

FRED HAAS



TOYOTA WORLD



SCION WORLD

SERVICE HOURS
 MON-FRI 7:00 AM - 7:00 PM
 SAT. 7:00 AM - 6:00 PM
 SUNDAY 9:00 AM - 2:00 PM
 BY APPOINTMENT ONLY

INVOICE

SERVICE PHONE # (281) 297-7100
 SWITCHBOARD PHONE # (281) 297-7000
 20400 I-45 NORTH - SPRING, TEXAS 77373

www.fredhaastoyotaworld.com - www.fredhaasscionworld.com

PAGE 1



| | | | | |
|--|------------------------------|---------------------------------|-----------------------------------|------------------------------|
| SERVICE ADVISOR 218 JOHN JAMES | | TAG NO. T1579 | INVOICE DATE 05JAN17 | INVOICE NO. 985761 |
| HOURLY RATE 0.00 | LICENSE NO. CSP64Y | PC NO. | COLOR | NO. STOCK / STOCK NO. |
| YEAR/MAKE/MODEL 90 TOYOTA SUPRA | | MILEAGE IN 62714/ | MILEAGE OUT 62714 | |
| VEHICLE IDENTIFICATION NO. JT2MA71N8L0152817 | | Ready 05JAN17 17:28 | PROD. DATE 01JUL90 | IN SERVICE DATE |
| COMMENTS DLR:42095 | | PROMISED WAIT 05JAN17 | R.O. DATE 20DEC16 11:56 | WAR EXP. |

| | | | | |
|---|------|-------|-------|--|
| A NO START - TOWED IN 1000 MISC.CODE 4801 CPRR | | | | |
| SUBL KEITH'S W/S INV.# 27765 PO#985761 CPT | | 0.00 | 0.00 | |
| FC: NONE | | 95.00 | 95.00 | |
| ***** | | | | |
| B LEVEL 3 QUALITY CONTROL 3 LEVEL 3 QUALITY CONTROL 4801 CPRR | | 0.00 | 0.00 | |
| ***** | | | | |
| C OIL AND FILTER CHANGE \$37.00.PARTS \$17.01.(020) OC OIL AND FILTER CHANGE \$37.00.PARTS \$17.01.(020) 4801 CPRR | | | | |
| 1 90915-YZZD1 FILTER, OIL | 5.41 | 3.76 | 3.76 | |
| 6 00279-1QT5W-01 OIL,MOTOR 5W30 QT W | 3.67 | 3.67 | 22.02 | |
| 62714 020 CPL- OIL CHANGE- ZP | | | | |
| ***** | | | | |
| D PERFORM MULTI-POINT INSPECTION. CI PERFORM MULTI-POINT INSPECTION. 4801 CPRR | | 0.00 | 0.00 | |
| ***** | | | | |
| E LEVEL 3 ONLY !!!!!!!!!!!!!!! 3 LEVEL 3 QUALITY CONTROL 4801 CPRR | | 0.00 | 0.00 | |
| ***** | | | | |
| F CK FOR MAINT 1000 MISC.CODE 4801 CPRR | | 0.00 | 0.00 | |
| ***** | | | | |
| G** 4 WHEEL ALIGNMENT SPECIAL \$89.95 4WAS 4 WHEEL ALIGNMENT SPECIAL \$89.95 | | | | |

Service Department Hours

**Monday to Friday
7:00am - 7:00pm**

**Saturday
7:00am - 5:00pm**

**Now Open Sundays:
9:00am - 2:00pm
(By Appointment Only)**

**APPOINTMENTS:
281-297-7100**

| | | | |
|---|------------------------|--------|---|
| <p>Notice Pursuant to §70.001, Texas Property Code</p> <p>I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609, Texas Business and Commerce Code, if a check or money order for payment for repair on the vehicle is stopped or dishonored because of insufficient funds, no funds, or because the drawer or maker of the check or money order has no account or the account on which it is drawn has been closed, or a credit card voucher is dishonored.</p> <p>Received By: _____</p> <p>Signature of Person Responsible or Agent for Person Responsible</p> | DESCRIPTION | TOTALS | <p>SHOP CHARGE</p> <p>In addition to the charges for labor, parts, taxes, etc., Fred Haas Toyota World also charges a miscellaneous "shop charge" as a part of the repair bill. This miscellaneous "shop charge" is a fee charged to help defray the costs of certain supplies and materials that cannot be accurately itemized, but are generally used in the service and repair of vehicles. These materials and supplies include, but are not limited to small amounts of sealers, cleaners, clips, rags, nuts, bolts, cements, grease, lubricants, etc. This charge is calculated as a percentage of the total labor charge.</p> |
| | LABOR AMOUNT | | |
| PARTS AMOUNT | | | |
| GAS, OIL, LUBE | | | |
| SUBLET AMOUNT | | | |
| MISC. CHARGES | | | |
| TOTAL CHARGES | | | |
| LESS INSURANCE | | | |
| SALES TAX | | | |
| CUSTOMER'S SIGNATURE | PLEASE PAY THIS AMOUNT | | |

Fred Haas



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| | | | | |
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| SERVICE ADVISOR 218 JOHN JAMES | | TAG NO. T1679 | INVOICE DATE 05JAN17 | INVOICE NO. 985761 |
| HOURLY RATE 0.00 | LICENSE NO. CSP64Y | PO NO. | COLOR | NO. STOCK / STOCK NO. |
| YEAR/MAKE/MODEL 90 TOYOTA SUPRA | | | MILEAGE IN 62714/ | MILEAGE OUT 62714 |
| VEHICLE IDENTIFICATION NO. JT2MA71N8L0152817 | | Ready 05JAN17 17:28 | PRCD. DATE 01JUL90 | IN SERVICE DATE |
| PROMISED WAIT 05JAN17 | | | R.O. DATE 20DEC16 11:56 | WAR EXP. |
| COMMENTS DLR:42095 | | | | |

| | | | | |
|---|--------|--------|--------|-------|
| 4801 CPRR | | | | |
| 62714 1.5 CPL- PERFORMED ALIGNMENT- ZP | | 89.95 | 89.95 | |
| ***** | | | | |
| H** REPL STARTER 2.50 | | | | |
| 1000 MISC.CODE | | | | |
| 4801 CPRR | | | | |
| 1 28100-46090-84 STARTER,REMAN G/R | 233.49 | 233.49 | 233.49 | |
| 62714 2.5 CPL- -REMOVED STARTER AND FOUND WRONG STARTER HAD BEEN ORDERED- THEN INSTALLED STARTER TO MOVE CAR AROUND- ZP | | | | |
| ***** | | | | |
| I** LELAND LOOKED UP PARTS | | | | |
| L LELAND LOOKED UP PARTS | | | | |
| 4801 CPRR | | 0.00 | 0.00 | |
| ***** | | | | |
| J** REPL BOTH LOWER BALL JOINTS 3.0 | | | | |
| 1000 MISC.CODE | | | | |
| 4801 CPRR | | 390.00 | 390.00 | |
| 2 43330-19057 JOINT ASSY, LWR BALL | 110.39 | 110.39 | 220.78 | |
| 62714 3.0 CPL- REPLACED BOTH LOWER BALL JOINTS- ZP | | | | |
| ***** | | | | |
| K** REAR BRAKE SERVICE CARS. PARTS 0(200) | | | | |
| MBSR REAR BRAKE SERVICE CARS. PARTS \$46.00(200) | | | | |
| 4801 CPRR | | 138.95 | 138.95 | |
| 1 04466-22110 PAD KIT, DISC BRAKE | 58.29 | 58.29 | 58.29 | |
| 62714 2.0 CPL- REAR BRAKE SERVICE- ZP | | | | |
| ***** | | | | |
| L** 1483 + FEE | | | | |
| 1000 MISC.CODE | | | | |
| 4801 CPRR | | 0.00 | 0.00 | |
| ***** | | | | |
| M** REPL WITH CORRECT STARTER | | | | |
| 1000 MISC.CODE | | | | |
| 4801 IPT | | | | (N/C) |
| 62714 2.5 CPL- REPLACED STARTER WITH CORRECT PART- ZP | | | | |

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**Saturday
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**APPOINTMENTS:
281-297-7100**

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Received By: _____
Signature of Person Responsible or Agent for Person Responsible

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM NOW, THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

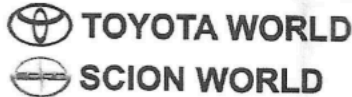
CUSTOMER'S SIGNATURE _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

SHOP CHARGE

In addition to the charges for labor, parts, taxes, etc., Fred Haas Toyota World also charges a miscellaneous "shop charge" as a part of the repair bill. This miscellaneous "shop charge" is a fee charged to help defray the costs of certain supplies and materials that cannot be accurately itemized, but are generally used in the service and repair of vehicles. These materials and supplies include, but are not limited to small amounts of sealers, cleaners, clips, rags, nuts, bolts, cements, grease, lubricants, etc. This charge is calculated as a percentage of the total labor charge.

Fred Haas



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PAGE 3



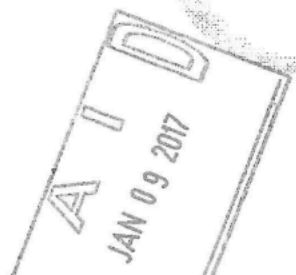
| | | | | |
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| SERVICE ADVISOR 218 JOHN JAMES | | TAG NO. T1579 | INVOICE DATE 05JAN17 | INVOICE NO. 985761 |
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| [REDACTED] | | PROMISED WAIT 05JAN17 | R.O. DATE 20DEC16 11:56 | WAR EXP. |
| COMMENTS DLR:42095 | | | | |

N** FULL SERVICE CAR WASH W/TIRE DRESSING \$21.99:WASH/DRY/VACUIM/WIPE
 DASH/CONSOLE/DOOR JAMBS/CLEAN GLASS
 FCWT FULL SERVICE CAR WASH W/TIRE DRESSING
 \$21.99:WASH/DRY/VACUIM/WIPE
 DASH/CONSOLE/DOOR JAMBS/CLEAN GLASS
 6100 CPRR 21.99 21.99

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 24.92



*****THANK YOU FOR YOUR PATRONAGE*****
 *****WE SINCERELY APPRECIATE IT*****
 FOR YOUR CONVENIENCE, THE SERVICE DEPARTMENT
 HAS NEW EXTENDED HOURS - MONDAY THRU FRIDAY
 7:00AM TO 7:00PM SATURDAY 7AM TO 5PM
 9:00AM TO 2:00PM SUNDAY-BY APPOINTMENT ONLY
 *****COURTESY SHUTTLE SERVICE AVAILABLE*****



Service Department Hours

Monday to Friday
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Saturday
7:00am - 5:00pm

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APPOINTMENTS:
281-297-7100

CR# 4097
APP# 819115

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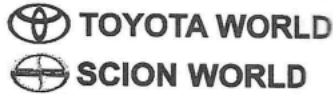
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CUSTOMER'S SIGNATURE

| DESCRIPTION | TOTALS |
|-------------------------------|----------------|
| LABOR AMOUNT | 965.89 |
| PARTS AMOUNT | 538.34 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 95.00 |
| MISC. CHARGES | 24.92 |
| TOTAL CHARGES | 1624.15 |
| LESS INSURANCE | 5.00 |
| SALES TAX | 46.47 |
| PLEASE PAY THIS AMOUNT | 1665.62 |

SHOP CHARGE
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FRED HAAS



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INVOICE

PAGE 1



| | | | | |
|--|------------------------------|-----------------------------------|--------------------------------|-----------------------------------|
| SERVICE ADVISOR 218 JOHN JAMES | | TAC NO T1411 | INVOICE DATE 02JUN11 | INVOICE NO. 379025 |
| HOURLY RATE 0.00 | LICENSE NO. CSP64Y | PC NO. | COLOR | NO. STOCK / STOCK NO. |
| YEAR/MAKE/MODEL 90 TOYOTA SUPRA | | MILEAGE IN 57749 | MILEAGE OUT 57749 | |
| VEHICLE IDENTIFICATION NO. JT2MA71N8L0152817 | | Ready 02JUN11 15:32 | PROD. DATE 01JUL90 | IN SERVICE DATE 01JAN70 |
| PROMISED WAIT 02JUN11 | | R.O. DATE 02JUN11 13:24 | WAR EXP. | |
| COMMENTS DLR:42095 | | | | |

| | | | |
|---|------------------------------------|-------|-------|
| A REPLACE OIL AND FILTER(020) PARTS 13.00 LABOR \$16.95 | | | |
| 2995 REPLACE OIL AND FILTER(020) PARTS 13.00 | | | |
| LABOR \$16.95 | | | |
| | 7800 CEL | 16.95 | 16.95 |
| 1 | 90915-YZZD1 FILTER, OIL | 6.00 | 6.00 |
| 1 | UNIT REQUIRED OIL MEASUREMENT | 7.00 | 7.00 |
| 57749 | 020 LABOR O/F DONE ALAN AND MARVIN | | |
| ***** | | | |
| B FREE BRAKE INSPECTION N/C LABOR | | | |
| FBI FREE BRAKE INSPECTION N/C LABOR | | | |
| | 7800 CPRR | 0.00 | 0.00 |
| 57749 | FREE BRAKE INSPECTION DONE ALAN | | |
| ***** | | | |
| C CERTIFIED INSPECTION and Reset Maintenance Light where applies NC. | | | |
| CI CERTIFIED INSPECTION and Reset Maintenance | | | |
| Light where applies NC. | | | |
| | 7800 CPRR | 0.00 | 0.00 |
| ***** | | | |
| D COST OF STICKER \$12.25 | | | |
| EMS COST OF STICKER \$12.25 | | | |
| | 5000 CSTS | 12.25 | 12.25 |
| ***** | | | |
| E EMISSION STATE INSPECTION \$27.50 (050) | | | |
| EM EMISSION STATE INSPECTION \$27.50 (050) | | | |
| | 5000 CSTS | 27.50 | 27.50 |
| 57749 | STATE 0.5 LABOR | | |
| ***** | | | |
| F LEVEL1 | | | |
| L1 LEVEL1 | | | |
| | 7800 CPRR | 0.00 | 0.00 |
| ***** | | | |

Service Department Hours

**Monday to Friday
7:00am - 7:00pm**

**Saturday
7:00am - 5:00pm**

CLOSED SUNDAY

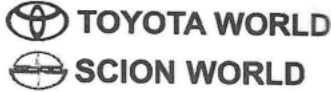
**APPOINTMENTS:
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Schedule an Appointment for your next service and receive **5.00 OFF!**

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| | LABOR AMOUNT | |
| | PARTS AMOUNT | |
| | GAS OIL LUBE | |
| | SUBLET AMOUNT | |
| | WASH CHARGES | |
| | TOTAL CHARGES | |
| | LESS INSURANCE | |
| | SALES TAX | |
| | PLEASE PAY THIS AMOUNT | |

FRED HAAS



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INVOICE

PAGE 1



| | | | | | |
|--|------------------------------|--|-----------------------------------|--------------------------------|------------------------------|
| CUSTOMER NO. [REDACTED] | | SERVICE ADVISOR 218 JOHN JAMES | TAG NO. T1367 | INVOICE DATE 16NOV12 | INVOICE NO. 517304 |
| HOURLY RATE 0.00 | LICENSE NO. CSP64Y | PO NO. | COLOR | NO. STOCK / STOCK NO. | |
| YEAR/MAKE/MODEL 90 TOYOTA SUPRA | | MILEAGE IN 59332/ | | MILEAGE OUT 59332 | |
| VEHICLE IDENTIFICATION NO. JT2MA71N8L0152817 | | Ready 16NOV12 15:01 | PROD. DATE 01JUL90 | IN SERVICE DATE | |
| [REDACTED] | | PROMISED WAIT 16NOV12 | R.O. DATE 02NOV12 12:32 | WAR EXP. | |

| | | | |
|---|--------|--------|---------|
| A STEVE LOOKED UP PARTS | | | |
| ST STEVE LOOKED UP PARTS | | | |
| 9511 CPRR | | 0.00 | 0.00 |
| ***** | | | |
| B LEVEL 3 QUALITY CONTROL | | | |
| 3 LEVEL 3 QUALITY CONTROL | | | |
| 9511 CPRR | | 0.00 | 0.00 |
| ***** | | | |
| C INSTALL SOP FT STRUTS AND MOUNTS 4.0 | | | |
| 1000 MISC.CODE | | | |
| 9511 CPRR | | 448.00 | 448.00 |
| -2 48510-19185 ABSORBER ASSY, SHOCK | 253.37 | 253.37 | -506.74 |
| -2 48530-19136 ABSORBER ASSY, SHOCK | 266.76 | 266.76 | -533.52 |
| 2 24-011266 BILSTEIN | 220.00 | 220.00 | 440.00 |
| 2 24-011259 BILSTEIN | 220.00 | 220.00 | 440.00 |
| -1 FREIGHT | 87.04 | 87.04 | -87.04 |
| 59332 400 LABOR FRONT STRUTS DONE BILL | | | |
| ***** | | | |
| D INSTALL SOP REAR STRUTS AND MOUNTS 5.0 | | | |
| 1000 MISC.CODE | | | |
| 9511 CPRR | | 560.00 | 560.00 |
| 1 00234-01156 BULB | 1.46 | 1.46 | 1.46 |
| 59332 500 LABOR REAR STRUTS DONE BILL | | | |
| ***** | | | |
| E @E*4 Wheel Alignment | | | |
| 4WA @E*4 Wheel Alignment | | | |
| 9511 CPRR | | 103.96 | 103.96 |
| 59332 200 LABOR ALIGNMENT DONE BILL | | | |
| ***** | | | |
| F CHECK FLUID LEVELS AND TIRE PRESSURES | | | |
| CHECK CHECK FLUID LEVELS AND TIRE PRESSURES | | | |
| 9511 CPRR | | 0.00 | 0.00 |
| ***** | | | |
| G OIL AND FILTER CHANGE \$34.00.PARTS \$17.01.(20) | | | |

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| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS OIL LUBE | |
| SUBLET AMOUNT | |
| MISC CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER COPY

Fred Haas

TOYOTA WORLD

SCION WORLD

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 SWITCHBOARD PHONE # (281) 297-7000
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INVOICE

PAGE 2



| | | | |
|---|--|-----------------------------------|------------------------------|
| SERVICE ADVISOR 218 JOHN JAMES | TAG NO. T1367 | INVOICE DATE 16NOV12 | INVOICE NO. 517304 |
| HOURLY RATE 0.00 | LICENSE NO. CSP64Y | COLOR | NO. STOCK / STOCK NO. |
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| | Ready 16NOV12 15:01 | PROD. DATE 01JUL90 | IN SERVICE DATE |
| | PROMISED WAIT 16NOV12 | R.O. DATE 02NOV12 12:32 | WAR EXP. |

| | | | |
|--|------|--------|--------|
| OC OIL AND FILTER CHANGE \$34.00.PARTS \$17.01.(20) 9511 CPRR | | | |
| 1 90915-YZZD1 FILTER, OIL | 5.41 | 16.99 | 16.99 |
| 5 00279-1QT5W-01 OIL,MOTOR 5W30 QT W | 4.18 | 3.76 | 3.76 |
| 59332 020 LABOR OF DONE BILL | | 2.65 | 13.25 |
| ***** | | | |
| J CK OTHER FLUIDS FOR SVC , MAKE EST !! 1000 MISC.CODE 9511 CPRR | | -16.99 | -16.99 |
| ***** | | | |
| K FREE BRAKE INSPECTION N/C LABOR FBI FREE BRAKE INSPECTION N/C LABOR 9511 CPRR | | 0.00 | 0.00 |
| ***** | | | |
| M** BRING KEYS AND PAPERWORK TO JOHN JAMES , DO NOT GIVE TO CASHIER !!!! JOHN BRING KEYS AND PAPERWORK TO JOHN JAMES , DO NOT GIVE TO CASHIER !!!! 9511 CPRR | | 0.00 | 0.00 |
| ***** | | | |
| N** LEVEL 3 QUALITY CONTROL 3 LEVEL 3 QUALITY CONTROL 9511 CPRR | | 0.00 | 0.00 |
| ***** | | | |
| O** MAKE EST FOR TIRES MICHELIN PILOT SX 225-50-16 1000 MISC.CODE 9511 CPRR | | 0.00 | 0.00 |
| ***** | | | |
| P** STEVE LOOKED UP PARTS ST STEVE LOOKED UP PARTS 9511 CPRR | | 0.00 | 0.00 |
| ***** | | | |
| Q** FREE BATTERY CHECK N/C LABOR BAT FREE BATTERY CHECK N/C LABOR | | | |

Service Department Hours

**Monday to Friday
7:00am - 7:00pm**

**Saturday
7:00am - 5:00pm**

CLOSED SUNDAY

**APPOINTMENTS:
281-297-7100**

Schedule an Appointment for your next service and receive **5.00 OFF!**

Just call
281-297-7100
or schedule online at
www.fredhaastoyotaworld.com
www.fredhaasscionworld.com

Notice Pursuant to §70.001, Texas Property Code
 I am the person or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with §9.609, Texas Business and Commerce Code. If a check or money order for payment for repair on the vehicle is stopped or dishonored because of insufficient funds, no funds, or because the drawer or maker of the check or money order has no account or the account on which it is drawn has been closed, or a credit card voucher is dishonored.

Received By: _____
 Signature of Person Responsible or Agent for Person Responsible

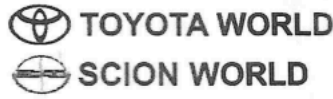
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM NOW. THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

CUSTOMER'S SIGNATURE _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER COPY

FRED HAAS



SERVICE PHONE # (281) 297-7100
 SWITCHBOARD PHONE # (281) 297-7000
 20400 I-45 NORTH · SPRING, TEXAS 77373
 SERVICE HOURS
 MON-FRI 7:00 AM to 7:00 PM · SAT. 7:00 AM - 5:00 PM
 www.fredhaastoyotaworld.com · www.fredhaasscionworld.com

INVOICE

PAGE 3



| | | | | |
|--|------------------------------|-----------------------------------|--------------------------------|------------------------------|
| SERVICE ADVISOR 218 JOHN JAMES | | TAG NO. T1367 | INVOICE DATE 16NOV12 | INVOICE NO. 517304 |
| HOURLY RATE 0.00 | LICENSE NO. CSP64Y | PO NO. | COLOR | NO. STOCK / STOCK NO. |
| YEAR/MAKE/MODEL 90 TOYOTA SUPRA | | MILEAGE IN 59332/ | MILEAGE OUT 59332 | |
| VEHICLE IDENTIFICATION NO. JT2MA71N8L0152817 | | Ready 16NOV12 15:01 | PROD. DATE 01JUL90 | IN SERVICE DATE |
| PROMISED WAIT 16NOV12 | | R.O. DATE 02NOV12 12:32 | WAR EXP. | |

| | | | |
|--|--------|--------|--------|
| 9511 CPRR | 0.00 | 0.00 | |
| ***** | | | |
| R** BRAKE FLUSH \$89.99 ,PARTS \$10.00 1.0 LABOR | | | |
| BF BRAKE FLUSH \$89.99 ,PARTS \$10.00 1.0 LABOR | | | |
| 9511 CPRR | 79.99 | 79.99 | |
| 2 00475-1BF03 BRAKE FLUID | 6.23 | 5.00 | 10.00 |
| 59332 100 LABOR BRAKE FLUSH DONE BILL | | | |
| ***** | | | |
| S** STEVE LOOKED UP PARTS | | | |
| ST STEVE LOOKED UP PARTS | | | |
| 9511 CPRR | 0.00 | 0.00 | |
| ***** | | | |
| T** MOUNT AND BALANCE TWO TIRES (080) MICHELIN 231.00 EACH | | | |
| MA4408 MOUNT AND BALANCE TWO TIRES (080) | | | |
| 9511 CPRR | 0.00 | 0.00 | |
| 2 225/50/16/MI MICH/SPORT/AS | 231.00 | 231.00 | 462.00 |
| 2 WHEEL WEIGHTS | 1.25 | 1.25 | 2.50 |
| 2 835-413 TIRE VALVES | 1.25 | 1.25 | 2.50 |
| ***** | | | |
| U** STEVE LOOKED UP PARTS | | | |
| ST STEVE LOOKED UP PARTS | | | |
| 9511 CPRR | -16.99 | -16.99 | |
| ***** | | | |
| V** FULL SVC CAR WASH W/TIRE DRESSING \$16.99:WASH/DRY/VACUUM/WIPE | | | |
| DASH/CONSOLE/DOOR JAMBS/CLEAN GLASS | | | |
| FCWT FULL SVC CAR WASH W/TIRE DRESSING | | | |
| \$16.99:WASH/DRY/VACUUM/WIPE | | | |
| DASH/CONSOLE/DOOR JAMBS/CLEAN GLASS | | | |
| 8000 EXPRESS TEAM LIC#: N | | | |
| CPRR | 16.99 | 16.99 | |
| 59332 DONE 8000 | | | |
| ***** | | | |

Service Department Hours

**Monday to Friday
7:00am - 7:00pm**

**Saturday
7:00am - 5:00pm**

CLOSED SUNDAY

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281-297-7100**

Schedule an Appointment for your next service and receive **5.00 OFF!**

Just call **281-297-7100** or schedule online at www.fredhaastoyotaworld.com www.fredhaasscionworld.com

| | | |
|--|------------------------|--------|
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| | LABOR AMOUNT | |
| | PARTS AMOUNT | |
| | GAS, OIL, LUBE | |
| | SUBLET AMOUNT | |
| | MISC. CHARGES | |
| | TOTAL CHARGES | |
| | LESS INSURANCE | |
| | SALES TAX | |
| | PLEASE PAY THIS AMOUNT | |

Fred Haas

 TOYOTA WORLD

 SCION WORLD

SERVICE PHONE # (281) 297-7100
 SWITCHBOARD PHONE # (281) 297-7000
 20400 I-45 NORTH · SPRING, TEXAS 77373
 SERVICE HOURS
 MON-FRI 7:00 AM to 7:00 PM · SAT. 7:00 AM - 5:00 PM
 www.fredhaastoyotaworld.com · www.fredhaasscionworld.com

INVOICE

PAGE 4



| | | | | |
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| VEHICLE IDENTIFICATION NO. JT2MA71N8L0152817 | | PROD. DATE 01JUL90 | IN SERVICE DATE | |
| PROMISED WAIT 16NOV12 | | R.O. DATE 02NOV12 12:32 | WAR EXP. | |
| COMMENTS DLR:42095 | | | | |

*****THANK YOU FOR YOUR PATRONAGE*****
 *****WE SINCERELY APPRECIATE IT*****
 FOR YOUR CONVENIENCE, THE SERVICE DEPARTMENT
 HAS NEW EXTENDED HOURS - MONDAY THRU FRIDAY
 7:00AM TO 7:00PM SATURDAY 7AM TO 5PM
 *****COURTESY SHUTTLE SERVICE AVAILABLE*****



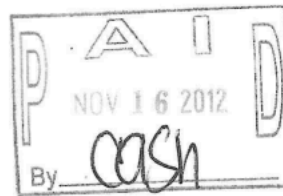
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 Signature of Person Responsible or Agent for Person Responsible

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CUSTOMER'S SIGNATURE

| DESCRIPTION | TOTALS |
|------------------------|----------------|
| LABOR AMOUNT | 1191.95 |
| PARTS AMOUNT | 248.17 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 1440.12 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 20.47 |
| PLEASE PAY THIS AMOUNT | 1460.59 |



601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | | | | | |
|--|---------------------|--------------|---------|----------|-----------------------------------|----------|--------------------|-----------------|
| | ADVISOR | JASON MURRAY | TAG NO. | 3240 025 | INVOICE DATE | 05/28/21 | INVOICE NO. | TOCS795832 |
| | LABOR RATE | LICENSE NO. | MILEAGE | 68,201 | COLOR | / | STOCK NO. | |
| | YEAR / MAKE / MODEL | | | | 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | DELIVERY DATE | DELIVERY MILES |
| | VEHICLE I.D. NO. | | | | J T 2 M A 7 1 N 8 L 0 1 5 2 8 1 7 | | SELLING DEALER NO. | PRODUCTION DATE |
| | P. T. E. NO. | | | | P. O. NO. | | R. O. DATE | 05/28/21 |
| | S PHONE | | | | COMMENTS | | | |

MO: 68201

LABOR & PARTS-----
J# 1 01TOZ LUBE, OIL, FILTER TECH(S):3010 16.20
 PERFORM LUBE, OIL, FILTER CHANGE
 CUSTOMER REQUEST
 PERFORMED LUBE, OIL, FILTER CHANGE

| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE- | | | | | |
|---|---|-------------|-------------|------|-------|
| JOB # 1 | 1 | 90915-YZZD1 | FILTER, OIL | 6.99 | 6.99 |
| JOB # 1 | 1 | DOR09-042OR | DRAINPLUG | 7.99 | 7.99 |
| JOB # 1 | 5 | CAS1030 | 10W30 | 9.95 | 49.75 |
| JOB # 1 TOTAL PARTS | | | | | 64.73 |
| JOB # 1 TOTAL LABOR & PARTS | | | | | 80.93 |

J# 2 02TOZMPI MULTI POINT INSPECT TECH(S):3010 0.00
 PERFORM COMPLIMENTARY MULTI POINT INSPECTION AND CHECK INSTA
 LLATION OF DRIVER SIDE FLOORMAT
 COMPLIMENTARY INSPECTION
 PERFORMED MULTI POINT INSPECTION

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

J# 3 02TOZDANAD APPT BY DANA TECH(S):3010 0.00
 APPOINTMENT CREATED BY DANA
 THANK YOU FOR CHOOSING MOLLE TOYOTA SERVICE DEPARTMENT

| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE- | | | | | |
|---|--|--|--|--|------|
| JOB # 3 TOTAL PARTS | | | | | 0.00 |
| JOB # 3 TOTAL LABOR & PARTS | | | | | 0.00 |

J# 4 91TOZTXMBASIC TXMBASIC TECH(S):3010 0.00
 OUR PIT-CREW INSPIRED APPROACH HELPS GET YOU IN AND OUT
 QUICKLY FOR BASIC MAINTENANCE. ALL AT THE RIGHT PRICE, WITH
 QUALITY YOU EXPECT FROM MOLLE TOYOTA
 THANK FROM YOU MOLLE TOYOTA SERVICE TEAM

| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE- | | | | | |
|---|--|--|--|--|------|
| JOB # 4 TOTAL PARTS | | | | | 0.00 |
| JOB # 4 TOTAL LABOR & PARTS | | | | | 0.00 |

J# 5+01TOZCOOLANTSER *COOLANT TRANSFUSION TECH(S):3010 62.16
 CUSTOMER REQUEST COOLANT TRANSFUSION
 GENERAL MAINTANANCE
 OUR TECHS HAVE COMPLETED A COOLANT TRANSFUSION

| PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE- | | | | | |
|---|---|----------|-------------|-------|-------|
| JOB # 5 | 1 | 5901 | COOLANT KIT | 55.11 | 55.11 |
| JOB # 5 | 2 | PK50500R | COOLANT | 15.00 | 30.00 |
| JOB # 5 TOTAL PARTS | | | | | 85.11 |

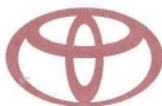
Service Charge. The Service Charge defrays Dealer's overhead costs, including, but not limited to, shop supplies, employee safety measures and training, and waste disposal and handling. The Service Charge may include Dealer profit. Not all transactions will cause Dealer to incur all of the costs, defrayed by the Service Charge. The Service Charge is not a government-required fee.

As part of our effort to provide the highest possible level of service to our customers, we would like your authorization for this Dealership to contact you in order to ensure you are happy with your purchase, keep you informed of new product offerings and promotions, remind you of necessary vehicle maintenance or service, and for any other reason we feel is necessary or appropriate. **UNLESS YOU CHECK THE BOX BELOW**, by signing this form, you give this Dealership **PERMISSION** to contact you (either personally, via text messages or with prerecorded telemarketing messages) at the telephone numbers (which may include wireless phone numbers), fax number and/or email address listed. This **AUTHORIZATION** allows us to better serve you in compliance with federal and state regulations and in no way is a condition to receiving goods or services.

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BEST GRAPHICS, INC. (816)-841-1600 BG76582 01/19



601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | |
|--------------|--|----------------------------|---------------------------------|----------------------------------|
| CUSTOMER NO. | ADVISOR JASON MURRAY | TAG NO. 3240 025 | INVOICE DATE 05/28/21 | INVOICE NO. TOCS795832 |
| | LABOR RATE | LICENSE NO. | MILEAGE 68,201 / | COLOR |
| | YEAR / MAKE / MODEL 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | DELIVERY DATE | DELIVERY MILES |
| | VEHICLE I.D. NO. J T 2 M A 7 1 N 8 L 0 1 5 2 8 1 7 | | SELLING DEALER NO. | PRODUCTION DATE |
| | P. T. E. NO. | P. O. NO. | R. O. DATE 05/28/21 | |
| ESS PHONE | COMMENTS | | | |

MO: 68201

JOB # 5 TOTAL LABOR & PARTS 147.27

J# 6+04TOZ *STATE INSPECTION TECH(S):3010 12.00

PERFORM MISSOURI STATE VEHICLE INSPECTION
CUSTOMER REQUEST
COMPLETED VEHICLE INSPECTION-PASSED

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-

JOB # 6 TOTAL PARTS 0.00

JOB # 6 TOTAL LABOR & PARTS 12.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----

JOB # A SS SHOP SUPPLIES 4.65

TOTAL - MISC 4.65

COMMENTS-----

X03WEE0D9F:WAIT created 2021-05-27 08:10:00am taken by Dana Davis

TOTALS-----

[] CHARGE TOTAL LABOR.... 90.36

[] CASH TOTAL PARTS.... 149.84

[] CHECK # TOTAL SUBLET... 0.00

[] CREDIT CARD []VISA []MC []AMEX [] DISC TOTAL G.O.G.... 0.00

*****[] TOTAL MISC CHG. 4.65

1YR UNLIMITED MILEAGE GUARANTEE ON PATS AND SERVICE TOTAL MISC DISC 0.00

THANK YOU FOR CHOOSING MOLLE TOYOTA! WE ARE COMMITTED TOTAL TAX..... 13.67

IN PROVIDING YOU WITH TRULY EXCEPTIONAL SERVICE! TOTAL INVOICE \$ 258.52

IF FOR ANY REASON, YOUR SERVICE WAS NOT TRULY EXCEPTIONAL

PLEASE CONTACT: JORDAN DARBY @ (816) 508-1206 FOR BODY SHOP

PLEASE CONTACT: RUTH KEESEE @ (816) 508-1298.

THANK YOU FOR BEING PART OF THE MOLLE FAMILY!!!

Service Charge. The Service Charge defrays Dealer's overhead costs, including, but not limited to, shop supplies, employee safety measures and training, and waste disposal and handling. The Service Charge may include Dealer profit. Not all transactions will cause Dealer to incur all of the costs, defrayed by the Service Charge. The Service Charge is not a government-required fee.

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CUSTOMER SIGNATURE

BEST GRAPHICS, INC. (816)-841-1800 BGT6582 01/19



MOLLE

TOYOTA

601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | | | | |
|--|--|---------------------|--|-------------------|--|-----------------------------------|--|
| RESIDENCE PHONE | | BUSINESS PHONE | | COMMENTS | | MO: 70174 | |
| LABOR & PARTS | | LABOR & PARTS | | LABOR & PARTS | | LABOR & PARTS | |
| J# 1 02TOZJANET | | APPT BY JANET | | TECH(S):3485 3503 | | INTERNAL | |
| APPOINTMENT CREATED BY JANET THANK YOU FOR CHOOSING MOLLE TOYOTA SERVICE DEPARTMENT | | | | | | | |
| PARTS | | QTY | | FP-NUMBER | | DESCRIPTION | |
| | | | | | | UNIT PRICE | |
| | | | | | | JOB # 1 TOTAL PARTS 0.00 | |
| | | | | | | JOB # 1 TOTAL LABOR & PARTS 0.00 | |
| J# 2 02TOZMPI | | MULTI POINT INSPECT | | TECH(S):3485 3503 | | INTERNAL | |
| PERFORM COMPLIMENTARY MULTI POINT INSPECTION AND CHECK INSTA LLATION OF DRIVER SIDE FLOORMAT COMPLIMENTARY INSPECTION PERFORMED MULTI POINT INSPECTION | | | | | | | |
| PARTS | | QTY | | FP-NUMBER | | DESCRIPTION | |
| | | | | | | UNIT PRICE | |
| | | | | | | JOB # 2 TOTAL PARTS 0.00 | |
| | | | | | | JOB # 2 TOTAL LABOR & PARTS 0.00 | |
| J# 3 01TOZ | | LUBE, OIL, FILTER | | TECH(S):3485 3503 | | 20.00 | |
| PERFORM LUBE, OIL, FILTER CHANGE CUSTOMER REQUEST PERFORMED LUBE, OIL, FILTER CHANGE | | | | | | | |
| PARTS | | QTY | | FP-NUMBER | | DESCRIPTION | |
| | | | | | | UNIT PRICE | |
| JOB # 3 | | 1 | | PKD1C5 | | D1 W 5QT 5W30 **** | |
| JOB # 3 | | 5 | | 00279-1QT5W-01 | | GTMO 5W30 CS SP W 3.69 18.45 | |
| JOB # 3 | | 1 | | 90915-YZZD1 | | FILTER, OIL 3.93 3.93 | |
| JOB # 3 | | 1 | | 90430-12031 | | GASKET 0.98 0.98 | |
| | | | | | | JOB # 3 TOTAL PARTS 23.36 | |
| | | | | | | JOB # 3 TOTAL LABOR & PARTS 43.36 | |
| J# 4 91TOZTXMBASIC | | TXMBASIC | | TECH(S):3485 3503 | | INTERNAL | |
| OUR PIT-CREW INSPIRED APPROACH HELPS GET YOU IN AND OUT QUICKLY FOR BASIC MAINTENANCE. ALL AT THE RIGHT PRICE, WITH QUALITY YOU EXPECT FROM MOLLE TOYOTA THANK FROM YOU MOLLE TOYOTA SERVICE TEAM | | | | | | | |
| PARTS | | QTY | | FP-NUMBER | | DESCRIPTION | |
| | | | | | | UNIT PRICE | |
| | | | | | | JOB # 4 TOTAL PARTS 0.00 | |
| | | | | | | JOB # 4 TOTAL LABOR & PARTS 0.00 | |
| MISC | | CODE | | DESCRIPTION | | CONTROL NO | |
| JOB # A | | SS | | SHOP SUPPLIES | | 5.00 | |
| JOB # 1 | | SD | | LABOR DISCOUNT | | -4.00 | |
| | | | | | | TOTAL - MISC 1.00 | |
| COMMENTS X039RNJV8N:WAIT created 2025-05-05 12:54:43pm taken by | | | | | | | |

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Best Graphics, Inc. (816) 841-1600 84224 (12/23)



MOLLE

TOYOTA

601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE



| | | | | | | | |
|---------------------|-----------------------------------|-----------|--------|--------------------|----------|-----------------|-----------|
| ADVISOR | JUSTIN CRISTEA | TAG NO. | 261 | INVOICE DATE | 05/09/25 | INVOICE NO. | TOCS30709 |
| LABOR RATE | LICENSE NO. | MILEAGE | 70,174 | COLOR | | STOCK NO. | |
| YEAR / MAKE / MODEL | 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | | DELIVERY DATE | | DELIVERY MILES | |
| VEHICLE I.D. NO. | J T 2 M A 7 1 N 8 L 0 1 5 2 8 1 7 | | | SELLING DEALER NO. | | PRODUCTION DATE | |
| F. T. E. NO. | | P. O. NO. | | R. O. DATE | 05/09/25 | | |
| RESIDENCE PHONE | BUSINESS PHONE | COMMENTS | | | | | MO: 70174 |
| TOTALS | | | | | | | |

| | | |
|---|-----------------|-------|
| <input type="checkbox"/> CHARGE | TOTAL LABOR.... | 20.00 |
| <input type="checkbox"/> CASH | TOTAL PARTS.... | 23.36 |
| <input type="checkbox"/> CHECK # | TOTAL SUBLET... | 0.00 |
| <input type="checkbox"/> CREDIT CARD | TOTAL G.O.G.... | 0.00 |
| <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX <input type="checkbox"/> DISC | TOTAL MISC CHG. | 5.00 |
| ***** | TOTAL MISC DISC | -4.00 |
| | TOTAL TAX..... | 2.55 |

TOTAL INVOICE \$ 46.91

*1 YEAR UNLIMITED MILEAGE WARRANTY ON ALL TOYOTA PARTS/LABOR
 **SEE ADVISOR FOR MORE DETAILS.
 THANK YOU FOR CHOOSING MOLLE TOYOTA! WE ARE COMMITTED IN PROVIDING YOU WITH TRULY EXCEPTIONAL SERVICE! IF FOR ANY REASON, YOUR SERVICE WAS LESS THAN EXCEPTIONAL, PLEASE CONTACT JUSTIN AYERS: JAYERS@MOLLEAUTOGROUP.COM
 THANK YOU FOR BEING PART OF THE MOLLE FAMILY!!!

CUSTOMER SIGNATURE

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CASH AMOUNT: 46.91
SURCHARGE AMOUNT: 0.89
CREDIT CARD AMOUNT: 47.80
 [END OF INVOICE] 12:25pm



MOLLE TOYOTA

601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | | |
|----------------------------------|-------------|----------------|--------------------|-----------------------|------------|
| BRAXTON STOUT | | 3349 | TAG NO 192 | INVOICE DATE 03/18/24 | TOCS961155 |
| LABOR RATE | LICENSE NO. | MILEAGE 69,542 | COLOR | STOCK NO. | |
| 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | | DELIVERY DATE | DELIVERY MILES | |
| VEHICLE ID: J12MA71N8L0152817 | | | SELLING DEALER NO. | PRODUCTION DATE | |
| F.T.E. NO. | P.O. NO. | | R. DATE 03/18/24 | | |
| BUSINESS PHONE | COMMENTS | | | MO: 69543 | |

LABOR & PARTS

J# 1 02TOZYRA APPT BY TYRA TECH(S):3360 INTERNAL
 APPOINTMENT CREATED BY TYRA
 THANK YOU FOR CHOOSING MOLLE TOYOTA SERVICE DEPARTMENT

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | |
|-------|-----|-----------|-----------------------------|------------|--|
| | | | JOB # 1 TOTAL PARTS | 0.00 | |
| | | | JOB # 1 TOTAL LABOR & PARTS | 0.00 | |

J# 2 02TOZMPI MULTI POINT INSPECT TECH(S):3360 INTERNAL
 PERFORM COMPLIMENTARY MULTI POINT INSPECTION AND CHECK INSTA
 LLATION OF DRIVER SIDE FLOORMAT
 COMPLIMENTARY INSPECTION
 PERFORMED MULTI POINT INSPECTION

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

J# 3 01TOZ LUBE, OIL, FILTER TECH(S):3360 16.20
 PERFORM LUBE, OIL, FILTER CHANGE
 CUSTOMER REQUEST
 PERFORMED LUBE, OIL, FILTER CHANGE

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | |
|---------|-----|----------------|-----------------------------|------------|-------|
| JOB # 3 | 1 | PKD1C5 | D1 W 5QT 5W30 | 29.95 | 29.95 |
| JOB # 3 | 5 | 00279-1QT5W-01 | GTMO 5W30 CS SN W | **** | **** |
| JOB # 3 | 1 | 90915-YZZD1 | FILTER, OIL | **** | **** |
| JOB # 3 | 1 | 90430-12031 | GASKET | **** | **** |
| | | | JOB # 3 TOTAL PARTS | 29.95 | |
| | | | JOB # 3 TOTAL LABOR & PARTS | 46.15 | |

J# 4 91TOZTXMBASIC TXMBASIC TECH(S):3360 0.00
 OUR PIT-CREW INSPIRED APPROACH HELPS GET YOU IN AND OUT
 QUICKLY FOR BASIC MAINTENANCE. ALL AT THE RIGHT PRICE, WITH
 QUALITY YOU EXPECT FROM MOLLE TOYOTA
 THANK FROM YOU MOLLE TOYOTA SERVICE TEAM

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | |
|-------|-----|-----------|-----------------------------|------------|--|
| | | | JOB # 4 TOTAL PARTS | 0.00 | |
| | | | JOB # 4 TOTAL LABOR & PARTS | 0.00 | |

| MISC | CODE | DESCRIPTION | CONTROL NO | |
|---------|------|---------------|--------------|------|
| JOB # A | SST | SHOP SUPPLIES | | 5.00 |
| | | | TOTAL - MISC | 5.00 |

COMMENTS-----
 X03100RV81:WAIT created 2024-03-14 02:12:20pm taken by
 REAR WIPER TORN
 BOTH FOG LIGHTS OUT

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Best Graphics, Inc. (816) 841-1600 84224 (12/23)



MOLLE

TOYOTA

601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | | |
|-----------------------------------|----------------|-----------------|----------|--------------------|-----------------|
| ADVISOR | | 3349 | 192 | 03/18/24 | TOCS961155 |
| LABOR RATE | | LICENSE NO. | MILEAGE | COLOR | STOCK NO. |
| 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | | 69,542 / | | |
| YEAR / MAKE / MODEL | | VEHICLE ID. NO. | | DELIVERY DATE | DELIVERY MILES |
| J T 2 M A 7 1 N 8 L 0 1 5 2 8 1 7 | | | | SELLING DEALER NO. | PRODUCTION DATE |
| F. T. E. NO. | | P. O. NO. | | R. O. DATE | |
| | | | | 03/18/24 | |
| RESIDENCE PHONE | BUSINESS PHONE | COMMENTS | | | MO: 69543 |
| TOTALS----- | | | | | |

| | | |
|--|-------------------------|--------------|
| <input type="checkbox"/> CHARGE | TOTAL LABOR.... | 16.20 |
| <input type="checkbox"/> CASH | TOTAL PARTS.... | 29.95 |
| <input type="checkbox"/> CHECK # | TOTAL SUBLET... | 0.00 |
| <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX <input type="checkbox"/> DISC | TOTAL G.O.G.... | 0.00 |
| ***** | TOTAL MISC CHG. | 5.00 |
| | TOTAL MISC DISC | 0.00 |
| | TOTAL TAX..... | 3.14 |
| | TOTAL INVOICE \$ | 54.29 |

*1 YEAR UNLIMITED MILEAGE WARRANTY ON ALL TOYOTA PARTS/LABOR
 **SEE ADVISOR FOR MORE DETAILS.
 THANK YOU FOR CHOOSING MOLLE TOYOTA! WE ARE COMMITTED IN PROVIDING YOU WITH TRULY EXCEPTIONAL SERVICE! IF FOR ANY REASON, YOUR SERVICE WAS LESS THAN EXCEPTIONAL, PLEASE CONTACT JUSTIN AYERS: JAYERS@MOLLEAUTOGROUP.COM
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CUSTOMER SIGNATURE

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Best Graphics, Inc. (816) 841-1800 84224 (12/23)



601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | | |
|---|-------------|-----------|-------------|--------------------|-----------------|
| BRAXTON STOUT | | 3349 | TAG NO. 178 | INVO 03/30/23 | INOC S905206 |
| LABOR RATE | LICENSE NO. | MILEAGE | 69,055 | COLOR | STOCK NO. |
| 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | | | DELIVERY DATE | DELIVERY MILES |
| VEHICLE I 2 N M A 7 1 N 8 L 0 1 5 2 8 1 7 | | | | SELLING DEALER NO. | PRODUCTION DATE |
| F. T. E. NO. | | P. O. NO. | | R. O. 03/30/23 | |

MO: 69056

LABOR & PARTS

J# 1 02TOZDANAD APPT BY DANA TECH(S):3437 INTERNAL
 APPOINTMENT CREATED BY DANA
 THANK YOU FOR CHOOSING MOLLE TOYOTA SERVICE DEPARTMENT

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | PRICE |
|-------|-----|-----------|-----------------------------|------------|-------|
| | | | JOB # 1 TOTAL PARTS | | 0.00 |
| | | | JOB # 1 TOTAL LABOR & PARTS | | 0.00 |

J# 2 02TOZMPI MULTI POINT INSPECT TECH(S):3437 INTERNAL
 PERFORM COMPLIMENTARY MULTI POINT INSPECTION AND CHECK INSTA
 LLATION OF DRIVER SIDE FLOORMAT
 COMPLIMENTARY INSPECTION
 PERFORMED MULTI POINT INSPECTION

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

J# 3 01TOZ LUBE, OIL, FILTER TECH(S):3392 3437 16.20
 PERFORM LUBE, OIL, FILTER CHANGE
 CUSTOMER REQUEST
 PERFORMED LUBE, OIL, FILTER CHANGE

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | PRICE |
|---------|-----|----------------|-----------------------------|------------|-------|
| JOB # 3 | 1 | 90915-YZZD1 | FILTER, OIL | 4.90 | 4.90 |
| JOB # 3 | 5 | 00279-1QTSW-01 | GTMO 5W30 CS SN W | 3.95 | 19.75 |
| JOB # 3 | 1 | DOR09-7830C-D | DRAIN PLUG GASKET | 4.85 | 4.85 |
| | | | JOB # 3 TOTAL PARTS | | 29.50 |
| | | | JOB # 3 TOTAL LABOR & PARTS | | 45.70 |

J# 4 91TOZTXMBASIC TXMBASIC TECH(S):3437 INTERNAL
 OUR PIT-CREW INSPIRED APPROACH HELPS GET YOU IN AND OUT
 QUICKLY FOR BASIC MAINTENANCE. ALL AT THE RIGHT PRICE, WITH
 QUALITY YOU EXPECT FROM MOLLE TOYOTA
 THANK FROM YOU MOLLE TOYOTA SERVICE TEAM

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | PRICE |
|-------|-----|-----------|-----------------------------|------------|-------|
| | | | JOB # 4 TOTAL PARTS | | 0.00 |
| | | | JOB # 4 TOTAL LABOR & PARTS | | 0.00 |

| MISC | CODE | DESCRIPTION | CONTROL NO | PRICE |
|---------|------|-------------------|------------|-------|
| JOB # A | | SST SHOP SUPPLIES | | 2.25 |
| | | TOTAL - MISC | | 2.25 |

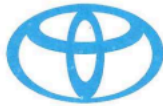
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Best Graphics, Inc. (816) 841-1600 81934 (02/23)



601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | | |
|--|-------------|----------------|--------------------|-----------------------|------------------------|
| BRAXTON STOUT | | 3349 | TAG NO. 178 | INVOICE DATE 03/30/23 | INVOICE NO. T0CS905206 |
| LABOR RATE | LICENSE NO. | MILEAGE 69,055 | COLOR | STOCK NO. | |
| 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | | DELIVERY DATE | DELIVERY MILES | |
| VEHICLE IDENTIFICATION NUMBER JTE2MA71N8L0152817 | | | SELLING DEALER NO. | PRODUCTION DATE | |
| F.T.E. NO. | P.O. NO. | R.O. 03/30/23 | | | |
| PHONE | COMMENTS | | | MO: 69056 | |

| | |
|--|-------------------------------|
| TOTALS | |
| <input type="checkbox"/> CHARGE | TOTAL LABOR.... 16.20 |
| <input type="checkbox"/> CASH | TOTAL PARTS.... 29.50 |
| <input type="checkbox"/> CHECK # | TOTAL SUBLET... 0.00 |
| <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX <input type="checkbox"/> DISC | TOTAL G.O.G.... 0.00 |
| ***** | TOTAL MISC CHG. 2.25 |
| <input type="checkbox"/> 1YR UNLIMITED MILEAGE GUARANTEE ON PARTS AND SERVICE* | TOTAL MISC DISC 0.00 |
| | TOTAL TAX..... 2.81 |
| | TOTAL INVOICE \$ 50.76 |

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Best Graphics, Inc. (816) 841-1600 81934 (02/23)

Molle Toyota Complimentary Inspection

Customer Name: [REDACTED]
 Phone: [REDACTED]
 Service Advisor: BRAXTON STOUT

Vehicle Year/Model: 90 TOYOTA SUPRA
 VIN: JT2MA71N8L0152817
 Technician: TY NGUYEN

Printed: 03/30/2023 13:08:28
 Odometer: 69055
 RO: 905206 Tag: 178

INSPECTION RESULT - OK

WILL REQUIRE FURTHER ATTENTION

REQUIRES IMMEDIATE ATTENTION

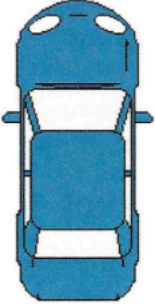
Green Yellow Red Serviced

| | | | |
|-------------------------------------|--------------------------|--|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Washer fluid | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Transmission fluid | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Brake fluid | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Power steering fluid | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Coolant | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Engine oil | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Spare Tire | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Head lights / Tail lights / Turn Signals / Brake lights Hazard Warning lights / Exterior Lamps | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Windshield Washer Spray / Wiper Operatin / Wiper Blades | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency Brake Adjustment | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Horn Operation | <input type="checkbox"/> |
| NOT INSPECTED | <input type="checkbox"/> | Air Conditioning Filter (if equipped) | <input type="checkbox"/> |
| NOT APPLICABLE | <input type="checkbox"/> | Clutch Operation (if equipped) | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Shock Absorbers / Suspension | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Steering Gear Box / Linkage and Boots / Ball Joints / Dust Covers | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Muffler / Exhaust Pipes / Mountings | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Brake Lines / Hoses / Parking Brake Cable | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Drive Shaft Boots / Constant Velocity Boots / U-joints / Transmission Linkage (if equipped) | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Differential / Transfer Case (Check Fluid Level, Fluid Condition and Fluid Leaks) | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Inspect Nuts and Bolts on Body Chassis | <input type="checkbox"/> |
| NOT INSPECTED | <input type="checkbox"/> | Engine Air Filter | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Drive Belts (condition and adjustment) | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Engine Coolant Protection | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cooling System Hoses / Heater Hoses / Air Conditioning Hoses and Connections | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Radiator Core / Air Conditioning Condenser (if equipped) | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Battery Terminals / Cables / Mountings | <input type="checkbox"/> |

Brake Inspection Comment: Front: 10MM Rear: 4MM DRUM

Tire Inspection Comment: Front: 10/32 Rear: 10/32

Front / Rear Brake Linings

| | | | | |
|--|---|--|--|--|
| LF <input checked="" type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Red |  | RF <input checked="" type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Red | LR <input checked="" type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Red | RR <input checked="" type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Red |
|--|---|--|--|--|

(See Note)

Inspection Not Taken

More than 50% remaining

20% to 50% remaining

Less than 20% remaining

Check Tires / Tread Depth

| | | | | |
|--|---|--|--|--|
| LF <input checked="" type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Red |  | RF <input checked="" type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Red | LR <input checked="" type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Red | RR <input checked="" type="checkbox"/> Green <input type="checkbox"/> Yellow <input type="checkbox"/> Red |
|--|---|--|--|--|


Serviced (See Note)

7/32" or Greater

4/32" to 6/32"

3/32" or Less

Check Battery Performance



Good
 Fair
 Bad

Actual Cold Cranking Amps

Factory Cold Cranking Amps



601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | | | | | |
|-----------------------------------|------------------|---------|---------|--------------------|--------------|-----------------|-------------|------------|
| ADVISOR | BRANDON HOLSBURG | 3231 | TAG NO. | 214 | INVOICE DATE | 04/29/22 | INVOICE NO. | TOCS847210 |
| LABOR RATE | LICENSE NO. | MILEAGE | 68,633 | COLOR | STOCK NO. | | | |
| YEAR / MAKE / MODEL | | | | DELIVERY DATE | | DELIVERY MILES | | |
| 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | | | SELLING DEALER NO. | | PRODUCTION DATE | | |
| VEHICLE I.D. NO. | | | | R. O. DATE | | 04/06/22 | | |
| J T 2 M A 7 1 N 8 L 0 1 5 2 8 1 7 | | | | F. T. E. NO. | | P. O. NO. | | |
| COMMENTS | | | | | | | | |

MO: 68633

LABOR & PARTS-----
J# 1 02TOZLESLIE APPT BY LESLIE TECH(S):1582 INTERNAL
 APPOINTMENT CREATED BY LESLIE
 THANK YOU FOR CHOOSING MOLLE TOYOTA SERVICE DEPARTMENT

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
 JOB # 1 TOTAL PARTS 0.00
 JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 02TOZMPI MULTI POINT INSPECT TECH(S):1582 INTERNAL
 PERFORM COMPLIMENTARY MULTI POINT INSPECTION AND CHECK INSTA
 LLATION OF DRIVER SIDE FLOORMAT
 COMPLIMENTARY INSPECTION
 PERFORMED MULTI POINT INSPECTION

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

J# 3 10TOZ ENGINE TECH(S):1582 INTERNAL
 CHECK OUT CUSTOMER STATES THERE IS A FLUID OF SOME SORT
 LEAKING UNDER THE CENTER OF VEHICLE AROUND THE BELL HOUSING
 AREA PLEASE ADVISE
 SEE JOB 4

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
 JOB # 3 TOTAL PARTS 0.00
 JOB # 3 TOTAL LABOR & PARTS 0.00

J# 4 10TOZ1 *ENGINE TECH(S):1582 520.00
 CHECK OUT CUSTOMER STATES SEEING SOMETHING LEAKING AROUND
 THE MANIFOLD AND THERE IS A TICKING NOISE FROM ENGINE
 AREA/EXHAUST AND THE NOISE GOES AWAY AFTER VEHICLE WARMS UP
 PLEASE ADVISE
 FOUND VALVE COVER GASKET LEAKING OIL, ON BACK SIDE OF
 MOTOR AREA AND TICKING NOISE COMING FROM EXHAUST MANIFOLD
 REMOVED VALVE COVER, EXHUAJST MANIFOLD, AND TURBO FOR ACCESS.
 REPLACED WITH ALL NEW GASKETS, HOSES, TURBO OILS. REPLACED
 CAM SENSOR COVER AS WELL (SPLIT)
 NOTE: WILL NEED TO MONITOR ANY OTHER OIL LEAKS, STARTED
 WITH THE ONE WE KNEW FOR SURE, CLEANED OFF RESIDUAL OFF BACK
 SIDE AS WELL.

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | |
|---------|-----|-------------|-------------------|------------|-------|
| JOB # 4 | 1 | 17173-42010 | GASKET, EXHAUST M | 34.62 | 34.62 |
| JOB # 4 | 1 | 17882-42012 | HOSE, AIR CLEANER | 61.99 | 61.99 |
| JOB # 4 | 1 | 17347-42010 | HOSE, AIR, NO.7 | 22.76 | 22.76 |
| JOB # 4 | 2 | 11213-42020 | GASKET, CYLINDER | 19.48 | 38.96 |
| JOB # 4 | 12 | 90210-07001 | WASHER, SEAL | 2.81 | 33.72 |
| JOB # 4 | 1 | 17279-42010 | GASKET, TURBINE O | 61.99 | 61.99 |
| JOB # 4 | 1 | 17278-42010 | GASKET, TURBO TO | 45.65 | 45.65 |
| JOB # 4 | 1 | 15473-42010 | GASKET, TURBO OIL | 3.79 | 3.79 |

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BEST GRAPHICS, INC. (816)-841-1600 BG79444 01/19



601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | |
|-----------------------------------|-------------|--------------------|-----------------|
| ADVISOR | TAG NO. | INVOICE DATE | INVOICE NO. |
| BRANDON HOLSBURG | 3231 | 04/29/22 | TOCS847210 |
| LABOR RATE | LICENSE NO. | COLOR | STOCK NO. |
| | | | |
| YEAR / MAKE / MODEL | MILEAGE | DELIVERY DATE | DELIVERY MILES |
| 90/TOYOTA/SUPRA/3DR LB SPT TU AT | 68,633 | | |
| VEHICLE I.D. NO. | | SELLING DEALER NO. | PRODUCTION DATE |
| J T 2 M A 7 1 N 8 L 0 1 5 2 8 1 7 | | | |
| F.T.E. NO. | P.O. NO. | R. O. DATE | |
| | | 04/06/22 | |
| PHONE | COMMENTS | | |

MO: 68633

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | |
|---------|-----|-------------|--------------------|-----------------------------|--------|
| JOB # 4 | 1 | 15471-58010 | GASKET, TURBO OIL | 2.97 | 2.97 |
| JOB # 4 | 2 | 90430-12005 | GASKET | 1.22 | 2.44 |
| JOB # 4 | 1 | 90917-06050 | GASKET, EXHAUST P | 7.79 | 7.79 |
| JOB # 4 | 1 | 16347-42020 | GASKET, WATER BY- | 3.72 | 3.72 |
| JOB # 4 | 1 | 19121-42010 | COVER, DUSTPROOF | 6.58 | 6.58 |
| JOB # 4 | 1 | 19127-42010 | PACKING, DUST PROO | 3.35 | 3.35 |
| JOB # 4 | 6 | 90080-17187 | NUT, LOCK | 1.86 | 11.16 |
| | | | | JOB # 4 TOTAL PARTS | 341.49 |
| | | | | JOB # 4 TOTAL LABOR & PARTS | 861.49 |

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| | | | |
|--|-----------|--------------|----------|
| J# 5+80TOZ | TRIM-BODY | TECH(S):1582 | INTERNAL |
| REPLACE HOOD STRUTS LEAKING, NOT HOLDING HOOD UP REPLACED BOTH HOOD STRUTS | | | |

As part of our effort to provide the highest possible level of service to our customers, we would like your authorization for this Dealership to contact you in order to ensure you are happy with your purchase, keep you informed of new product offerings and promotions, remind you of necessary vehicle maintenance or service, and for any other reason we feel is necessary or appropriate. **UNLESS YOU CHECK THE BOX BELOW**, by signing this form, you give this Dealership **PERMISSION** to contact you (either personally, via text messages or with prerecorded telemarketing messages) at the telephone numbers (which may include **wireless phone numbers**), fax number and/or email address listed. This **AUTHORIZATION** allows us to better serve you in compliance with federal and state regulations and in no way is a condition to receiving goods or services.

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | |
|---------|-----|---------------|-------------|-----------------------------|-------|
| JOB # 5 | 2 | SACSG-32900-1 | HOOD STRUTS | 35.24 | 70.48 |
| | | | | JOB # 5 TOTAL PARTS | 70.48 |
| | | | | JOB # 5 TOTAL LABOR & PARTS | 70.48 |

| | | | |
|--|------------|--------------|------|
| J# 6+30TOZ | SUSPENSION | TECH(S):1582 | 0.00 |
| REPLACE CARRIER BEARING, HAS A LOT OF PLAY WHEN DRIVING AT HIGHWAY SPEEDS REPLACED | | | |

| PARTS | QTY | FP-NUMBER | DESCRIPTION | UNIT PRICE | |
|---------|-----|-------------|-------------------|-----------------------------|--------|
| JOB # 6 | 1 | 37230-24051 | BEARING ASSY, CTR | 165.78 | 165.78 |
| | | | | JOB # 6 TOTAL PARTS | 165.78 |
| | | | | JOB # 6 TOTAL LABOR & PARTS | 165.78 |

| | | | |
|-------------------|-----------------|--|-------------|
| G.O.G. & SUPPLIES | | | INTERNAL |
| JOB # 2 | FREIGHT (PARTS) | | 0.00 |
| | | | TOTAL - GOG |

| MISC | CODE | DESCRIPTION | CONTROL NO | |
|---------|------|----------------|------------|--------------|
| JOB # A | SS | SHOP SUPPLIES | | 2.25 |
| JOB # 6 | SD | LABOR DISCOUNT | | -82.89 |
| JOB # 6 | PD | PARTS DISCOUNT | | -82.89 |
| | | | | TOTAL - MISC |

: Please do not contact me as provided above.

COMMENTS
MAIN SHOP DROP OFF

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BEST GRAPHICS, INC. (816)-841-1600 BG79444.01/19



601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | | | |
|--|--|-------------|--------------------------|---------------------------------|----------------------------------|--|
| | ADVISOR BRANDON HOLSBURG | | TAG NO. 3231 | INVOICE DATE 04/29/22 | INVOICE NO. TOCS847210 | |
| | LABOR RATE | LICENSE NO. | MILEAGE 68,633 | COLOR | STOCK NO. | |
| | YEAR / MAKE / MODEL 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | | DELIVERY DATE | DELIVERY MILES | |
| | VEHICLE I.D. NO. J T 2 M A 7 1 N 8 I 0 1 5 2 8 1 7 | | | SELLING DEALER NO. | PRODUCTION DATE | |
| | F. T. E. NO. | | P. O. NO. | R. O. DATE 04/06/22 | | |
| | PHONE | COMMENTS | | | | |

MO: 68633

| | | |
|--|-----------------|---------|
| TOTALS----- | | |
| <input type="checkbox"/> CHARGE | TOTAL LABOR.... | 520.00 |
| <input type="checkbox"/> CASH | TOTAL PARTS.... | 577.75 |
| <input type="checkbox"/> CHECK # | TOTAL SUBLET... | 0.00 |
| <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX <input type="checkbox"/> DISC | TOTAL G.O.G.... | 0.00 |
| ***** | TOTAL MISC CHG. | 2.25 |
| | TOTAL MISC DISC | -165.78 |
| | TOTAL TAX..... | 51.33 |

TOTAL INVOICE \$ 985.55

1YR UNLIMITED MILEAGE GUARANTEE ON PARTS AND SERVICE
 THANK YOU FOR CHOOSING MOLLE TOYOTA! WE ARE COMMITTED
 IN PROVIDING YOU WITH TRULY EXCEPTIONAL SERVICE!
 IF FOR ANY REASON, YOUR SERVICE WAS NOT TRULY EXCEPTIONAL
 PLEASE CONTACT: JORDAN DARBY @ (816) 508-1206 FOR BODY SHOP
 PLEASE CONTACT: RUTH KEESEE @ (816) 508-1298.
 THANK YOU FOR BEING PART OF THE MOLLE FAMILY!!!

CUSTOMER SIGNATURE

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BEST GRAPHICS, INC. (816) 841-1600 BG79444 01/19



601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | |
|--|------------------------|---------------------------------|----------------------------------|
| ADVISOR RICKY LAFFOON | TAG NO. 3197 | INVOICE DATE 11/12/21 | INVOICE NO. TOCS824567 |
| LABOR RATE | LICENSE NO. | MILEAGE 68,547 | COLOR / |
| YEAR / MAKE / MODEL 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | DELIVERY DATE | DELIVERY MILES |
| VEHICLE I.D. NO. J T 2 M A 7 1 N 8 L 0 1 5 2 8 1 7 | | SELLING DEALER NO. | PRODUCTION DATE |
| F. T. E. NO. | P. O. NO. | R. O. DATE 11/12/21 | |
| COMMENTS | | | |

MO: 68549

LABOR & PARTS-----
J# 1 90TOZMB4SP *M & B FOUR TIRES TECH(S):3301 70.00
 MOUNT AND BALANCE 4 TIRES
 CONTINENTAL EXTREME CONTACT 225.50.ZR16
 CUSTOMER REQUEST
 COUPON SPECIAL
 MOUNTED AND BALANCED FOUR TIRES

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
JOB # 1 4 155076-DT CONT 225/50/16 140.00 560.00
 LMOHWD0641421 X3 1521 X1
JOB # 1 TOTAL PARTS 560.00
JOB # 1 TOTAL LABOR & PARTS 630.00

J# 2 30TOZPA PERFORM ALIGNMENT TECH(S):3301 59.95
 PERFORM ALIGNMENT
 CUSTOMER REQUEST
 PERFORMED ALIGNMENT

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
JOB # 2 TOTAL PARTS 0.00
JOB # 2 TOTAL LABOR & PARTS 59.95

J# 3 01TOZ24CR CONV LOF TECH(S):3301 16.20
 CUSTOMER REQUESTS LUBE, OIL AND FILTER CHANGE. LUBRICATE CHA
 SSIS, TOP OFF ALL FLUIDS (EXCEPT BRAKE FLUID), PERFORM MULTI
 POINT INSPECTION, ADJUST TIRE PRESSURES AS NEEDED
 COUPON / MAILER
 PERFORMED OIL CHANGE AND MULTI POINT INSPECTION

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
JOB # 3 1 90915-YZZD1 FILTER, OIL 4.55 4.55
JOB # 3 1 90430-18023 GASKET 1.99 1.99
JOB # 3 5 00279-1QT5W-01 GTMO 5W30 CS SN W 3.55 17.75
JOB # 3 TOTAL PARTS 24.29
JOB # 3 TOTAL LABOR & PARTS 40.49

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A SS SHOP SUPPLIES 3.44
JOB # 1 TDFE TIRE DISPOSAL FEE EAST SVC 10.00
TOTAL - MISC 13.44

COMMENTS-----
 DROP OFF

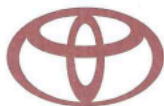
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BEST GRAPHICS, INC. (816)-841-1800 BG78427 01/19



MOLLE TOYOTA

601 West 103rd Kansas City, Missouri 64114

PHONE (816) 942-5200

WE CARE

| | | | | | |
|--|--|-------------|-----------------------------|---------------------------------|----------------------------------|
| | ADVISOR RICKY LAFFOON | | TAG NO. 3197 323. | INVOICE DATE 11/12/21 | INVOICE NO. TOCS824567 |
| | LABOR RATE | LICENSE NO. | MILEAGE 68,547 | COLOR / | STOCK NO. |
| | YEAR / MAKE / MODEL 90/TOYOTA/SUPRA/3DR LB SPT TU AT | | | DELIVERY DATE | DELIVERY MILES |
| | VEHICLE I.D. NO. J T 2 M A 7 1 N 8 L 0 1 5 2 8 1 7 | | | SELLING DEALER NO. | PRODUCTION DATE |
| | F. T. E. NO. | | P. O. NO. | R. O. DATE 11/12/21 | |
| | ONE COMMENTS | | | | |
| | MO: 68549 | | | | |

| | | |
|--------------------------------------|-------------------------|---------------|
| TOTALS----- | | |
| <input type="checkbox"/> CHARGE | TOTAL LABOR.... | 146.15 |
| <input type="checkbox"/> CASH | TOTAL PARTS.... | 584.29 |
| <input type="checkbox"/> CHECK # | TOTAL SUBLET... | 0.00 |
| <input type="checkbox"/> CREDIT CARD | TOTAL G.O.G.... | 0.00 |
| <input type="checkbox"/> VISA | TOTAL MISC CHG. | 13.44 |
| <input type="checkbox"/> MC | TOTAL MISC DISC | 0.00 |
| <input type="checkbox"/> AMEX | TOTAL TAX..... | 52.90 |
| <input type="checkbox"/> DISC | TOTAL INVOICE \$ | 796.78 |

*****[]*****
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CUSTOMER SIGNATURE

BEST GRAPHICS, INC. (816) 941-1600 BG78427 01/19

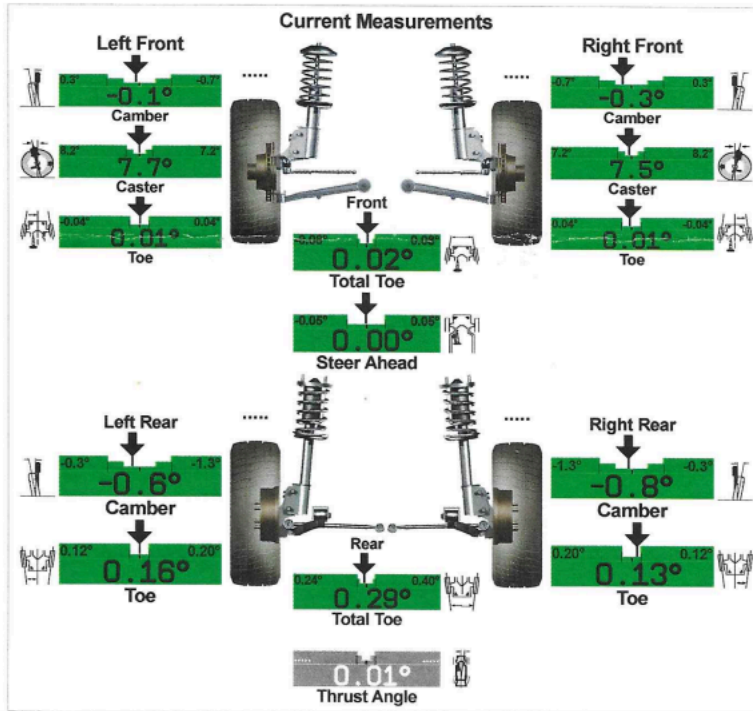
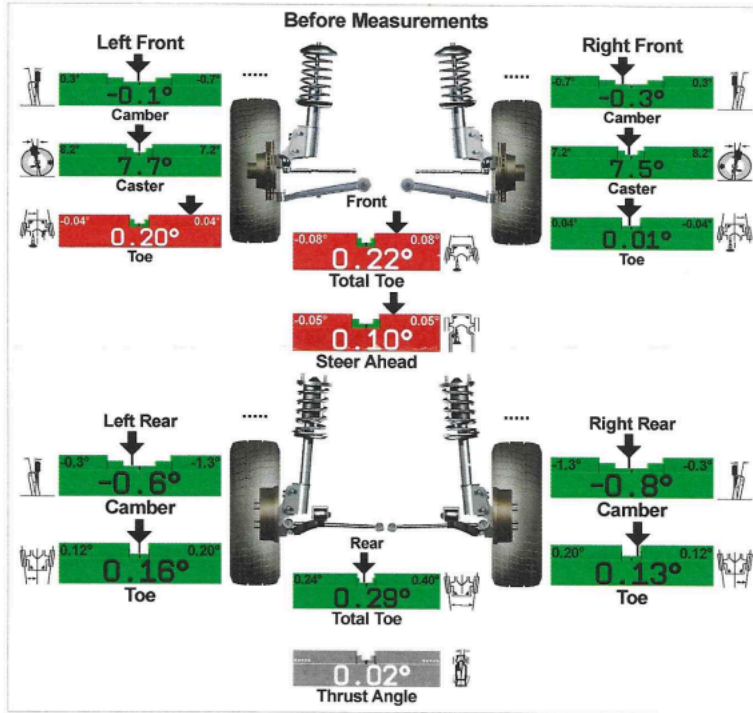
Molle Toyota
Kansas City, MO

VIN: JT2MA71N8L0152817
Year: 90
Mileage: 1
Date: 11/12/21 11:46 AM



JT2MA71N8L0152817

Toyota 1989-91 Supra



• One or more values are not within specification. Tire wear, handling and safety problems may result.