEAGE
11/19/92		9:15	60431

TIRE PRESSURE REQUESTED F R

DUE BACK FOR SERVICE

DATE	OR	MILEAGE
2/19/93		63431

Name [redacted]
Address
City State Zip

NEW ☑
REPEAT ☐ PO# _____ /UNIT# _____

SERVICES PERFORMED AND CHARGES	PARTS	TOTAL

18 POINT FULL SERVICE REC. = RECOMMENDED REPLACEMENT RPLD. = REPLACED RPL. N/A NOT APPLICABLE/NOT ACCESSIBLE

1	CHANGE OIL	☐ COMPLETE	OIL TYPE	10W	QTS	own				9.95
2	REPLACE OIL FILTER	☐ COMPLETE	OIL FILTER#	783						
3	LUBRICATE CHASSIS	☐ SEALED ☐ COMPLETE	FITTINGS#							
4	TRANSMISSION/ TRANSAXLE FLUID	FULL FILLED	REC. RPL.	RPLD.	N/A	#	FLUID	QTY.		
5	DIFFERENTIAL FLUID	FULL FILLED	REC. RPL.	RPLD.	N/A	FLUID	QTY.			
6	BRAKE FLUID	FULL	FILLED	SENSOR	QTY.					
7	POWER STEERING FLUID	FULL	FILLED	N/A	QTY.					
8	WINDOW WASHER FLUID	FULL	FILLED	N/A						
9	BATTERY WATER	FULL	FILLED	SEALED						
10A	AIR FILTER	OK	REC. RPL.	RPLD.	N/A	#				
10B	BREATHER ELEMENT	OK	REC. RPL.	RPLD.	N/A	#				
10C	PCV VALVE	OK	REC. RPL.	RPLD.	N/A	#				
11	COOLANT LEVEL	OK	REC. RPL.	RPLD.	PART #	QTY.	N/A			
12	TIRE PRESSURE	F 35	R 35	☐ COMPLETE						
13	INTERIOR VACUUMED	☐ COMPLETE								
14	EXTERIOR WINDOWS WASHED	☐ COMPLETE								
15	INSP. FRONT DRIVE BOOTS	N/A								
16	HYDRAULIC CLUTCH FLUID	✓								
17	LUBRICATE DOOR HINGES	✓								
18	INSPECT EXHAUST SYSTEM	OK								

FOUR WHEEL DRIVE VEHICLES REC. = RECOMMEND REPLACEMENT RPLD. = REPLACED RPL. N/A = NOT APPLICABLE/NOT ACCESSIBLE

19	FRONT DIFFERENTIAL	FULL	FILLED	REC. RPL.	REPLACED	N/A	FLUID	QTY.	
20	TRANSFER CASE	FULL	FILLED	REC. RPL.	REPLACED	N/A	FLUID	QTY.	
21	REAR DIFFERENTIAL	FULL	FILLED	REC. RPL.	REPLACED	N/A	FLUID	QTY.	

ADDITIONAL SERVICES WHERE AVAILABLE

22	ADDITIONAL OIL	LEVEL	OIL TYPE	QTY.	
23	GREASE FITTINGS	☐ COMPLETE	N/A		
24	FUEL FILTER		REPLACED	N/A	
25	FREON		LBS. ____		

Comments: Good

TOTAL PARTS & LABOR	9.95
COUPONS (IF APPLICABLE)	
SUB TOTAL	
SALES TAX	.50
TOTAL ▶	10.45

UB	CT	LB	BAY NO.
NO	SCU	K	2

I HEREBY AUTHORIZE SERVICE TO BE PERFORMED
X _____

First Motor Cars Of Atlanta

2135 Cobb Parkway S.E. SMYRNA, GEORGIA 30080 (404) 953-0059

SAAB NATIONAL TOLL FREE 1-800-334-3229
ATLANTA PARTS DIRECT (404) 953-9317

Audi Lotus

INVOICE NO. R47010
PAGE 1 OF 1

REPAIR ORDER ORIGINAL STATUS QCHKD DATE 01/02/92 Y4

SOLD TO [redacted] CUST. NO.
DALTON GA 30720
BUSINESS PHONE [redacted] HOME PHONE

YEAR	MAKE	MODEL	COLOR	LICENSE	VEHICLE NUMBER	DELIVERED
82	PO	911000	RED	L#GA16542	WP0AA0911CS122212	07/01/82

MILEAGE	TIME PROMISED	ORG. EST.	REV. EST.	SERV. ADV. Q.C.
59,679	01/02/92			HE HE

TAX IDENTIFICATION	P.O. NUMBER	SHIP VIA	DATE & TIME INITIATED	SOURCE
	DEL. DLR: 407A06		01/02/92 09:42	CUS

MAKE (SEQ.)	TYPE	QUANTITY	PART/LABOR DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	C		CHECK CHARGING SYSTEM		
	C T	50	OR FOR DRAIN		
	C T		2706 REPLACE BATTERY		25.50
	C	1	PARTS: ZVW110663A AJ BATT 634MP MJP	87.75	87.95
02	C				
	C T	150	CHECK FOR POP IN REAR SUSP, REPLACE REAR SHOCKS		
	C	2	PARTS: 39960 PO B46-169 BILST MJP	144.28	76.50 288.56
			SHOP SUPPLIES		6.12

JAN 2 1991

RECEIVED BY: [redacted]

GPD-074344

COMMENT:

CHECK OUT OUR OIL CHANGE SPECIALS
C
THE PRICE IS RIGHT!

LABOR	102.00
SHOP SUPPLIES	6.12
PARTS	376.51
SUBTOTAL	484.63
FREIGHT	.00
TAX	18.83
TOTAL	503.46
CA	503.46

"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."

ALL RETURNS SUBJECT TO 15% HANDLING CHARGE.
NO RETURNS AFTER 30 DAYS. NO RETURN ON ELECTRICAL PARTS.
PARTS LISTED WITH A 5 DIGIT NUMBER ARE NOT WARRANTED BY THE ORIGINAL VEHICLE MANUFACTURER.

INVOICE NO. R47010

ALPHA 90, INC./dba
First Motor Cars Of Atlanta
2135 Cobb Parkway S.E. SMYRNA, GEORGIA 30080 (404) 953-0059

SAAB NATIONAL TOLL FREE 1-800-334-3229
ATLANTA PARTS DIRECT (404) 953-9317

INVOICE NO. R54112
PAGE 1 OF 1

REPAIR ORDER ORIGINAL STATUS QCHKD DATE 10/28/92 Y4

SOLD TO [redacted] CUST. NO.
DALTON GA 30720
BUSINESS PHONE [redacted] HOME PHONE

YEAR	MAKE	MODEL	COLOR	LICENSE	VEHICLE NUMBER	DELIVERED
82	PO	911000	RED	L#GA16542	WP0AA0911CS122212	07/01/82

MILEAGE	TIME PROMISED	ORG. EST.	REV. EST.	SERV. ADV. Q.C.
60,214	10/27/92			HE HE

TAX IDENTIFICATION	P.O. NUMBER	SHIP VIA	DATE & TIME INITIATED	SOURCE
	DEL. DLR: 407A06		10/27/92 13:15	CUS

MAKE(SEQ.)	TYPE	QUANTITY	PART/LABOR DESCRIPTION		UNIT PRICE	EXTENDED PRICE
01	C		CHECK SQUEAK IN FRONT END			
	C T.		CHECK AND MODIFY LEFT LOWER			
	C T.	250	CONTROL ARM			132.50
02	C		RT FT HEAD LIGHT GASKET			
			PARTS:			
	C	1	91163111502	PO HEADLIGHT MJP	4.12	4.12
			SHOP SUPPLIES			7.95

46

GPD-074344

RECEIVED BY: [redacted]

COMMENT:
CHECK OUT OUR OIL CHANGE SPECIALS
THE PRICE IS RIGHT!

LABOR	132.50
SHOP SUPPLIES	7.95
PARTS	4.12
SUBTOTAL	144.57
FREIGHT	.00
TAX	.21
TOTAL	144.78
CA	144.78

"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."
ALL RETURNS SUBJECT TO 15% HANDLING CHARGE.
NO RETURNS AFTER 30 DAYS. NO RETURN ON ELECTRICAL PARTS.
PARTS LISTED WITH A 5 DIGIT NUMBER ARE NOT WARRANTED BY THE ORIGINAL VEHICLE MANUFACTURER.

INVOICE NO. R54112

First Motor Cars Of Atlanta, Inc.

2135 Cobb Parkway S.E. SMYRNA, GEORGIA 30080 (404) 953-0059

SAAB NATIONAL TOLL FREE 1-800-334-3229 ATLANTA PARTS DIRECT (404) 953-9317

Audi Lotus

INVOICE NO. C68810

PAGE 1 OF 1

PARTS COUNTER ORIGINAL STATUS OPEN DATE 07/31/91 W7

SOLD TO [redacted] CUST. NO.

BUSINESS PHONE HOME PHONE

YEAR	MAKE	MODEL	COLOR	LICENSE	VEHICLE NUMBER	DELIVERED

MILEAGE	TIME PROMISED	ORG. EST.	REV. EST.	SERV. ADV. Q.C.

TAX IDENTIFICATION	P.O. NUMBER	SHIP VIA	DATE & TIME INITIATED	SOURCE
			07/31/91 16:26	61

MAKE (SEQ.)	TYPE	QUANTITY	PART/LABOR DESCRIPTION		UNIT PRICE	EXTENDED PRICE
PO	61	1	90019202750 V BELT	MLM	13.10	13.10
PO	61 F	1	91121127400 AIR PIPE	MLM	19.10	19.10

GPD-081492

JUL 31 1991

ck # 6509

RECEIVED BY:

COMMENT:

*** PARTS SOLD UNDER MAKE UU ARE USED **
**** AND SOLD AS IS WITH NO WARRANTY ***
** NO LABOR WARRANTY ON COUNTER SALES **

SUBTOTAL	32.20
FREIGHT	.00
*HANDLING	.00
TAX	1.61
TOTAL	33.81
CA	33.81

"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."

ALL RETURNS SUBJECT TO 15% HANDLING CHARGE.
NO RETURNS AFTER 30 DAYS. NO RETURN ON ELECTRICAL PARTS.
PARTS LISTED WITH A 5 DIGIT NUMBER ARE NOT WARRANTED BY THE ORIGINAL VEHICLE MANUFACTURER.

INVOICE NO. C68810

Brumos Atlanta
2135 Cobb Parkway S.E. SMYRNA, GEORGIA 30080 (404) 953-0059

SERVICE DEPT. (404) 953-4664 SAAB

PARTS DEPT.
Georgia Toll Free 1-800-422-6073
Southeast Toll Free 1-800-334-3229
Atlanta 404-953-9317

Audi

INVOICE NO. R26833
PAGE 2 OF 2

REPAIR ORDER DUP# 1 STATUS QCHKD DATE 03/23/90 W3

SOLD TO [redacted] CUST. NO.
DALTON GA 30720
BUSINESS PHONE HOME PHONE [redacted]

YEAR	MAKE	MODEL	COLOR	LICENSE	VEHICLE NUMBER	DELIVERED
82	PO	911000	RED	L#GA16542	WP0AA0911CS122212	07/01/8

MILEAGE	TIME PROMISED	ORG. EST.	REV. EST.	SERV. ADV. Q.C.
57,486	03/13/90			JA JA

TAX IDENTIFICATION	P.O. NUMBER	SHIP VIA	DATE & TIME INITIATED	SOURC
	DEL. DLR:	407A06	03/13/90 09:19	CUS

MAKE (SEQ.)	TYPE	QUANTITY	PART/LABOR DESCRIPTION	UNIT PRICE	EXTENDED PRICE	TOTAL COST	EMP. TIME	EXT. WTY/INT.
04	C		60 K DONE IN OCT.89 IN CHATT.					
05	C T.	100	SERVICE A/C SYSTEM		44.00			
	C	4	PARTS: 00801 FO FREON 140Z DCW	7.24	28.96			
06	C		*** NEEDS TO BE RETURNED					
	C		1000 TO 3000 MILES FOR CLUTCH					
	C		ADJUSTMENT, AT NO CHARGE *****					
			OTHER SHOP		11.96			

Brumos Atlanta

COMPLETED
DATE 3/24/90
BY

PAID
MAR 24 1990
Amex
B

RECEIVED BY:

COMMENT:
CHECK OUT OUR OIL CHANGE SPECIALS
C
THE PRICE IS RIGHT!

LABOR	968.00
OTHER SHOP	11.96
PARTS	965.35
SUBTOTAL	1945.31
FREIGHT	50.00
TAX	39.09
TOTAL	2034.40
CA	2034.40

Letter Less 10% 203.44 — A/c - Charge
CA - 1830.96

"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."

ALL RETURNS SUBJECT TO 15% HANDLING CHARGE.
NO RETURNS AFTER 30 DAYS. NO RETURN ON ELECTRICAL PARTS.
PARTS LISTED WITH A 5 DIGIT NUMBER ARE NOT WARRANTED BY THE ORIGINAL VEHICLE MANUFACTURER.

INVOICE NO. R26833

Brumos Atlanta

2135 Cobb Parkway S.E. SMYRNA, GEORGIA 30080 (404) 953-0059

SERVICE DEPT. (404) 953-4664

PARTS DEPT. Georgia Toll Free 1-800-422-6073 Southeast Toll Free 1-800-334-3229 Atlanta 404-953-9317

PORSCHE · AUDI · SAAB

INVOICE NO. R26833

PAGE 2 OF 2

REPAIR ORDER DUP# 1 STATUS QCHKD DATE 03/23/90 W3

SOLD TO [redacted] CUST. NO.

DALTON GA 30720

BUSINESS PHONE [redacted] HOME PHONE

YEAR	MAKE	MODEL	COLOR	LICENSE	VEHICLE NUMBER	DELIVERED
82	PO	911000	RED	L#GA16542	WP0AA0911CS122212	07/01/82

MILEAGE	TIME PROMISED	ORG. EST.	REV. EST.	SERV. ADV. Q.C.
57,486	03/13/90			JA JA

TAX IDENTIFICATION P.O. NUMBER DEL. SHIP VIA DLR: 407A06 DATE & TIME INITIATED 03/13/90 09:19 SOURCE CUS

MAKE (SEQ.)	TYPE	QUANTITY	PART/LABOR DESCRIPTION	UNIT PRICE	EXTENDED PRICE
04	C		60 K DONE IN OCT.89 IN CHATT.		
05	C T.	100	SERVICE A/C SYSTEM		44.00
	C	4	PARTS: 00801 PO FREON 140Z BCW	7.24	28.96
06	C		*** NEEDS TO BE RETURNED		
	C		1000 TO 3000 MILES FOR CLUTCH		
	C		ADJUSTMENT, AT NO CHARGE *****		
			OTHER SHOP		11.96

Brumos Atlanta

MAR 2 4 1990

RECEIVED BY:

COMMENT:

CHECK OUT OUR OIL CHANGE SPECIALS
C
THE PRICE IS RIGHT!

LABOR	968.00
OTHER SHOP	11.96
PARTS	965.35
SUBTOTAL	1945.31
FREIGHT	50.00
TAX	39.09
TOTAL	2034.40
CA	2034.40

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NO RETURNS AFTER 30 DAYS. NO RETURN ON ELECTRICAL PARTS.
PARTS LISTED WITH A 5 DIGIT NUMBER ARE NOT WARRANTED BY THE ORIGINAL VEHICLE MANUFACTURER.

INVOICE NO. R

Brumos Atlanta

2135 Cobb Parkway S.E. SMYRNA, GEORGIA 30080 (404) 953-0059

Audi

SERVICE DEPT. (404) 953-4664

PARTS DEPT.
Georgia Toll Free 1-800-422-6073
Southeast Toll Free 1-800-334-3229
Atlanta 404-953-9317

INVOICE NO. C47344

PAGE 1 OF 1

PARTS COUNTER ORIGINAL STATUS OPEN DATE 03/13/90 W4

SOLD TO [redacted] CUST. NO.

BUSINESS PHONE HOME PHONE

YEAR	MAKE	MODEL	COLOR	LICENSE	VEHICLE NUMBER	DELIVERED

MILEAGE	TIME PROMISED	ORG. EST.	REV. EST.	SERV. ADV. Q.C.

TAX IDENTIFICATION	P.O. NUMBER	SHIP VIA	DATE & TIME INITIATED	SOURCE
			03/13/90 10:02	61

MAKE (SEQ.)	TYPE	QUANTITY	PART/LABOR DESCRIPTION		UNIT PRICE	EXTENDED PRICE
PO	61	2	91163196400 LENS	KRJ	6.96	13.92

Brumos Atlanta

PAID MAR 13 1990

[redacted]

RECEIVED BY:

COMMENT:

YOUR BRUMOS ATLANTA PARTS DEPARTMENT HAS OVER ONE HUNDRED YEARS OF COMBINED PARTS EXPERIENCE - PLEASE TAKE ADVANTAGE OF IT

SUBTOTAL	13.92
FREIGHT	.00
*HANDLING	.00
TAX	.56
TOTAL	14.48
CA	14.48

"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."

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NO RETURNS AFTER 30 DAYS. NO RETURN ON ELECTRICAL PARTS.
PARTS LISTED WITH A 5 DIGIT NUMBER ARE NOT WARRANTED BY THE ORIGINAL VEHICLE MANUFACTURER.

INVOICE NO. C47344

John Hicks
P.O. Box 22127
6000 Shallowford Rd.
CHATTANOOGA, TN 37422
(615) 899-2600

AUTO PARK

OLDSMOBILE GMC TRUCKS Audi VOLKSWAGEN SUBARU PORSCHE STERLING

AUTHORIZED DEALER FOR
PORSCHE-AUDI-VOLKSWAGEN-SUBARU-STERLING
SEE OUR SUMMER CLEAN-UP SPECIALS....
VINTAGE CLUB WELCOME!!!
ASK FOR HARRY-EDDY-TIM OR ROBBY.....

ALL PARTS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE AND WILL BE SUBJECT TO A 10% RESTOCKING FEE. NO PARTS ACCEPTED FOR CREDIT AFTER 30 DAYS. NO ELECTRICAL OR SPECIAL ORDER PARTS ARE RETURNABLE.

CUSTOMER NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
1080				CASH	ROBBY CHAPMAN	05/25/89	58776 POR

[redacted]

SHIP TO [redacted]

THANKS AGAIN...ROBBY.

QUANTITY SHIP	QUANTITY B.O.	PART NUMBER / DESCRIPTION		BIN	LIST	NET	AMOUNT
1	0	999-532-003-00	SPACER		1.00	0.85	0.85
1	0	PNA-503-911-16	BRA		99.95	84.96	84.96
1	0	911-612-093-03	FUSE BOX		8.95	7.61	7.61
1	0	911-424-071-01	SHIFTKNOB	SP-ORD	15.40	13.09	13.09

PAID
JOHN HICKS IMPORTS, INC.
MAY 25 1989
Check 5854 PS
Cash
Other

DISCLAIMER OF WARRANTIES

Any warranties of the manufacturer(s) of the products sold hereby are those made by the manufacturer(s) of the products. The above named Dealership, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the said dealership neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

RCVD. BY

SUB-TOTAL	106.51
TAX	7.73
MISC	0.00
FREIGHT	0.00
PAY THIS AMOUNT	114.24

CUSTOMER COPY

1 OF 1

1

[END OF INVOICE]

89

John Hicks
P.O. Box 22127
6000 Shallowford Rd.
CHATTANOOGA, TN 37422
(615) 899-2600

AUTO PARK

OLDSMOBILE GMC TRUCKS Audi VOLKSWAGEN

SUBARU

PORSCHE STERLING

DISCLAIMER OF WARRANTIES
Any warranties on the products sold hereby are those made by the manufacturer(s) of those products. The above named Dealership, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the said dealership neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
Repair work done on this order will be based in part upon a flat rate manual computation.

CUSTOMER NO.	ADVISOR	HAT NO.	INVOICE DATE	INVOICE NO.
468	LABOR RATE / LICENSE NO. / MILEAGE		COLOR	STOCK NO.
[redacted]	YEAR / MAKE / MODEL: WALLIS MOUTH 24 370		DELIVERY DATE: 04/28/89	DELIVERY MILES: 5135
	VEHICLE ID NO.: 00000 56814		SELLING DEALER NO.	PRODUCTION DATE
	E.T.E. NO.: GE/PORSCHE/911	P.O. NO.	R.O. DATE	
RESIDENCE PHONE / BUSINESS PHONE	COMMENTS: WP0AA0911CS122212			

DALTON, GA 30720 04/28/89

[redacted]

LABOR----------
J# 1 87AUZ A/C SYSTEM HOURS: 1.00 TECH(S):9 40.00
OWNER STATES A/C IS NOT COOLING.
CK A/C SYSTEM.TOP CHARGED FREON LEVEL AND CHECKED FOR
LEAKS.NO LEAKS WERE DRTECTED AT THIS TIME.

TOTAL - LABOR 40.00

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	4	ZLFREON		2.50	10.00
				TOTAL - PARTS	10.00

MISC----------
JOB # A 2 SHOP SUPPLIES 2.50
TOTAL - MISC 2.50

TOTALS----------

TOTAL LABOR..	40.00
TOTAL PARTS..	10.00
TOTAL SUBLET.	0.00
TOTAL G.O.G..	0.00
TOTAL MISC...	2.50
TOTAL TAX....	3.63
TOTAL INVOICE $	56.13

[redacted]

CUSTOMER SIGNATURE

John Hicks
P.O. Box 22127
6000 Shallowford Rd.
CHATTANOOGA, TN 37422
(615) 899-2600

AUTO PARK

OLDSMOBILE · GMC TRUCKS · Audi · VOLKSWAGEN · SUBARU · PORSCHE · STERLING

89

DISCLAIMER OF WARRANTIES
Any warranties on the products sold hereby are those made by the manufacturer(s) of those products. The above named Dealership, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the said dealership neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
Repair work done on this order will be based in part upon a flat rate manual computation.

JOHN HICKS IMPORTS,INC.
6000 SHALLOWFORD RD.
P. O. BOX 22127
CHATTANOOGA,TN 37422

CUSTOMER NO.	ADVISOR	HAT NO.	INVOICE DATE	INVOICE NO.
468	ROBERT W HOPKINS	554	10/09/89	[redacted]
[redacted]	LABOR RATE 40.00 · LICENSE NO. 24 · MILEAGE 57152		COLOR RED/	STOCK NO.
	YEAR / MAKE / MODEL 82/PORSCHE/911		DELIVERY DATE	DELIVERY MILES
	VEHICLE ID. NO. WP0AA0911CS122212		SELLING DEALER NO.	PRODUCTION DATE
DALTON, GA 30720	F.T.E. NO.	P.O. NO.	R.O. DATE 10/06/89	
RESIDENCE PHONE [redacted]	BUSINESS PHONE	COMMENTS		

LABOR

J# 1 01POZ — SCHEDULE MAINTENANCE HOURS: 7.50 TECH(S):7 — 300.00
CUSTOMER WANTS TUNE-UP & OIL CHANGE
PEFORMED 60000 MILE MANT.

J# 2 20POZ — FUEL SUPPLY HOURS: 0.50 TECH(S):7 — 20.00
CAR WAS TOWED IN - CUSTOMER THINKS IT MIGHT BE FUEL PUMP
ORDERED TANK UNIT & REPLACED 1 BRAKE LIGHT BULB
(TRANS MAKING NOISE INTERNIAL)

TOTAL - LABOR 320.00

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	P0930-107-764-00	OIL FILTER	14.22	14.22
JOB # 1	2	PON-013-827-2	SEAL RING	0.75	1.50
JOB # 1	1	VWZVW-246-001	ADDITIVE	8.00	8.00
JOB # 1	1	VWZVW-177-901	WW SOLVENT	1.90	1.90
JOB # 1	1	P0930-105-902-00	CAM COVER GASKET KIT	22.89	22.89
JOB # 1	6	P0999-170-158-90	WR7DE	1.88	11.28
JOB # 1	1	P0911-110-185-02	AIR FILTER	20.95	20.95
JOB # 2	1	P0901-741-801-00	GAUGE	61.30	61.30

TOTAL - PARTS 142.04

MISC

JOB # A 2 SHOP SUPPLIES — 5.00

TOTAL - MISC 5.00

TOTALS

TOTAL LABOR..	320.00
TOTAL PARTS..	142.04
TOTAL SUBLET.	0.00
TOTAL G.O.S..	0.00
TOTAL MISC...	5.00
TOTAL TAX....	33.87
TOTAL INVOICE $	500.91

[redacted]
CUSTOMER SIGNATURE

SIGNATURE INSPECTED

PAID
JOHN HICKS IMPORTS, INC.
OCT 09 1989
Check # JH6017
Cash
CK'D

FORM ERA-3-INV

Brumos Atlanta

2135 Cobb Parkway S.E. SMYRNA, GEORGIA 30080 (404) 953-0059

SERVICE DEPT. (404) 953-4664

PARTS DEPT. Georgia Toll Free 1-800-422-6073 Southeast Toll Free 1-800-334-3229 Atlanta 404-953-9317

INVOICE NO. C07962

PAGE 1 OF 1

PARTS COUNTER ORIGINAL

STATUS OPEN DATE 10/26/87 X4

SOLD TO [redacted]

CUST. NO.

BUSINESS PHONE HOME PHONE

YEAR MAKE MODEL COLOR LICENSE VEHICLE NUMBER DELIVERED

MILEAGE TIME PROMISED ORG. EST. REV. EST. SERV. ADV. Q.C.

TAX IDENTIFICATION P.O. NUMBER SHIP VIA DATE & TIME INITIATED SOURCE

10/26/87 17:35 61

MAKE	SOURCE/F/W	QUANTITY	PART/LABOR DESCRIPTION		UNIT PRICE	EXTENDED PRICE
VW	61	1	ZVW110863	BATT 63AMP	74.95	74.95
PO	61	1	FNA201102	BRCKT KIT	8.72	8.72

87.95

OCT 27 1987

Brumos Atlanta

RECEIVED BY:

COMMENT:

ASK OUR SERVICE STAFF FOR INFORMATION
REGARDING SERVICE SPECIALS CURRENTLY
AVAILABLE THRU NOVEMBER 30, 1987

"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."

SUBTOTAL	83.67
FREIGHT	.00
*HANDLING	.00
TAX	3.35
TOTAL	87.02

ALL RETURNS SUBJECT TO 10% HANDLING CHARGE.
NO RETURNS AFTER 30 DAYS. NO RETURN ON ELECTRICAL PARTS.
PARTS LISTED WITH A 5 DIGIT NUMBER ARE NOT WARRANTED BY THE ORIGINAL VEHICLE MANUFACTURER.

INVOICE NO. C07962

☐ Chamblee - 457-8770
☐ Airport - 991-9008
☐ Tucker - 493-6796
☒ Marietta - 955-5272
☐ Corporate Sq. - 329-9922

ATLANTA BRAKE & ALIGNMENT, INC.

"Atlanta's Only Brake and Alignment Specialist"

☐ Decatur - 299-0222
☐ Downtown - 876-7020
☐ Roswell - 442-3420
☐ Conyers - 929-1722

71271

CUSTOMER NUMBER 25

DATE 10-16-87

ORDER WRITTEN BY MARK

WORK PHONE [redacted]

HOME PHONE

P.O. NUMBER

AUTHORIZATION NO.

NAME [redacted]

ADDRESS [redacted]

CITY Dalton STATE GA ZIP 30720

PAID ☐ NOT PAID ☐ INVOICE NO.

WAITING ☒ TIME PROMISED

TECHNICIAN John TECHNICIAN

YEAR	MAKE	MODEL	COLOR	TAG	MILEAGE
82	Porsche	911	Red	GFL819	51074

THIS IS AN IMPORTANT DOCUMENT. PLEASE KEEP IN YOUR VEHICLE.

PLEASE COME TO ANY ATLANTA BRAKE & ALIGNMENT AT THE MILEAGE WRITTEN IN BELOW FOR FREE TREAD WEAR CHECK.

FIRST CHECK AT THIS MILEAGE	53,000	INT.	SECOND CHECK AT THIS MILEAGE	56,000	INT.
ACTUAL MILEAGE AT FIRST CHECK		INT.	ACTUAL MILEAGE AT SECOND CHECK		INT.

QTY	PART DESCRIPTION	AMOUNT	MARGINAL	WORN	DESCRIPTION	LABOR
					Symptoms: CK Align, IEW-Rear,	
					Present Tire Condition:	
					4 WHEEL TRACK ALIGNMENT FRONT AND REAR	88.50
					COUPON	(5.00)
					Adjustments on rear may be maxed out with no further adjustment	

PD ck #5119

"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 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. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL

[redacted]

The[illegible]ied or if you just have some questions you'd like to have answered, please call our corporate offices at 458-6255.

TOTAL LABOR	83.50
TOTAL PARTS	
TAX	
TOTAL AMOUNT	83.50

CUSTOMER COPY

Approved

77903 DATE 11/10/87

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

"I BRUMOS ATLANTA, Inc. is expressly authorized to retain possession of this vehicle until all repairs made under the authority granted herein have been paid for in full, and if the repairs are paid by check, until the check has been honored by the drawee bank."

"I am hereby informed that in the event there is a dispute regarding the charges made for repairs hereunder or if for whatever reason I refuse to pay for said repairs then I may be entitled to a hearing before I can be deprived of the use and possession of this vehicle by BRUMOS ATLANTA, Inc. In consideration of the undertakings of BRUMOS ATLANTA, Inc. in making these repairs and by my signature hereunder, I hereby waive all rights to any such hearing." You and your employees may operate vehicle

SIGNED [redacted]

CUSTOMER NAME [redacted]

STREET [redacted]

APT. NO. 22

CITY Dalton STATE ZIP CODE 30720

PHONE [redacted]

ADDITIONAL AUTH. AMT. | TIME | BY

TOTAL $

ALL PARTS REMOVED WILL BE DISCARDED UNLESS SPECIFIED OTHERWISE.

VIN WW1 MA09 1 C 5 1 2 2 7 1 2

MILEAGE 51863

ELAPSE MILEAGE-SPARE PT. WTY.

REPAIR DATE 11/10/87 MODEL

DEL. DATE 11/12/87 MODEL YR.

SERV. ADV. Randy LICENSE NO.

COLOR Red CAR NO. 005

MECH. NO. 46 Q.C. INSPECTOR

TIME PROMISED A.M. 5:00 P.M. A.M. P.M.

✓	SV	TYPE SERVICE DESCRIPTION	L$ AMOUNT
☐	1	LUBRICATION SERVICE	
☐	2	ENGINE OIL CHANGE	
☐	3	OIL FILTER	
☐	3	TRANS. OIL CHANGE	
☐	4	DIFFER. OIL	
☐	4	MAINT. SERVICE	
☐	4	ANALYSIS	
☐	4		
☐	4		
☐	4		

COST	q QTY	P/ NUMBER	W C	DESCRIPTION	P $ PRICE	L/OPERATION/	# TIME UNITS	W C	DESCRIPTION
									COND. Lt's oil level gauge
									CAUSE Static bounces around
									CORR. On Cold start
									COND. All above symptom stated after
									CAUSE new battery installed
									CORR.
									COND. Lt. low speed shift thru is
									CAUSE Sticky Contacts in Rear
									CORR. Door
									COND.
									CAUSE I ATE and Replace Voltage Reg 164.00
									CORR.
									Keep Cover On

NOV 13 1987

QUALITY CHECK PARTS INSTALLED ARE NEW UNLESS SPECIFIED THIS SIGNATURE INSPECTED

TC TOW CHARGE

E /COMMENTS

OTHER P & A

ACCESSORIES

P. O.

P. O.

QTS. OIL @

PTS. TRANS. FL. @

TOTAL

TOTAL

WTY CODE	W / DAMAGE CODE	WTY CODE	W / DAMAGE CODE

77903

BRUMOS ATLANTA, Inc.
2135 COBB PARKWAY S.E.
(U.S. HIGHWAY 41)
PHONE (404) 953-0059
SMYRNA, GEORGIA 30080

Thank You

(AS IS)

The only warranties applying to this part(s) are those which may be offered by the manufacturer. BRUMOS ATLANTA, Inc. 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 BRUMOS ATLANTA, Inc. any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

CUSTOMER NO.	
AUDI LABOR	
PORSCHE LABOR	166.00
OTHER SHOP	18.00
OIL & GREASE	
SUBLET	
PARTS	
ACCESS.	
OTHER P & A	
PORSCHE PARTS	168.17
PORSCHE ACC.	
TAX	6.72
SUB TOTAL	
TOTAL	348.91

BRUMOS ATLANTA, Inc.
SMYRNA, GEORGIA 30080

685-10556-2 NORICK OKLAHOMA CITY

IMPORTED CAR SERVICE

1424 CHATSWORTH HIGHWAY
DALTON, GEORGIA 30720
PHONE 226-1287

NAME [redacted]
ADDRESS
CITY
DATE 7-29-87 | CUST. ORDER NO. | WHEN PROMISED | PHONE [redacted]
TRUCK NO. Red 911 | SERIAL NO.
LICENSE NO. | MILEAGE | MOTOR NO. | WRITTEN BY

AMT.	PART NO.	NAME OF PART	SALE AMT.
1	Oil Filt.		12 50
2	Quart Oil		3 30
1	Head Light		14 00
			29 80

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ► 29 80

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES ►

DESCRIPTION OF WORK	AMOUNT
Oil change.	18 00
ck Head Light	12 00

GAS, OIL & GREASE
GALS. GAS
QTS. OIL
LBS. GREASE
TOTAL GAS, OIL & GREASE ►

CHECK BELOW LUBRICATE
CHANGE ENGINE OIL
TRANSMISSION
DIFFERENTIAL
WASH
POLISH
TOTAL SERVICE ►

AUTHORIZED BY

LABOR ONLY	30 00
PARTS	29 80
ACCESSORIES	
GAS, OIL & GREASE	
MISC. MERCHANDISE	1 50
SUBLET REPAIRS	
TAX	1 19
TOTAL ►	62 49

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL

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. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT

NTW WORK ORDER

ABA ☐ WAITING ☑ CAR LEFT ☐ Pickup Time 1987

Tag # 16542 (UGA)
Vehicle Porsche 911
Color Red
Lot #
☐ Mag ☐ Flat Repair

LF ☐ RF ☐ LR ☐ RR ☐
☐ Loose Rim

Sidewall
☐ Whitewall/RWL Out
☐ Blackwall Out

Air Pressure
Front 30 checkall
Rear 36
☐ Check Spare

Special Instructions

Damage Noted

Valve Stems ☐ NO
☐ Long
☐ Short ☐ Truck
☐ Chrome
☐ Tube

Computer Balance ☐ NO
☑ Tape-On ☐ Inside Only

Old Tires
☐ Adjustment
☐ Save
☐ Discard
Inspected by
10/26/87 15:40:22 DWL

Customer [redacted] **Phone** [redacted]

2 225/50VR16 PIRELLI P7 STEEL RADIAL

461530
MAR 461530

Tires by NTW National Tire Wholesale

CUSTOMER ACKNOWLEDGES THAT ROAD HAZARD PROTECTION HAS BEEN SPECIFICALLY DECLINED.
CUSTOMER INITIALS.....

1737 COBB PARKWAY>>HIGHWAY 41
MARIETTA, GA. 30062
952-6300

National Tire Wholesale PAID

SOLD TO LARRY ROBERTS
226-3264

DATE	SALESMAN	METHOD OF PAYMENT / APPROVAL/CHECK #	TYPE OF SALE
10/27/87	BILL LYON	MASTERCARD/VISA/DISCOVER	DEALER COST

QTY.	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	225/50VR16	3188 PIRELLI P7 STEEL RADIAL	194.71	389.42
2		S102 COMPUTER BALANCE/ 16" ALLOY WHEEL	9.00	18.00
2		9900 VALVE STEM	1.50	3.00
			SUBTOTAL:	392.42
			STATE SALES TAX:	15.70
			TOTAL SERVICE:	18.00
			GRAND TOTAL:	426.12

EXTENDED WARRANTY DECLINED

Mi. 51,391

NTW EXTENDED PASSENGER TIRE WARRANTY—*OPTIONAL*
TIRE SERIAL NUMBER _____ _____
_____ _____ _____

WARRANTIES ON BACK OF INVOICE

RECEIVED BY

THE PERSON SIGNING ABOVE PERSONALLY GUARANTEES THAT HE IS AUTHORIZED TO PURCHASE ALL MERCHANDISE LISTED ON THIS INVOICE AND AGREES THAT IN THE EVENT OF DEFAULT ON THE ACCOUNT, DEBTOR SHALL BE LIABLE FOR (1) THE AMOUNT OUTSTANDING ON THE ACCOUNT, PLUS 1½% PER MONTH (18% PER YEAR) INTEREST FROM THE DATE OF DEFAULT TO THE DATE OF COLLECTION AND (2) 25% ATTORNEY FEES AND OTHER COSTS OF COLLECTION.

QTY.	NUMBER	DESCRIPTION	PRICE
1	911 352 949 00	pads	74 15
~~1~~	~~911 564 043 01~~	~~cables~~	~~26 14~~
1	911 564 043 01	cables	26 14

REPAIR DATE 8-4-86

MAKE P MODEL 911

LICENSE NO. GH 819

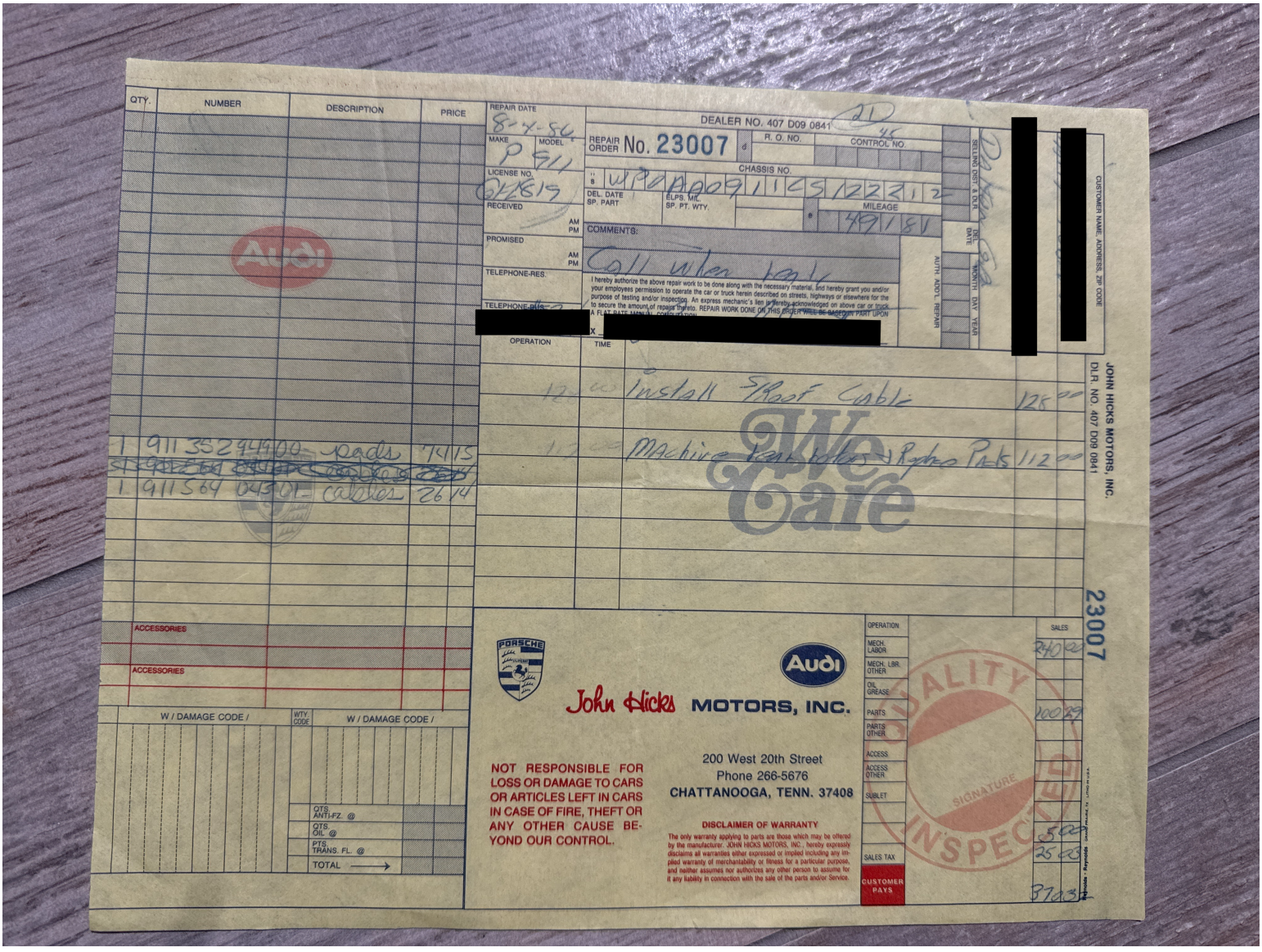
RECEIVED AM PM

PROMISED AM PM

TELEPHONE-RES.

TELEPHONE-BUS

[redacted]



DEALER NO. 407 D09 0841

REPAIR ORDER No. 23007

R. O. NO. CONTROL NO.

CHASSIS NO. WP0AA0911CS122212

DEL. DATE SP. PART ELPS. MIL. SP. PT. WTY.

MILEAGE 49181

COMMENTS: Call when ready

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. REPAIR WORK DONE ON THIS ORDER WILL BE BASED ON PART UPON A FLAT RATE MANUAL CONSTRUCTION.

X [redacted]

SELLING DIST. & DLR. Dalton Gda

DEL. DATE MONTH DAY YEAR

AUTH. ADD'L. REPAIR

CUSTOMER NAME, ADDRESS, ZIP CODE [redacted]

JOHN HICKS MOTORS, INC.
DLR. NO. 407 D09 0841

23007

OPERATION	TIME		
12	00	Install S/Roof Cable	128 00
12	00	Machine Tent Rollers & Replace Pads	112 00

We Care

ACCESSORIES

ACCESSORIES

W / DAMAGE CODE / WTY. CODE W / DAMAGE CODE /

QTS. ANTI-FZ. @

QTS. OIL @

PTS. TRANS. FL. @

TOTAL →

PORSCHE

Audi

John Hicks MOTORS, INC.

200 West 20th Street
Phone 266-5676
CHATTANOOGA, TENN. 37408

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

DISCLAIMER OF WARRANTY

The only warranty applying to parts are those which may be offered by the manufacturer. JOHN HICKS MOTORS, INC., hereby expressly disclaims all warranties either expressed or implied including any implied warranty 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 the parts and/or Service.

OPERATION	SALES
MECH. LABOR	240 00
MECH. LBR. OTHER	
OIL GREASE	
PARTS	100 29
PARTS OTHER	
ACCESS	
ACCESS OTHER	
SUBLET	
	5 00
SALES TAX	25 03
CUSTOMER PAYS	370 32

QUALITY INSPECTED SIGNATURE

Reynolds - Reynolds GRAND PRIME TV LITHO IN U.S.A.

JOHN HICKS MOTORS, INC.
DLR. NO. 407 D09 0841

22947

DEALER NO. 407 D09 0841

REPAIR ORDER No. 22947

R. O. NO. | CONTROL NO.

CHASSIS NO. WP0AA09[redacted]

DEL. DATE SP. PART | ELPS. MIL. SP. PT. WTY. | MILEAGE

CUSTOMER NAME, ADDRESS, ZIP CODE

[redacted]

SELLING DIST. & DLR. Dalton 64

DEL. DATE 30726

REPAIR DATE 7-30-86
MAKE P MODEL 911
LICENSE NO. GLF819
RECEIVED 5:00 AM PM
PROMISED Thurs. 5:00 AM PM
TELEPHONE-RES. 226-3264
TELEPHONE-BUS.

COMMENTS: Red 49[redacted]

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. REPAIR WORK COME ON THIS ORDER WILL BE BASED IN PART UPON A FLAT [redacted]

X [redacted]

AUTH. ADDL. REPAIR

QTY.	NUMBER	DESCRIPTION	PRICE

ATLANTA BRAKE & ALIGNMENT, INC.

15004

AUTHORIZATION NUMBER

- [x] CHAMBLEE 6555 Peachtree Ind. Blvd. 457-8770
- [ ] I-285/AIRPORT 1320 S. Perimeter Hwy. 991-9008
- [ ] TUCKER/STN. MTN. 2125 Mountain Ind. Blvd. 493-6796
- [ ] MARIETTA 1737 Cobb Parkway 955-5272
- [ ] CHAMBLEE - ANNEX 6855 Peachtree Ind. Blvd. 441-1662
- [ ] I-85/CLAIRMONT RD. 1670 N. E. Xway 329-9922
- [ ] DECATUR 425 Dekalb Ind. Way 299-0222
- [ ] DOWNTOWN 275 Ponce DeLeon N.E. 876-7020

REMIT TO: 3094 Mercer University Dr., ATLANTA, GA. 30341

QTY	PART NO. OR DESCRIPTION	AMOUNT

NAME [redacted]

ADDRESS

CITY

YEAR	MAKE	MODEL	STATE LICENSE	ZIP MILEAGE
83	911		GFL819	40737

PLEASE COME TO ANY ATLANTA BRAKE & ALIGNMENT AT THE MILEAGE WRITTEN IN BELOW FOR FREE TREAD WEAR CHECK.

FIRST CHECK AT THIS MILEAGE	43,700	INT.	SECOND CHECK AT THIS MILEAGE	46,700	INT.
ACTUAL MILEAGE AT FIRST CHECK		INT.	ACTUAL MILEAGE AT SECOND CHECK		INT.

THIS IS AN IMPORTANT DOCUMENT. PLEASE KEEP IN YOUR VEHICLE. WE WILL NEED TO REFER TO IT DURING THE WARRANTY PERIOD.

DATE 9-10-85

ORDER WRITTEN BY Tom

OFFICE PHONE [redacted]

P.O. NUMBER

MECHANIC	WORK PERFORMED	LABOR
	✓ Oil Edge wear	
	4 new Tires	
Don	4 wheel Track + Align set front + Rear + Height adj	125.00

Pd Check # 1327 B

SUBLET REPAIRS

COMMENTS:

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 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. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

X [redacted]

THANK YOU! WE APPRECIATE YOUR BUSINESS. IF FOR ANY REASON YOU ARE DISSATISFIED OR IF YOU JUST HAVE SOME QUESTIONS YOU'D LIKE TO HAVE ANSWERED, PLEASE CALL OUR CORPORATE OFFICES AT 458-6255.

TOTAL LABOR	
TOTAL PARTS	
SUBLET REPAIRS	
TAX	
TOTAL AMOUNT	125.00

Reynolds+Reynolds CELINA, OH LITHO IN U.S.A. D25621

JIM ELLIS PORSCHE AUDI, INC.
2101 COOLEDGE ROAD, TUCKER, GA 30084

INVOICE NO. | DATE | STATUS
SOURCE | PAGE OF

SOLD TO:
[redacted]

CUST. NO.

SOLD BY	SHIP VIA	CUST. ORDER NO.	TERMS	MAKE	MODEL	YEAR

VIN / TAX EXEMPT NO.	MILEAGE	LICENSE NO.	DELIVERY DATE

MAKE SEQ.	SOURCE	W/P	QTY/TIME	PART / LABOR DESCRIPTION	UNIT PRICE	TOTAL
U		1	001 40	RAIN-X	4.95	4.95
V		1	001 42	P21S WHEEL CLEANER	10.95	10.95
X		1	930 107 764 00	OIL FILTER	15.95	15.95

1985

MAR 8 1985

OTHR PTS ACC CNTR 15.90
PTS O C-A RETAIL 15.95
SUBTOTAL 31.85
TAX 1.27
CASH TOTAL 33.12

NOTE:

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The Seller, JIM ELLIS PORSCHE AUDI Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and JIM ELLIS PORSCHE AUDI Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.
NO REFUND ON SPECIAL ORDER PARTS. NO REFUND ON ELECTRICAL PARTS. NO REFUND WITHOUT THIS INVOICE. NO REFUND AFTER 10 DAYS.

PARTS DEPARTMENT HOURS
8:00 AM - 6:00 PM *
SATURDAY *

ORIG. ESTIMATE $
REV. ESTIMATE $

HOME PHONE
BUS. PHONE

TIME PROMISED

Q. C. 03/08/85 12:27 PM

I hereby authorize the following 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.
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

☐ RETAIN PARTS

X _____
CUSTOMER ACKNOWLEDGEMENT

JIM ELLIS PORSCHE AUDI, INC.
2101 COOLEDGE ROAD, TUCKER, GA 30084

INVOICE NO. 14587
SOURCE
DATE
PAGE OF
STATUS INVOICE
PARTS COUNTER ORIGINAL

SOLD TO:
[redacted]

CUST. NO.

SOLD BY	SHIP VIA	CUST. ORDER NO.	TERMS	MAKE	MODEL	YEAR

VIN / TAX EXEMPT NO.	MILEAGE	LICENSE NO.	DELIVERY DATE

MAKE SEQ	SOURCE	W/F	QTY/TIME	PART / LABOR DESCRIPTION	UNIT PRICE	TOTAL
X			1	911 095 932 20 027 LACQUER SY	6.48	6.48

1985

PAID
JUN 24 1985

NOTE:

PTS O C-A RETAIL 6.48
SUBTOTAL 6.48
TAX .26
CASH TOTAL 6.74

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The Seller, JIM ELLIS PORSCHE AUDI Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and JIM ELLIS PORSCHE AUDI Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.
NO REFUND ON SPECIAL ORDER PARTS. NO REFUND ON ELECTRICAL PARTS. NO REFUND WITHOUT THIS INVOICE. NO REFUND AFTER 10 DAYS.

PARTS DEPARTMENT WILL
OSED FOR INVENTORY
1985 ***

ORIG. ESTIMATE $
REV. ESTIMATE $

HOME PHONE
BUS. PHONE

TIME PROMISED

Q.C. 06/24/85
06:02 PM

I hereby authorize the following 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.
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

☐ RETAIN PARTS

X
CUSTOMER ACKNOWLEDGEMENT

INVOICE: 14587

NORTHEAST FOREIGN CAR SERVICE, INC.

5980 Goshen Springs Road
Norcross, Georgia 30071
448-3722

QUAN.	PART NO. OR DESCRIPTION	UNIT PRICE	TOTAL
	Plugs		18 00
	Dist cap		7 00
	Rotor		6 00
	UC kit		20 00
	oil filter		12 95
	air filter		24 95
	fuel filter		35 00
	wiper Blades		12 00
	washer solvent		2 00
	AC Belt		12 00
	Alt Belt		7 25
			157 15
	TOTAL PARTS		

58/8E/9

OUTSIDE WORK

TOTAL OTHER MATERIALS	

NAME [redacted]

ADDRESS

PHONE NO [redacted] (HOME) (OFFICE)

TYPE OF MACHINE 911 MAKE MODEL

COLOR Red TAG NO. GFL 819 MILEAGE 39153

WORK TO BE DONE BARROW LABOR ONLY MATERIAL ADDITIONAL

DATE RECEIVED 6.25.85

DATE PROMISED

ORDER WRITTEN

BY

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ CLEAN ☐ PAINT ☐

	LABOR CHARGE
Adj Valves	
Oil + Filter Maint	185 00
Plugs	
change AC	18 00
VAL. 20 wso Rec.	
note: Rentires; Rear Brakes 6000 miles	

	$
GAL. GASOLINE	
QUARTS OIL	21 00
LUBE	
TOTAL GAS, OIL, GREASE	21 00

TOTAL LABOR	203 00
TOTAL PARTS	157 15
GAS, OIL, GREASE	21 00
OTHER MATERIALS	
OUTSIDE WORK	
TAX (WHERE APPLICABLE)	5 34
TOTAL	386 49

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE ON THE MACHINES(S) DESCRIBED HEREON. ALL REPAIR PARTS ARE TO BE BILLED AS YOUR REGULAR PRICES. I AGREE TO PAY CASH FOR SUCH REPAIR PARTS AND LABOR ON DELIVERY OF MACHINE(S) OR ON TERMS SATISFACTORY TO YOU AND UNTIL PAID IN FULL. ANY UNPAID BALANCE SHALL CONSTITUTE A LIEN ON THIS MACHINERY. I FURTHER AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO SAID MACHINERY FROM FIRE, THEFT OR OTHER CAUSES BEYOND YOUR CONTROL.

SIGNED DATE

NTW Work Order

ASAP TO ABA

Car Left ☐ Waiting ☐

Tag No. GFL 819 Color RED Mag ☐
Vehicle PORSHE 911 SC

No. Tires 4 2x2 Brand PIRELLI
Size 205/55/16 y 225/50/16
Style/Type P-7

Spec. Inst. 205/55-16 ON FRONT
225/50-16 ON REAR

Damage Noted

Customer
[redacted]

Location: ☐ LF ☐ LR ☐ Loose ☐ Both ☐ RF ☐ RR ☐ Spare

Whitewall/RWL: ☐ Out ☐ In / blackwall

Valves: ☐ Long ☐ Short ☐ Tube ☐ None ☐ Chrome

Balance: ☐ Spin ☐ Static ☐ No ☐ Flange Plate

Old Tires: ☐ Save ☐ Adj ☐ Discard ☐ Spare

Air Pressure ☐ Check Spare
☐ Front 27 ~~32~~
☐ Rear 34 ~~36~~

Repair: ☐ Tire ☐ Tube ☐ Check JEFF

THANK YOU FOR SHOPPING AT NTW

8509100944CJG

Your work inspected by:

459135

Tires by NTW
National Tire Wholesale

CUSTOMER UNDERSTANDS THAT DAMAGE TO THEIR TIRES FROM IMPACT OR PENETRATION WILL NOT BE THE RESPONSIBILITY OF NTW SINCE OPTIONAL WAR. DECLINED

S [redacted]
C
L
D
T [redacted]
O

6555 PEACHTREE IND. BLVD.
DORAVILLE, GEORGIA 30360
455-1080

INVOICE NUMBER
CHA 459134

CHECK NUMBER: 1326

DATE	SALESMAN	METHOD OF PAYMENT	TYPE OF SALE
09/10/85	CJG	CHECK NO REF 10 DAYS	DEALER COST

QTY.	SIZE	LR	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	225/50VR16	B	3188 PIRELLI P7 STEEL RADIAL	198.96	397.92
2	205/55VR16	B	3186 PIRELLI P7 STEEL RADIAL	187.54	375.08
4			5209 COMPUTER BAL./PORSCHE ALLOY	9.00	36.00
4			9900 VALVE STEM	0.95	3.80
			SUBTOTAL:		776.80
			STATE SALES TAX:		31.07
			TOTAL SERVICE:		36.00
			GRAND TOTAL:		843.87
			EXTENDED WARRANTY DECLINED		

NTW EXTENDED PASSENGER TIRE WARRANTY — *OPTIONAL*

TIRE SERIAL NUMBER _____ _____
_____ _____ _____

WARRANTIES ON BACK OF INVOICE

THE PERSON SIGNING ABOVE ON A CHARGE SALE PERSONALLY GUARANTEES THAT HE IS AUTHORIZED TO PURCHASE ALL MERCHANDISE LISTED ON THIS INVOICE AND AGREES THAT IN THE EVENT OF DEFAULT ON THE ACCOUNT, DEBTOR SHALL BE LIABLE FOR (1) THE AMOUNT OUTSTANDING ON THE ACCOUNT, PLUS 1½% PER MONTH (18% PER YEAR) INTEREST FROM THE DATE OF DEFAULT TO THE DATE OF COLLECTION AND (2) 25% ATTORNEY FEES AND OTHER COSTS OF COLLECTION.

RECEIVED BY

NORTHEAST FOREIGN CAR SERVICE, INC.

5980 Cochon Springs Road
Norcross, Georgia 30071
448-3722

03417

QUAN.	PART NO. OR DESCRIPTION	UNIT PRICE	TOTAL
2	wiper blades		10 00

pd. 1/6/84
CK # 963

TOTAL PARTS

OTHER MATERIALS

OUTSIDE WORK

TOTAL OTHER MATERIALS

PARTS WARRANTY - TO THE EXTENT PERMITTED BY STATE OR LOCAL LAW, ANY WARRANTIES ON THE PRODUCTS SOLD HEREIN ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY 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 SAID PRODUCTS.

NAME [redacted]

ADDRESS

R. F. D.

PHONE NO.

PHONE WHEN READY? YES ○ NO ○

TYPE OF MACHINE 1982 911SC

MAKE

MODEL

SERIAL NO. (red)

MOTOR NO.

MILEAGE

LABOR ONLY
MATERIAL ADDITIONAL

DATE RECEIVED 1-6-84

DATE PROMISED

ORDER WRITTEN

BY

WORK TO BE DONE

OPERATIONS		✓
1	Compl. Overhaul	
2	Motor Overhaul	
3	Motor Tuneup	
4	Valves	
5	Tappets	
6	Rings	
7	Pistons	
8	Rod Bearings	
9	Main Bearings	
10	Wheel Bearings	
11	Carburetor	
12	Governor	
13	Air Cleaner	
14	Magneto	
15	Generator-Battery	
16	Lights	
17	Starter	
18	Distributor	
19	Spark Plugs	
20	Cooling System	
21	Lubr. System	
22	Clutch	
23	Brakes	
24	Differential	
25	Transmission	
26	Steering	

LUBRICATE ○ CHANGE OIL ○ FLUSH TRANS. ○ FLUSH DIFF. ○ CLEAN ○ PAINT ○

LABOR CHARGE

wiper blades N/C

GAL. GASOLINE	$	
QUARTS OIL		
POUNDS GREASE		
TOTAL GAS OIL GREASE		

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE ON THE MACHINE(S) NAMED HEREON. ALL REPAIR PARTS ARE TO BE BILLED AT YOUR REGULAR PRICES. I AGREE TO PAY CASH FOR SUCH REPAIR PARTS AND LABOR ON DELIVERY OF MACHINE(S) OR ON TERMS SATISFACTORY TO YOU AND UNTIL PAID IN FULL. ANY UNPAID BALANCE SHALL CONSTITUTE A LIEN ON THIS MACHINERY. I FURTHER AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO SAID MACHINERY FROM FIRE, THEFT OR OTHER CAUSES BEYOND YOUR CONTROL.

SIGNED

DATE

TOTAL LABOR	N/C
TOTAL PARTS	10 00
GAS. OIL. GREASE	
OTHER MATERIALS	
OUTSIDE WORK	
TAX (WHERE APPLICABLE)	30
TOTAL	10 30

ORD 5

NORTHEAST FOREIGN CAR SERVICE, INC.
5980 Goshen Springs Road
Norcross, Georgia 30071
448-3722

03324

QUAN.	PART NO. OR DESCRIPTION	UNIT PRICE	TOTAL
	oil filter	1	12 95
	alarm switch		75 80
	v/c kit		14 95
	bolts		3 00
	hood shocks		18 95
			125.65
	TOTAL PARTS		
	OTHER MATERIALS		
	OUTSIDE WORK		
	TOTAL OTHER MATERIALS		

pd. 2/23/84
CK #983

NAME [redacted]

ADDRESS

R. F. D.

PHONE NO [redacted]

PHONE WHEN READY? YES ○ NO ○

TYPE OF MACHINE 1982 911 SC

MAKE

MODEL

SERIAL NO. (red)

MOTOR NO.

MILE-AGE 25241

DATE RECEIVED 2-20-84

DATE PROMISED

ORDER WRITTEN

BY

WORK TO BE DONE

LABOR ONLY
MATERIAL ADDITIONAL

OPERATIONS		✓
1	COMPL. OVERHAUL	
2	MOTOR OVERHAUL	
3	MOTOR TUNEUP	
4	VALVES	
5	TAPPETS	
6	RINGS	
7	PISTONS	
8	ROD BEARINGS	
9	MAIN BEARINGS	
10	WHEEL BEARINGS	
11	CARBURETOR	
12	GOVERNOR	
13	AIR CLEANER	
14	MAGNETO	
15	GENERATOR-BATTERY	
16	LIGHTS	
17	STARTER	
18	DISTRIBUTOR	
19	SPARK PLUGS	
20	COOLING SYSTEM	
21	LUBR. SYSTEM	
22	CLUTCH	
23	BRAKES	
24	DIFFERENTIAL	
25	TRANSMISSION	
26	STEERING	

LUBRICATE ○ CHANGE OIL ○ FLUSH TRANS. ○ FLUSH DIFF. ○ CLEAN ○ PAINT ○

	LABOR CHARGE
replace alarm switch	36 00
oil & filter	24 00
adj. valves	85 00
repair squeak in Front end	
R & R rt. arm; sway bar tension	
arm lube & realign Front	160 00
replace hood shock	24 00

	$
GAL. GASOLINE	
QUARTS OIL	19 75
POUNDS GREASE	
TOTAL GAS OIL GREASE	19 75

TOTAL LABOR	329 00
TOTAL PARTS	125 95
GAS. OIL. GREASE	19 75
OTHER MATERIALS	
OUTSIDE WORK	
TAX (WHERE APPLICABLE)	4 36
TOTAL	478 76

PARTS WARRANTY - TO THE EXTENT PERMITTED BY STATE OR LOCAL LAW. ANY WARRANTIES ON THE PRODUCTS SOLD HEREIN ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY 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 SAID PRODUCTS.

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE ON THE MACHINE(S) NAMED HEREON. ALL REPAIR PARTS ARE TO BE BILLED AT YOUR REGULAR PRICES. I AGREE TO PAY CASH FOR SUCH REPAIR PARTS AND LABOR ON DELIVERY OF MACHINE(S) OR ON TERMS SATISFACTORY TO YOU AND UNTIL PAID IN FULL. ANY UNPAID BALANCE SHALL CONSTITUTE A LIEN ON THIS MACHINERY. I FURTHER AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO SAID MACHINERY FROM FIRE, THEFT OR OTHER CAUSES BEYOND YOUR CONTROL.

SIGNED

DATE

GRO-5

NORTHEAST FOREIGN CAR SERVICE, INC.
5980 Goshen Springs Road
Norcross, Georgia 30071
448-3722

03702

QUAN.	PART NO. OR DESCRIPTION	UNIT PRICE	TOTAL
	Disc		180 00
	Pressure Plate		195 00
	Release Brg		74 00
	Bracket		62 80
			511 80
	TOTAL PARTS		
	OTHER MATERIALS		
	OUTSIDE WORK		
	TOTAL OTHER MATERIALS		

NAME [redacted]
ADDRESS
PHONE NO. [redacted]
R. F. D.
WHEN READY? YES ○ NO ○
TYPE OF MACHINE 1982 911SC
MAKE
MODEL
SERIAL NO. (Red)
MOTOR NO. GFL819
MILEAGE 26573
LABOR ONLY / MATERIAL ADDITIONAL
DATE RECEIVED 3-21-84
DATE PROMISED
ORDER WRITTEN
BY

WORK TO BE DONE

	OPERATIONS	✓
1	COMPL. OVERHAUL	
2	MOTOR OVERHAUL	
3	MOTOR TUNEUP	
4	VALVES	
5	TAPPETS	
6	RINGS	
7	PISTONS	
8	ROD BEARINGS	
9	MAIN BEARINGS	
10	WHEEL BEARINGS	
11	CARBURETOR	
12	GOVERNOR	
13	AIR CLEANER	
14	MAGNETO	
15	GENERATOR-BATTERY	
16	LIGHTS	
17	STARTER	
18	DISTRIBUTOR	
19	SPARK PLUGS	
20	COOLING SYSTEM	
21	LUBR. SYSTEM	
22	CLUTCH	
23	BRAKES	
24	DIFFERENTIAL	
25	TRANSMISSION	
26	STEERING	

LUBRICATE ○ CHANGE OIL ○ FLUSH TRANS. ○ FLUSH DIFF. ○ CLEAN ○ PAINT ○

	LABOR CHARGE
Check clutch	
lower Idle hungs	N/C
R+R engine + trans + Replace clutch	245 00
Replace Brace	36 00

GAL. GASOLINE	$	
QUARTS OIL	16 50	
POUNDS GREASE		
TOTAL GAS OIL GREASE	16 50	

TOTAL LABOR	281 00
TOTAL PARTS	511 80
GAS, OIL, GREASE	16 50
OTHER MATERIALS	
OUTSIDE WORK	
TAX (WHERE APPLICABLE)	15 82
TOTAL	825 12

GRO-5

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SIGNED [redacted] DATE 3-26-84



custom sound

ATLANTA 577-2970	ATHENS 549-4844	AUGUSTA 738-8181	ALBANY 439-8011

SALESMAN	DATE	FINANCE	C.O.D.	LAYAWAY	TRANSFER	WO #	P.O. #
RS	7-18-84					81502	

TYPE ACCOUNT: MC | ACC. #: [redacted] | PAGE OF

NAME: [redacted]

ADDRESS: [redacted]

CITY: Winder STATE: Ga ZIP: 30680

QTY. ORD	QTY. SHIP	DEPT NO.	DESCRIPTION	UNIT PRICE	PRICE EXTEND.
2	997	017	XS211		55.00
2	004	046	JBL 4x6		45.00
14	81	500	Labor		35.00
			82 Porsche 911 sc.		

SHIP TO

NAME

STREET

CITY

STATE

ZIP

SHIP VIA	WHEN

APPROVED	REPAIR NO.

CUSTOMER SIGNATURE

AL 84945

INVOICE EXTENSION

WE USE & RECOMMEND BLAUPUNKT PRODUCTS

IMPORTANT

YOU MUST KEEP THIS RECEIPT FOR WARRANTY SERVICE

SORRY BUT MANUFACTURERS HAVE SPECIFIED THAT THERE CAN BE NO REIMBURSEMENT FOR WARRANTY SERVICE UNLESS CUSTOMER CAN PROVIDE PROOF OF PURCHASE BY PRESENTING THE ORIGINAL BILL OF SALE OR COPY THEREOF. NO EXCEPTIONS.

NO REFUNDS GIVEN ON TRADE-INS OR LAY-A-WAYS. LAY-A-WAYS MUST BE PAID FOR IN FULL AND PICKED UP WITHIN 30 DAYS.

GUEST - ATHENS

NORTHEAST FOREIGN CAR SERVICE, INC.
5980 Coshon Springs Road
Norcross, Georgia 30071
448-3722

03160

QUAN.	PART NO. OR DESCRIPTION	UNIT PRICE	TOTAL
	O_2 Sensor		125 05
	Plugs		12 00
	Spring		52 45
	Air filter		26 95
	Acc Bushings + rod		18 50
			2384 95

Pd. 5/3/84
Ck #127

TOTAL PARTS

OTHER MATERIALS

OUTSIDE WORK

TOTAL OTHER MATERIALS

NAME [redacted]

ADDRESS transfer to Athens R. F. D.

PHONE NO. # [redacted] ONE WHEN READY? YES ○ NO ○

TYPE OF MACHINE 1982 911SC MAKE MODEL

SERIAL NO. (Red) MOTOR NO. MILEAGE 28932

DATE RECEIVED 4-30-84
DATE PROMISED
ORDER WRITTEN
BY

LABOR ONLY ○ MATERIAL ADDITIONAL ○

WORK TO BE DONE

OPERATIONS	✓
1 Compl. Overhaul	
2 Motor Overhaul	
3 Motor Tuneup	
4 Valves	
5 Tappets	
6 Rings	
7 Pistons	
8 Rod Bearings	
9 Main Bearings	
10 Wheel Bearings	
11 Carburetor	
12 Governor	
13 Air Cleaner	
14 Magneto	
15 Generator-Battery	
16 Lights	
17 Starter	
18 Distributor	
19 Spark Plugs	
20 Cooling System	
21 Lubr. System	
22 Clutch	
23 Brakes	
24 Differential	
25 Transmission	
26 Steering	

LUBRICATE ○ CHANGE OIL ○ FLUSH TRANS. ○ FLUSH DIFF. ○ CLEAN ○ PAINT ○

	LABOR CHARGE
Spring on transmission	55 00
alignment	50 00
Ck. O_2 sensor & replace if needed (hard start cold)	
Minotune, Replace O_2 sensor	65 00
repair acc sticking	60 00

GAL. GASOLINE	$	TOTAL LABOR	270 00
QUARTS OIL		TOTAL PARTS	2384 45
POUNDS GREASE		GAS. OIL. GREASE	
TOTAL GAS OIL GREASE		OTHER MATERIALS	
		OUTSIDE WORK	
		TAX (WHERE APPLICABLE)	208
		TOTAL	511 48

511.48

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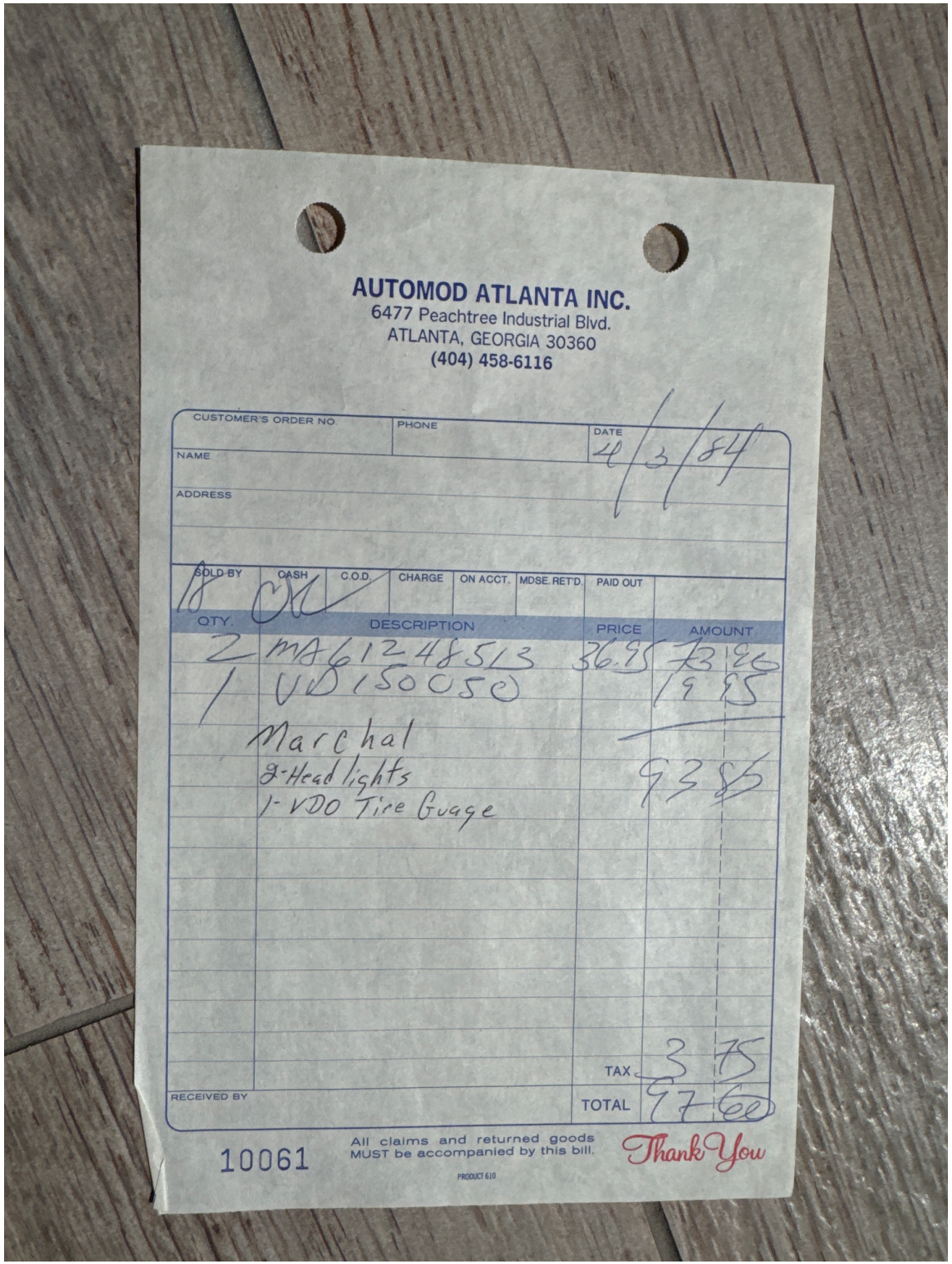
SIGNED DATE

GRO-15



AUTOMOD ATLANTA INC.
6477 Peachtree Industrial Blvd.
ATLANTA, GEORGIA 30360
(404) 458-6116

CUSTOMER'S ORDER NO. | PHONE | DATE: 4/3/84

NAME

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
B	OK	✓				

QTY.	DESCRIPTION	PRICE	AMOUNT
2	MA6124851 3	36.95	73 90
1	VD150050		19 95
	Marchal		
	2-Headlights		93 85
	1-VDO Tire Guage		
		TAX	3 75
		TOTAL	97 60

RECEIVED BY

10061

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

Thank You

PRODUCT 610

NORTHEAST FOREIGN CAR SERVICE, INC.
5980 Goshen Springs Road
Norcross, Georgia 30071
448-3722

QUAN.	PART NO. OR DESCRIPTION	UNIT PRICE	TOTAL
	freon		12 00
	Pd. 6/5/84 Ck#1049		
	TOTAL PARTS		

NAME [redacted]

ADDRESS

PHONE NO. (HOME) (OFFICE)

TYPE OF MACHINE MAKE MODEL

COLOR TAG NO. MILEAGE

DATE RECEIVED 6-5-84
DATE PROMISED
ORDER WRITTEN
BY

WORK TO BE DONE LABOR ONLY / MATERIAL ADDITIONAL

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ CLEAN ☐ PAINT ☐

	LABOR CHARGE
Charge A/C	24 00

OUTSIDE WORK

	TOTAL OTHER MATERIALS		

GAL. GASOLINE	$	
QUARTS OIL		
LUBE		
TOTAL GAS, OIL, GREASE		

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE ON THE MACHINES(S) DESCRIBED HEREON. ALL REPAIR PARTS ARE TO BE BILLED AS YOUR REGULAR PRICES. I AGREE TO PAY CASH FOR SUCH REPAIR PARTS AND LABOR ON DELIVERY OF MACHINE(S) OR ON TERMS SATISFACTORY TO YOU AND UNTIL PAID IN FULL. ANY UNPAID BALANCE SHALL CONSTITUTE A LIEN ON THIS MACHINERY. I FURTHER AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO SAID MACHINERY FROM FIRE, THEFT OR OTHER CAUSES BEYOND YOUR CONTROL.

SIGNED DATE

TOTAL LABOR	24 00
TOTAL PARTS	12 00
GAS, OIL, GREASE	
OTHER MATERIALS	
OUTSIDE WORK	
TAX (WHERE APPLICABLE)	36
TOTAL	36 36



PHONE
867-3149
WINDER, GA.

BOB'S TIRE SERVICE, INC.
302 MIDLAND AVENUE
WINDER, GEORGIA 30680

BFGoodrich

DEN-NAP RECAP EQUIPMENT

№ 656

DATE 6-9 1984

ORDER NO.

TERMS

SALESMAN

SOLD TO [redacted]

ADDRESS

QUAN	SIZE	PLY	DESCRIPTION	EXCISE TAX	PRICE	AMOUNT
2			205/55VR16			
			Coup T/A's		210 50	421 00
2			tires computer balanced			8 00
					ST	16 84
					#	446 84

CASH SALE

Smileage!
BFGoodrich

custom sound

Atlanta, GA (404) 577-2970 | P.O. Box 5816 Athens, GA 30604 (404) 549-4844 | 2029 Gordon Hwy. Augusta, GA 30909 (404) 738-8181 | 107 S. Slappey Blvd. Albany GA 31705 (912) 439-8011

SALESMAN	DATE	TYPE CHARGE	LAYAWAY	TRANSFER	WO#	P.O.#
B.S	6/20/84				81132	

WRITTEN BY | ACCOUNT # | DRIVER LICENSE #

NAME [redacted]

ADDRESS [redacted] PHONE #

CITY Winder Ga STATE ZIP

IMPORTANT

YOU MUST KEEP THIS RECEIPT FOR REFUNDS AND WARRANTY SERVICE.

SORRY BUT MANUFACTURERS HAVE SPECIFIED THAT THERE CAN BE NO REIMBURSEMENT FOR WARRANTY SERVICE UNLESS CUSTOMER CAN PROVIDE PROOF OF PURCHASE BY PRESENTING THE ORIGINAL BILL OF SALE OR COPY THEREOF. NO EXCEPTIONS. NO REFUNDS GIVEN ON TRADE-INS OR LAY-A-WAYS. LAY-A-WAYS MUST BE PAID FOR IN FULL AND PICKED UP WITHIN 30 DAYS.

A
1.0 10.00
300203 226400 101 10.00 MDSE
1.0 15.00
081132 000014 116 15.00 NTMD
.40 TAX
7550 2 8 06/20/84 CASH 25.40 TOTL

Ch # 1055

QTY	DEPT. NO.	ITEM	DESCRIPTION	UNIT PRICE
1		300203	ES1003	10.00
			Labor	15.00

JBL. FIRST WITH THE PROS.

APPROVED	REPAIR NO	CUSTOMER SIGNATURE

AT 226400

6-82 GUEST — ATHENS

NORTHEAST FOREIGN CAR SERVICE, INC.
5980 Goshen Springs Road
Norcross, Georgia 30071
448-3722

QUAN.	PART NO. OR DESCRIPTION	UNIT PRICE	TOTAL
	Switch		35 00

NAME [redacted]
ADDRESS
PHONE NO. (HOME) (OFFICE)
TYPE OF MACHINE Porsche MAKE 911SC MODEL 1982
COLOR red TAG NO. GFL 819 MILEAGE 32834
DATE RECEIVED 8-13-84
DATE PROMISED
ORDER WRITTEN
BY

WORK TO BE DONE Barrow LABOR ONLY MATERIAL ADDITIONAL

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ CLEAN ☐ PAINT ☐

	LABOR CHARGE
hard starting cold	45 00
ck vibration 75-80 Tires	—
ck align pulls Rt ok	—

TOTAL PARTS

OUTSIDE WORK

TOTAL OTHER MATERIALS

	$
GAL. GASOLINE	
QUARTS OIL	
LUBE	
TOTAL GAS, OIL, GREASE	

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE ON THE MACHINES(S) DESCRIBED HEREON. ALL REPAIR PARTS ARE TO BE BILLED AS YOUR REGULAR PRICES. I AGREE TO PAY CASH FOR SUCH REPAIR PARTS AND LABOR ON DELIVERY OF MACHINE(S) OR ON TERMS SATISFACTORY TO YOU AND UNTIL PAID IN FULL. ANY UNPAID BALANCE SHALL CONSTITUTE A LIEN ON THIS MACHINERY. I FURTHER AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO SAID MACHINERY FROM FIRE, THEFT OR OTHER CAUSES BEYOND YOUR CONTROL.

SIGNED DATE

TOTAL LABOR	45 00
TOTAL PARTS	35 00
GAS, OIL, GREASE	
OTHER MATERIALS	
OUTSIDE WORK	
TAX (WHERE APPLICABLE)	1 05
TOTAL	81 05

NORTHEAST FOREIGN CAR SERVICE, INC.
5980 Goshen Springs Road
Norcross, Georgia 30071
448-3722

QUAN.	PART NO. OR DESCRIPTION	UNIT PRICE	TOTAL
	brake pads		32 00
	front seals		12 00
	oil filter		12 95
			$61 95

NAME [redacted]
ADDRESS
PHONE NO. (HOME) [redacted] (OFFICE)
TYPE OF MACHINE Porsche MAKE 911SC MODEL 1982
COLOR Red TAG NO. GFL 819 MILEAGE 34,346
LABOR ONLY / MATERIAL ADDITIONAL Barrow

DATE RECEIVED 11-5-84
DATE PROMISED
ORDER WRITTEN
BY

WORK TO BE DONE

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ CLEAN ☐ PAINT ☐

	LABOR CHARGE
Change oil	36 00
brakes pulls to the right	—
Ck. balance & tires	
R & R disc & pads; repack front wheel bearings	55 00
remachine disc	30 00
free up & lube calipers	36 00

Pd. 11-7-84
Ck #1804

TOTAL PARTS

OUTSIDE WORK

TOTAL OTHER MATERIALS

GAL. GASOLINE	$	16 50
QUARTS OIL		
LUBE		16 50
TOTAL GAS, OIL, GREASE		

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DATE

SIGNED

TOTAL LABOR	157 00
TOTAL PARTS	56 95
GAS, OIL, GREASE	16 50
OTHER MATERIALS	
OUTSIDE WORK	
TAX (WHERE APPLICABLE)	2 20
TOTAL	232 65

NORTHEAST FOREIGN CAR SERVICE, INC.

5980 Goshen Springs Road
Norcross, Georgia 30071
448-3722

02045

QUAN.	PART NO. OR DESCRIPTION	UNIT PRICE	TOTAL
	clips		2 00
	fuse		25
	filter		14 95
			17 20

TOTAL PARTS

OTHER MATERIALS

OUTSIDE WORK

TOTAL OTHER MATERIALS

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NAME [redacted]

ADDRESS R. F. D.

PHONE NO. 545-6690 PHONE WHEN READY? YES ○ NO ○

TYPE OF MACHINE 911 SC Red 1982 MAKE GFL819 MODEL

SERIAL NO. MOTOR NO. Barrow MILEAGE 57594

DATE RECEIVED 10-31-83
DATE PROMISED
ORDER WRITTEN
BY

WORK TO BE DONE

LABOR ONLY MATERIAL ADDITIONAL

OPERATIONS	✓
1 COMPL. OVERHAUL	
2 MOTOR OVERHAUL	
3 MOTOR TUNEUP	
4 VALVES	
5 TAPPETS	
6 RINGS	
7 PISTONS	
8 ROD BEARINGS	
9 MAIN BEARINGS	
10 WHEEL BEARINGS	
11 CARBURETOR	
12 GOVERNOR	
13 AIR CLEANER	
14 MAGNETO	
15 GENERATOR-BATTERY	
16 LIGHTS	
17 STARTER	
18 DISTRIBUTOR	
19 SPARK PLUGS	
20 COOLING SYSTEM	
21 LUBR. SYSTEM	
22 CLUTCH	
23 BRAKES	
24 DIFFERENTIAL	
25 TRANSMISSION	
26 STEERING	

LUBRICATE ○ CHANGE OIL ○ FLUSH TRANS. ○ FLUSH DIFF. ○ CLEAN ○ PAINT ○

	LABOR CHARGE
Oil & filter	24 00
Lube Front shock Brg	40 00
Remove key in lock for antitheft	—
CK & Disconnect OXS counter	24 00
noise while Driving clicking	
squeak in Frontend	
Install Front spoiler	75 00
Install speakers comp	130 00
Lube Door latches & CK Lock	6 00

	$
GAL. GASOLINE	
QUARTS OIL	19 25
POUNDS GREASE	
TOTAL GAS OIL GREASE	19 25

TOTAL LABOR	299 00
TOTAL PARTS	17 20
GAS. OIL. GREASE	19 25
OTHER MATERIALS	
OUTSIDE WORK	
TAX (WHERE APPLICABLE)	1 09
TOTAL	336 54

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE ON THE MACHINE(S) NAMED HEREON. ALL REPAIR PARTS ARE TO BE BILLED AT YOUR REGULAR PRICES. I AGREE TO PAY CASH FOR SUCH REPAIR PARTS AND LABOR ON DELIVERY OF MACHINE(S) OR ON TERMS SATISFACTORY TO YOU AND UNTIL PAID IN FULL. ANY UNPAID BALANCE SHALL CONSTITUTE A LIEN ON THIS MACHINERY. I FURTHER AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO SA[redacted] FROM FIRE, THEFT OR OTHER CAUSES BEYOND YOUR CONTROL.

SIGNED [redacted] DATE 11-02-83

GRO 5