

2628

DMCA

INC.

DE LOREAN MOTOR CLUB
OF AMERICA INC.
17552-A METZLER LANE
HUNTINGTON BEACH, CA 92647
714/847-9940

WRITTEN BY

Date

5-7

19

90

Name

Make
Of Car

Year

Address

Model

Phone

Color

 A.M. CASH CHECK #
 P.M. CHARGE

Referred By:

Time Wanted

INSTRUCTIONS		AMOUNT	
1	101412-Lwe Speeds Cable	57	00
	Next DAY ship + handling	15	00
	TOTAL	72	00
<i>Thank you</i>			
NO REFUND OR EXCHANGE FOR ELECTRICAL PARTS			
		Tax	
		Total	

ATTERIES _____ ACCESSORIES _____

(313) 743-9277

32436

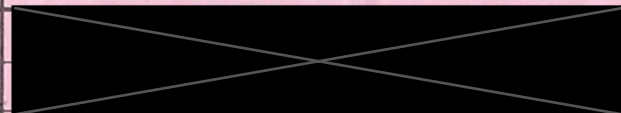


IMPORT • DOMESTIC
AUTOMOTIVE PARTS • SERVICE • SALES

G-2150 E. HEMPHILL RD.
BURTON, MI 48529

F-103168

REGISTRATION NUMBER



DATE
5-7-90



	UNIT	ESTIMATED AMOUNT	ACTUAL AMOUNT
1. GASK. SET			26 35
EXH. MFLP-PIPE 3-3/4"			6 40
EXH. PIPE - CON.			2 55
IN STUD 3" ⁰⁰			36 00
INSUL. WIRE CONN. .95			7 60
LOWER BALL JOINTS			120 00
RD 5-18-90 199.10			
BOTH LOWER BALL JOINTS RD			
Head Bolt Locking Ant. Freedom			
L-6+ Brnk			
NEEDS HOOD CABLE 30 00			
NEEDS BALL JOINTS (BOTH LOWER)			
99.10			
COMP. TEST		TOTAL PARTS	

YEAR AND MAKE 87 Delavan	TYPE OF MODEL	MOTOR NO.	PHONE
SPEEDOMETER 26134	LICENSE	PROMISED	PHONE WHEN READY
			YES NO

	1.	2.	3.	4.	5.	6.	7.	8.
OUTSIDE REPAIRS								
Freight					18 00			
Freight					5 10			
Red label Fr.					16 30			
TOTAL OUTSIDE REPAIRS								
SAVE PARTS	REPAIRS PERFORMED BY		SIGNATURES OF MECHANICS					
DISCARD PARTS	1.	2.	DH					

SERVICES TO BE PERFORMED	APPROX. TIME	ESTIMATED AMOUNT	ACTUAL AMOUNT
chk exhaust/speedometer			
strong arm for driveway			
drive ADJ. TORQUE BARS 1.0 EA			86 00
Gasket			
REPLACE ALL EXH MAN GSKTS	80		344 00
R&R BOTH LOWER BALL JOINTS.	5		64 50
ADJ. TOE (FRONT ALIGN)	15		64 50
CK R ALIGN			

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

AUTHORIZED INCREASE _____ APPROVED _____

IN ESTIMATE BY: \$ _____ PER: _____

YOU ARE ENTITLED TO A COPY OF THIS ORDER AT THE TIME OF YOUR SIGNATURE.

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, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

X

GASOLINE • OIL • GREASE	ESTIMATED AMOUNT	ACTUAL AMOUNT	TOTAL LABOR
GALS GAS @			559 00
QTS OIL @			99 10
TRANS/DIFF			
ATF @			
TOTAL			7 96
- CERTIFICATION - ABOVE REPAIRS PROPERLY PERFORMED			SUB-TOTAL FREIGHT 39 40
			- CORE 805 46
			TOTAL

PINK: CUSTOMER FINAL INVOICE

YELLOW: CUSTOMER ESTIMATE COPY

WHITE: STATION COPY

SWEDISH AUTOSERVICE, INC.

800 South Grand Ave.
Santa Ana, CA 92705-0000
(714) 972-1216
B.A.R. # AH 112177

WORKORDER: 11199
COMPLETED: 01/31/92 12:19:47
ADVISOR:
ACCOUNT #: 13182 Page: 1

VOLVO AND SAAB SPECIALIST - THE DEALER ALTERNATIVE OF THE '90's
COUNTER SALE

CUSTOMER:

HOME:

ADDRESS:

BUSINESS: (714)

CITY:

RESALE:

The following parts are included in this sale:

Quan.	Part #	Description	Charge	Extended
1.00	24300	BATT. CUT OFF SWITCH	40.00	40.00
1.00	109005	FRONT PAD SET	40.00	40.00
1.00	109012	REAR PAD SET	40.00	40.00
1.00	61200	UPS	5.00	5.00

Parts: Taxable Non-tax
\$ 125.00

Tax:

TOTAL: \$ 125.00

BALANCE:

THANK YOU FOR YOUR BUSINESS.

HAVE A GREAT SWEDISH AUTOSERVICE DAY!

53434

TERMS	VEHICLE IDENTIFICATION NO.	YEAR	MAKE MODEL	MILEAGE	LICENSE NO.	COLOR	R.O. DATE
CASH <input type="checkbox"/>		81	DeLorean	36711	[REDACTED]	Silver	6-15-96

REPAIR ORDER

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
 I hereby authorize the repair work herein set forth to be done along with the necessary materials 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 delay in parts 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 garage keeper's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the above vehicle until the repairs thereto have been paid in full or until you and/or your employees have voluntarily released the vehicle to me.

[Signature]
 CUSTOMER SIGNATURE



FENTON & HILL SUNOCO

G-6010 Fenton Road
 Corner Of Fenton and Hill Road
 FLINT, MICHIGAN 48507
 Phone: (810) 767-4600



"WE BELIEVE IN SERVICE"

CUST. P.O. NO. OR WAIVER NO.	OTHER R.O.
<input type="checkbox"/> WAIVER SIGNED	WRITTEN BY
LIMIT \$	PROMISED
PHONE RES. [REDACTED]	AM <input type="checkbox"/>
BUS. [REDACTED]	PM <input type="checkbox"/>
RECEIVED	AM <input type="checkbox"/>
	PM <input type="checkbox"/>

AS REQUIRED BY LAW, AN ESTIMATE FOR PARTS, LABOR AND TIME CAN BE WRITTEN ON THIS FORM.

PARTS STATUS CUSTOMER APPROVAL
 SAVE DISCARD (INITIALS)

QTY.	PART NO.	DESCRIPTION	ESTIMATED AMOUNT	SALE
		700 U Battery	79.95	79.95

MECH. NAME & NO.	TIME	REPAIR ORDER-LABOR INSTRUCTIONS	ESTIMATED AMOUNT	LABOR AMOUNT
		Install 700 U Battery	5.00	5.00

[Handwritten signature]

CHARGE FOR HAZARDOUS WASTE REMOVAL 2 00

DRIVER:	ROAD SERVICE-TOWING		
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"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."

DESCRIPTION	ESTIMATED TOTAL	TOTAL SALE
GAS	14.99	14.99
LABOR	5.00	5.00
PARTS & ACCESS.		
SHOP MATERIALS	4.25	4.25
OIL & GREASE		
BATTERY	79.95	79.95
TIRES		
WRECKER		
SALES TAX	4.80	4.80
HAZARDOUS WASTE	2.00	2.00
TOTAL	108.99	108.99

All service work is 100% guaranteed. If you are not satisfied with our service, please contact us at (810)-750-0300. Collect calls will be accepted.

ANY VEHICLE LEFT MORE THAN 72 HOURS AFTER BEING REPAIRED IS SUBJECT TO \$9.95 / DAY STORAGE FEE.

AMOUNT APPROVED	DATE	TIME AM <input type="checkbox"/> PM <input type="checkbox"/>	CUSTOMER'S APPROVAL HERE
REPAIRS PROPERLY COMPLETED AND CHECKED BY		HOW CONTACTED BY	
<input checked="" type="checkbox"/> AUTHORIZED REPRESENTATIVE		<input type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON	

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NOT RESPONSIBLE FOR ANY VEHICLE LEFT OVERNIGHT.

F-101591

TOTAL PARTS & ACCESS.				
QTY.	GAS, OIL & GREASE GAL. GAS @			
	QTS. OIL @			
	LBS. GREASE @			
TOTAL GAS, OIL & GREASE				

SUPPLIES A 5% CHARGE OF LABOR WITH A MAX. OF \$20.00 IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE: NUTS, BOLTS, WASHERS, TAPE, PINS, AERO-SPRAY, SHELLAC, SOLVENT RAGS, CARBURETOR CLEANER, TOWELS, BATTERY CLEANER, WIRE, ETC.

ROB504 (1/96)



P. J. GRADY INC.
118 Montauk Highway
WEST SAYVILLE, NEW YORK 11796



INVOICE NO.	P 6187
ORDER NO.	
DATE	9/18/97

SPECIALISTS



SALES — PARTS
SERVICE

PHONE	HOME PHONE
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C	QTY	PART NO.	DESCRIPTION	LIST	WHLE.	TOTAL
	1	100106G	Auto Trans w/out Diff			2195.00
	1	100558	Selector Cable			86.38
	1	103000AT	Bell Hsg Gskt			14.98
	2	104216	Seal, Axle	16.60		33.20
	1	103543	Seal Converter			16.20
	1	102022	Gskt, Eng Rear Main			1.65
	1	102024	Seal, Eng Rear Main			21.38
<p><i>Dep# 5595604 shipped 9/19/97</i></p>						

Paid 2506.79 AMEX
Thank You

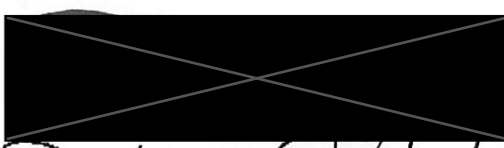
SHIP TO: A&M TRANSMISSION
3434 S. DORT HWY
BURTON, MI 48529
 (810) 743-1240
 RICH OR LISA
 VIA: Roadway/AMEX
 REC. BY: _____

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR SUPPLIER P. J. GRADY, 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. THE BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

PARTS LIST	2368.79
PARTS NET	
TAX	
SHIPPING	138.00
TOTAL	2506.79

Roadway LESS ANEX 3.75% - 94.01 = 2412.78

ATTEN:



FROM: Debby @ P. J. GRADY
7/23/98

REYNOLDS

DATE-IN	DATE-OUT	VEHICLE IDENTIFICATION NO.	MILEAGE-IN	MILEAGE-OUT	YEAR	SERVICE	LABOR
2-22-97	7/16/98	007187	38034		81	COMP. LUB. CHASSIS INSP. <input checked="" type="checkbox"/>	1500

ALL PARTS ARE NEW EXCEPT AS NOTED			
PART NO.	DESCRIPTION	PRICE	
100558	Cable AT selector	8638	
3M114	Sealing Sleeve	1000	
1001706	CU Boot Frit	10000	
NPU C16	Hose + Clamp Kit	1800	
102022	Gasket Kit Main Seal	165	
103815	Magnetic Dm Plug	579	
100901	AT Rubber Mount	9430	
100901	AT Rubber Mount	9430	
1068236	RHTA Bolt + Nuts	1480	
1108116	TAShield Brkt Kit	3295	
Optima 800	U Battery	14100	
1A0FHT	Air, Oil, Fuel Filters	4325	
10699R	F Filter Tee Fitting	829	
BGMDA	Oil Additive	600	
106976	Bamfo FF	573	
1CFEAT	Fan Relay Update	4500	
1ATEAT	18 Misc Fuses	1060	
19560H4	Dunkop DA60	17000	
ACCESSORIES	22560H5	20000	
QTDOT4	Brake Fluid	800	
Misc	Brk Clips, Bolts + Nuts	1500	
SUBLET	110528	Supr Drt + Spd Cable	1675
	105104	Cup Speedo AD	769
	HAZ MAT FEE		800

NAME: [REDACTED]
 ADDRESS: [REDACTED]
 CITY/STATE: [REDACTED] ZIP: [REDACTED]

P. J. GRADY INC.
 110 Montauk Highway
 WEST SAYVILLE, NEW YORK 11796
 (516) 589-6224

DE LOREAN SPECIALISTS
 SALES — PARTS — SERVICE

MODEL: AT Mich
 LICENSE NO: EXRCIZE
 DELIVERY DATE: [REDACTED]
 RES. PHONE: [REDACTED]
 BUS. PHONE: (FAY) (810) 239-2166
 TIME PROMISED: [REDACTED]
 STATE REP. SHOP REG. NO.: 152-0360

QTY	DESCRIPTION	PRICE	LABOR
1	Install auto trans axle (sorted unit possibly defective) after replacing auto trans. as in See Parts Ticket #		30000
10	Repl. rear main seal cover Gasket (leaks) R/R Flex Plate		5000
18	Repl. all CU boots + clamps Clean + repack bearings		8000
16	Repl both trans rubber mounts + AT Cooler hoses		8000
12	Repl. RHTA Pivot bolt + repl 3 incorrect shims + repl TAShield brkt		6000
5	LR Charge + test battery NG Replace		2500
6	LR Repl Fuel + Air Filters (Dirty)		3000
5	PT Repl all fuses + clean fuse block Update Fan relay + C. Breakers		2500
20	LR Repl Front + Rear Tires + Computer balance		10000
10	LR Flush Brk Master Cyl. + calipers w/ DOT 4 Fluid + Adj Vkg Brake		5000
4	LR Install anti rattle clips on frt + rear brake pads		2000
5	LR Repl. broken speedo cable support bracket (R + R Caliper)		2500
30	LR 200 Point Safety + Mechanical Inspection		15000

QTS.	ENGINE OIL	@	PRICE	TOTAL	RELATED R.O. NO.'S
QTS.	ANTIFREEZE	@		2593	
QTS.	ATF	@	1500	2608	
PINTS	GEAR LUB.	@	700	2609	
MISC.	LUBRICANTS	@	500	2624	

TERMS: ALL REPAIRS ARE CASH OR CREDIT CARD UNLESS OTHERWISE NOTED
 I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL. I ALSO 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 PARTS 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 THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

	C	K	AMOUNT
LABOR MECH.	-		1025 00
PARTS MECH.	-		1043 18
ACCESSORIES	-		8 00
SUBLET	-		
TOWING	-		
OIL & GREASE	-		44 50
SUB-TOTAL	-		2120 68
TAX	-		174 96
GAS	GALS.	-	
STATE INSPECTION		-	
AMOUNT DUE	+		2295 64

DAILY STORAGE CHARGE: \$ INDOOR / \$ OUTDOOR

TEAR DOWN FOR ESTIMATE ONLY: X INITIALS \$ AMOUNT

REVISIT ESTIMATE PARTS & LABOR: \$

DATE: A M P

INSPECTION ESTIMATE PARTS, MATERIAL & LABOR \$ INCLUDING TAX

REPLACED PARTS: YES NO

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY 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.

PAYMENT IN: CASH CREDIT CARD OTHER EXPL.

CONTACTED BY: [REDACTED] VIA PHONE IN PERSON

APPROVED BY: [REDACTED]

DATE-IN 7/47	DATE-OUT 7/16/98	VEHICLE IDENTIFICATION NO. 1007187	MILEAGE-IN 38034	MILEAGE-OUT	YEAR 81	SERVICE	LABOR
					MAKE	COMP. LUB. <input type="checkbox"/>	
					MODEL AT	CHASSIS INSP. <input type="checkbox"/>	

ALL PARTS ARE NEW EXCEPT AS NOTED		PRICE	NAME
PART NO.	DESCRIPTION		
1105926	Pair Dr LIFT Pistons	11000	
100817	Delay Unit Dome Lamp	3844	
PMM408	Dfain Plug Tool	1295	
PPG DDL942	32 Blk Paint	2304	
NPN	Brace, Engine Cover	950	
10B392	Ret Strip EC145m	1468	
1WDWRT	Wdw Reg Collar Kit	5900	
106063	Felt Wipersed R/H	2231	
SP10671GR	Trim Clip Dr Rnd	1020	
SP10115EV	" " " " Utype	1260	
106774G	Seal Lwr Trim Pnl	1198	
105927G	Duct Air Intake	1542	
100465G	Horn Low Note	1972	
100466G	Horn High "	1972	
100761	Vent Asm, Door A/C	3200	
SP1030	Bulb I/I Ring	420	
111209	Inertia Switch	6182	
105658G	Cap Wiper Arm	348	
100809GD	Wiper blade	2490	
1b	Freon R12	3000	
1089826S	Seal R/H A Post Up	2783	
1089846S	" " " " Lwr	1167	
106680	Shim, Toe In	882	
Mike Ultra	# 6188	16500	

P. J. GRADY INC.
110 Montauk Highway
WEST SAYVILLE, NEW YORK 11796
(516) 589-6224
DE LOREAN SPECIALISTS
SALES — PARTS — SERVICE

LICENSE NO.	DELIVERY DATE	RES. PHONE	BUS. PHONE	TIME PROMISED	A.M.	P.M.	STATE REP. SHOP REG. NO.	152-0360
REPLACE ENG. OIL & FILTER <input type="checkbox"/>	REPL. TRANS-AXLE FLUID <input type="checkbox"/>	REPL. CLUTCH FLUID-D.O.T. <input type="checkbox"/>	ADJ. FAN BELT A/C	ENG. CK EMIS. ADJ.	WHL. FRT. REAR	BAL. REAR	WHL. FRT. REAR	15.11/1

QTS.	ENGINE OIL	@	PRICE	TOTAL	RELATED R.O. NO.'S
	QTS. ANTIFREEZE	@		2576	
	QTS. ATF	@		2608	
	PINTS GEAR LUB.	@		2609	
	MISC. LUBRICANTS	@		2624	

TIME	QTY	DESCRIPTION	PRICE
12	1	Repl. both door lift pistons (H/DI/R/H/OEM) + Adj. Torsion Bars	6000
30	1	R+R Sunshade + repair R/H Top edge + 2nd rib + Refinish	15000
12	1	R+R Engine Cover + reinforce front edge (cracked)	6000
4	1	Straighten E Cover stay asm. (bent)	2000
25	1	R+R Hood + Regrain (Deep Scratches Still there) Rebrand seal	12500
20	1	R+R 4H Dr Pur Glass + rebound to carrier (Pulled/Loose)	10000
32	1	R+R both wdw motors + install reg tube supt. collars, Clean motors	16000
8	1	Realign all wdw tracks Repl. Felt seals (Both)	4000
4	1	Repl. 4H Door A/C Vent Asm C/Hsg Cracked	2000
4	1	Repl. Inertia Switch + relocate (Safety Recall - Plunger Inop)	2000
5	1	Repl. Lig. Lighter Illum ring bulb (R+R Shifter Panel)	2500
30	1	R+R T-ROOF + repair three small dents	15000
2	1	Repl both horns (weak-rusted)	1000
6	1	Dismount spare tire & seal head (leaks)	3000
6	1	R+R Insp Cover + Ck fuel pump + bolts Off Tighten filler hoses	3000
6	1	New to grind off 5 screws Ck A/C Cond Add 1/2# Freon	3000

TERMS: ALL REPAIRS ARE CASH OR CREDIT CARD UNLESS OTHERWISE NOTED
I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL. I ALSO 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 PARTS 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 THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

C	K	AMOUNT
	LABOR MECH.	1030 00
	PARTS MECH.	584 88
	ACCESSORIES	
	SUBLET	65 00
	TOWING	
	OIL & GREASE	
	SUB-TOTAL	1679 88
	TAX	138 59
	GAS GALS.	17 00
	STATE INSPECTION	
	AMOUNT DUE	1835 47

STORAGE: DAILY STORAGE \$ INDOOR / CHARGE OUTDOOR
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY 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.

CONSUMER ACKNOWLEDGES RECEIPT OF COPY HEREOF
REPLACED PARTS: YES NO

REAR DOWN FOR ESTIMATE ONLY
INITIALS: _____ \$ AMOUNT: _____
REVISED ESTIMATE PARTS & LABOR \$
DATE: _____ A.M. / P.M.
PHONE NO.: _____
CONTACTED BY: _____
APPROVED BY: _____
IN PERSON VIA PHONE

PAYMENT IN: CASH CREDIT CARD OTHER EXPL. _____

Reynolds-Reynolds GRAND PRAIRIE, TX. LITHO IN U.S.A. GP-22985-R16



222-97	7/16/98	VEHICLE IDENTIFICATION NO.	1007N187	MILEAGE-IN	38034	MILEAGE-OUT	YEAR	MAKE	SERVICE	LABOR
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ALL PARTS ARE NEW EXCEPT AS NOTED		PRICE
PART NO.	DESCRIPTION	
1WPCKIT	Wtr Pump, Pulley etc	29865
1MHSKIT	CX+Htr Hoses, Clamps	19950
106959	Seal LH Sender	334
101365G	Body Rad Mtg	800
102134G	Air Valve bolts W/P	950
	Misc Terminals, Nuts & Washers	3000
1EGKIT	Tuneup Kit (Silver)	14460
102763G	Oil PSI Sender	3995
1024626	"Light"	3995
1BLTKIT	Drive Belts & Brgs	4295
	5m Rivnuts + 9 Cur Screws	585
	1007N187	6189
1EXTKIT	Gaskets, Studs etc	13548
1069266	Duct, Heat Stove	3456
1023426	CO Plug, Adjuster	750
5B0100G	Bolts Ext screw kit	2795
101488G	Clare Boards T Lamp	10975
108138	Gst Htr Lamp	2080
SP10065	Bulb FRT TIS	632
SP10305	" LR Lamp	482
NPN	4R Htr Socket + Bulb	1250
SP10333	Spring, Latch Grille	246
100752G	A/C Mode Switch	9975
HAZ MAT		900

NAME: [REDACTED]
 ADDRESS: [REDACTED]
 CITY/STATE: [REDACTED] ZIP: [REDACTED]
P. J. GRADY INC.
 110 Montauk Highway
 WEST SAYVILLE, NEW YORK 11796
 (516) 589-6224
DE LOREAN SPECIALISTS
 SALES — PARTS — SERVICE

MODEL	REPLACE ENG. OIL & FILTER <input type="checkbox"/>
LICENSE NO.	SERV. SPEEDO ADAPTER ASM. <input type="checkbox"/>
DELIVERY DATE	PRES. TEST COOLING SYS. <input type="checkbox"/>
RES. PHONE	CK/RETORQUE SUSP. LINKS <input type="checkbox"/>
BUS. PHONE	REPL. TRANS-AXLE FLUID <input type="checkbox"/>
TIME PROMISED	REPL. CLUTCH FLUID-D.O.T. <input type="checkbox"/>
STATE REP. SHOP REG. NO.	ADJ. FAN BELT A/C <input type="checkbox"/>
152-0360	ENG. CK EMIS. ADJ. <input type="checkbox"/>
	WHL. FRT. BAL. REAR <input type="checkbox"/>
	WHL. FRT. ALG. REAR <input type="checkbox"/>

QTS.	DESCRIPTION	PRICE	TOTAL	RELATED R.O. NO.'S
40 PT	R+R Intake Mntd Repl water pump, pulley, thermostat		20000	
	block pipe + heater hoses Clean all alum. pipes			
50 PT	Repl all clt, htr + bleeder hoses + clamps		25000	
1.0 PT	Repl radiator mtg bushings G-bend + paint per mtg brkts		5000	
4 PT	Repl clt sender seal + elec. terminals + Mntd vac hoses		2000	
.8 LR	Repl. A/C Mode Switch (Inop. - Diaphragm NA)		4000	
20 PT	Tuneup Engine repl Ign wires, Cap, rotor + spark plugs		10000	
9 PT	Repl Oil H. sender (Leak) + Oil PSI Sdr (Reads over 80#)		4500	
15 PT	Inspect Fuel Pump Ok Drill out + repl 5 Cur rivnuts + all screws		2500	
80 PT	R+R exhaust system Repl all studs, gaskets, etc Resurface mntd's G-bend + paint mtg brackets		40000	
1.0 PT	Timesert RH Ext mntd, repl 2 Cuts Studs Weld RH Ext brkt		5000	
1.0 PT	Muttler leaks at side + sprt welds (Craweld)		5000	
1.0 PT	Repl T lamp circuit boards R+R Htr lamps red bulbs Clean instt lamps Repl all gaskets + screws 4R Htr Socket FRT TIS bulb etc		5000	

QTS. ENGINE OIL	@	PRICE	TOTAL	RELATED R.O. NO.'S
QTS. ANTIFREEZE	@		1400	2576
QTS. ATF	@			2593
PINTS GEAR LUB.	@			2609
MISC. LUBRICANTS	@			2624

TERMS: ALL REPAIRS ARE CASH OR CREDIT CARD UNLESS OTHERWISE NOTED
 I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL. I ALSO 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 PARTS 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 THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

	C	K	AMOUNT
LABOR MECH.	-		1290 00
PARTS MECH.	-		1264 18
ACCESSORIES	-		4 00
SUBLET	-		
TOWING	-		
OIL & GREASE			14 00
SUB-TOTAL			2572 18
TAX	-		212 21
GAS	GALS.	-	
STATE INSPECTION	<input type="checkbox"/>	-	
AMOUNT DUE	+		2784 39

LY STORAGE FEE WILL BE CHARGED IF THE VEHICLE IS NOT PICKED UP WITHIN 48 HRS AFTER YOU HAVE BEEN NOTIFIED WORK HAS BEEN COMPLETED.
Had in full AMEX
 CONSUMER ACKNOWLEDGES RECEIPT OF COPY HEREOF

TEAR DOWN FOR ESTIMATE ONLY

INITIALS: _____ AMOUNT: _____

REVISED ESTIMATE PARTS & LABOR \$ _____

PHONE NO. _____

VIA PHONE CONTACTED BY: _____

PAYMENT IN CASH CREDIT CARD OTHER EXPL. _____

DATE: _____ IN PERSON APPROVED BY: _____

REPLACED PARTS: YES NO



TE-OUT	VEHICLE IDENTIFICATION NO.	MILEAGE-IN	MILEAGE-OUT	YEAR	SERVICE	LABOR
2-22-47 7/16/98	007187				COMP. LUB. CHASSIS INSP. <input type="checkbox"/>	

ALL PARTS ARE NEW EXCEPT AS NOTED		PRICE	NA
PART NO.	DESCRIPTION		
109264+5	Epoxy Base + Cut	3750	
1104th	Knutgaard + Body Wax	10000	
10FCMCP	FT C Mbr Btm Plate	5000	
10FCMCP	" " Inr Side "	6400	
10FEBLP	Fr Ext Btm 4H "	4000	
10FEBRP	" " " RH "	4000	
10FEOSP	" " " Lft Side "	3400	
Misc	Spray Paints + Supplies	2000	
100774	Bsq S Bar CL	1150	
108412	Bsq St. Bar End	2376	
1090616	4H Stg Rock Boot	4105	
1090626	RH " " "	4712	
1090716	Tie Rod End	7710	
1FT3HT	FT Plate Bolt Hub	2062	
100570	Hinge Hood	1534	
1050636P	Ad Lft + Piston	9600	
101601	Filler L/H Hd Imp	735	
1BRKIT	Fit Rear Rotors Pads	49875	
101436	Bolt R/Cal Mtg	380	
1004046	Fr + Whl Brg	9362	
106130R	Recond Spde Angle Dr	9389	
10580	R/R Hub W/Sr	159	
108514	" " Nut, Fr Hub	500	

P. J. GRADY INC.
 110 Montauk Highway
 WEST SAYVILLE, NEW YORK 11796
 (516) 589-6224
DE LOREAN SPECIALISTS
 SALES — PARTS — SERVICE

MODEL	REPLACE ENG. OIL & FILTER <input type="checkbox"/>
LICENSE NO.	SERV. SPEEDO ADAPTER ASM. <input type="checkbox"/>
DELIVERY DATE	PRES. TEST COOLING SYS. <input type="checkbox"/>
RES. PHONE	CK/RETORQUE SUSP. LINKS <input type="checkbox"/>
BUS. PHONE	REPL. TRANS-AXLE FLUID <input type="checkbox"/>
TIME PROMISED	REPL. CLUTCH FLUID-D.O.T. <input type="checkbox"/>
STATE REP. SHOP REG. NO.	ADJ. FAN BELT A/C
152-0360	ENG. CK EMIS. ADJ.
	WHL. FRT. BAL. REAR
	WHL. FRT. ALG. REAR

QTS.	ENGINE OIL	@	PRICE	TOTAL	RELATED R.O. NO.'s
	QTS. ANTIFREEZE	@			2624
	QTS. ATF	@			2576
	PINTS GEAR LUB.	@			2593
	MISC. LUBRICANTS	@			2608

QTY	DESCRIPTION	PRICE
100PT	Frame L/Frt extension (Instructions) bolt + extenise rust	50000
100PT	R+R Fuel Tank for access cut out frt cross member	
100PT	bottom plate stiffeners + sections of frt + rear edge side plates weld in new repair plates and refinish	
100PT	Straighten L/Frt extension weld in new ext. bottom plates	50000
100PT	R/S Cuter plate + 3 small repair plates sand + refinish	
30PT	Sand + epoxy rear frame C Mbr + apply body wax to all cavities	15000
10PT	R+R Stab bar + refinish Repl all bushings	5000
18PT	R+R Stg Rack Repl boots, T Rod Ends G-Bd + Paint Mounts	9000
10PT	Retinish FT Bottom plate + Repl all mtg bolts + washers	5000
7LR	Speedo Angle Drive cable damaged R+P for rebuild	3500
20PT	Repl RH head hinge (Pivot broken) Incl. R+R Hld + hdmlp hys	10000
40LR	Repl. all rotors pads, pins + shims, flush caliper w/ 172074	20000
10LR	R/R Caliper bolts sized Retap threads + repl. bolts	5000
10LR	Repl. both frt wheel brgs (tuck to spindles)	5000

TERMS: ALL REPAIRS ARE CASH OR CREDIT CARD UNLESS OTHERWISE NOTED
 I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL. I ALSO 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 PARTS 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 THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

C	K	AMOUNT
	LABOR MECH.	1775 00
	PARTS MECH.	1411 99
	ACCESSORIES	
	SUBLET	
	TOWING	
	OIL & GREASE	
	SUB-TOTAL	3186 99
	TAX	262 93
	GAS	
	STATE INSPECTION	
	AMOUNT DUE	3449 92

DAILY STORAGE FEE WILL BE CHARGED IF THE VEHICLE IS NOT PICKED UP WITHIN 48 HOURS AFTER YOU HAVE BEEN NOTIFIED WORK HAS BEEN COMPLETED.
 PAID IN FULL AMEX
 CONSUMER ACKNOWLEDGES RECEIPT OF COPY HEREOF

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY 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.

REVISIONS: REVISED ESTIMATE PARTS & LABOR \$ _____
 DATE _____ AM _____ PM _____
 IN PERSON APPROVED BY: _____
 CONTACTED BY: _____
 PAYMENT IN: CASH CREDIT CARD OTHER EXPL. _____

Reynolds • Reynolds GRAND PRAIRIE, ILL. LTD. IN U.S.A. GP-22885-R16

DATE-OUT 2-22-97	7/16/98	VEHICLE IDENTIFICATION NO. 10071187	MILEAGE-IN	MILEAGE-OUT	YEAR	SERVICE	LABOR
					MAKE	COMP. LUB. CHASSIS INSP. <input type="checkbox"/>	

PART NO.	DESCRIPTION	PRICE
Fanzilla Fan Control Module		21950
1LGHDR Kit, Roof + Door		45000
100840G Dome Lamp Fit		2995
110044G Dr Surround Seal		N/C
1089829GL Seals A+B Post		11980
1060634H Wdw Felt Seal		2231
102241G Kit 1-2-3 V. Cur		1211
102256 " 4-5-6 " "		1211
SP10733 Collar, Radio		74
SP10303 Bulb, Hd Imp Ind.		195

NAME: [REDACTED]

ADDRESS: [REDACTED]

CITY/STATE: [REDACTED] ZIP: [REDACTED]

P. J. GRADY INC.
110 Montauk Highway
WEST SAYVILLE, NEW YORK 11796
(516) 589-6224

DE LOREAN SPECIALISTS
SALES — PARTS — SERVICE

RES. PHONE: [REDACTED]
BUS. PHONE: [REDACTED]

TIME PROMISED: [REDACTED] STATE REP. SHOP REG. NO. 152-0360

MODEL	REPLACE ENG. OIL & FILTER <input type="checkbox"/>
LICENSE NO.	SERV. SPEEDO ADAPTER ASM. <input type="checkbox"/>
DELIVERY DATE	PRES. TEST COOLING SYS. <input type="checkbox"/>
RES. PHONE	CK/RETORQUE SUSP. LINKS <input type="checkbox"/>
BUS. PHONE	REPL. TRANS-AXLE FLUID <input type="checkbox"/>
TIME PROMISED	REPL. CLUTCH FLUID-D.O.T. <input type="checkbox"/>
STATE REP. SHOP REG. NO.	ADJ. FAN BELT A/C <input type="checkbox"/>
	ENG. CK <input type="checkbox"/>
	EMIS. ADJ. <input type="checkbox"/>
	WHL. FRT. <input type="checkbox"/>
	BAL. REAR <input type="checkbox"/>
	WHL. FRT. <input type="checkbox"/>
	ALG. REAR <input type="checkbox"/>

TIME	MECH.	INSTRUCTIONS	
20PT		Repl. Roof + Door headliners	10000
30PT		Repl. door surround seals Grind + Contour body edges	15000
20PT		Repl. A+B Post seals	10000
30 PB		Adjust engine valve clearances (Glass Wind (Rocker Lever)	150
8PB		RTR Radio repl missing shaft + collar + realign. Reshape vent duct	4000
8PB		Inst. Panel loose + Hd Imp Ind. bulb inop. RTR binacle fr/bulb	4000
1PT		Repl cold start + thermostat	N/C

QTS. ENGINE OIL	@	PRICE	TOTAL	RELATED R.O. NO.'s
QTS. ANTIFREEZE	@		2576	
QTS. ATF	@		2593	
PINTS GEAR LUB.	@		2608	
MISC. LUBRICANTS	@		2609	

TERMS: ALL REPAIRS ARE CASH OR CREDIT CARD UNLESS OTHERWISE NOTED
I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL. I ALSO 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 PARTS 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 THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

C	K	AMOUNT
	LABOR MECH.	5800.00
	PARTS MECH.	893.12
	ACCESSORIES	
	SUBLET	
	TOWING	
	OIL & GREASE	
	SUB-TOTAL	1473.12
	TAX	121.54
	GAS GALS.	
	STATE INSPECTION	
	AMOUNT DUE	1594.66

STORAGE FEE WILL BE CHARGED IF THE VEHICLE IS NOT PICKED UP WITHIN 48 HOURS AFTER YOU HAVE BEEN NOTIFIED WORK HAS BEEN COMPLETED.

Paid in full AMEX

CONSUMER ACKNOWLEDGES RECEIPT OF COPY HEREOF

INSPECTION ESTIMATE
PARTS, MATERIAL & LABOR \$
INCLUDING TAX

REPLACED PARTS → YES NO

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY 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.

INITIALS: _____ \$ AMOUNT: _____

REVISOR: _____ PHONE NO.: _____

ESTIMATE PARTS & LABOR \$ _____

CONTACTED BY: _____

PAYMENT IN: CASH CREDIT CARD OTHER EXPL. _____

DATE: _____ IN PERSON APPROVED BY: _____



12-22-97

10071187 38034

87

CODE	QTY	ALL PARTS ARE NEW EXCEPT AS NOTED	PRICE
		PART NO. DESCRIPTION	
	1	1105926 Rtr Dr Lift Piston	11000
	1	120877 Delc Unit Dome Lamp	3844
	1	2001403 Delc In Plug Tool	1295
	1	086709 942 RTR Blk Wiper	2304
	1	NRN 03000 Engine Cover	950
	2	100392 Ret Strip EC145m	1468

NAME: [REDACTED]
 ADDRESS: [REDACTED]
 CITY/STATE: [REDACTED] ZIP: [REDACTED]

MODEL: AT

P. J. GRADY INC.
 110 Montauk Highway
 WEST SAYVILLE, NEW YORK 11796

(516) 589-6224
DE LOREAN SPECIALISTS
 SALES - PARTS - SERVICE

RES. PHONE

BUS. PHONE

TIME PROMISED

STATE REP. SHOP REG. NO.

152-0360

SERVICE	LABOR
COMP. LUB. CHASSIS INSP	<input type="checkbox"/>
REPLACE ENG OIL & FILTER	<input type="checkbox"/>
SERV. SPEEDO ADAPTER ASM	<input type="checkbox"/>
PRES. TEST COOLING SYS.	<input type="checkbox"/>
CK/RETORQUE SUSP. LINKS	<input type="checkbox"/>
REPL THIRDS AXLE FLUID	<input type="checkbox"/>
REPL CLUTCH FLUID-D.O.T.	<input type="checkbox"/>
ADJ. FAN BELT	3/0
ENG. CK	
EMHS. ADJ.	
WHL. FRNT.	
BAL. REAR	
WHL. FRNT.	
ALG. REAR	

12 RTR	Repl both door/lift pistons (4 HDS/R/H OEM) + Adj Torsion Bars	6000
30 RTR	RTR Sunshade + repair Blt Top edge and Blt + Refinish	15000
12 RTR	RTR Engine Cover + reinforce front edge (cracked)	6000
4 RTR	Straighten E-Cover stay asm. (bent)	2000
20 RTR	RTR 4H Dr Plex Glass + reband to carrier (Pulled loose)	10000

10 RTR	RTR Insp Cover + CK fuel pump + boots Otr Tighten filler hoses New to grind off 5 screws	3000
--------	---	------

TERMS: ALL REPAIRS AS SHOWN ON REPAIR CARD UNLESS OTHERWISE NOTED
 I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL. I ALSO 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 PARTS 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 THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERE TO.

	C	X	AMOUNT
LABOR MECH.	-		42000
PARTS MECH.	-		20861
ACCESSORIES	-		
SUBLET	-		
TOWING	-		
OIL & GREASE	-		
SUB-TOTAL			62861
TAX			5186
GAS	GALS.	-	
STATE INSPECTION			
AMOUNT DUE		+	68047

QTS. ENGINE OIL	@	PRICE	TOTAL	RELATED R.O. NO. #
QTS. ANTIFREEZE	@			
QTS. ATF	@			
PNTS GEAR LUB.	@			
MISC. LUBRICANTS	@			

A DAILY STORAGE FEE WILL BE CHARGED IF THE VEHICLE IS NOT PICKED UP WITHIN 48 HOURS AFTER YOU HAVE BEEN NOTIFIED WORK HAS BEEN COMPLETED.

INDOOR	OUTDOOR
\$	\$

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CONSUMER ACKNOWLEDGES RECEIPT OF COPY HEREOF

PRE-INSPECTION ESTIMATE PARTS, MATERIAL & LABOR EXCLUDING TAX

TEAR DOWN FOR ESTIMATE ONLY	INITIALS	AMOUNT
X		

REVISED ESTIMATE PARTS & LABOR \$

DATE: [] A M P
 IN PERSON APPROVED BY: []

PAYMENT IN
 CASH CREDIT CARD
 OTHER EXPL.

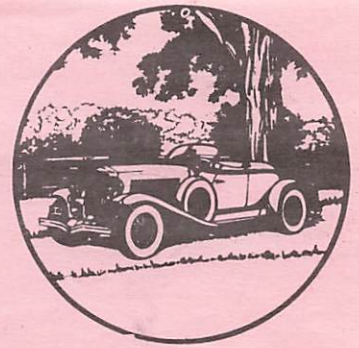
SAVE REPLACED PARTS YES NO

Horseless Carriage Carriers Inc.

Transporters of Antique, Classic, New Cars, Trucks, Boats & Airplanes

61 Iowa Avenue • Paterson, NJ 07503

Toll Free: 800-631-7796 In NJ: 973-742-2692



I.C.C. #143453

Date order placed 07/08/98

Order Number: 69

ORIGIN		DESTINATION	
Name	<u>PJ BRADY, INC.</u>	Name	<u>A&M TRANSMISSION</u>
Street	<u>118 MONTAUK HWY.</u>	Street	<u>3434 SOUTH DORT HWY.</u>
City	<u>W. SAYVILLE</u> State <u>N.Y.</u>	City	<u>BURTON</u> State <u>MI</u>
Phone	<u>516-589-6224 - DEBBIE</u>	Phone	<u>810-743-1240</u> <u>RICK OR LISA</u>

TRANSPORTATION: _____ MILES @ _____ PER MILE

LOADING CHARGE _____

WINCHING CHARGE _____

_____ % FUEL SURCHARGE

ADD. VALUE DECLARED: _____ @ _____ PER \$1000

OTHER: _____

TYPE OF VEHICLE	TOTAL CHARGES
1 <u>DELOREAN</u>	<u>720.00</u>
2	
3	
4	
5	
6	
	PRE-PAYMENT _____
	BALANCE DUE <u>720.00</u>
	Certified check or cash only

DRIVER ORIGIN	DATE	DRIVER DESTINATION	DATE
<u>[Signature]</u>	<u>7/16/98</u>	<u>[Signature]</u>	<u>7/22/98</u>
SHIPPER REP. ORIGIN	DATE	SHIPPER REP. DESTINATION	DATE
<u>Robert Brady</u>	<u>7/16/98</u>	<u>[Signature]</u>	<u>7/22/98</u>

MAXIMUM LIABILITY OF HORSELESS CARRIAGE NOT TO EXCEED \$100,000 PER AUTO

Horseless Carriage is not responsible for the mechanical parts and/or mechanical condition of the automobile. This Carrier is not responsible for checking anti-freeze in vehicles.

SHIPPER: Robert Brady

CONDITION OF AUTO AT ORIGIN DESCRIBED ON ATTACHED SHEET.

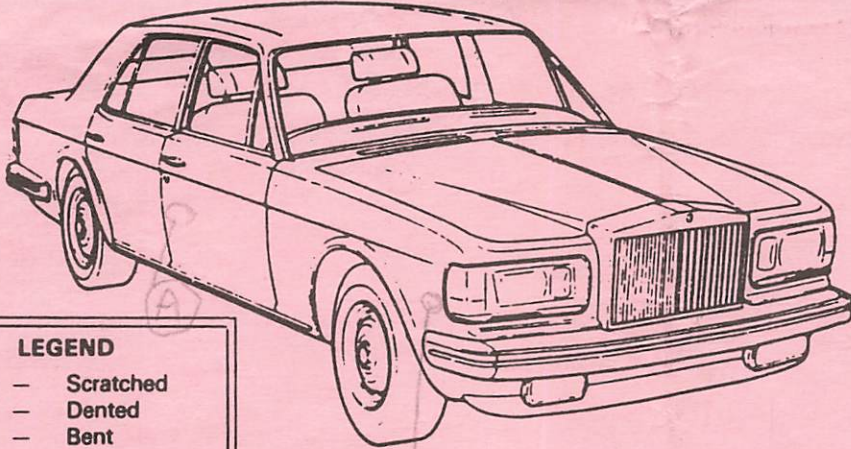
Car inspection sheet must be signed by consignor at time of pick-up verifying the condition of the car before car will be loaded and transported. This assures proper adjustment by carrier's insurance agent, if necessary. Because our rates are based on full truckloads, the carrier reserves the right to warehouse the above vehicle(s) for a reasonable time for the purpose of accumulating a full load to various customers in the area listed above and to delay original pick-up up to 3 weeks for the purpose of obtaining a full load from a general area. Therefore, no specific dates can be given, but every attempt will be made to schedule within a reasonable time.

White: Office Copy Canary: Office Copy Pink: Driver's Copy Goldenrod: Originator's Copy Blue: Customer's Copy

Horseless Carriage Carriers Inc. Motor Vehicle Descriptive Inventory

OWNER'S NAME <i>P.J. GRADY INC</i>				
ADDRESS AT ORIGIN <i>118 MONTAUK HWY W. SAYVILLE, N.Y.</i>				
ADDRESS AT DESTINATION <i>44M TRANSMISSION 3434 S. DOUGLASS HWY BOSTON, MI.</i>				
MAKE <i>DELOREAN</i>	YEAR <i>81</i>	BODY STYLE <i>2DR. COUPE</i>	COLOR <i>SILVER</i>	SERIAL NUMBER <i>057187</i>

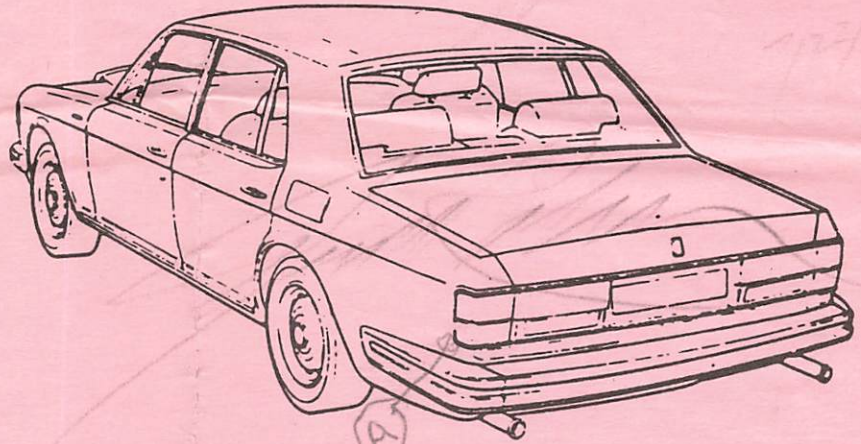
MILEAGE: 38,238



IT IS THE SHIPPER'S RESPONSIBILITY TO MAKE SURE THAT COOLING SYSTEM IS PROTECTED FROM FREEZING. CARRIER CANNOT BE RESPONSIBLE FOR DAMAGE DUE TO FREEZING.

Shipper's Signature _____

- LEGEND**
- A - Scratched
 - B - Dented
 - C - Bent
 - D - Caved
 - E - Crushed
 - F - Broken
 - G - Loose
 - H - Paint
 - I - Underpaint
 - J - Cracked
 - K - Chipped
 - L - Scraped
 - M - Marred
 - N - Rubbed
 - O - Nicked
 - P - Pitted
 - Q - Faded
 - R - Rusted
 - S - Soiled
 - T - Torn
 - U - Watermarked



PLEASE NOTE: HORSELESS CARRIAGE IS NOT RESPONSIBLE FOR THE MECHANICAL PARTS AND/OR THE MECHANICAL CONDITION OF THE AUTOMOBILE. THIS CARRIER IS NOT RESPONSIBLE FOR ANY ITEMS INSIDE OF CAR OR TRUNK, INCLUDING JACKS; LUG WRENCH; TOOLS; SPARE TIRE, UNLESS NOTED AT TIME OF PICK-UP, AND SIGNED FOR BY OUR DRIVER.

THIS CARRIER IS ALSO NOT RESPONSIBLE FOR ANY PERSONAL ITEMS INSIDE CAR OR DAMAGE CAUSED BY THESE PERSONAL ITEMS.

ENTER SPECIAL REMARKS AND COMMENTS REGARDING INTERIOR CONDITION OF CAR IN REMARKS SECTION.

REMARKS/EXCEPTIONS: _____

We have checked the condition of the above described automobile and acknowledge that it was received as stated.

DRIVER ORIGIN <i>[Signature]</i>	DRIVER DESTINATION <i>[Signature]</i>	DATE <i>7/14/98</i>	DATE <i>7/22/98</i>
SHIPPER REP. ORIGIN <i>Robert Grady</i>	SHIPPER REP. DESTINATION <i>[Signature]</i>	DATE <i>7/14/98</i>	DATE <i>7/22/98</i>

VEHICLE IDENTIFICATION NO. **SCEDT26TXBD0007185781** YEAR **81** MAKE & MODEL **DeLorean**
 MILEAGE **50134** LICENSE NO. COLOR OTHER R.O.

QTY.	PART NO.	CODE	U-USED / R-REBUILT / W-WARRANTY	DESCRIPTION	ESTIMATED AMOUNT	ACTUAL AMOUNT
1				oil filter	17.95	17.95
2				washers fluid	4.00	2.00
				Misc. motor oil	10.00	10.00
2				v-type drive belts		56.00
1				Transmission Governor upgrade		672.00
3				Trans connector seals		15.00
1				Trans filter kit		20.00
1				RTV Sealant (Pan gasket)		10.00
1				W/P door ctgy light: SW & top		20.00
1				Reacout on cassy		595.00
2				nutrun bolts & nuts		6.00
1				oil long-life and filter		5.00
1				A/C dreg		25.00
1 1/2				Gas R134a rechargent		52.50

PARTS ARE NEW UNLESS INDICATED OTHERWISE TOTAL PARTS **3195 156645**

OUTSIDE REPAIRS

Shipping & handling (2 orders, 1 "core") **77.00**

TOTAL OUTSIDE REPAIRS **77.00**

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.

MECHANIC NAME AND CERTIFICATION NUMBER
 1. **Vince M643974**

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

SAVE DISCARD CUSTOMER SIGNATURE: **X**

AUTHORIZED INCREASE AMT. OF INCREASE DATE TIME PERSON CONTACTED BY (UNIT)

FROM: \$ **136.92** AMT. OF INCREASE **2704.57** DATE **09/21** TIME **5:15** AM/PM **AM** PERSON CONTACTED **[Signature]** BY (UNIT) **[Signature]**

TO: \$ **2811.39** SS # OR DL #

YOU ARE ENTITLED TO A COPY OF THIS AT THE TIME OF YOUR SIGNATURE

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, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

CUSTOMER SIGNATURE **X** *Picked up after hours*

ILL'S AUTO SERVICE, INC.

401 WEST HURON STREET
 ANN ARBOR, MICHIGAN 481 03
 PHONE: 665-5011
 WWW.AUTOREPAIRSANNARBOR.COM
 ILLISAUTOSERVICE@TDS.NET
 Lawrence D. Young, Certified Mechanic No. M-157842
 STATE REGISTRATION NO. F11 9517

67969

NAME **[Redacted]** DATE **8/29/07**

ADDRESS **[Redacted]**

CITY STATE ZIP HOME PHONE

WRITTEN BY **LARRY** RECEIVED TIME AM PM PROMISED TIME AM PM PHONE WHEN READY **[Redacted]**

SERVICES TO BE PERFORMED	APPROX. TIME	ESTIMATED AMOUNT	ACTUAL AMOUNT
(LOBE) (OIL) (FILTER) (EMISSION)	(4) (8)	32.00	32.00
Replace both drive belts, oil belt cascade dry			65.00
Oil Trans long life shaft(s) w/ addl. Inspect/adjust microswitch		50.00	
Oil & adjust throttle cable. R/R trans governor & Sublet for upgrade. Replace Trans. Filter. Retest & road test.	(4.5)		400.00
Test/replace W/P door ctgy. lights/gasket	(1.0)		90.00
Replace radiator/repair A/C condenser	(3.4)		300.00
brkts. Repair system bleed air. Recover, evacuate, oil dreg, recharge & bleed first A/C. no leaks found.	(1.7)		150.00
Rec: RTN 2 weeks - reinspect			
GOOD CHECK: OVER			

GASOLINE - OIL - GREASE	ESTIMATED AMOUNT	ACTUAL AMOUNT	TOTAL LABOR	TOTAL PARTS
			82.95	1031.95
				3195 156645
GALS. GAS @3			TOTAL GAS, OIL AND GREASE	
			2000	66.00
QTS. OIL 12 15W-40	2000	38.50	OUTSIDE REPAIRS	77.00
TRANS/DIFF			ROAD SERVICE TOWING	
ATF @ 5 qts per diff		27.50	OTHER	
		616.00	SIJB TOTAL	

— CERTIFICATION —
 Above repairs properly performed
 X **Lawrence D. Young**

SALES TAX **192 9:399**
 TOTAL **13680 284139**

VEHICLE IDENTIFICATION NO. SC E10T216TX1B099718781	YEAR 81	MAKE & MODEL DeNavarra
MILEAGE 44640	LICENSE NO.	COLOR
		OTHER R.O.

ILLI'S AUTO SERVICE, INC.

401 WEST HURON STREET
ANN ARBOR, MICHIGAN 48103
PHONE: 665-5011

55945

Lawrence D. Young, Certified Mechanic No. M-157842
STATE REGISTRATION NO. F119517

QTY.	PART NO.	CODE	DESCRIPTION U-USED / R-REBUILT / W-WARRANTY	ESTIMATED AMOUNT	ACTUAL AMOUNT
4	power lock		oil filter repair kit	17.95	
2	2ts		washer fluid	4.00	2.00
1			A/C Retrofit kit	79.00	79.00
1	lbs 2 1/2		R134a refrigerant	105.00	87.50
1			A/C Dye	25.00	29.00
			wash underside	10.00	10.00

paid all
6/27

NAME 			DATE 6/27/08
ADDRESS 			
CITY	STATE	ZIP	HOME PHONE
WRITTEN BY Larry	RECEIVED TIME AM PM	PROMISED TIME AM PM	PHONE WHEN READY <input type="checkbox"/>
WORK PHONE 			

SERVICES TO BE PERFORMED				APPROX. TIME	ESTIMATED AMOUNT	ACTUAL AMOUNT
LUBE	OIL	FILTER	EMISSION	(1.5)	32.85	32.85
Retrofit A/C System to R134a Refill and leak test system no leaks found				(2.8)	225.00	225.00
ck coolant (flush?) - etc						
GOOD CHECK OVER ✓						

PARTS ARE NEW UNLESS INDICATED OTHERWISE TOTAL PARTS 236.95 199.50

OUTSIDE REPAIRS			
TOTAL OUTSIDE REPAIRS			

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

MECHANIC NAME AND CERTIFICATION NUMBER
1. Mechanic M1103904
2.

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

SAVE DISCARD CUSTOMER SIGNATURE X [Signature]

AUTHORIZED INCREASE	AMT. OF INCREASE	DATE	TIME	PERSON CONTACTED	BY (INIT.)
FROM: \$			<input type="checkbox"/> AM		
TO: \$			<input type="checkbox"/> PM	SS # OR DL #:	

YOU ARE ENTITLED TO A COPY OF THIS AT THE TIME OF YOUR SIGNATURE

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, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

CUSTOMER SIGNATURE X [Signature]

GASOLINE • OIL • GREASE	ESTIMATED AMOUNT	ACTUAL AMOUNT	TOTAL LABOR
GALS. GAS @ 8			257.95 257.95
QTS. OIL @ 8 100-30	11.25	18.00	TOTAL PARTS 236.95 199.50
TRANS/DIFF			SHOP SUPPLIES
ATF @			TOTAL GAS, OIL AND GREASE 11.25 18.00
TOTAL			OUTSIDE REPAIRS
			ROAD SERVICE TOWING
			OTHER
			SUBTOTAL
			SALES TAX 14.22 11.97
			TOTAL 520.37 487.42

— CERTIFICATION —

Above repairs properly performed

X Lawrence D. Young

**DETACH THIS PAGE FROM THE
INSTRUCTIONS AND KEEP WITH THE
VEHICLE FOR FUTURE REFERENCE.**

**FOR QUESTIONS ABOUT THIS UNIT, CONTACT YOUR
NEAREST DELOREAN DEALER OR VISIT US ONLINE AT
WWW.DELOREAN.COM**

**YOU MAY ALSO CALL US AT 800/872-3621 OR
+1-281/441-2537 FROM OUTSIDE THE U.S.A.**

**DeLorean Motor Company
107000 Fuel Pump/Sender Module Operation Notes**

Do not fill the tank with the engine running or the gauge may take several minutes to read the level correctly.

The low fuel light is set to come on with 2.5 gallons of fuel remaining in the tank.

If you have previously driven a DeLorean low on fuel, and have notice it "sputter" as the fuel gets low, with this unit installed this behavior is eliminated. When low on fuel, get gas - there is no "warning" other than the low fuel light.

As our Service Departments install more of these units, we are finding more and more cars with slightly mis-calibrated fuel gauges. This is evidenced by "early" low fuel lights and gauges that read a bit over the full mark.

If there is ever a need to replace an individual component of the module, each part is available separately - pump, in-module filter, sender unit, logic box, and fuel lines. Contact your nearest dealer or order online at <http://store.delorean.com> if these service parts are required.

VEHICLE IDENTIFICATION NO. **5CE DT 26T XBD 007 F 957 81** YEAR **81** MAKE & MODEL **DeLorean**
 MILEAGE **51135** LICENSE NO. COLOR OTHER R.O.

QTY.	PART NO.	CODE	U-USED	DESCRIPTION	ESTIMATED AMOUNT	ACTUAL AMOUNT
1				oil filter		17.95
1				40 washin fluid		1.00
				misc materials		100.00

PAID LL
6/15/81

PARTS ARE NEW UNLESS INDICATED OTHERWISE TOTAL PARTS **287.95**
 OUTSIDE REPAIRS
 TOTAL OUTSIDE REPAIRS

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.
 MECHANIC NAME AND CERTIFICATION NUMBER
 1. *Vince 12243874*

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

SAVE DISCARD CUSTOMER SIGNATURE: *[Signature]*
 AUTHORIZED INCREASE AMT. OF INCREASE DATE TIME PERSON CONTACTED BY (INIT.)
 FROM: \$ **96.00** 11.14 8/12 12:47 [Signature]
 TO: \$ **102.74** 11.14 8/12 12:47 [Signature]

YOU ARE ENTITLED TO A COPY OF THIS AT THE TIME OF YOUR SIGNATURE
 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, truck or vehicle I have described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.
 CUSTOMER SIGNATURE *[Signature]*

ILLI'S AUTO SERVICE, INC.
 401 WEST HURON STREET
 ANN ARBOR, MICHIGAN 481 03
 PHONE: 665-5011
 WWW.AUTOREPAIRSANNARBOR.COM
 ILLISAUTOSVC@GMAIL.COM
 Lawrence D. Young, Certified Mechanic No. M-157842
 STATE REGISTRATION NO. F11 9517

72013

NAME **[Redacted]** DATE **6/18/81**
 ADDRESS **[Redacted]**

CITY STATE ZIP HOME PHONE
 WRITTEN BY *Larry* RECEIVED TIME PROMISED TIME PHONE WHEN READY
 AM PM AM PM

SERVICES TO BE PERFORMED				APPROX TIME	ESTIMATED AMOUNT	ACTUAL AMOUNT
LUBE	OIL	FILTER	EMISSION	1.5	9.1	32.95

GASOLINE + OIL + GREASE	ESTIMATED AMOUNT	ACTUAL AMOUNT	TOTAL LABOR
			91.00
			32.95
			287.95
			38.50

TOTAL	OTHER	SUBTOTAL	SALES TAX	TOTAL
				1.74
				91.00
				102.74

—CERTIFICATION—
 Above repairs properly performed
 X *Lawrence D. Young*

VEHICLE IDENTIFICATION NO. **SLCET26TXBD0021879L** YEAR **91** MAKE & MODEL **DeLorean**
 MILEAGE **50 AM** LICENSE NO. COLOR OTHER R. O.

QTY.	PART NO.	CODE	U-USED	DESCRIPTION	ESTIMATED AMOUNT	ACTUAL AMOUNT
1				oil filter		17.95
1				oil washer fluid		1.00
1				DMC Fuel Pump (solenoid module kit)	545.00	455.00
1				fuel filter		1.00
				misc. materials		

PAID
10/31

PARTS ARE NEW UNLESS INDICATED OTHERWISE	TOTAL PARTS	618.95
OUTSIDE REPAIRS		
Shopping & handling		275.00
TOTAL OUTSIDE REPAIRS		

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.

MECHANIC NAME AND CERTIFICATION NUMBER:
 1. **Vince W143974**
 2.

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

SAVE DISCARD CUSTOMER SIGNATURE *X [Signature]*

AUTHORIZED INCREASE AMT. OF INCREASE DATE TIME PERSON CONTACTED BY (INIT.)
 FROM: \$ **1150.00** 11/30/84 1:00 PM *[Signature]*
 TO: \$ **1330.04** 11/30/84 5:00 PM SS # OR DL # *[Signature]*

YOU ARE ENTITLED TO A COPY OF THIS AT THE TIME OF YOUR SIGNATURE

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, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

CUSTOMER SIGNATURE *X [Signature]*

ILLI'S AUTO SERVICE, INC.

401 WEST HURON STREET
 ANN ARBOR, MICHIGAN 48103
 PHONE: 665-5011

WWW.AUTOREPAIRSANNARBOR.COM
 ILLISAJTOSERVICE@TDS.NET

Lawrence D. Young, Certified Mechanic No. M-157842
 STATE REGISTRATION NO. F119517

69238

NAME *[Redacted]* DATE **10/23/85**
 ADDRESS *[Redacted]*
 CITY STATE ZIP HOME PHONE
 WRITTEN BY **Lenny** RECEIVED TIME AM PM PROMISED TIME AM PM PHONE WHEN READY

SERVICES TO BE PERFORMED	APPROX. TIME	ESTIMATED AMOUNT	ACTUAL AMOUNT
LUBE OIL FILTER EMISSION	2.0		3.295
Ch fuel leak		15.00	
Trace fuel leak to top of tanks, R&R spare & access panel, test & replace leaking pump in DC or upgrade. Drain & refill tanks as per DMC. Replace solenoid hoses. Replace fuel filter. Fluids final check. Round text.	1.5		57.500

GASOLINE • OIL • GREASE	ESTIMATED AMOUNT	ACTUAL AMOUNT	TOTAL LABOR	15.00	601.95
GALS. GAS @			TOTAL PARTS		618.95
QTS. OIL @ 7.6		38.50	SHOP SUPPLIES		
TRANS/DIFF			TOTAL GAS, OIL AND GREASE		385.50
ATF @			OUTSIDE REPAIRS		275.00
TOTAL			ROAD SERVICE TOWING		
			OTHER		
			SUBTOTAL		
			SALES TAX		37.14
			TOTAL	15.00	1330.04

GOOD CHECK OVER ✓

— CERTIFICATION —

Above repairs properly performed

X *Lawrence D. Young*

VEHICLE IDENTIFICATION NO. 5CEDT26TXBD007187 YEAR 81 MAKE & MODEL Delorean

MILEAGE _____ LICENSE NO. _____ COLOR _____ OTHER R.O. _____

QTY.	PART NO.	CODE	DESCRIPTION U-USED / R-REBUILT / W-WARRANTY	ESTIMATED AMOUNT	ACTUAL AMOUNT
1			oil filter	1.95	
			washer fluid	4.00	
			misc materials	1.00	

PARTS ARE NEW UNLESS INDICATED OTHERWISE TOTAL PARTS 3.95

OUTSIDE REPAIRS

TOTAL OUTSIDE REPAIRS

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.

MECHANIC NAME AND CERTIFICATION NUMBER

1. _____

2. _____

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

SAVE DISCARD CUSTOMER SIGNATURE X

AUTHORIZED INCREASE | AMT. OF INCREASE | DATE | TIME | PERSON CONTACTED | BY (INIT.)

FROM: \$ _____ AM

TO: \$ _____ PM SS # OR DL #: _____

YOU ARE ENTITLED TO A COPY OF THIS AT THE TIME OF YOUR SIGNATURE

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CUSTOMER SIGNATURE X *[Signature]*

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ANN ARBOR, MICHIGAN 48103
PHONE: 665-5011

WWW.AUTOREPAIRSANNARBOR.COM
ILLISAUTOSVC@GMAIL.COM

Lawrence D. Young, Certified Mechanic No. M-157842
STATE REGISTRATION NO. F119517

77060

NAME [Redacted] DATE 5/14/26

ADDRESS _____

CITY _____ STATE _____ ZIP _____ HOME PHONE _____

WRITTEN BY Larry RECEIVED TIME _____ PROMISED TIME _____ PHONE WHEN READY WORK PHONE [Redacted]

SERVICES TO BE PERFORMED	APPROX. TIME	ESTIMATED AMOUNT	ACTUAL AMOUNT
<u>LUBE</u> <u>OIL</u> <u>FILTER</u> <u>EMISSION</u>		<u>32.95</u>	

✓ Power windows work + hose
install fuse for power locks
+ ch operation

under carriage pictures GOOD CHECK OVER

GASOLINE • OIL • GREASE	ESTIMATED AMOUNT	ACTUAL AMOUNT	TOTAL LABOR
			<u>132.38</u>
			TOTAL PARTS <u>33.95</u>

GALS. GAS @	ESTIMATED AMOUNT	ACTUAL AMOUNT	SHOP SUPPLIES

QTS. OIL @ <u>5 15W40</u>	ESTIMATED AMOUNT	ACTUAL AMOUNT	TOTAL GAS, OIL AND GREASE
	<u>32.50</u>		<u>32.50</u>

TRANS/DIFF	ESTIMATED AMOUNT	ACTUAL AMOUNT	OUTSIDE REPAIRS

ATF @	ESTIMATED AMOUNT	ACTUAL AMOUNT	ROAD SERVICE TOWING

TOTAL	ESTIMATED AMOUNT	ACTUAL AMOUNT	OTHER

— CERTIFICATION —
Above repairs properly performed

X _____

SUBTOTAL	SALES TAX	TOTAL
	<u>1.92</u>	<u>190.32</u>

CUSTOMER COPY

ESTIMATE