

# Three Years or 36,000 Mile Guarantee

ISSUED BY

**Russell Pontiac**  
Guarantor

This Guarantee protects Leonard C. Neumann, the owner of the new 1965 Pontiac, Lemans motor car  
Serial number 237675P114117 Motor number \_\_\_\_\_  
Body type Conv. Date purchased 11/16/64  
Purchased from Connie Hawk Speedometer reading New

**For three (3) years or thirty six thousand (36,000) miles** (whichever occurs first)

against any defective material, workmanship, or abnormal wear which may appear in the normal use of the above motor car, warranting the following designated operating parts:

<b>MOTOR</b>	<b>TRANSMISSION</b>	<b>REAR AXLE</b>
Pistons, Pins, Rings, Valves, Valve Lifters, Valve Stems, Valve Guides, Valve Springs, Camshaft, Crankshaft, Oil Pump, All Bearings, Gaskets, Timing Gears and Chain, and Cylinder Block (Except Cracked).	All Gears, Bearings, Oil and Grease Seals, Gaskets, and Electrical Mechanisms.	All Gears, Bearings, Oil Seals, Grease Seals and Gaskets.
Steering Mechanism	Universal Joints	All Brake Cylinders
Front Wheel Suspension Assembly (Except Alignment)	Driveshaft	Front and Rear Wheel Bearings

Provided that:

1. Said motor car shall be brought to Guarantor's place of business for lubrication and maintenance service in accordance with the recommendations as set forth on Page 3 of this Guarantee, or as recommended by the motor car manufacturer.
2. The holder of this Guarantee obtains the signature of the dealer's service manager, or his authorized representative, as evidence that the motor car has been maintained as set forth in the above provision.
3. The holder of this Guarantee agrees to pay for service and materials not included in this Guarantee and supplied by Guarantor at the lowest prevailing prices for labor and material which are consistent with the highest quality of materials, efficiency in workmanship, and good business ethics.
4. Should the holder of this Guarantee desire to drive his car some distance from Guarantor's place of business so that regular inspection, oil and lubrication changes cannot be accomplished at Guarantor's place of business, Guarantor shall thoroughly inspect above car upon its return to Guarantor's place of business, charge the holder of this Guarantee for any necessary repairs and forthwith reinstate this Guarantee.
5. The Guarantor shall not be liable for cost of repair, replacement or labor on any parts not specifically listed above, nor for any expense, repair or material cost which may be incurred by the holder of this Guarantee elsewhere than at Guarantor's place of business.
6. The Guarantor shall not be liable for personal injury, property damage, public liability, or repairs due to accident, abuse or neglect.
7. This Guarantee shall remain in full force and effect through successive owners of this protected motor car provided that such succeeding owners fulfill the foregoing clauses of this Guarantee.
8. This Guarantee shall be of no further value and shall expire when the motor car shall have been driven thirty six thousand (36,000) miles or three years after date of original purchase (whichever occurs first).
9. The Guarantor reserves the right to cancel this Guarantee, if the holder fails to comply with the above provisions.
10. The necessity for repair or replacement of materials under the terms of this Guarantee shall remain in the sole discretion and judgment of the Guarantor.

\_\_\_\_\_  
(Owner's Signature)

B. V. Bodini  
(Guarantor's Signature)



# ORDER RUSSELL PONTIAC, Inc.

625 NEW PARK AVENUE, WEST HARTFORD 10, CONN.  
PHONE 236-4501

LEONARD C. NEUMANN

Approx. Del. Date 11-24-64

ORDER FOR: NEW  PRINT CUSTOMER'S NAME ABOVE  
DEMO  CAR Stock No. P11100 Salesman Hank  
USED

I, the undersigned, hereby agree to purchase from the above named dealer, hereinafter called the seller, the following motor vehicle: Make Pontiac Year 65 Model LeMans Color Multi-Color  
Body Type LeMans Engine No. \_\_\_\_\_ Serial No. 237675P114117

- Standard Trans.  Power Steering  326 V8  Air Conditioning
- Hydramatic  Power Brakes  Power Gr.  Ret. on wheels
- Signal Lights  Heater & Defroster  Puff Dial
- Tires W/B  Back-up Lamps  Side Mirror
- Twotone  Radio & Ant.

Registration Fee \$ 4.00 TRANS  NEW  TITLED: Yes  No  Total Price of Car \$ 3496.00  
 and do hereby sell, assign, and convey unto the said seller Sales Tax \$ 89.25  
 one LeMans 62 62A Documentary Fee \$ 5.00  
PDR 2T018528313 Blk Cash with Order \$ 93.25  
 TYPE IDENT. NO. COLOR Gross Trade Allowance \$ 446.00  
 and do warrant the title thereto to be free and clear except for Trade Diff. \$ 2550.00  
 a balance due to \_\_\_\_\_ of (approx.) \$ \_\_\_\_\_

Customer's Own Insurance Net Trade Allowance (approx.) \$ \_\_\_\_\_  
 No  Yes   
 No insurance coverage included except: AGENT REMARKS  
 Fire and Theft  Comprehensive  
 Collision \$ \_\_\_\_\_ Deductible  
 If this order covers a used motor vehicle, such used motor vehicle is **Not Guaranteed** except as appended:  
 1 yr. 15% discount, mechanical only.

This order is subject to all terms and conditions specified on the back of this form and this order shall not be binding upon the seller until it is accepted by its authorized officer as shown by his signature on the original order on the form below.

No Person Is Authorized to Change Any of the Conditions of this Order, and No Representations or Terms Not Written Hereon Shall Be of Any Effect.

I hereby certify that my trade-in has not been involved in any flood, has no cracked block, has never been wrecked or suffered material damage.

I hereby represent that I am over 21 yrs. of age and legally able to enter into this agreement.  
Dated at West Hartford, Connecticut, this 14 day of Nov 1964

Recommended by \_\_\_\_\_  
 This order not valid unless countersigned by an executive of the company.  
 Accepted for the Seller  
 by [Signature]  
 its \_\_\_\_\_  
 Expected Cash on Delivery 2555.00

Leonard C Neumann  
 PURCHASER  
33 Rockwell Dr  
 STREET  
West Hartford STATE  
 TOWN  
 Telephone Number 521-2504  
 Expected No. of Months To Be Financed 60

FOR OFFICE USE ONLY  
 C-O PD | | # TO \$ VIA TIME  
 INS. CLD.

# RUSSELL PONTIAC, Inc.

625 New Park Avenue 236-4501 WEST HARTFORD, CONN. 06110

SOLD TO Leonard C. Neumann  
 33 Rockledge Drive  
 ADDRESS West Hartford, Connecticut Tel. 521 2504  
 IGN. KEY NO. 8082  
 TRUNK KEY NO. 9234

## CAR INVOICE

DATE	INVOICE NO.	STOCK NO.	CAR COLOR	
11/16/64	N 1380	P11100	Yellow	
YEAR	MAKE	MODEL	BODY	SERIAL NO.
1965	Pontiac	Lemans Conv.	23767	237675P114117

THIS CAR IS **NOT GUARANTEED** EXCEPT

*owl custom a glow back lamp  
 L. Hawk*

NEW CAR GUARANTEE

TRADE-IN ALLOWANCE \$ ~~945~~ 946.00

BAL. DUE = EQUITY

PAYOFF DUE TO:

CK. #

SUBJECT TO CONDITIONAL CONTRACT (CHATTEL MORTGAGE) LISTED BELOW

I hereby testify that this invoice was filled out in full before I signed it, and that I have received a copy of it.

SIGNED

SIGNED

USED CAR TRADED  
 YEAR MAKE MODEL  
 1962 Comet 62A

BODY COLOR  
 2-Dr. Sedan Blue

SERIAL NO. MOTOR NO.  
 2T01S528313 (Title)

SALESMAN Connie Hawk STOCK NO. R111605

1	Price of Car	3496.00
2	Price of Car	
3		
4		
5		
6	Sales Tax	89.25
7	Documentary Fee	5.00
	Title Fee & Registration	4.00
8	Car Insurance	
9	Life Insurance	
10	A & H Insurance	
11	Carrying Charge	
12		3594.25

### SETTLEMENT

14	Deposit	93.25 (5882)
15	Deposit	
16	Cash on Delivery	2555.00
17	Used Car	946.00
18	Payments At	
19		3594.25

SALES — SERVICE — PARTS

FOR THE VERY BEST

**RUSSELL PONTIAC, Inc.**

625 New Park Avenue  
 WEST HARTFORD, CONN. 06110

# parts to order

✓ 49.95	Side Mirrors	P10.185D	P20	or ✓
88.50	Rear Seat Cover	Gold Pactatic Conv	P2	or
99.00	Floor mats	Black P15.300B	P9	
✓ 229.95	Convertible Top	2 P13.347B white	P17	✓
4.85	Air Cleaner Decals	P1D0307	306 2V	P32 or
3.75	Air Cleaner Decal	P1D00070	Instruction Decal	" " or
3.21	Engine Decal	P1D0028	Cooling	" " or
3.21	Battery Decal	PDT0016	Battery	" " or
9.50	Rear window grille	P20.175C	Rear Side.	P38 or
✓ 17.50	Battery Tray	P2.333A	Tray	P57 or
✓ 15.70	Radio Antenna	P9.645E	mt.	P82 or
✓ 279.00	Radio	P9 600 B	R	P82 0
✓ 4.95	Battery Bolt Hold.	P2.335D		P57 or
5.95	Headlight Housing Grille	P2.726Y		P20 or
✓ 25.95	Front Arrow Head Emblem	P1.303B		P25. or
✓ 8.95	Air Filter	P.3.410D		P71 or
✓ 89.95	Fuel Tank Sending	P3 107 <sup>P</sup>	4/0 A/C	P25
57.95 LF	wheel organizing molding	P8.147W		P 24
57.95 RF	" " "	P8 147X		"
58.95 LR	" " "	P8 147AF		"
58.95 RR	" " "	P8 147AG		"



# sentinel car-service

**QUAKER LANE SHELL SERVICE**  
 338 PARK AVE. (COR. QUAKER LANE)  
 WEST HARTFORD, CONN. 06107  
 Phone: 523-4287

521-2504

NAME L. Newman  
 ADDRESS \_\_\_\_\_  
 CITY Portland STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

MAKE & YEAR OF CAR	1965 Tempest
LICENSE NO.	522-0874
DATE SERVICED	11 23 71
MILEAGE	66686

W = Warranty Requirement    Authorized  
 R = Recommended Service    YES NO

### SENTINEL CAR-SERVICE ORDER

QUAN.    AMOUNT

<b>SHELLUBRICATION</b>	<input type="checkbox"/> To Car Mfg. Warranty Specif. <input type="checkbox"/> Standard		
<b>MOTOR OIL</b>	<input type="checkbox"/> Shell Super-X 20W-50 <input type="checkbox"/> X-100 Multigrade 10W-30 <input type="checkbox"/> Super Shell 10W-40 <input type="checkbox"/> X-100 (SAE 10 - 20 - 30)		
<b>FILTER SERVICE</b>	SHELL OIL FILTER    SHELL AIR FILTER    SHELL GAS FILTER		
<b>POWER TRAIN</b>	TRANS-MISSION <input type="checkbox"/> Automatic <input type="checkbox"/> Standard <input type="checkbox"/> Differential    PTS QTS		
<b>WHEEL SERVICE</b>	ALIGN    BALANCE    SHOCK ABSORB.    BEARINGS		
<b>TIRE SERVICE</b>	ROTATE    REPAIR    REPLACE		
<b>EMISSION CONTROL</b>	PCV VALVE    MUFFLER    EXHAUST-TAIL PIPE		
<b>BATTERY SERVICE</b>	CHECK & CHARGE    REPLACE CABLE    REPLACE BATTERY		
<b>AIR CONDITIONING</b>	EVACUATE-CHARGE    SHELL REFRIG-12    SHELL LEAK SPOT		
<b>BRAKE SERVICE</b>	FILL RES.    BLEED    REFACE CYLINDERS    DRUMS    DISC DISTRIBUTOR    CALIPER    GREASE SEALS		
<b>TUNE-UP SERVICE</b>	POINTS    CONDENSER    ROTOR		
<b>POWER STEERING</b>	CARBURETOR    TIMING		
<b>COOLING SYSTEM</b>	ADD FLUID    P.S. BELT		
	FILL OR REPLACE    HOSE    FAN BELT		
	<u>1 Fuel Pump</u>		1355
	<u>Lab. to install</u>		1050
	<u>3 change</u>		150
	<u>1 Dipstick Fun for</u>		150

Check 494-  
 Nov. 23 '71

GASOLINE    Super Shell     Shell     SOF

### SAFETY INSPECTION REPORT

OK     Needs Attention     DANGER

BRAKES	GLASS & MIRRORS	TIRES & WHEELS	TAX	108
LIGHTS & TURN SIGNALS	BATTERY	FUEL SYSTEM	TOTAL	28 13
HORN	STEERING & ALIGNMENT	EXHAUST SYSTEM	JOB NO.	1351
SEAT BELTS	SUSPENSION & SHOCKS	COOLING SYSTEM		

The services checked above, including the use of necessary material, is hereby authorized.

ESTIMATED COST	SERVICE BY	CUSTOMER PHONE
PARTS    LABOR		2813
		TIME & DATE WANTED

X BY \_\_\_\_\_

STATION COPY



# sentinel car-service

QUAKER LANE SHELL SERVICE  
338 PARK AVE. QUAKER LANE  
WEST HARTFORD  
Phone: 523-4287

521-2504



## Quaker Lane Shell Service

338 PARK ROAD WEST HARTFORD, CONN. 06119

Phone 523-4287

Towing • Air Conditioning • Front Ends

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

YEAR OF CAR

5 Tempest

0570

QUANTITIES

23 71

386

AMOUNT

W = Warranty

R = Recomm

SHELLUBRI

MOTOR OIL

FILTER SERVICE

POWER TIGHTENING

WHEEL SERVICE

TIRE SERVICE

EMISSION CONTROL

BATTERY SERVICE

AIR CONDITIONING

BRAKE SERVICE

Adjust

TUNE-UPS

Minor

POWER STEERING

COOLING SYSTEM

Customer's Order No. \_\_\_\_\_

Date Nov 12 19 71

Name

1965 Tempest

Address

Neuman

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

5975

SS  
Cube

4 75

8 00

WT TIRES

5 00

Radiator  
good for 25

494 -

23 '71

*[Signature]*

TAX

TOTAL

1355  
1050  
150  
150

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

005162

REC'D BY

SOF

Needs Attention

DANGER

TAX

108



sentinel car-service

Bolduc

AUTO UPHOLSTERY, INC.

404 NEW PARK AVENUE HARTFORD, CONNECTICUT 06106

Tel. 233-2637

best

CUST. ORDER No.

DATE

5/12/70

NAME

M. Small C. Merriam

ADDRESS

40 New Park Ave

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET.

PAID OUT

QTY.

DESCRIPTION

PRICE

AMOUNT

1965 Pontiac Car

Apoc Room curtain

2

new top Beading

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

REC'D BY

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A.

27872

MATERIAL

LABOR

TAX

TOTAL

1355  
1050  
150  
150

GAS

005162

REC'D BY

PLATPAKIT

SOF



sentinel car-service

*Bolduc*

AUTO UPHOLSTERY, INC.

404 NEW PARK AVENUE HARTFORD, CONNECTICUT 06106

Tel. 233-2637

*Le Mans*

CUST. ORDER NO

DATE

*9-4-81*

NAME

*M. Newman*

*Sept 4 '81*

ADDRESS

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET.

PAID OUT

*7*

QTY	DESCRIPTION	PRICE	AMOUNT
	<i>1965 Ford</i>		
	<i>New Rear Window</i>		
	<i>New Well under window</i>		
	<i>Rear Window</i>		<i>65-</i>
	<i>Well</i>		<i>55-</i>
	<i>Check 1117 - Sept 4 '81</i>		
		<i>\$</i>	<i>121.00</i>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

MATERIAL

LABOR

TAX

TOTAL

*121-*

REC'D BY

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A.

*42264*

005162

REC'D BY

FLATPAKIT

SOF

Needs Attention

DANGER

TAX



# sentinel car-service

QUAKER LANE SHELL SERVICE  
 338 PARK AVE. (COR. QUAKER LANE)  
 WEST HARTFORD, CONN. 06107  
 PHONE: 523-4287

MAKE OF CAR & YEAR TRUMP
LICENSE NUMBER 522 087
DATE SERVICED 5-5-70
MILEAGE 57489

NAME Neumann

ADDRESS 33 Rockledge

CITY \_\_\_\_\_ (STATE) \_\_\_\_\_ (ZIP CODE)

SENTINEL CAR-SERVICE ORDER		QUAN.	AMOUNT
<input checked="" type="checkbox"/> SHELLUBRICATION			2 50
<input checked="" type="checkbox"/> MOTOR OIL	<input checked="" type="checkbox"/> SUPER SHELL <input type="checkbox"/> X-100 MULTIGRADE	<input type="checkbox"/> X-100 SAE 10 20 30	4 75
<input type="checkbox"/> SHELL OIL FILTER #	<input type="checkbox"/> SHELL AIR FILTER #	<input type="checkbox"/> SHELL GAS FILTER #	
<input type="checkbox"/> TRANSMISSION	<input type="checkbox"/> AUTOMATIC CONVENTIONAL	<input type="checkbox"/> DIFFERENTIAL	PINTS QUARTS
<input type="checkbox"/> WHEEL BEARINGS	<input type="checkbox"/> REPACK	<input type="checkbox"/> REPLACE	
<input type="checkbox"/> TIRE SERVICE	<input type="checkbox"/> REPAIR	<input type="checkbox"/> ROTATE	<input type="checkbox"/> REPLACE
<input type="checkbox"/> BRAKE SERVICE	<input type="checkbox"/> FLUID	<input type="checkbox"/> ADJUST BLEED	SIZE <u>775-711</u> TYPE <u>white</u>
<input type="checkbox"/> BRAKE LINING \$	<input type="checkbox"/> DRUMS REFACED \$		
<input type="checkbox"/> WHEEL CYL. \$	<input type="checkbox"/> MASTER CYL. \$	<input type="checkbox"/> LABOR \$	
<input type="checkbox"/> TUNE-UP SERVICE	<input type="checkbox"/> SPARK PLUGS	<input type="checkbox"/> CLEAN REPLACE	
<input type="checkbox"/> IGNITION POINTS \$	<input type="checkbox"/> CON-DENSER \$	<input type="checkbox"/> ROTOR \$	<input type="checkbox"/> DIST. CAP \$
<input type="checkbox"/> LABOR \$	<input type="checkbox"/> OTHER		
<input type="checkbox"/> SMOG CONTROL DEVICES	<u>TAKE OFF SNOW TIRES</u>		4 50
<input type="checkbox"/> AIR CONDITIONING SERVICE	<u>Fix winter</u>		
	<u>1-7-15-19 Shell Motor white</u>		2 75
	<u>F&amp;D TAX</u>		2 30
<b>GASOLINE</b>	<input type="checkbox"/> SUPER SHELL	<input type="checkbox"/> SHELL	
SAFETY NOTE! Items needing attention:			TAX
<u>Paul</u>			1 74
			TOTAL
			43 35

03255

DATE & TIME WANTED \_\_\_\_\_ AM \_\_\_\_\_

CUSTOMER'S PHONE \_\_\_\_\_

SERVICED BY \_\_\_\_\_



STATEMENT

236-4556

236-4556

307

**Bolduc**

**AUTO UPHOLSTERY, INC.**

**404 NEW PARK AVENUE HARTFORD, CONNECTICUT 06106**

**Tel. 233-2637**

CUST. ORDER NO.

DATE

10/30 1969

NAME

*M. Leonard Munn*

ADDRESS

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET.

PAID OUT

QTY.

DESCRIPTION

PRICE

AMOUNT

*1965 Tempest  
Car*

*Beacon Seats  
clp -*

*65 -*

*25 -*

*paid by check  
@ Bolduc*

ALL CLAIMS AND RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS BILL

MATERIAL

LABOR

TAX

TOTAL

REC'D BY

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A.

26854

*Kalana*

*2 00*

*42 00*



# sentinel car-service

QUAKER LANE SHELL SERVICE  
 338 PARK AVE. (COR. QUAKER LANE)  
 WEST HARTFORD, CONN. 06107  
 PHONE: 523-4287

*Handwritten:* Hon 521-2504

MAKE OF CAR & YEAR <i>1965 Pontiac</i>
LICENSE NUMBER
DATE SERVICED <i>12/1/70</i>
MILEAGE <i>62220</i>

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ (STATE) (ZIP CODE)

*Handwritten:* Hon 273-9951

**SENTINEL CAR-SERVICE ORDER**

	QUAN.	AMOUNT
<input type="checkbox"/> SHELLUBRICATION		
<input type="checkbox"/> MOTOR OIL <input type="checkbox"/> SUPER SHELL X-100 MULTIGRADE <input type="checkbox"/> X-100 SAE 10 20 30		
<input type="checkbox"/> SHELL OIL FILTER # <input type="checkbox"/> SHELL AIR FILTER # <input type="checkbox"/> SHELL GAS FILTER #		
<input type="checkbox"/> TRANSMISSION <input type="checkbox"/> AUTOMATIC CONVENTIONAL <input type="checkbox"/> DIFFERENTIAL PINTS QUARTS		
<input type="checkbox"/> WHEEL BEARINGS <input type="checkbox"/> REPACK <input type="checkbox"/> REPLACE		
<input type="checkbox"/> TIRE SERVICE <input type="checkbox"/> REPAIR <input type="checkbox"/> ROTATE <input type="checkbox"/> REPLACE SIZE TYPE		
<input type="checkbox"/> BRAKE SERVICE <input type="checkbox"/> FLUID <input type="checkbox"/> ADJUST <input type="checkbox"/> BLEED		
<input type="checkbox"/> BRAKE LINING \$ <input type="checkbox"/> DRUMS REFACED \$		
<input type="checkbox"/> WHEEL CYL. \$ <input type="checkbox"/> MASTER CYL. \$ <input type="checkbox"/> LABOR \$		
<input type="checkbox"/> TUNE-UP SERVICE <input type="checkbox"/> SPARK PLUGS <input type="checkbox"/> CLEAN REPLACE		
<input type="checkbox"/> IGNITION POINTS \$ <input type="checkbox"/> CON-DENSER \$ <input type="checkbox"/> ROTOR \$ <input type="checkbox"/> DIST. CAP \$		
<input type="checkbox"/> LABOR \$ <input type="checkbox"/> OTHER		
<input type="checkbox"/> SMOG CONTROL DEVICES		
<input type="checkbox"/> AIR CONDITIONING SERVICE		
<i>Handwritten:</i> Wash & Wax		4.50
<i>Handwritten:</i> Oil Change		1.50
<i>Handwritten:</i> Tire Rotation		1.50
<i>Handwritten:</i> Brake Fluid		5.50

**GASOLINE**  SUPER SHELL  SHELL

**SAFETY NOTE! Items needing attention:**

TAX	15
TOTAL	18.95

02613 DATE & TIME WANTED \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_ CUSTOMER'S PHONE \_\_\_\_\_ SERVICED BY \_\_\_\_\_



sentinel car-service



Bolduc

AUTO UPHOLSTERY, INC.

404 NEW PARK AVENUE HARTFORD, CONNECTICUT 06106  
Tel. 233-2637

CUST. ORDER No.

DATE

12/6 1982

NAME

heanard meumann

ADDRESS

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET.

PAID OUT

*J. Mans*

QTY.

DESCRIPTION

PRICE

AMOUNT

Replace window

Conv. top

Strip on top over rear window

paid ck # 1378 - Dec 6 '82

ALL CLAIMS AND RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS BILL

MATERIAL

LABOR

TAX

TOTAL

REC'D BY

44160

ON BALANCES OVER 30 DAYS, A 2% MONTHLY  
CHARGE WILL BE ADDED WITH ANY REASON-  
ABLE COLLECTION OR ATTORNEYS FEES.

18.00

GASOLINE



SUPER SHELL



SHELL

SAFETY NOTE! Items needing attention:

TAX

TOTAL

5.90  
15  
18.95  
1.56

DATE & TIME WANTED

CUSTOMER



# Quaker Lane Shell Service

338 PARK ROAD

WEST HARTFORD, CONN. 06119

Phone 523-4287

Towing • Air Conditioning • Front Ends

982

CUST. ORDER

NAME

ADDRESS SOLD

QTY.

BP

DL

REC

SOLINE

ETY NC

Customer's Order No.		Date	
Name		1965 Tempest	
Address		Newman	
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
	MT 2 TIRES		5.00
	1 stem		1.00
	Balance		
	2 tires		6.00
TAX			
TOTAL			12.00

OUNT

182

8.00

All claims and returned goods **MUST** be accompanied by this bill. 503-3

005654

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC., L

5.90  
15  
8.95  
1.50



# Guy's Auto Upholstery

Landau  
Tops

AUTOMOBILE



## sentinel car-service

**QUAKER LANE SHELL SERVICE**  
338 PARK RD. (COR. QUAKER LANE)  
WEST HARTFORD, CONN. 06107  
Phone: 523-4287

*Nov. 18 '77*

Please refer questions concerning repairs performed on your car to this station.

NAME L. Newman  
ADDRESS Pontiac Le Mans  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

MAKE & YEAR OF CAR \_\_\_\_\_  
LICENSE NO. \_\_\_\_\_  
DATE SERVICED 11-18-77  
MILEAGE \_\_\_\_\_

USA PARTS SUPPLY

SENTINEL SERVICES		CAR SERVICE ORDER		\$ AMOUNT	SAFETY INSPECTION
SHELLUBRICATION		<input type="checkbox"/> Standard <input type="checkbox"/> Extended <input type="checkbox"/> Shell Super X-10W50 <input type="checkbox"/> X100 Multigrade 10W40		QTS. PTS. QTS.	<input checked="" type="checkbox"/> OK or Serviced <input checked="" type="checkbox"/> Work Authorized <input type="checkbox"/> Needs Attention
MOTOR OIL		<input type="checkbox"/> X100- SAE 10 - 20 - 30 <input type="checkbox"/> Automatic <input type="checkbox"/> Standard <input type="checkbox"/> Differential			
POWER TRAIN		<input type="checkbox"/> SHELL OIL FILTER <input type="checkbox"/> SHELL AIR FILTER <input type="checkbox"/> SHELL GAS FILTER			Brakes
FILTER SERVICE		<input type="checkbox"/> ALIGN <input type="checkbox"/> SHOCK ABSORB. <input type="checkbox"/> PACK BEARINGS			Lights - Signals
WHEEL SERVICE		<input type="checkbox"/> ROTATE <input type="checkbox"/> REPAIR <input type="checkbox"/> REPLACE LF-LR-RF-RR-S <input type="checkbox"/> BALANCE			Muffler - Exhaust Tail Pipe
TIRE SERVICE		<input type="checkbox"/> FILL RES <input type="checkbox"/> BLEED <input type="checkbox"/> REFACE DRUMS <input type="checkbox"/> GREASE SEALS			Tires
BRAKE SERVICE		<input type="checkbox"/> MASTER CYL. <input type="checkbox"/> WHEEL CYL. <input type="checkbox"/> LINING - PADS			Windshield Wiper - Washer
EMISSION CONTROL		<input type="checkbox"/> PCV VALVE <input type="checkbox"/> Clean <input type="checkbox"/> Replace <input type="checkbox"/> CHARGE <input type="checkbox"/> CABLE <input type="checkbox"/> BATTERY-NEW			Seat Belts
BATTERY SERVICE		<input type="checkbox"/> EVACUATE - CHARGE <input type="checkbox"/> SHELL REFRIG. 12 <input type="checkbox"/> SHELL LEAK SPOT			Drive Belts
AIR CONDITIONING		<input type="checkbox"/> POINTS - COND. <input type="checkbox"/> DISTRIB. CAP <input type="checkbox"/> ROTOR			Battery - Cables
TUNE-UP SERVICE		<input type="checkbox"/> PURGE CARB. <input type="checkbox"/> SPARK PLUGS <input type="checkbox"/> LABOR			Wheels and Alignment
POWER STEERING		<input type="checkbox"/> ADD FLUID <input type="checkbox"/> DRIVE BELT <input type="checkbox"/> COOLANT <input type="checkbox"/> HOSE <input type="checkbox"/> RAD. CAP <input type="checkbox"/> FAN BELT			Carburetor Fuel System
COOLING SYSTEM		<input type="checkbox"/> RAD. CAP <input type="checkbox"/> FAN BELT			Shock Absorbers
OTHER REPAIRS AND PARTS		PART CODE - N = New / U = Used / R = Rebuilt			Suspension
<input checked="" type="checkbox"/> 2 F 7/14 Snow Tires				7550	Radiator Hoses - Coolant
<input checked="" type="checkbox"/> 2 WHEELS				36 00	OTHER SERVICES
<input checked="" type="checkbox"/> 2 Valve stems				25 00	Adjust Clutch
<input checked="" type="checkbox"/> Balance Two wheels				9 00	Pack Wheel Bearings
<input checked="" type="checkbox"/> Paid					Service Automatic Transmission
<input checked="" type="checkbox"/> Check 605-11/18/77					CV System & Control Valve
					Manifold Heat Control Valve
					Power Steering
					Oil & Fluid Levels
					SERVICED BY _____
					Add-on work approved <input type="checkbox"/> In person <input type="checkbox"/> Phone
					BY _____
					JOB NO. <b>001291</b>
					CUSTOMER PHONE _____
					Will Call <input type="checkbox"/> Deliver AM PM
GASOLINE		Super Shell <input type="checkbox"/> Super Regular <input type="checkbox"/> Shell Regular <input type="checkbox"/> GALS. _____			
ESTIMATED COST		PARTS \$ _____ LABOR \$ _____ REVISSED ESTIMATE \$ _____			
The services checked above including parts is hereby authorized. <input type="checkbox"/> Please inspect and diagnose problems discussed and advise of needed work. <input type="checkbox"/> Return old parts except those exchanged. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Work may be substituted where necessary and as explained to me. <input type="checkbox"/> Estimated cost is acceptable. <input type="checkbox"/> Revised Estimate Approved.		SUB-TOTAL		798	
		LABOR			
		PARTS			
		REVISSED ESTIMATE			
		TAX			
		TOTAL		13098	

TOTAL: 20.44

DATE NUMBER

STATION COPY





# sentinel car-service

**QUAKER LANE SHELL SERVICE**  
 338 PARK RD. (COR. QUAKER LANE)  
 WEST HARTFORD, CONN. 06107  
 Phone: 523-4287

Please refer questions concerning repairs performed on your car to this station.

NAME Newman  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

MAKE & YEAR OF CAR \_\_\_\_\_  
 LICENSE NO. \_\_\_\_\_  
 DATE SERVICED 5/1/74  
 MILEAGE \_\_\_\_\_

SENTINEL SERVICES	CAR SERVICE ORDER	\$ AMOUNT	SAFETY INSPECTION
SHELLUBRICATION	<input checked="" type="checkbox"/> LUBRICATE & SERVICE TO MANUFACTURER'S SPECIF.	3.50	<input checked="" type="checkbox"/> OK or Serviced <input checked="" type="checkbox"/> Needs Attention
MOTOR OIL	<input type="checkbox"/> Shell Super X-10W50 <input type="checkbox"/> X100 Multigrade <input type="checkbox"/> Super Shell 10W40 <input type="checkbox"/> X100- SAE 10 - 20 - 30	5.00	<input checked="" type="checkbox"/> Work Authorized
POWER TRAIN	TRANS- MISSION <input type="checkbox"/> Automatic <input type="checkbox"/> Standard <input type="checkbox"/> Differential		Brakes
FILTER SERVICE	<input checked="" type="checkbox"/> SHELL OIL FILTER <input type="checkbox"/> SHELL AIR FILTER <input type="checkbox"/> SHELL GAS FILTER	4.95	Lights - Signals
WHEEL SERVICE	<input type="checkbox"/> ALIGN <input type="checkbox"/> SHOCK ABSORB. <input type="checkbox"/> PACK BEARINGS		Muffler - Exhaust Tail Pipe
TIRE SERVICE	<input type="checkbox"/> ROTATE <input type="checkbox"/> REPAIR <input type="checkbox"/> REPLACE LF-LR-RF-RR-S		Tires
BRAKE SERVICE	<input type="checkbox"/> FILL RES <input type="checkbox"/> BLEED <input type="checkbox"/> REFACE DRUMS <input type="checkbox"/> GREASE SEALS		Windshield Wiper - Washer
	Adjust <input type="checkbox"/> Refine <input type="checkbox"/> <input type="checkbox"/> MASTER CYL. <input type="checkbox"/> WHEEL CYL. <input type="checkbox"/> LINING - PADS		Seat Belts
EMISSION CONTROL	PCV VALVE <input type="checkbox"/> Clean <input type="checkbox"/> Replace <input type="checkbox"/> MUFFLER-NEW <input type="checkbox"/> EXHAUST -TAIL PIPE		Drive Belts
BATTERY SERVICE	<input type="checkbox"/> CHARGE <input type="checkbox"/> CABLE <input type="checkbox"/> BATTERY-NEW		Battery - Cables
AIR CONDITIONING	<input type="checkbox"/> EVACUATE - CHARGE <input type="checkbox"/> SHELL REFRIG. 12 <input type="checkbox"/> SHELL LEAK SPOT		Wheels and Alignment
TUNE-UP SERVICE	<input type="checkbox"/> POINTS - COND. <input type="checkbox"/> DISTRIB. CAP <input type="checkbox"/> ROTOR		Carburetor Fuel System
	Major <input type="checkbox"/> Minor <input type="checkbox"/> <input type="checkbox"/> PURGE CARB. <input type="checkbox"/> SPARK PLUGS <input type="checkbox"/> LABOR		Shock Absorbers
POWER STEERING	<input type="checkbox"/> ADD FLUID <input type="checkbox"/> DRIVE BELT		Suspension
COOLING SYSTEM	<input type="checkbox"/> COOLANT <input type="checkbox"/> HOSE <input type="checkbox"/> RAD. CAP <input type="checkbox"/> FAN BELT		Radiator Hoses - Coolant
OTHER REPAIRS AND PARTS PART CODE - N = New / U = Used / R = Rebuilt		6.00	OTHER SERVICES
<i>Must be checked May 1/74</i>			Adjust Clutch
			Pack Wheel Bearings
			Service Automatic Transmission
			PCV System & Control Valve
			Manifold Heat Control Valve
			Power Steering
			Oil & Fluid Levels
			SERVICED BY
			Add-on work approved <input type="checkbox"/> In person <input type="checkbox"/> Phone
			BY _____
			JOB NO. _____
GASOLINE Super Shell <input type="checkbox"/> Super Regular <input type="checkbox"/> Shell Regular <input type="checkbox"/> GALS. _____			
ESTIMATED COST	PARTS \$ _____ LABOR \$ _____ REVISED ESTIMATE \$ _____		
The services checked <input checked="" type="checkbox"/> above including parts is hereby authorized.			
<input type="checkbox"/> Please inspect and diagnose problems discussed and advise of needed work.			
<input type="checkbox"/> Return old parts except those exchanged. <input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Work may be sublet where necessary and as explained to me.			
<input type="checkbox"/> Estimated cost is acceptable. <input type="checkbox"/> Revised Estimate Approved.			
X BY _____			
STATION COPY			
		SUB-TOTAL	1076
		TAX	66
		TOTAL	2111
			<input type="checkbox"/> Will Call <input type="checkbox"/> Deliver AM PM

STATION COPY

TOTAL 8747 Will Call  Deliver  AM PM

BY \_\_\_\_\_

STATION COPY

TOTAL 12100 Will Call  Deliver  AM PM

BY \_\_\_\_\_

VICES

atic

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ng

avels

Y

approved  Phone

291

Landau  
Tops

AUTOMOBILE • BOATS

Auto Upholstery



# Quaker Lane Shell Service

338 PARK ROAD

WEST HARTFORD, CONN. 06119

Phone 523-4287

Towing • Air Conditioning • Front Ends

Please refer questions concerning repairs performed on your car to this station.

MAKE & YEAR OF CAR

LICENSE NO.

DATE SERVICED

11-18-76

MILEAGE

Customer's  
Order No.

Date

12-6

1976

Name

NEUMAN

Address

65 PONT LEONARD

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1 PAIR W. WIPERS 5.90

MOUNT 2 TIRES 6.00

2 F. 78-14 TUBES 12.50

SALES TAX

TOTAL

Check 47.31  
Jan 6 '76  
25.69

## SAFETY INSPECTION

OK or Serviced

Work Authorized

Brakes

Lights - Signals

Muffler - Exhaust Tail Pipe

Tires

Windshield Wiper - Washer

Seat Belts

Drive Belts

Battery - Cables

Wheels and Alignment

Carburetor Fuel System

Shock Absorbers

Suspension

Radiator Hoses - Coolant

OTHER SERVICE

5.00 Adjust Clutch  
0.00 Pack Wheel Bearings

All claims and returned goods **MUST** be accompanied by this bill. 503-3

21594

REC'D BY



sentinel car-service

CLYMER LANE SHELL SERVICE

Please refer questions concerning repairs performed on your car

Balduc

AUTO UPHOLSTERY, INC.

404 NEW PARK AVENUE HARTFORD, CONNECTICUT 06106

Tel. 233-2637

CUST. ORDER NO.

DATE

10/10 73

NAME

Mrs S Newman

ADDRESS

33 Rockledge Dr Hartford

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET.

PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
	check 768 - Oct 10 73		
	1965 Pontiac Car		
	Supply. Metal		
	new vinyl top		125
	Replace Belts upholstery		9
			<u>134</u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

MATERIAL

LABOR

TAX

TOTAL

REC'D BY

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A.

32532

*[Signature]*

125  
9  
134  
3  
137 00

GASOLINE				Super Shell <input type="checkbox"/>	Super Regular <input type="checkbox"/>	Shell Regular <input type="checkbox"/>	GALS.		SERVICED BY
ESTIMATED COST	PARTS \$	LABOR \$	REVISED ESTIMATE	PARTS \$	LABOR \$	SUB-TOTAL		<input type="checkbox"/> In person <input type="checkbox"/> Phone BY _____ JOB NO. 1076	
The services checked <input checked="" type="checkbox"/> above including parts is hereby authorized.									





76

DESCRIPTION	AMOUNT
1 SET of Front brake Shoes	47.70
2 Front Grease Seals	750 1500
2 Front Wheel Cylinders	41.70 8340
1 SET of Rear brake Shoes	47.70
brake fluid	4.50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Wash on 4/16/67</p> </div>	
TIRES, TUBES AND ACCESSORIES	
OUTSIDE REPAIRS	

*Le Mans* 8210

**Q. L. S. CORPORATION**  
D. B. A.  
QUAKER LANE SHELL

338 PARK ROAD      WEST HARTFORD,  
PHONE 523-4287      CONN. 06119



NAME	MR. Neumann	DATE	6-15-67	A.M.	
ADDRESS	PHONE				
YEAR AND MAKE	MODEL	MOTOR OR SERIAL NO.	PHONE WHEN READY	YES	<input type="checkbox"/>
65 Pontiac				NO	<input type="checkbox"/>
SPEEDOMETER	LICENSE	PROMISED	A.M.	ORDER WRITTEN BY	
61242	522087		P.M.		
LUBRI-CATE	CHANGE OIL	FLUSH TRANS.	FLUSH DIFF.	WASH	POLISH
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Turn front drums 1400 @ 28.00  
 Remove front drums, clean and repack bearings, install new seals, replace brake shoes 5500  
 install new front wheel cylinders, bleed brakes. 3250  
 Turn rear drums 1400 28.00

Remove rear drums, clean and lub - replace brake shoes - adjust brakes - 5500

GALS. GAS @		TOTAL LABOR	198.50
QTS. OIL @		BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @		TOTAL PARTS	198.30
TOTAL		TOTAL GAS, OIL AND GREASE	
		TOTAL TIRES AND TUBES	

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN

8 89.63

42

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37  
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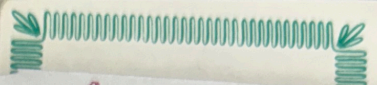
STATION COPY







ORDER TAKEN BY Lee MAKE Pontiac YEAR 1988 LICENSE NO. 17 22 10 CHECKED BY Ring up MILEAGE



cars 00036.68  
 00097.43 L  
 0037.43 L

QTY	DESCRIPTION	AMOUNT
1	Gas Hose	2 50
1	Thermostat	9 50
1	Gasket	1 50
1	Filte	8 95
1	7508 Belt	13 26
1	20380 Hose	11 78
2	Anti Freeze	19 95
1	TEE	3 75
2	CLAMPS	2 50

De Mans  
**Q. L. S. CORPORATION**  
 D. B. A.  
**QUAKER LANE SHELL**

338 PARK ROAD  
 PHONE 523-4287



WEST HARTFO  
 CONN. 06119

26

NAME Nuemann DATE Oct. 3, 1988 A.M.  P.M.   
 ADDRESS 33 Rockledge Dr PHONE 521-2504  
 YEAR AND MAKE Pont MODEL Lemans MOTOR OR SERIAL NO.  PHONE WHEN READY YES  NO   
 SPEEDOMETER 07363 LICENSE 522 087 PROMISED  ORDER WRITTEN BY   
 LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

AD B  
Shell  
CARD

LABOR to Repair Gas Leak 14 50  
 RTR FAN Belt 12 50  
 RTR Thermostat, Pressure + Leak Test, Install Hose + Flush Cooling System 63 00

TIRES, TUBES AND ACCESSORIES

OUTSIDE REPAIRS

GALS. GAS @		TOTAL LABOR	90 00
7 QTS. OIL @	14 00	BODY WORK AND OUTSIDE REPAIRS	
1 LBS. GREASE @	7 95	TOTAL PARTS	73 69
TOTAL	21 95	TOTAL GAS, OIL AND GREASE	21 95
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.		TOTAL TIRES AND TUBES	
		TOTAL ACCESSORIES	
		TOTAL	
		TAX	5 52
		TOTAL AMT.	191 16

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.

SEARS, ROEBUCK AND CO.

1698641

Tax  DIV. 94  DIV. 95  DIV. 95A  
 TOTAL INCL. TAX

TYPE	GAL.	DIV. 100	PRICE	TOTAL	EMP. DISCT.	AM'T SALE
<input type="checkbox"/> REG.						
<input type="checkbox"/> ETHYL						

Some car makers require proof of the frequency of certain maintenance services to keep warranties in force. This receipt will serve as proof of date, mileage and service performed. Keep it with your warranty information.

37  
 119 30

QUAN	PART NO.	DESCRIPTION	AMOUNT
		brake line and fitting	26.50
		brake shoe	6.50
		<i>gone checked 12-25-85</i>	
		<i>check 1743 # 187 Dec 31</i>	
		TIRES, TUBES AND ACCESSORIES	
		OUTSIDE REPAIRS	
			33.00

*Le Mans* 1856  
**Q. L. S. CORPORATION**  
 D. B. A.  
 QUAKER LANE SHELL

338 PARK ROAD  
 PHONE 523-4287



WEST HARTFORD,  
 CONN. 06119

NAME *Neumann* DATE *1-2-85* A.M.  P.M.   
 ADDRESS *33 Rockledge* PHONE \_\_\_\_\_  
 YEAR AND MAKE *65 Pontiac* MODEL \_\_\_\_\_ MOTOR OR SERIAL NO. \_\_\_\_\_ PHONE WHEN READY YES  NO   
 SPEEDOMETER *103374* LICENSE *522-287* PROMISED *Wt.* ORDER WRITTEN BY \_\_\_\_\_  
 LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

*check on No brakes whether service 25.00 (towing)*  
*Repair brake lines bleibed and adjust brakes - 6.50*

*Brake lines replaced both sides of car*

GALS. GAS @		TOTAL LABOR	90.00
QTS. OIL @		BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @		TOTAL PARTS	33.00
TOTAL		TOTAL GAS, OIL AND GREASE	
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.		TOTAL TIRES AND TUBES	
		TOTAL ACCESSORIES	
		TOTAL	
		TAX	247
		TOTAL AMT.	12547

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 \_\_\_\_\_

X \_\_\_\_\_ TOTAL AMT. 191.16







credit card purchases only: Seller or its assignee for Shell Oil Company hereby assigns this account receivable to SHELL OIL COMPANY. Seller includes all taxes which account for this credit card purchase. Seller's terms of sale apply to this credit card purchase. Seller's terms of sale apply to this credit card purchase. Seller's terms of sale apply to this credit card purchase.

*Le Mans*  
CORPORATION

000719  
56

*Le Mans* 4756

*Le Mans* 7727

Q. L. S. CORPORATION

D. B. A.  
QUAKER LANE SHELL



WEST HARTFORD,  
CONN. 06119

338 PARK ROAD  
PHONE 523-4287

NAME <i>Len Neumann</i>		DATE <i>4-27-87</i>	A.M. P.M.
ADDRESS		PHONE	
YEAR AND MAKE <i>65 Pontiac</i>	MODEL	MOTOR OR SERIAL NO.	PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>
SPEEDOMETER <i>105-988</i>	LICENSE <i>522-087</i>	PROMISED	ORDER WRITTEN BY
LUBRI-CATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS. <input type="checkbox"/>	FLUSH DIFF. <input type="checkbox"/>
WASH <input type="checkbox"/>		POLISH <input type="checkbox"/>	

*paid to Shell 4/28*

*Check for ~~the~~ knock in front end  
replace links — 25.50*

QUAN	PART NO.	DESCRIPTION	AMOUNT
<i>2</i>		<i>Stabilizer bar links</i>	<i>9.50 / 19.00</i>

TIRES, TUBES AND ACCESSORIES

OUTSIDE REPAIRS

GALS. GAS @	TOTAL LABOR	<i>25.50</i>
QTS. OIL @	BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @	TOTAL PARTS	<i>19.00</i>
TOTAL	TOTAL GAS, OIL AND GREASE	
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.		TOTAL TIRES AND TUBES
		TOTAL ACCESSORIES
		TOTAL
		TAX
		TOTAL AMT. <i>48.52</i>

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

1698647

DIV. 94  DIV. 95  DIV. 95A  
TOTAL INCL. TAX

REG.  
 ETHYL

4

SOLD TO: Le Mans Nauman ADDRESS: 33 Rockledge Dr CITY: W. Hartford STATE: CT ZIP: 06107 PHONE: 821-2504  
 YEAR: 65 MAKE: Pont MODEL: Le Mans LICENSE NO.: \_\_\_\_\_ STATE: CT ODOMETER: \_\_\_\_\_ METHOD OF PAYMENT: CASH  CHECK  CREDIT CARD   
 NAME OF CHARGE CARD: MIC DATE: 9-5-89  
 REMARKS: \_\_\_\_\_ VIN/P.O. NUMBER: \_\_\_\_\_ TAX EXEMPT NO.: \_\_\_\_\_ SALESMAN: PL MECHANIC: CA SOURCE: \_\_\_\_\_  
 TV YP NP R RF SN TA TCR (DR)

QTY.	PART NUMBER	* OFFICE USE ONLY	DESCRIPTION	AMOUNT	QTY.	PART NUMBER	* OFFICE USE ONLY	DESCRIPTION	AMOUNT
			DISC PADS RF LF RR LR					GASKETS	
			ROTORS (REFACE) RF LF RR LR					EXHAUST PIPE	7260
			ROTORS (NEW) RF LF RR LR					EXHAUST PIPE	
			CALIPERS N RB RF LF RR LR					CONNECTOR PIPE	2460
			CALIPER PISTONS RF LF RR LR					CONNECTOR PIPE	
			DISC HARDWARE F R					RESONATOR	
			BRAKE SHOES RF LF RR LR					RESONATOR	
			DRUMS (REFACE) RF LF RR LR					TAIL PIPE	
			DRUMS (NEW) RF LF RR LR					TAIL PIPE	3265
			WHEEL CYL. N RB RF LF RR LR					CLAMPS	1000
			MASTER CYLINDER					HANGERS	
			BLEED, FLUSH, & FILL HYD. SYSTEM					CONVERTER	
			POWER BOOSTER N RB					MUFFLER	2695
			GREASE SEAL RF LF RR LR					MUFFLER	
			SHOCK ABSORBERS/STRUTS						
			SHOCK ABSORBERS/STRUTS						
			REAR COIL SPRINGS						
			REAR LEAF SPRINGS						

\*REBUILT PARTS IF CHECKED, OTHERWISE NEW PARTS INSTALLED.

**meineke**  
DISCOUNT MUFFLERS  
SAVES MONEY - SAVES TIME

STORE #165  
1019 NEW BRITAIN  
W. HARTFORD, CT 06110  
(203) 527-1534

CONNECTICUT

*Pl on M/Card Statement  
of 9/14/89 - Check 2537 -  
Sept 21 '89*

PARTS TOTAL	▶ 16680
LABOR	▶ 4000
SUB-TOTAL	▶ 20680
TAX	▶ 1334
TOTAL DUE	▶ 22014

**WARRANTY**

"MEINEKE DISCOUNT MUFFLERS" GUARANTEES FOR ONE YEAR FROM THE DATE OF INSTALLATION, THE EXHAUST SYSTEM PARTS, BRAKE PARTS AND LABOR ITEMIZED ON THIS RECEIPT. SHOCK ABSORBERS, STRUT PARTS, REAR COIL SPRINGS, REAR LEAF SPRINGS AND LABOR ARE GUARANTEED FOR TWO YEARS. ANY ITEMIZED DEFECTIVE PART WILL BE REPLACED AT NO CHARGE UPON THE PRESENTATION OF THIS RECEIPT AT ANY MEINEKE DISCOUNT MUFFLER SHOP. BRAKES AND STRUTS WARRANTED AT PARTICIPATING DEALERS ONLY. THIS WARRANTY SHALL NOT APPLY IN CASES OF ENGINE BACKFIRE, NEGLIGENCE, OR MISUSE OF THE PRODUCT BY THE BUYER. MEINEKE OUTLETS ARE LICENSED TO OPERATE UNDER THE TRADE NAME "MEINEKE DISCOUNT MUFFLERS" BY MEINEKE DISCOUNT MUFFLER SHOPS, INC., 128 S. TRYON STREET, SUITE 900, CHARLOTTE, NC 28202.

I authorize the above work to be done.

x L. Q. Nauman  
(Customer Signature)

RECEIVED BY X \_\_\_\_\_

"EACH SHOP INDIVIDUALLY OWNED AND OPERATED"

1980

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you permission to operate the car, truck or vehicle herein described on streets, highways or other public places. An express mechanics lien is hereby acknowledged.

TOTAL GAS, OIL AND GREASE	
TOTAL TIRES AND TUBES	
TOTAL ACCESSORIES	

CUSTOMER COPY



# Pat's Tire & Muffler Shop, Inc.

H-T  
No. 12803

BOSTON POST ROAD  
CLINTON, CONN. 06413  
PHONE 669-5711

"THE BEST TIRE & MUFFLER DEAL IN TOWN"  
DUNLOP TIRES - MICHELIN TIRES - MOHAWK TIRES  
BEAR ALIGNMENT - WHEEL BALANCING & COMPLETE BRAKE SHOP  
Official State Motor Vehicle Inspection Station

860 WETHERSFIELD AVE.  
HARTFORD, CONN. 06114  
PHONE 246-5461

SOLD TO

*Pontiac* LEONARD NEUMAN  
*CDK*

DATE

*4/12/72*

ADDRESS

P. O. NO.

MAKE AND YEAR OF CAR

LICENSE NO.

PHONE NO.

SOLD BY	CASH <input checked="" type="checkbox"/>	APPROVED	INVENTORY	AUDIT	A/RECEIVABLE	STOCK	ORIGIN
---------	--	----------	-----------	-------	--------------	-------	--------

QUANTITY	DESCRIPTION AND SERIAL NO.	UNIT TIRE PRICE	UNIT EXCISE TAX	AMOUNT
4	F-78X14 <i>Malsank meteor Polyester Tw</i>	24 50		98 00
	<i>EXH</i>		230	9 20
				107 20
4	<i>wheel balance</i>			8 00
4	<i>TBs Valve Stem</i>			4 00
				119 20

*[Handwritten signature]*

IT IS HEREBY AGREED THAT IF THIS ACCOUNT HAS TO BE TURNED OVER TO AN ATTORNEY, FOR COLLECTION, THE PURCHASER AGREES TO PAY ANY AND ALL COSTS FOR COLLECTION PLUS LEGAL FEES.

MERCHANDISE RECEIVED  
IN GOOD CONDITION BY

SUB TOTAL

119 20

SALES TAX

6 96

TOTAL CASH PRICE

126 16

CUSTOMER COPY

2504  
89  
DR  
AMOUNT  
260  
460  
65  
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695  
80  
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80  
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ED"

# STEBEN'S MOTORS AUTO BODY, INC.

09905

307 PARK ROAD

WEST HARTFORD, CONN. 06119

TEL. 236 - 4556

SERVICE ORDER

AUTO GLASS INSTALLED - COMPLETE COLLISION SERVICE - COMPLETE RADIATOR SERVICE

TEL. 521-2504

NAME <i>Leonard Newman</i>		LEASE NO.	FLEET NO.	DATE <i>3-16-65</i>
ADDRESS <i>33 Redledge Pl.</i>		TIME PROMISED		TERMS
CITY <i>N Yct</i>	PHONE WHEN READY <i>?</i>	ORDER WRITTEN BY		CUSTOMER'S ORDER NO.
YEAR	TYPE OR MODEL	MOTOR NO.	SERIAL NO.	LICENSE NO.
				SPEEDOMETER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>repair as per agreed figure</i>		<i>108.82</i>
	<i>G A Ins Co Check NE 35921</i>		
	<i>for 108.82</i>		
	<i>mailed to Steben's March 26 '65</i>		

6% INTEREST WILL BE CHARGED ON UNPAID BALANCE AFTER 60 DAYS

Remarks:	LABOR	
	PARTS	
	SUBLET	
	PAINT	
	TAX	
ABOVE WORK AUTHORIZED BY:	TOTAL	

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

CUSTOMER COPY

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786

QUAN.	PART NO.	DESCRIPTION	AMOUNT
			650
4		New Springs	
2		Rear Brakes	300.00
		Front and rear brakes	400.00
2		front Brakes	300.00
		HOSE	60.00
1		Rear hose	30.00
2		belts	30.00
		all hoses	50.00
		Valve Job	40.00
		NEW Lifters	130.00
TIRES, TUBES AND ACCESSORIES			
		NEW Water Pump	150.00
OUTSIDE REPAIRS			
		WORK	40.00

# Q. L. S. CORPORATION

D. B. A.  
 QUAKER LANE SHELL  
 338 PARK ROAD  
 PHONE 523-4287



WEST HARTFORD  
 CONN. 06119

NAME: Mr Neuman  
 DATE: 5-15-57  
 ADDRESS: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 YEAR AND MAKE: 65 Pontiac Court  
 MODEL: \_\_\_\_\_  
 MOTOR OR SERIAL NO.: \_\_\_\_\_  
 SPEEDOMETER: \_\_\_\_\_  
 LICENSE: \_\_\_\_\_  
 PROMISED: \_\_\_\_\_  
 A.M. P.M. \_\_\_\_\_  
 LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

Handwritten note: 71 100.00

GALS. GAS @		TOTAL LABOR
QTS. OIL @		BODY WORK AND OUTSIDE REPAIRS
LBS. GREASE @		TOTAL PARTS
TOTAL		TOTAL GAS, OIL AND GREASE
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.		TOTAL TIRES AND TUBES
		TOTAL ACCESSORIES
		TOTAL
		TAX
		TOTAL AMT.

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

Some car makers require proof of the frequency of certain repairs. This receipt will serve as proof of date, mileage and service performed.

TOTAL ACCESSORIES	
TOTAL	
TAX	
TOTAL AMT.	4



Pontiac

1014-30003668

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# Q. L. S. CORPORATION

D. B. A. QUAKER LANE SHELL

338 PARK ROAD  
PHONE 523-4287



WEST HARTFORD,  
CONN. 06119

NAME <i>MR. Newman</i>		DATE <i>7-8-81</i>	A.M.
ADDRESS <i>33 Lockledge</i>		PHONE	
YEAR AND MAKE <i>65 Pontiac</i>	MODEL	MOTOR OR SERIAL NO.	PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>
SPEEDOMETER <i>98900</i>	LICENSE <i>532-087</i>	PROMISED	ORDER WRITTEN BY

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

QUAN	PART NO.	DESCRIPTION	AMOUNT
2		GREASE SEALS	9.00
		<i>L &amp; Mans</i>	
		<i>18</i>	
		<i>22</i>	
		<i>16</i>	
		<i>9.00</i>	
		<i>210.10</i>	
		<i>22.18</i>	
		<i>15</i>	
		<i>248.28</i>	
			<i>9.00</i>

*Change and Check Brakes*  
*Pack Front Wheel Bearings*  
*adjust brakes.* 12.50

*Total*  
 22.18  
 16  
 210.10  
 248.28

TIRES, TUBES AND ACCESSORIES

*Check 1140 - July 8 '81*

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.

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.

GALS. GAS @		TOTAL LABOR	12.50
QTS. OIL @		BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @		TOTAL PARTS	9.00
TOTAL		TOTAL GAS, OIL AND GREASE	
		TOTAL TIRES AND TUBES	
		TOTAL ACCESSORIES	
		TOTAL	
		TAX	.68
		TOTAL AMT.	2218

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SERVICE ORDER

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ORDER NO.

AMOUNT

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QUAN	PART NO.	DESCRIPTION	AMOUNT
1		Oil Filter	8.95

*Le Mans*  
**Q. L. S. CORPORATION**

7193

338 PARK ROAD  
 PHONE 523-4287

QUAKER LANE SHELL



*Oct 28 '86*

WEST HARTFORD,  
 CONN. 06119

NAME *Mr Newman* DATE *10-28-86* A.M.  P.M.

ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

YEAR AND MAKE *Porsche* MODEL \_\_\_\_\_ MOTOR OR SERIAL NO. \_\_\_\_\_ PHONE WHEN READY YES  NO

SPEEDOMETER *5491* LICENSE *522-087* PROMISED \_\_\_\_\_ ORDER WRITTEN BY \_\_\_\_\_ A.M.  P.M.

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

*Paul  
 W  
 SCA*

*Ant. Ruziczka*

TIRES, TUBES AND ACCESSORIES

OUTSIDE REPAIRS

8.95

GALS. GAS @		TOTAL LABOR
5 QTS. OIL <i>10-40</i>	<i>10.00</i>	BODY WORK AND OUTSIDE REPAIRS
AS. GREASE @	<i>6.95</i>	TOTAL PARTS <i>8.95</i>
TOTAL	<i>16.95</i>	TOTAL GAS, OIL AND GREASE <i>16.95</i>
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.		TOTAL TIRES AND TUBES
X _____		TOTAL ACCESSORIES
		TOTAL
		TAX <i>67</i>
		TOTAL AMT. <i>26.57</i>

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.

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Nov. 20  
1979

# QUAKER LANE SHELL SERVICE

338 PARK ROAD  
PHONE 523-4287



WEST HARTFORD,  
CONN. 06119

QUAN.	PART NO.	DESCRIPTION	AMOUNT
<del>1</del>		oil Filter	6.95
		points	6.95
		condenser	2.75
		gas Filter	4.95
		Air Filter	7.65
2		Ball joints	42.10
1		Idler Arm	28.75
1		cross link	44.05
6		QTS STEERING	10.50
1		BATTERY END	2.50
		BRAKE FLUID	1.25
			158.40

NAME Newman DATE 11-20-79

ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

YEAR AND MAKE 65 Pontiac MODEL LeGans MOTOR OR SERIAL NO. \_\_\_\_\_ PHONE WHEN READY YES  NO

SPEEDOMETER 96911 LICENSE 522087 PROMISED \_\_\_\_\_ ORDER WRITTEN BY \_\_\_\_\_

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

LABOR TO CHECK OVER  
+ R+R POINTS + CONDENSER  
+ SET-UP 16.50

LABOR TO R+R IDLER  
ARM + CROSS LINK 34.50

LABOR TO R+R BALL JOINT  
+ ALIGN FRONT END 98.50

MOUNT 2 TIRES + ROTATE 9.50

TIRES, TUBES AND ACCESSORIES

OUTSIDE REPAIRS

GALS. GAS @	
6 QTS. OIL @	8.10
LBS. GREASE @	4.95
TOTAL	12.95

TOTAL LABOR	159.00
BODY WORK AND OUTSIDE REPAIRS	
TOTAL PARTS	158.40
TOTAL GAS, OIL AND GREASE	12.95
TOTAL TIRES AND TUBES	
TOTAL ACCESSORIES	
TOTAL	
TAX	12.00
TOTAL AMT.	342.35

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.

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QUAN.	PART NO.	DESCRIPTION	AMOUNT
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1	BA		
	BA		

STATEMENT

# QUAKER LANE SHELL SERVICE

338 PARK ROAD  
PHONE 523-4287



WEST HARTFORD,  
CONN. 06119

DATE 7-11-78

Mr. Leonard Neumann  
33 Rockledge Dr. to  
West Hartford, Conn.

10062  
Nov. 20  
1979

\$ <u>79</u>	A.M.
PHONE	P.M.
NO.	PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>
A.M.	ORDER WRITTEN BY
P.M.	
POLISH <input type="checkbox"/>	
<u>USA</u>	
<u>insia</u>	
	<u>1650</u>
<u>X</u>	
	<u>3450</u>
<u>Joint</u>	
	<u>9850</u>
<u>TB</u>	
	<u>950</u>
LABOR	<u>15900</u>
WORK AND REPAIRS	
PARTS	<u>15840</u>
FUELS, OIL, GREASE	<u>1295</u>
RESOURCES	
ACCESSORIES	
TOTAL	
TAX	<u>1200</u>
TOTAL AMT.	<u>34235</u>

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
				<u>60.84</u>
				<u>60.84</u>

PAY LAST AMOUNT IN BALANCE COLUMN ▲



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QUAN.	PART NO.	DESCRIPTION	AMOUNT
4		FE. BRAKE LINES	16.50

SPECIALIZING IN FRONT END ALIGNMENT  
**QUAKER LANE SHELL SERVICE** 7552

QUAN.	PART NO.	DESCRIPTION	AMOUNT
1		EXHAUST PIPE	12.95
1		MUFFLER	28.75
1		TAIL PIPE	9.50
4		CLAMPS	6.00

SPECIALIZING IN FRONT END ALIGNMENT  
**QUAKER LANE SHELL SERVICE** 5704

338 PARK ROAD  
PHONE 523-4287



WEST HARTFORD,  
CONN. 06119

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\$57.20

NAME Mr. Neumann DATE 9/9/76  
ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

YEAR AND MAKE 1966 Pontic MODEL \_\_\_\_\_ MOTOR OR SERIAL NO. \_\_\_\_\_  
SPEEDOMETER 87474 LICENSE 522087 PROMISED \_\_\_\_\_  
LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

*Muffler*

LABOR TO RIDE EXHAUST 22.50

*Paid #438  
Check Sept 9 1976  
\$83.70*

TIRES, TUBES AND ACCESSORIES	GALS. GAS @	TOTAL LABOR	22.50
	QTS. OIL @	BODY WORK AND OUTSIDE REPAIRS	
	LBS. GREASE @	TOTAL PARTS	57.20
OUTSIDE REPAIRS	TOTAL	TOTAL GAS, OIL AND GREASE	
	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.	TOTAL TIRES AND TUBES	
		TOTAL ACCESSORIES	
		TOTAL	
		TAX	4.00
		TOTAL AMT.	83.70

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.

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QUAN.	PART NO.	DESCRIPTION	AMOUNT

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QUAN.	PART NO.	DESCRIPTION	AMOUNT
		4 FT BRAKE LINES	650

SPECIALIZING IN FRONT END ALIGNMENT  
QUAKER LANE SHELL SERVICE

7552

QUAN.	PART NO.	DESCRIPTION	AMOUNT
		4 FT. BRAKE LINES	650
		BRAKE FLUID	550
			1200

SPECIALIZING IN FRONT END ALIGNMENT  
**QUAKER LANE SHELL SERVICE**

7552

338 PARK ROAD  
PHONE 523-4287



WEST HARTFORD,  
CONN. 06119

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NAME L. NEUMAN		DATE 6-27-78		A.M.
ADDRESS NEUMAN		PHONE		
YEAR AND MAKE 65 Pont Lemans	MODEL	MOTOR OR SERIAL NO.	PHONE WHEN READY	YES <input type="checkbox"/> NO <input type="checkbox"/>
SPEEDOMETER 93000	LICENSE 522087	PROMISED	A.M. P.M.	ORDER WRITTEN BY
LUBRI-CATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS. <input type="checkbox"/>	FLUSH DIFF. <input type="checkbox"/>	WASH <input type="checkbox"/> POLISH <input type="checkbox"/>

LABOR TO R/R BRAKE  
LINE + REBUILT SYSTEM 2850

TOWING FROM HTFD  
\$20.00 15.00

REPAIR TUBE IN TIRE 450

TIRES, TUBES AND ACCESSORIES

OUTSIDE REPAIRS

GALS. GAS @		TOTAL LABOR	4800
QTS. OIL @		BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @		TOTAL PARTS	1200
TOTAL		TOTAL GAS, OIL AND GREASE	
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.		TOTAL TIRES AND TUBES	
		TOTAL ACCESSORIES	
		TOTAL	
		TAX	84
		TOTAL AMT.	6084

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.

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QUAN.	PART NO.	DESCRIPTION	AMOUNT
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STATEMENT

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SPECIALIZING IN FRONT END ALIGNMENT  
**QUAKER LANE SHELL SERVICE**

338 PARK ROAD  
 PHONE 523-4287



WEST HARTFORD,  
 CONN. 06119

QUAN.	PART NO.	DESCRIPTION	AMOUNT
1	SET	FRONT SHOES	13 95
1	SET	REAR SHOES	11 45
4	OL	CYLS	50 80
2		SPRING KITS	
2		GREASE SEALS	6 50
1		REAR AXLE SEAL	3 50
		BEARER FLUID.	5 00
1		OIL FILTER	6 50

NAME Newman DATE 5/27/76 A.M.  P.M.

ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

YEAR AND MAKE 1967 Pontiac MODEL Pontiac MOTOR OR SERIAL NO. \_\_\_\_\_ PHONE WHEN READY YES  NO

SPEEDOMETER 86241 LICENSE 522087 PROMISED \_\_\_\_\_ ORDER WRITTEN BY \_\_\_\_\_

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

2 Front Hoses 16 30

2 Gibser Spring Set 12 60

~~Ball Joint~~

LABOR to front 4 Drums 16 00

mount 2 Tires with Tubes 5 00

SPIN Balance 2 Tires 9 00

LABOR to install new Brake shoes

W/CYLS Repack front Brags. Bleed Adjust. 62 00

LABOR to R/R AXLE & REPLAC SEAL 10 00

TIRES, TUBES AND ACCESSORIES

126 60

GALS. GAS @ \_\_\_\_\_ TOTAL LABOR 102 00

QTS. OIL 6 qts 7 20 BODY WORK AND OUTSIDE REPAIRS 12 660

LBS. GREASE @ \_\_\_\_\_ 4 00 TOTAL PARTS 12 660

TOTAL TOTAL GAS, OIL AND GREASE 11 20

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.

TOTAL TIRES AND TUBES

TOTAL ACCESSORIES

TOTAL

TAX 9 75

TOTAL AMT. ~~249 55~~ 249 55

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.

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I hereby acknowledge on above car, truck or vehicle to secure the amount of repairs thereto.

QUAN.	PART NO.	DESCRIPTION	AMOUNT
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SPECIALIZING IN FRONT END ALIGNMENT  
**QUAKER LANE SHELL SERVICE**

338 PARK ROAD  
 PHONE 523-4287



WEST HARTFORD,  
 CONN. 06119

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QUAN.	PART NO.	DESCRIPTION	AMOUNT
1		Timing Chain	14 45
1		Large Gear	13 45
1		Small Gear	12 71
1		Oil Seal	3 50
1		Water Pump	22 50
1		Gasket Set	6 90
1		Air Fan Belt	5 95
1		Power Steering Belt	6 21
1		Lower Hose	4 95
2		Gal Anti Freeze	15 90
TIRES, TUBES AND ACCESSORIES			
OUTSIDE REPAIRS			

NAME L. Newman DATE 9-10-75 A.M. P.M.

ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

YEAR AND MAKE 1965 Lemar MODEL \_\_\_\_\_ MOTOR OR SERIAL NO. \_\_\_\_\_ PHONE WHEN READY YES  NO

SPEEDOMETER 8232 LICENSE 522-077 PROMISED \_\_\_\_\_ A.M. P.M. ORDER WRITTEN BY \_\_\_\_\_

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

Labor to Replace Front Seal & Timing Chain, Water Pump 67 50

Paul

check 241- Sept 10 '75

GALS. GAS @	TOTAL LABOR	<u>67 50</u>
QTS. OIL @	BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @	TOTAL PARTS	<u>106 52</u>
TOTAL	TOTAL GAS, OIL AND GREASE	
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.	TOTAL TIRES AND TUBES	
	TOTAL ACCESSORIES	
	TOTAL	
	TAX	<u>7 46</u>
	TOTAL AMT.	<u>182 48</u>

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QUAN.	PART NO.	DESCRIPTION	AMOUNT
2	F-78-14	Tires	78.82
	F.I.T		4.94
2	Van	STires	2.50
Tires, Tubes and Accessories			86.26
Outside Repairs			

2 front tires

Buy 2 tires 8.00

Paid check # 206-195 June 16 1975

2010 1489

SPECIALIZING IN FRONT END ALIGNMENT  
**QUAKER LANE SHELL SERVICE**  
 338 PARK ROAD  
 PHONE 523-4287  
  
 WEST HARTFORD, CONN. 06119

NAME Neumann DATE 6/16/75 A.M. P.M.  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 YEAR AND MAKE 1965 Pontiac MODEL \_\_\_\_\_ MOTOR OR SERIAL NO. \_\_\_\_\_  
 SPEEDOMETER 81192 LICENSE 522-087 PROMISED \_\_\_\_\_  
 LUBRICATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

GALS. GAS @	TOTAL LABOR	5.10
QTS. OIL @	BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @	TOTAL PARTS	86.26
TOTAL	TOTAL GAS, OIL AND GREASE	
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.	TOTAL TIRES AND TUBES	
	TOTAL ACCESSORIES	
	TOTAL	
	TAX	5.96
	TOTAL AMT.	100.16

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X Mrs L Neumann

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SPECIALIZING IN FRONT END ALIGNMENT  
**QUAKER LANE SHELL SERVICE**

338 PARK ROAD  
 PHONE 523-4287



WEST HARTFORD,  
 CONN. 06119

273-3751

QUAN.	PART NO.	DESCRIPTION	AMOUNT
1		oil filter	4 95
2		anti-freeze	1 90
8		Spark Plugs	10 80
		Points	4 95
		Condenser	2 10
		Rotor	2 50
		Dist. Cap	5 35
		Gas filter	2 75
		Air filter	4 95
		PCV Valve	2 75
51		Gas line	4 25
2		Clamps	1 00
2		Wiper Refills	4 20
		Crossover Pipe	34 20
		Extension	- 7 44
		Mut fltr	- 22 44
3		H.D Clamps	- 4 50
1		windshield wiper	
		washer motor	15 95
TIRES, TUBES AND ACCESSORIES			
			136 90

NAME: L.C. Newman  
 DATE: 19 Nov 73  
 ADDRESS: 33 Rockledge  
 PHONE: 521-2504  
 YEAR AND MAKE: 65 Pontiac  
 MODEL: Tempest  
 MOTOR OR SERIAL NO.:  
 SPEEDOMETER: 74238  
 LICENSE: 522-087  
 LUBRI-CATE:  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

Mount Snow tires (tubes)	6 00
Labor for tune-up	18 50
Set up on scope	
Fix Windshield Washers	6 50
CHARGE Battery	2 50
Labor to install Exhaust System	16 50

*[Signature]*  
 Nov. 9, 1973

GALS. GAS @		TOTAL LABOR	50.00
QTS. OIL @	6 00	BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @	3 00	TOTAL PARTS	136 90
TOTAL	9 00	TOTAL GAS, OIL AND GREASE	9 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.		TOTAL TIRES AND TUBES	
		TOTAL ACCESSORIES	
		TOTAL	
		TAX	9 29
		TOTAL AMT.	205 24

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SHOCKS & SPRINGS

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CUSTOMER COPY

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An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

TAX

84

**REPAIR ORDER**

2010

George Low Steel  
338 Park Ave  
New York Conn

NAME George Low Steel  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_  
DATE 8.26.74 ORDER NO. \_\_\_\_\_ WHEN PROMISED \_\_\_\_\_ PHONE \_\_\_\_\_

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR - TYPE OR MODEL	SERIAL NO.	MOTOR NO.
1		Upper Hose CH350	4.55	1965 Pontiac Tempra		
1		Lower Hose CH75	4.95			

LICENSE NO. 577 087 MILEAGE 77366 WRITTEN BY [Signature]

				DESCRIPTION OF WORK	AMOUNT
				Labor to VTR	
				Valve Cover Gasket	
				Fulcrum	12.50
				Labor to change	
				all hoses, repairs	
				Heat Fuel Line Hose	13.50
				6 gal oil	7.20
				1 Filter	5.50
				1 Jube	3.50
				Tax	.76

		GAS, OIL, GREASE, WASH, POLISH	LABOR ONLY
TOTAL PARTS		90.24	76.00
TOTAL GAS, OIL & GREASE			44.60

		ACCESSORIES—TIRES AND TUBES	TOTAL SERVICE	TAX
TOTAL ACCESSORIES			26.74	
TOTAL			73.28	

*Part Ret  
check 41.920*

AUTHORIZED BY Aug 26, 1974

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. If 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 white road testing.

**THIS IS YOUR INVOICE**

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GrayLine

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614

TIRES, BATTERY, ACC., PARTS

QUAN.	AMOUNT
PAK	
CASL	
TOTAL PARTS	



SAFETY "CAR-CHEK" SERVICE



SPILLANE'S SERVICENTER, INC.  
 COMPLETE CAR CARE SERVICE  
 255 FARMINGTON AVENUE  
 HARTFORD, CONN. 06105  
 527-5618 - 522-8261

MAKE OF CAR LEMAN'S	NAME C. NEUMAN
MODEL CONV.	ADDRESS AETNA
LICENSE NO. 574087	CITY STATE ZIP CODE
MILEAGE	DATE 5-4-73
	TELEPHONE NO. 473-751

LABOR AND SERVICE WORK

QUAN.	AMOUNT
Removal sensors	5.00
TOTAL LABOR	5.00

QUAN.	CUSTOMER ORDER	AMOUNT
	GASOLINE FILL TANK <input type="checkbox"/>	
	NO-NOX <input type="checkbox"/> GOOD GULF <input type="checkbox"/> GULFTANE <input type="checkbox"/>	
	LUBRICATION <input type="checkbox"/>	
	MOTOR OIL CHANGE <input type="checkbox"/> ADD <input type="checkbox"/>	
	BRAND:	
	TRANSMISSION ADD <input type="checkbox"/> CHANGE <input type="checkbox"/>	
	DIFFERENTIAL ADD <input type="checkbox"/> CHANGE <input type="checkbox"/>	
	CAR WASH <input type="checkbox"/>	
	OIL FILTER <input type="checkbox"/> AIR FILTER <input type="checkbox"/>	
	PCV VALVE <input type="checkbox"/> GAS FILTER <input type="checkbox"/>	
	TUNE-UP <input type="checkbox"/>	
	WHEEL BALANCE <input type="checkbox"/>	

SAFETY INSPECTION

	OK	SEE COMMENT		OK	SEE COMMENT
BATTERY			WIPERS/WASHERS		
CABLES			MUFFLER		
RADIATOR			TAIL PIPE		
RADIATOR CAP			TIRES		✓ 2835
RADIATOR HOSE			WHEEL BALANCE		
FAN BELT			WHEEL ALIGNMENT		
LIGHTS			PCV VALVE		
BRAKE FLUID			AIR FILTER		

COMMENTS

WORK DONE BY: PAK

CUSTOMER'S SIGNATURE: \_\_\_\_\_

A- 1099001

DELIVERY TIME  
 A.M. 12:00 P.M.

TOTAL ABOVE	—
TOTAL PARTS	—
TOTAL LABOR	5.00
TAX	—
PAY THIS AMOUNT	5.00

THANK YOU!

CUSTOMER COPY

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SEE BY ADDITIO

ESTIMATES ONLY. MATES

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000225

# QUAKER LANE SHELL SERVICE

338 PARK ROAD  
PHONE 523-4287



WEST HARTFORD,  
CONN. 06119

QUAN.	PART NO.	DESCRIPTION	AMOUNT
1		oil Filter	4 95
1		Tail Pipe	12 50
1		Stator (Rebuilt)	32 50
1		Splined	12 75
1		Bolt on End	1 50
TIRES, TUBES AND ACCESSORIES			64 20
OUTSIDE REPAIRS			

NAME Levon Newman DATE 7/8/72  
 ADDRESS 73 Woodlark Dr Wall PHONE 521-2504  
 YEAR AND MAKE 1969 MODEL Jeep MOTOR OR SERIAL NO. \_\_\_\_\_  
 SPEEDOMETER 68722 LICENSE 522087 PROMISED \_\_\_\_\_  
 A.M.  P.M.  
 PHONE WHEN READY YES  NO   
 ORDER WRITTEN BY \_\_\_\_\_

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

Tow car to station 12 00

Labor to Rebuild 65 00

Labor to install Tail Pipe 40 00

*Pen*  
*July 8 '72*

GALS. GAS @			TOTAL LABOR	22 50
QTS. OIL @	6	5 70	BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @	one	3 00	TOTAL PARTS	64 20
TOTAL			TOTAL GAS, OIL AND GREASE	5 70
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.			TOTAL TIRES AND TUBES	
			TOTAL ACCESSORIES	
			TOTAL	49 10
			TAX	
			TOTAL AMT.	100 30

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.

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Grayline

SEE INSTRUCTIONS FOR ADDITIONAL INFORMATION

ESTIMATES ONLY. MATERIAL CHARGES EXTRA.

MEINEKE EXHAUST SHOCK ABSORBERS FOR TWO ANY ITEM AT ANY MAKE ONLY. THIS WARRANTY BY THE MEINEKE MEINEKE

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CUSTOMER COPY





000225

755

REPAIR ORDER

QUAKER LANE SHELL SERVICE

336 Park Road West Hartford, Conn.

Phone 523-4287

NAME *Newmann*

ADDRESS

CITY

DATE *11-22-69*

CUST. ORDER NO.

WHEN PROMISED

PHONE

YEAR & MAKE OF CAR - TYPE OR MODEL

*1965 PONTIAC*

SERIAL NO.

MOTOR NO.

LICENSE NO.

*522 087*

MILEAGE

*53051*

WRITTEN BY

*RC*

DESCRIPTION OF WORK

*LABOR INSTALL EXHAUST SYSTEM*

AMOUNT

*8.50*

QUAN.	PART NO.	NAME OF PART	SALE AMT.
<i>1</i>		<i>EXHAUST PIPE</i>	<i>3050</i>
<i>1</i>		<i>MUFFLER</i>	<i>1920</i>
<i>1</i>		<i>TAIL PIPE</i>	<i>1025</i>
<i>4</i>		<i>CLAMPS</i>	<i>200</i>

*Paul Top*

*Check 141 - Nov. 21 '69*

GAS, OIL, GREASE, WASH, POLISH

GAS-GALS.

*5.24*

LUBRICATE

LABOR ONLY

*8.50*

PARTS

*61.95*

OIL-QTS.

CHANGE ENGINE OIL

ACCESSORIES

GAS, OIL & GREASE

*5.24*

GREASE-LBS.

TRANSMISSION

MISC. MERCHANDISE

DIFFERENTIAL

SUBLET REPAIRS

WASH/POLISH

TOTAL GAS, OIL & GREASE

TOTAL SERVICE

TAX

*3.09*

TOTAL ACCESSORIES

AUTHORIZED BY

TOTAL

*78.75*

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.

THIS IS YOUR INVOICE

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.

TOTAL	
TAX	<i>1.8</i>
TOTAL AMT.	<i>78.68</i>

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REPAIR ORDER

QUAKER LANE SHELL SERVICE

338 Park Road West Hartford, Conn.  
Phone 523-4287

NAME *Newman*  
ADDRESS  
CITY

755

REPAIR ORDER  
QUAKER LANE SHELL SERVICE  
338 Park Road West Hartford, Conn.  
Phone 523-4287

NAME **LEONARD C NEWMAN**  
ADDRESS **33 ROCKLEDGE DR**  
CITY **WEST HTFD**  
DATE  
CUST. ORDER NO.  
WHEN PROMISED  
PHONE HOME **5212504**

SERIAL NO. **OP. 2733751**  
MOTOR NO.

PAID BY  
**EC**  
AMOUNT

QUAN.	PART NO.	NAME OF PART	SALE AMT.
2		FIRESTONE TC WHITE	6000
1		BIL FILTER	495
1		SET OF POINTS	495
1		COND	165
1		ROTOR	185
8		PLUGS	1000
18		WIRE ENDS	260
2		GASKETS	310
8		QTS SHELLZON	700
1		THERMOSTAT & GASKET	350
1		LOWER HOSE	410
4		CLAMPS	200

YEAR & MAKE OF CAR - TYPE OR MODEL  
**1965 PONTIAC TEMPOST**  
LICENSE NO. **522-087**  
MILEAGE **52164**

DESCRIPTION OF WORK	AMOUNT
	1495
STUD TWO TIRES	1650
MAJOR TUNE-UP	550
DRAIN & FLUSH INSTALL STAT	450
REPLACE COUPLER GASKETS	

*paid*  
check 127  
oct 24 '69

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GAS, OIL, GREASE, WASH, POLISH		LABOR ONLY
GAS-GALS.	LUBRICATE 200	4145
OIL-QTS.	CHANGE ENGINE OIL 570	10570
GREASE-IBS.	TRANSMISSION	21
	DIFFERENTIAL	
	WASH/POLISH	
	TOTAL SERVICE	472
		557
		TOTAL 16514

(SEE BACK FOR ADDITIONAL PARTS)  
TOTAL PARTS ▶ 105.70  
ACCESSORIES—TIRES AND TUBES  
TOTAL ACCESSORIES ▶

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 THEREON. 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.  
TOTAL AMT. **2868**  
THIS IS YOUR INVOICE

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CUSTOMER COPY

**REPAIR ORDER**

**QUAKER LANE SHELL SERVICE**

NAME *Wm...*

000225

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**REPAIR ORDER**

**QUAKER LANE SHELL SERVICE**

338 Park Road West Hartford, Conn.  
Phone 523-4287

NAME *L. Howard Newman*  
ADDRESS *73 Rockledge Dr.*  
CITY *West Hartford Conn*  
DATE *12-5-64* CUST. ORDER NO. WHEN PROMISED PHONE *521-2504*

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR - TYPE OR MODEL	SERIAL NO.
<i>1</i>	<i>Rebuilt</i>	<i>Car</i>	<i>2850</i>	<i>1965 Pontiac</i>	
				LICENSE NO. <i>53575</i>	MOTOR NO.

DESCRIPTION OF WORK *Labor to install* AMOUNT *450*

*PAID*

GAS, OIL, GREASE, WASH, POLISH				LABOR ONLY	
GAS-GALS.		LUBRICATE		PARTS	<i>450</i>
OIL-QTS.		CHANGE ENGINE OIL		ACCESSORIES	<i>2850</i>
GREASE-LBS.		TRANSMISSION		GAS, OIL & GREASE	<i>500</i>
		DIFFERENTIAL		MISC. MERCHANDISE	
		WASH/POLISH		SUBLET REPAIRS	
		TOTAL GAS, OIL & GREASE		TAX	<i>143</i>
		AUTHORIZED BY		TOTAL	<i>4005</i>

SEE BACK FOR ADDITIONAL PARTS TOTAL PARTS *2850*

ACCESSORIES—TIRES AND TUBES

TOTAL ACCESSORIES

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.

INVOICE

THIS IS YOUR INVOICE

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TOTAL

*18*

QUAN.	PART NO.	DESCRIPTION	AMOUNT
-------	----------	-------------	--------

000225

**REPAIR ORDER**

QUAN.	PART NO.	DESCRIPTION	AMOUNT
1		SET OF POINTS	4.95
1		COND	1.75
1		ROTOR	2.10
8		PLUGS	10.00
1		OIL FILTER	4.95
1		AIR FILTER	5.25
		TIRES, TUBES AND ACCESSORIES	29.00
		OUTSIDE REPAIRS	

**QUAKER LANE SHELL SERVICE**

599

338 PARK ROAD  
PHONE 523-4287



WEST HARTFORD,  
CONN. 06119

NAME		DATE		A.M.
ADDRESS		9-7-70		P.M.
YEAR AND MAKE	MODEL	MOTOR OR SERIAL NO.	PHONE WHEN READY	YES <input type="checkbox"/>
66 TEMPEST				NO <input type="checkbox"/>
SPEEDOMETER	LICENSE	PROMISED	A.M.	ORDER WRITTEN BY
61134	522087		P.M.	
LUBRI-CATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS. <input type="checkbox"/>	FLUSH DIFF. <input type="checkbox"/>	WASH <input type="checkbox"/>
				POLISH <input type="checkbox"/>

LABOR MAJOR TUNE-UP 16.00

*Paul Teed*

GALS. GAS @		TOTAL LABOR	29.00
QTS. OIL @	4.75	BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @	2.50	TOTAL PARTS	16.00
TOTAL		TOTAL GAS, OIL AND GREASE	7.25
		TOTAL TIRES AND TUBES	
		TOTAL ACCESSORIES	

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QUAN	PART NO.	DESCRIPTION	AMOUNT
1		MUFFLER	58.75
1		4 Pipe from exhaust pipe	48.25
1		Exhaust Pipe	28.70
1		Tail Pipe	18.52
3		Champs 250 750	
TIRES, TUBES AND ACCESSORIES			
OUTSIDE REPAIRS			
			161.72

*Muffler*

*Hand  
210.10  
248.28*

*Replace Exhaust System 36.25*

*L & Mans*

*check 1140 - July 8 '81*

# Q. L. S. CORPORATION

2095

338 PARK ROAD  
PHONE 523-4287

D. B. A.  
QUAKER LANE SHELL



WEST HARTFORD,  
CONN. 06119

NAME <i>Mr Newman</i>		DATE <i>7/7/81</i>	A.M. P.M.
ADDRESS <i>33 Rockledge Dr.</i>		PHONE	
YEAR AND MAKE <i>65 Pontiac</i>	MODEL	MOTOR OR SERIAL NO.	PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>
SPEEDOMETER <i>98900</i>	LICENSE <i>522-887</i>	PROMISED	ORDER WRITTEN BY
LUBRI-CATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS. <input type="checkbox"/>	FLUSH DIFF. <input type="checkbox"/>
WASH <input type="checkbox"/>		POLISH <input type="checkbox"/>	

GALS. GAS @	TOTAL LABOR	<i>36.25</i>
QTS. OIL @	BODY WORK AND OUTSIDE REPAIRS	
LBS. GREASE @	TOTAL PARTS	<i>161.72</i>
TOTAL	TOTAL GAS, OIL AND GREASE	
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.	TOTAL TIRES AND TUBES	
	TOTAL ACCESSORIES	
	TOTAL	
	TAX	<i>12/13</i>
	TOTAL AMT.	<i>210.10</i>

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.

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YOUR OICE

QUAN	PART NO.	DESCRIPTION	AMOUNT
1		Oil Filter	8.95
1		MARVEL.	3.50
8		Spark Plugs.	24.50
1		Air Filter	9.95
<div style="border: 1px solid blue; border-radius: 50%; padding: 20px; width: fit-content; margin: 0 auto;"> <p>Oil by Shell # 1702 110.19</p> </div>			
TIRES, TUBES AND ACCESSORIES.			
OUTSIDE REPAIRS			
			47.20

# Q. L. S. CORPORATION

D. B. A.  
QUAKER LANE SHELL



338 PARK ROAD  
PHONE 523-4287

WEST HARTFORD,  
CONN. 06119

1309

get 25 184

NAME		DATE		A.M.
mr Nurzman		10-25-84		P.M.
ADDRESS			PHONE	
33j Park hedge				
YEAR AND MAKE	MODEL	MOTOR OR SERIAL NO.	PHONE WHEN READY	YES <input type="checkbox"/>
65	PONTIAC			NO <input type="checkbox"/>
SPEEDOMETER	LICENSE	PROMISED	ORDER WRITTEN BY	
103095	532087			
LUBRI-CATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS. <input type="checkbox"/>	FLUSH DIFF. <input type="checkbox"/>	WASH <input type="checkbox"/>
POLISH <input type="checkbox"/>				

motor tune up. 42.50

Le Mans

Anti freeze -350

GALS. GAS @		TOTAL LABOR	42.50
5 QTS. OIL 10-50	10.00	BODY WORK AND OUTSIDE REPAIRS	
1/2 LB. GREASE @	6.95	TOTAL PARTS	47.20
TOTAL	16.95	TOTAL GAS, OIL AND GREASE	16.95
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.		TOTAL TIRES AND TUBES	
		TOTAL ACCESSORIES	
		TOTAL	

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YOUR CHOICE

C14

ACCOUNT NUMBER  
 NAME (PRINT) *Mr James Anderson*  
 ADDRESS *33 Rockledge*  
 CITY AND ZIP CODE *W H H 34*  
 PHONE (AREA CODE)

SERVICE COMMENTS  
*193*  
*bt row*  
*yellow 65*  
*conv*

No. 1978778

*Le Mans*  
*Battery*

TYPE-LABOR	SHOP CODE	CHARGES	WORK DONE BY
INSTALL TIRES / WHEEL BALANCE			
BATTERY SERVICE			
SHOCKS			
LUBE/OIL CHANGE OIL FILTER			
TRANSMISSION OIL/FILTER SERVICE			
ALIGNMENT REPAIR			
ALIGNMENT			
ENGINE DIAGNOSIS			
EXHAUST SYSTEM/MUFFLER/ TAIL PIPE/EXHAUST PIPE			
BRAKE SERVICE			
COOLING SERVICE FLUSH			
(if applicable) TAX			
<b>(A)</b> LABOR TOTAL (incl. tax if applicable)			

SRC/ SC CASH CLC MCA STATE LICENSE NO. (if applicable)

SELLING STORE NO. DATE OF SALE SALES NO.

MAKE OF CAR COLOR YEAR

LICENSE NO. ODOMETER READING

TIME IN READY BY

DATE TIME OF DAY APPROVED BY

REVISED ESTIMATE CUSTOMER CONTACTED BY REPLACED PARTS REQUESTED BY CUSTOMER

PARTS

LABOR

TOTAL NO.

SEE WARRANTY ON REVERSE SIDE

WORK AUTHORIZED BY

0705	201063/190	1073
228	4301	
BATTERY		
56		
MDS	58.9	
CR	5.0	
STL	53.9	
TAX	4.0	
ATD	58.0	
CNG		
8/29/83	1 CSH	TTL 58.

QTY.	STOCK NO.	UNIT PRICE	AMOUNT OF SALE (CASH PRICE)	USED, REBUILT OR RECONDITIONED	DESCRIPTION OF PARTS (ALL PARTS NEW UNLESS OTHERWISE STATED)
1	4301		58.99		Battery
	<i>price</i>		5.00		
			53.99		

DESCRIPTION OF PARTS (ALL PARTS NEW UNLESS OTHERWISE STATED)

*Battery*

*8/29/83*  
*Check 1499-*  
*aug. 20*

<b>(B)</b> MERCHANDISE TOTAL (including tax)	
<b>(A) + (B) =</b> TOTAL AMOUNT OF SALE	
DEPOSIT	
BALANCE	

This purchase is made under my SearsCharge Account Agreement, which is incorporated herein by reference, for the credit sales price consisting of the cash price plus the **FINANCE CHARGE**. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.

**X** PURCHASED BY



USA PARTS SUPPLY  
 8505L Euclid Ave.  
 Manassas, VA 20111  
 Phone: (703) 335-1935 Fax: (703) 335-0904  
 WWW.USAPARTSSUPPLY.COM

06119BUCCS	DATE	NUMBER
	03/07/2005	390818

\*\*\*\*\*BILL TO \*\*\*\*\*SHIP TO  
 SUBBY BUCCHERI  
 337 S QUAKER LN

W HARTFORD CT 06119-  
 (860)539-4713

CAR:65 LEMANS CONV  
 CAT:P

\*\*\*\*\*  
 \* \* \* ~ TK \* \* \* LEE \* \* \* LEE \* \*  
 \*\*\*\*\*  
 \*\*\*\*TYPE\*\*\*\* \*\*ORDER \*\*\* \*\*PICKER\*\*\* \*\*PACKER\*\*\*

PART	DESCRIPTION	Qty	BO	Price	Core	Total
P8.147W	WHEEL OPENING MOLDING	1	0	57.95	0.00	57.95
P8.147X	WHEEL OPENING MOLDING	1	0	57.95	0.00	57.95
P8.147AG	WHEEL OPENING MOLDING	1	0	58.95	0.00	58.95

upsg

SUBTOTAL: 174.85  
 VA TAX: 0.00  
 INSURE: 2.45  
 SHIPPING: 7.96  
 COD: 0.00  
 TOTAL: 185.26

From invoice # 390142  
 PAYMENT: [REDACTED] 10/31/2008

STATION COPY

FORM 71

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06119BUCCS	DATE	NUMBER
	03/07/2005	390142

USA PARTS SUPPLY  
 8505L Euclid Ave.  
 Manassas, VA 20111  
 Phone: (703) 335-1935 Fax: (703) 335-0904  
 WWW.USAPARTSSUPPLY.COM

\*\*\*\*\*BILL TO  
 SUBBY BUCCHERI  
 337 S QUAKER LN

\*\*\*\*\*SHIP TO

W HARTFORD CT 06119-  
 (860) 537-3713

\*\*\*\*\*  
 \* \* \* TK \* \* JAY \* \* AM \*  
 \*\*\*\*\*  
 \*\*\*\*TYPE\*\*\*\* \*\*ORDER\*\* \*PICKER\*\* \*\*\*PACKER\*\*\*

CAR: 65 LEMANS CONV  
 CAT: P

PART	DESCRIPTION	Qty	BO	Price	Core	Total
P14.	65 conv gold rr cover	1	0	88.50	0.00	88.50
PDT0307	AIR CLEANER DECAL	1	0	4.85	0.00	4.85
PDT0070	AIR CLEANER DECAL	1	0	4.00	0.00	4.00
PDT0028	ENGINE DECAL	1	0	3.37	0.00	3.37
PDT0016	ENGINE DECAL	1	0	3.37	0.00	3.37
P20.175C	64-65 REAR GLASS SEAL	1	0	9.50	0.00	9.50
P2.726Y	HEADLIGHT HSING GASKS	1	0	5.95	0.00	5.95
P8.147W	WHEEL OPENING MOLDING	0	1	57.95	0.00	0.00
P8.147X	WHEEL OPENING MOLDING	0	1	57.95	0.00	0.00
P8.147AF	WHEEL OPENING MOLDING	1	0	58.95	0.00	58.95
P8.147AG	WHEEL OPENING MOLDING	0	1	58.95	0.00	0.00

LR

--- CONTINUED --->

sentinel car-service



STATION COPY

BY X

USA PARTS SUPPLY  
 8505L Euclid Ave.  
 Manassas, VA 20111

Phone: (703) 335-1935 Fax: (703) 335-0904

WWW.USAPARTSSUPPLY.COM

	DATE	NUMBER
06119BUCCS	11/02/2004	379822

\*\*:  
 SUI  
 33

\*\*\*\*\*BILL TO  
 SUBBY BUCCHERI  
 337 S QUAKER LN

\*\*\*\*\*SHIP TO

W  
 (8

W HARTFORD CT 06119-  
 (860)539-4713

\*\*\*\*\*  
 \* PHONE \* \* MONTE \* \* RF \* \* VC \*  
 \*\*\*\*\*  
 \*\*\*\*TYPE\*\*\*\* \*\*ORDER\*\*\* \*\*PICKER\*\*\* \*\*PACKER\*\*\*

CA  
 CA  
 PA

CAR:65 LEMANS CONV  
 CAT:P

P8  
 P8  
 P8

PART	DESCRIPTION	Qty	BO	Price	Core	Total
		4	0	2.50	0.00	10.00
P14.483A	TOP MOTOR BUMPER	1	0	0.00	0.00	0.00
CATP	61-75 PONTIAC CATALOG					

up  
 Fr  
 PA

UPSG

SUBTOTAL: 10.00  
 VA TAX: 0.00  
 INSURE: 2.45  
 SHIPPING: 7.99  
 COD: 0.00  
 TOTAL: 20.44



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