



Owner's Manual

Reproduction

8

replace your hardtop and 2. Has less moving parts manufactured from high-grade components. However, the safety of a hoist is also dependent on the

surfaces and mouldings from scuffs and abrasions.

Cannot be "K"

# Certificate of Title

OF A  
MOTOR VEHICLE

THE SOUTH CAROLINA STATE HIGHWAY DEPARTMENT HEREBY CERTIFIES THAT ON APPLICATION DULY MADE, THE PERSON HEREIN IS REGISTERED BY THIS DEPARTMENT AS THE LAWFUL OWNER OF THE VEHICLE DESCRIBED SUBJECT TO THE LIENS, IF ANY, HEREIN SET FORTH.  
THIS CERTIFICATE OF TITLE IS ISSUED PURSUANT TO CHAPTER 3, TITLE 46, 1962 SOUTH CAROLINA CODE OF LAWS AS AMENDED AND IS SUBJECT TO ALL OF THE PROVISIONS THEREOF.

MARKET VALUE		VEHICLE IDENTIFICATION (VIN) NUMBER		7981261	
MODEL YEAR	1972	MODEL NUMBER	109044-12-005164	PREVIOUS TITLE NUMBER	
BODY STYLE	330SL	YEAR MADE	1972	STATE	A
NAME OF OWNER	Laurie F. Bissinger		REGISTRATION DISTRICT NO.	87205	
STREET ADDRESS OR PO BOX	3814 Wilbourne Ct. Apts 101		CITY	Columbia	
CITY	Columbia		STATE	S.C.	
1ST LIEN	Bantex T.O. D.V.		DATE	10/1/72	
STREET OR BOX	P.O. Box 448		AMOUNT	449.04	
CITY	Columbia, S.C.		2ND LIEN		
ADDRESS			DATE		
3RD LIEN			AMOUNT		
			DATE		

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND THE SEAL OF THE SOUTH CAROLINA STATE HIGHWAY DEPARTMENT THIS October 31, 1972

*E.O. Anderson*  
DIRECTOR MOTOR VEHICLE DIVISION  
ADDRESS ALL CORRESPONDENCE  
TO DIRECTOR  
MOTOR VEHICLE DIVISION  
STATE HIGHWAY DEPARTMENT  
COLUMBIA, S. C.



*E.O. Anderson*  
SOUTH CAROLINA  
STATE HIGHWAY DEPARTMENT  
CHIEF HIGHWAY COMMISSIONER

RECEIVED  
TITLE SECTION  
AUG 20 1975



MURPHY'S LAW  
GEORGE MURPHY

## QUESTIONS FOR GEORGE

### Electronic Fuel Injection on 350SL

**Q:** My mechanic is at his wit's end trying to calm down the idle on my 1972 350SL. It runs at nearly 2,000 rpm cold, settling down to approximately 1,400 rpm when fully warmed up. The idle air screw is closed all the way but has little effect on idle speed. What could be the problem?

**A:** The Bosch Electronic Fuel Injection (EFI) found on V-8 engines 116.980/981 and 117.981/982/983/984 is used in several Mercedes models up to 1975, when the Bosch Continuous Injection System (CIS) replaced it. Your 1972 U.S.-model 350SL actually has the 450 engine.

The cold-idle air system on these engines consists of a network of hoses and a device called the "fast-idle air slide" ("air slide" for short) to provide extra air for the engine at cold idle (Figure 1). The brass-colored part is the thermostat that senses engine-coolant temperature. As the engine warms up, the internal piston is slowly driven closed by the thermostatic element to reduce engine-idle air to normal amounts through the intake horn and idle adjustment screw.



Figure 1: Air slide - Part No. 000 141 03 25

The extra fuel for cold start and idle is provided by the engine control module in response to signals from the air and engine temperature sensors. If these devices have been checked and tested for correct resistance values, then the air slide may be suspect.

The best way to check the air slide is to remove it from the intake manifold on a cold engine. Look in-

side at the piston - it should be fully retracted downward to open the air passage all the way (Figure 2).

Now use a heat gun or hair dryer to heat the brass-colored thermostatic element segment that sticks down



Figure 2: Internal piston

into the coolant passage in the intake manifold. As the piston heats up, it should slowly move upward to close off the air passage in the slide. If you see lots of crud around the piston, this is probably the cause of the excess idle (oil or dirt from the head). Spray disk-brake cleaner on the piston and valve to dissolve the crud. If the valve is stuck, you may have to attempt to clean it with a wire. Exercise the piston and valve.

If you have a low level of engine-coolant temperature, the slide will be better.

If the piston does not completely close off idle air, there are two alternatives. You can buy a new valve - approximately \$214.60 at Mercedes-Benz dealers - or install a plug in the side opening of the air slide to throttle the idle airflow.

I used a plastic plug like those used to cap the ends of copper pipes during shipment - try a half-inch Caplug®. Purchase several, because you are going to use trial-and-error to make a hole in the cap the right size to allow the engine to idle at approximately 1,000 rpm cold and reduce to roughly 750 rpm when fully warmed up. I used my 35-watt soldering iron with a pointed tip to melt a hole in the cap with the tapered point of the iron; this allows progressively enlarging the hole until you get approximately 750-800 rpm at warm idle.

**Q:** Once you get the warm idle close to desired rpm, "fine-tune" the idle speed using the nearby big, slotted idle speed screw. If idle is too low, open up the idle air screw or slightly enlarge the hole in the Caplug and try the above again.

### Ethanol Fuel Additive

**Q:** I store my Mercedes-Benz in Florida for the summer. Every fall when I return to Florida the car is hard to start and runs roughly until I fill the fuel tank again. What can I do to prevent this effect?

**A:** E-10 gasoline (containing 10 percent ethanol) is now in wide use in most states. Some states require labeling on the gas pumps to indicate whether the fuel contains ethanol. Others do not, so you don't know what you're buying - check with your local gas station.







**DICK DYER**  
Original

**DICK DYER & ASSOCIATES, INC.**



(803) 786-8888 • 5825 Two Notch Road • Columbia, South Carolina 29223

THANK YOU FOR CHOOSING DICK DYER ASSOCIATES  
ALL RETURNS MUST BE ACCOMPANIED BY A COPY  
OF THE ORIGINAL INVOICE WITHIN 60 DAYS FOR  
CREDIT TO BE ISSUED.....THANK YOU  
\*\*NO RETURNS ON ELECTRICAL OR SPECIAL ORDERS\*

CLIENT NO.	TAX EXEMPT NUMBER	CLIENT P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
13868			UPS	CASH	JOSEPH ADAM COX	08/06/99	123456789

321-6194

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JOE MARTIN  
1900 JOHNSTONE ST  
NEWBERRY, SC 29108

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P  
T  
O

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	S-107-584-05-96 OM 350SL 72 <i>Owner's manual</i>	SP-ORD	23.40	23.40	23.40
<b>PAID</b> AUG 06 1999 <i>US18</i>						
SUBTOTAL						23.40
TAX						1.17
FREIGHT						5.50
PAY THIS AMOUNT						30.07

**NOTICE TO CLIENT**  
POSITIVELY NO EXCHANGES WITHOUT THIS TICKET NO REFUNDS ON SPECIAL ORDERS. NO REFUNDS AFTER 15 DAYS.  
15% HANDLING CHARGE ON ALL RETURNED ITEMS. NO RETURNS ON ELECTRICAL PARTS.  
REFUND ON PURCHASES PAID BY CHECK ARE REFUNDED AFTER CHECK CLEARS.

**AS IS**  
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**RETURNED PARTS MUST BE IN ORIGINAL AND UNDAMAGED CONTAINER**

CLIENT SIGNATURE

X

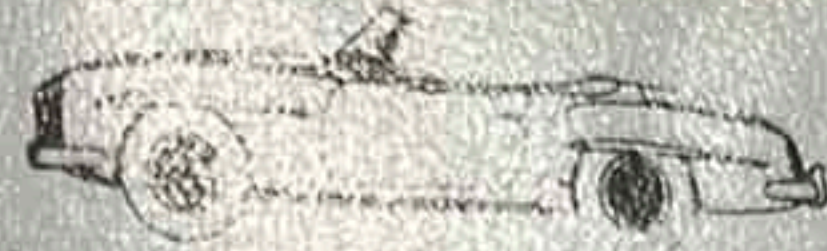
14-52-37 CUSTOMER COPY  
**\*\*SEE REVERSE SIDE FOR IMPORTANT INFORMATION\*\***

# BUD'S

Parts for Classic Mercedes-Benz Automobiles

9130 HIGHWAY 5  
DOUGLASVILLE, GEORGIA 30134

(770) 942-8444  
Fax (770) 942-8400



CUSTOMER Joe MARTIN  
ADDRESS \_\_\_\_\_  
SHIP TO: 1900 JOHNSTONE ST  
ADDRESS \_\_\_\_\_  
CITY Newberry STATE SC ZIP 29109  
TELEPHONE \_\_\_\_\_ HOME \_\_\_\_\_

MASTERCARD  
 VISA  
EXP. DATE

YOUR CARD NO.

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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FOR ORDERS ONLY CALL TOLL FREE 1-800-942-8444

QTY	SHPD	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	1	0280 130	<del>220</del> SWITCH		67.18
1	1	0280 130	014 "		18.84
<p>INconnect part - returned for credit 5-11-99</p>					86.02

Postmark: 8/11/99  
Post Office: NEWBERRY, SC 29108  
Post Office Number: 29108  
Post Office Name: NEWBERRY, SC 29108

DATE 8/9 AMOUNT 7.00  
GEORGIA SALES TAX  
TOTAL 93.02  
COD   
CHARGE CARD

WF  
OF  
Returns of the amount  
Sw. back to Bud's

RETURN POLICY  
returned without prior approval. Merchandise must be accompanied by a copy of invoice  
stating reason for return. All returns are subject to a 15% restocking fee and must be  
received no later than 30 days after date of purchase.



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 08/11/99 Invoice #: 40801  
 Date Due: 08/11/99 Page #: 1

SHIP TO: 999999 JOE MARTIN 1900 JOHNSTONE STREET NEWBERRY, SC 29108		BILL TO: 803-321-6194 VISA [REDACTED]	
---	--	---	--

SHIP VIA	FOB	TERMS	YOUR #	PHONE #	SALES REP	
UPS	OUR WHSE	C O D			I	
PART # & DESCRIPTION		ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
0045454924 THERMO-TIME SWITCH LIST = 68.00 SHIPPING & HANDLING		1.0	1.0		44.0000	44.00 7.00

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 IPCC Inc. hereby disclaims all warranties either expressed or implied including fitness for a particular purpose and IPCC Inc. neither assumes nor authorizes any person to assume for it any liability in connection with the sale of such parts. IPCC Inc. is not responsible for labor costs on installation or removal of parts.  
 Electrical and special order parts are non returnable. Unauthorized returns will not be accepted. All returns or claims must be made within 10 days of receipt. A copy of this invoice must be included. "Freight Collect" returns will be refused. All returns are subject to a 20% restocking fee.

SUBTOTAL	51.00
TAX	0.00
TOTAL	51.00
NET TO PAY	51.00



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 08/11/99 Invoice #: 40806  
 Date Due: 08/11/99 Page #: 1

SHIP TO: 999999 JOE MARTIN SC				BILL TO:			
SHIP VIA UPS		FOB OUR WHSE	TERMS C O D	YOUR #	PHONE #	SALES REP I	
PART # & DESCRIPTION		ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$	
0005421925 POTENTIOMETER LIST = 36.00 ***ADD TO ORDER***		1.0	1.0		24.0000	24.00	

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SUBTOTAL	24.00
TAX	0.00
TOTAL	24.00
NET TO PAY	24.00



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 05/17/00 Invoice #: 44325  
 Date Due: 05/17/00 Page #: 1

SHIP TO: 713185 Joe Martin 1900 Johnstone Street Newberry SC 29108		BILL TO: Joe Martin VISA # [REDACTED]	
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SHIP VIA	FOB	TERMS	YOUR #	PHONE #	SALES REP
UPS	OUR WHSE	C O D		(803) 321-6194	R
PART # & DESCRIPTION	ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
0024215698 BRAKE CALIPER-LFT FRT EARL LIST = 338.00 SHIPPING & HANDLING	1.0	1.0		185.0000	185.00 8.44

SUBTOTAL	193.44
TAX	0.00
TOTAL	193.44
NET TO PAY	193.44

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 items will be refused. All returns are subject to a 20% restocking fee.



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 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 08/16/99 Invoice #: 40868  
 Date Due: 08/16/99 Page #: 1

SHIP TO: 713185 Joe Martin 1900 Johnstone Street Newberry SC 29108		BILL TO: Joe Martin VISA [REDACTED]	
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SHIP VIA	FOB	TERMS	YOUR #	PHONE #	SALES REP
UPS	OUR WHSE	C O D		(803) 321-6194	R
PART # & DESCRIPTION	ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
0000780292 FUEL PRESSURE DAMPER LIST = 49.50	1.0	1.0		36.6000	36.60
0015428817 AIR SENSOR LIST = 44.78	1.0	1.0		27.2200	27.22
0000780389 FUEL PRESSURE REG. LIST = 66.00 SHIPPING & HANDLING	1.0	1.0		42.0000	42.00
					7.84

SUBTOTAL	113.66
TAX	0.00
TOTAL	113.66
NET TO PAY	113.66

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# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 09/16/99 Invoice #: 41282  
 Date Due: 09/16/99 Page #: 1

**SHIP TO:**  
 713185  
 Joe Martin  
 1900 Johnstone Street  
 Newberry SC 29108

**BILL TO:**  
 Joe Martin  
 VISA [REDACTED]

SHIP VIA	FOB	TERMS	YOUR #	PHONE #	SALES REP
UPS	OUR WHSE	C O D		(803) 321-6194	R
PART # & DESCRIPTION	ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
1179970982 VAC HOSE-PER METER LIST = 4.70	2.0	2.0		3.3000	6.60
4030700055 PLUG LIST = 3.10	1.0	1.0		1.0000	1.00
1077252765 WIND FELT-RT INSIDE LIST = 42.50 ***ADD TO ORDER***	1.0	1.0		29.5000	29.50
				<b>SUBTOTAL</b>	37.10
				<b>TAX</b>	0.00
				<b>TOTAL</b>	37.10
				<b>NET TO PAY</b>	37.10

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 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 09/16/99 Invoice #: 41281  
 Date Due: 09/16/99 Page #: 1

**SHIP TO:**

713185  
 Joe Martin  
 1900 Johnstone Street  
 Newberry SC 29108

**BILL TO:**

Joe Martin  
 [REDACTED]

SHIP VIA	FOB	TERMS	YOUR #	PHONE #	SALES REP	
UPS/AIR!!	OUR WHSE	C O D		(803) 321-6194	R	
PART # & DESCRIPTION		ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
1237250265	SEAL-WINDOW OUTER LIST = 29.00	1.0	1.0		17.9500	17.95
0015407097	CHANGE-OVER VALVE LIST = 61.27 SHIPPING & HANDLING ***UPS--NEXT DAY AIR!!!***	1.0	1.0		34.0000	34.00
						20.00

10 9.05  
 89.90

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SUBTOTAL	71.95
TAX	0.00
TOTAL	71.95
NET TO PAY	71.95

# Performance Analysis Co.

1345 Oak Ridge Turnpike  
Suite 258  
Oak Ridge, TN 37830

## Sales Receipt

Date: 09/22/1999

Invoice No: 99747

**Sold To:**

Joe Martin  
1900 Johnstone Street  
Newberry, SC 29108

**Ship To:**

Joe Martin  
1900 Johnstone Street  
Newberry, SC 29108

Ship via
<b>UPS</b>

Payment

Quantity	Description	Unit Price	Amount
1	Crane XR-700 ignition	119.00	119.00
1	Fedex Overnight Service	15.00	15.00
	TN state sales tax	8.25%	0.00

*Direct ship*

**Total \$134.00**

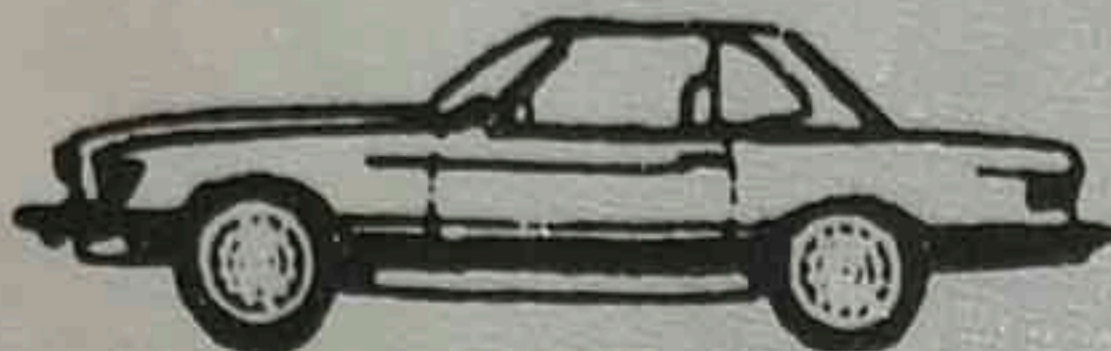
Questions?  
Call (423) 482-9175 9am to 5pm E.T. M-F  
or FAX (423) 482-9175 anytime

Thank you for your order . . .

*G. Murphy*

4321-C Buford Hwy.  
Chamblee, GA 30341  
(404) 325-3966

# THE BENZ STORE, INC.



TO ORDER  
CALL: 1-800-631-4170

INVOICE NO: 4693  
DATE: 09/28/99  
ORDERED BY: JM54

SOLD TO: JOE MARTIN  
1900 JOHNSTONE STREET  
NEWBERRY, SC 29108

SHIP TO:

TERMS		CREDIT CARD NUMBER	TYPE	EXP. DATE	PHONE NUMBER	
CC		[REDACTED]	V	5/02	(803) 321-6194	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	
ORDERED	SHIPPED					
1	1	UPS1	450SL SPEED0 REPAIR	55.00	55.00	
1	1		MIN. SHPPNG/HNDLNG CHARGE	7.00	7.00	
		W1 W2	VISIT OUR WEB SITE AT WWW.BENZ-STORE.COM			
SUB TOTAL		SALES TAX	FREIGHT	TOTAL DUE	PAID	BALANCE
62.00		0.00		62.00	62.00	0.00

**NO REFUNDS ON USED PARTS OR ELECTRICAL PARTS OR SPECIAL ORDER ITEMS.**

RETURN POLICY: RETURNED MERCHANDISE WILL NOT BE ACCEPTED UNLESS PREVIOUSLY APPROVED BY "THE BENZ STORE" AND A RETURN AUTHORIZATION NUMBER ISSUED. ALL RETURNS MUST BE SHIPPED "FREIGHT PREPAID." C.O.D. SHIPMENTS WILL NOT BE ACCEPTED. RETURNS HAVE TO BE MADE WITHIN 2 WEEKS AFTER PURCHASE AND MUST BE ACCOMPANIED BY DATE OF PURCHASE AND INVOICE NUMBER AND RETURN AUTHORIZATION NUMBER. CORES MUST BE RETURNED WITHIN 30 DAYS OF DATE OF INVOICE TO RECEIVE REFUND. ALL RETURNS SUBJECT TO A 15% RESTOCKING FEE.

MASTERCARD AND VISA ACCEPTED.

From:  
**THE BENZ STORE**  
4321-C Buford Hwy.  
Chamblee, GA 30341

Shipper ID No:  
GA 388-683

PACKAGE ID #: 4693

From:  
**THE BENZ STORE**  
4321-C Buford Hwy.  
Chamblee, GA 30341

Shipper ID No:  
GA 388-683

PACKAGE ID #: 4693

SHIP TO: JOE MARTIN  
1900 JOHNSTONE STREET  
NEWBERRY, SC 29108

SHIP TO:



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 09/30/99 Invoice #: 41479  
 Date Due: 09/30/99 Page #: 1

SHIP TO: 713185 Joe Martin 1900 Johnstone Street Newberry SC 29108			BILL TO: Joe Martin [REDACTED]			
SHIP VIA UPS	FOB OUR WHSE	TERMS C O D	YOUR #	PHONE # (803) 321-6194	SALES REP R	
PART # & DESCRIPTION		ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
1078110622	MIRROR GLASS LIST = 66.00	1.0	1.0		51.0000	51.00
1168000378	CHECK VALVE LIST = 16.00 SHIPPING & HANDLING	1.0	1.0		6.0000	6.00 7.50

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SUBTOTAL	64.50
TAX	0.00
TOTAL	64.50
NET TO PAY	64.50





SUSSEX MOTORS  
Foreign Car Repair

8370 Old Percival Road  
Columbia, South Carolina 29223  
(803)736-4442 11/01/99 WORK ORDER

FOR JOE MARTIN  
1900 JOHNSTONE ST.  
NEWBERRY SC 29108  
803321-6194

MAKE MERCEDES MODEL 350SL YEAR 72  
MILES 105896 LICENSE 150 FLE BY CHW

SHOP LABOR DESCRIPTION	MECH	AMOUNT
CHECK REAR END REPLACE WITH GOOD USED REPLACE REAR PADS	DTG	300.00

QTY	PART NUMBER	NAME OF PART	PRICE
1	BP BD 31	REAR PADS VARIOUS MERCEDES	42.00
6	90W OIL	90W GEAR OIL	6.00
1	REAR END	REAR END 350SL	250.00
2	LUG BOLT	LUG BOLT 350SL	2.00

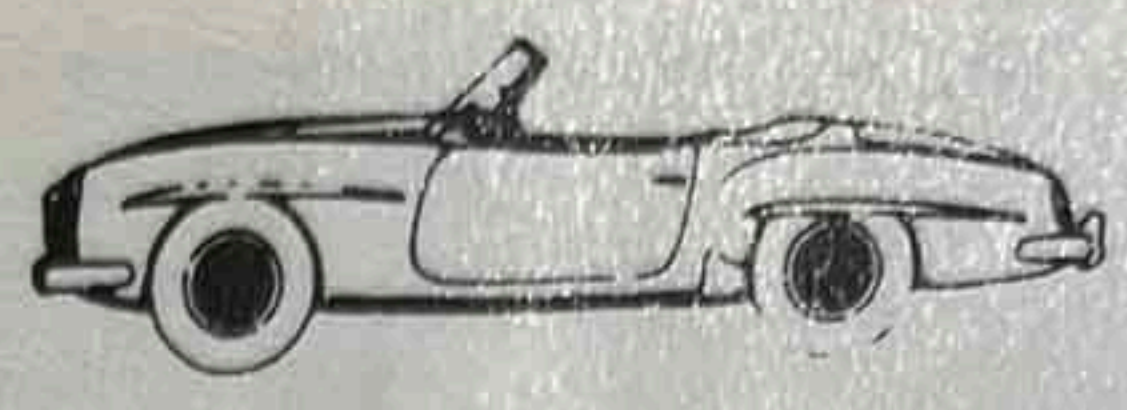
*Paul F...*

Any warranties on parts and accessories sold hereby are made by the manufacturer. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose and does not authorize any person to assume for it any liability.

NO RETURNS ON SPECIAL ORDER PARTS.  
NO RETURNS ON ELECTRICAL PARTS.  
20% RESTOCKING CHARGE ON ALL RETURNS.  
NO REFUNDS WITHOUT THIS NOTICE.

LABOR TOTAL	300.00
OTHER CHARGES	.00
PARTS TOTAL	300.00
SC SALES TAX	15.00
PD IN ADVANCE	.00
TOTAL DUE	615.00

BUD'S BENZ  
 10134 HIGHWAY 5  
 DUNWOODVILLE, GA 30134  
 (770) 942-8444  
 (404) 611-7100/49040



404611710049040  
 DECEMBER 03, 1999 05:02P  
 DATA: 000366 REF#: 762  
 TYPE: VISA 05/02  
 AUTH: 023484  
 SALE Price (\$): 98.00

Automobiles  
 10134

CUSTOMER \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 SHIP TO: **JOE MARTIN**  
 ADDRESS **1900 JOHNSTONE STREET**  
 CITY **NEWBERRY** STATE **SC** ZIP **291**  
 TELEPHONE **803/321-6194** HOME \_\_\_\_\_

CARDHOLDER AGREES TO PAY  
 AMOUNT DUE ABOVE PER  
 CARDHOLDER AGREEMENT  
**PHONE ORDER**  
 SIGNATURE

MASTERCARD  
 VISA  
 EXP. DATE **05 02**

YOUR CARD NO. \_\_\_\_\_



FOR ORDERS ONLY CALL TOLL FREE 1-800-942-8444

\* PLEASE IMPRINT CARD \*  
 NO REFUNDS OR EXCHANGES  
 AFTER SEVEN DAYS

DESCRIPTION	PRICE	AMOUNT
<b>4 THROTTLE POSITION SWITCH</b>		<b>68.00</b>
<b>* DROP SHIP *</b>		
<b>UPS Next-Day A/C</b>		
<b>Saturday Delivery</b>		<b>30.00</b>
SHIPPING DATE	AMOUNT	
GEORGIA SALES TAX		<b>98.00</b>
DATE: <b>12/3/99</b>	TOTAL	<b>98.00</b>

WRITTEN BY: **FANDY**  
 ORDERED BY: **JOE**

**RETURN POLICY**  
 No credits or refunds will be issued on merchandise returned without prior approval. Merchandise must be accompanied by a copy of invoice indicating name of salesman authorizing return and stating reason for return. All returns are subject to a 15% restocking fee and must be made within 90 days of invoice date. Core returns need no prior approval.

COD   
 CHARGE CARD



# Xpress Lube

5703464

Kneecs's Xpress Lube  
792 Wilson Road  
Newberry SC 29108  
(803) 276-9660

DATE	11/18/1999 13:31
INVOICE NO.	00001-05703464
TRANSACTION NO.	99111805703464
EMPLOYEES	RK NW RK

### CUSTOMER INFORMATION

JOE MARTIN  
1900 JOHNSTONE ST.  
Newberry, SC 29108

### VEHICLE INFORMATION

YEAR	1978	LICENSE PLATE	150FLR
MAKE	MERCEDES	ALTERNATE ID	
MODEL	350SL	MILEAGE	106577
ENGINE			

### FLEETS

### SERVICE HISTORY

DATE	MILEAGE	SERVICES
11/18/99	106577	LOF OIL

### SERVICE CHECKLIST

### DESCRIPTION

QTY. PRICE

LUBE/OIL/OIL FILTER ONLY	1.00	16.95
NAPA OIL FILTER 1398	1.00	0.00
HAVOLINE 20/50	8.50	7.00
ENVIROMENTAL CHARGE	1.00	0.90
SPECIAL FILTER CHARGE \$4	1.00	4.00

# Havoline

FORMULA 3  
OIL

### SERVICE COMMENTS

28.85  
1.40  
0.28  
30.53  
30.53

### MESSAGES

Recommend next service on FEBRUARY 18, 2000 or 119377 miles VISA  
THANK YOU FOR HAVING YOUR CAR SERVICED AT KNEEC'S 4017120058165241  
EXP:05-02

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

**OIL WARNING!** IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGE LOSES PRESSURE) STOP YOUR CAR IMMEDIATELY! NEVER OPERATE YOUR ENGINE WHEN THE OIL WARNING LIGHT IS ON! DOING SO MAY VOID WARRANTY!



VEHC. I.D. \_\_\_\_\_  
NEXT SERVICE DATE \_\_\_\_\_  
NEXT SERVICE MILEAGE \_\_\_\_\_  
LAST OIL USED \_\_\_\_\_

AutoSticker®

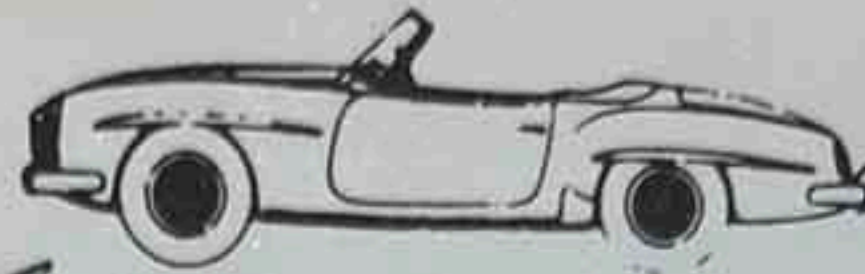
GUARANTEE OF PARTS AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP IS EXPLICITLY LIMITED TO REPLACEMENT OF ONLY THOSE PARTS SUPPLIED BY THIS XPRESS LUBE & OIL FACILITY WHICH IN OUR SOLE JUDGEMENT, ARE DEEMED TO BE DEFECTIVE. ALL CLAIMS ARE LIMITED TO 30 DAYS OR 1,000 MILES WHICHEVER COMES FIRST.

# BUD'S

Parts for Classic Mercedes-Benz Automobiles

9130 HIGHWAY 5  
DOUGLASVILLE, GEORGIA 30134

(770) 942-8444  
Fax (770) 942-8400



CUSTOMER Joe MARTIN  
ADDRESS \_\_\_\_\_  
SHIP TO: 1900 JOHNSTONE ST  
ADDRESS \_\_\_\_\_  
CITY Newberry STATE SC ZIP 29108  
TELEPHONE \_\_\_\_\_ HOME \_\_\_\_\_

YOUR CARD NO. \_\_\_\_\_  
 MASTERCARD  
 VISA  
EXP. DATE

40 1 7

FOR ORDERS ONLY CALL TOLL FREE 1-800-942-8444

QTY	SHPD	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	1	0280 140017	AIR VALVE		105.00
1	1	114203 0080	GSKT		1.00
1	1	116 094 0191	Hose		695
					112.95
SHIPPING DATE					8.00
GEORGIA SALES TAX					120.95
TOTAL					240.95

*Thank You Dave*

WRITTEN BY: \_\_\_\_\_

ORDERED BY: Joe

DATE: 12-7-99

COD   
CHARGE CARD

**RETURN POLICY**

No credits or refunds will be issued on merchandise returned without prior approval. Merchandise must be accompanied by a copy of invoice indicating name of salesman authorizing return and stating reason for return. All returns are subject to a 15% restocking fee and must be made within 90 days of invoice date. Core returns need no prior approval.

Bud's Benz  
130 Highway 5  
Douglasville GA 30134  
SA

INVOICE  
010565  
COPY #: 001

Voice: (800) 942-8444 Ext. 0000  
Fax: (770) 942-8400 Ext. 0000

Invoice Date:  
02/03/00  
Page:  
1

Sold To:  
JOE MARTIN  
1900 JOHNSTONE ST  
NEWBERRY SC 29108

Ship To:  
JOE MARTIN  
1900 JOHNSTONE ST  
NEWBERRY SC 29108

CUSTOMER ID    SLSPRSN    SHIPPING METHOD    PAYMENT TERMS: Credit Card    Exp. Date  
MAR6194        DEW            UPS/Red            Card #: [REDACTED]            05/30/02

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
107-584-0062	MANUAL, CHASSIS/BODY, 107(2-VO	1	85.00	\$85.00

VISIT OUR WEB SITE AT [www.budsbenz.com](http://www.budsbenz.com)

We're not responsible for installation labor on parts. No returns on electrical or special orders. Report errors or shortages immediately. No refunds after 10 days. Invoice copy must accompany item & state reason for return. 15% handling fee applies.

Subtotal            \$85.00  
Sales Tax            \$ .00  
Freight              \$25.00  
Total Invoice        \$110.00  
Payment Rec'd      \$110.00  
TOTAL                \$ .00

O. E. M. GROUP, INC.  
 8420 VINE ST.  
 CINCINNATI, OH 45216  
 (513) 821-8444

INVOICE NO

92263

INVOICE

803-321-6194

SOLD TO <i>Joe Martin</i>		SHIPPED TO		VIA <i>Airline</i>
ADDRESS <i>1900 Johnstone Street</i>		ADDRESS		
CITY, STATE, ZIP <i>Newberry, SC 29108</i>		CITY, STATE, ZIP		
CUSTOMER'S ORDER	SALES PERSON <i>Red</i>	TERMS <i>Vis +</i>	F.O.B. <i>OTH</i>	DATE <i>10/20/99</i>
	<i>(</i>	<i>left black sun visor</i>		<i>85 90</i>
	<i> </i>	<i>left filler post seal</i>		<i>48 90</i>
	<i> </i>	<i>right " " "</i>		<i>48 90</i>
	<i> </i>	<i>wind washer cap</i>		<i>3 25</i>
	<i>4</i>	<i>lug nuts</i>		<i>11 40</i>
				<i>not tax</i>
		<i>72-350SL</i>		
	<i>#</i>	<i>[REDACTED]</i>	<i>02 x 7/01</i>	<i>9 90</i>
				<i>208 25</i>

Adams  
D8740





# INVOICE

250 Buxton Court, Lithburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 02/07/00 Invoice #: 42974  
 Date Due: 02/07/00 Page #: 1

**SHIP TO:**  
 713185  
 Joe Martin  
 1900 Johnstone Street  
 Newberry SC 29108

**BILL TO:**  
 Joe Martin  
 [REDACTED]

<b>SHIP VIA</b> UPS	<b>FOB</b> OUR WHSE	<b>TERMS</b> C O D	<b>YOUR #</b>	<b>PHONE #</b> (803) 321-6194	<b>SALES REP</b> R
------------------------	------------------------	-----------------------	---------------	----------------------------------	-----------------------

PART # & DESCRIPTION		ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
MB#13	117 4.5 ENGINE BOOK LIST = 145.00 SHIPPING & HANDLING	1.0	1.0		80.0000	80.00 7.50

**DISCLAIMER OF WARRANTIES AND RETURN POLICIES**  
 IPCO Inc. hereby disclaims all warranties either expressed or implied including fitness for a particular purpose and IPCO Inc. neither assumes nor authorizes any person to assume for it any liability in connection with the sale of such parts. IPCO Inc. is not responsible for labor costs on installation or removal of parts.  
 Electrical and special order parts are non returnable. Unauthorized returns will not be accepted. All returns or claims must be made within 10 days of receipt. A copy of this invoice must be included. "Freight Collect" returns will be refused. All returns are subject to a 20% restocking fee.

SUBTOTAL	87.50
TAX	0.00
TOTAL	87.50
NET TO PAY	87.50





# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 03/08/00 Invoice #: 43360  
 Date Due: 03/08/00 Page #: 1

SHIP TO: 713185 Joe Martin 1900 Johnstone Street Newberry SC 29108	BILL TO: Joe Martin [REDACTED]
--	--------------------------------------

SHIP VIA UPS	FOB OUR WHSE	TERMS C O D	YOUR #	PHONE # (803) 321-6194	SALES REP R
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PART # & DESCRIPTION	ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
0065453924 212 DEGREE SWITCH LIST = 28.00	1.0	1.0		17.0000	17.00
1158690221 WASHER PUMP LIST = 61.00	1.0	1.0		40.0000	40.00
1235010215 RADIATOR CAP LIST = 13.00 SHIPPING & HANDLING	1.0	1.0		6.5000	6.50 7.00

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SUBTOTAL	70.50
TAX	0.00
TOTAL	70.50
NET TO PAY	70.50



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 05/02/00 Invoice #: 44069  
 Date Due: 05/02/00 Page #: 1

SHIP TO: 713185 Joe Martin 1900 Johnstone Street Newberry SC 29108	BILL TO: Joe [REDACTED]
--	-------------------------------

SHIP VIA UPS	FOB OUR WHSE	TERMS C O D	YOUR #	PHONE # (803) 321-6194	SALES REP R
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PART # & DESCRIPTION	ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
1162030282 BY-PASS HOSE LIST = 5.50	1.0	<del>1.0</del>		4.4500	4.45
1165013482 UPPER RADIATOR HOSE LIST = 22.50	1.0	<del>1.0</del>		12.0000	12.00
1075010082 LOWER RADIATOR HOSE LIST = 23.00	1.0	<del>1.0</del>		12.5000	12.50
1101590540 IGN WIRE HOLDER LIST = 2.00	2.0	<del>2.0</del>		1.2500	2.50
SHIPPING & HANDLING					7.50

SUBTOTAL	38.95
TAX	0.00
TOTAL	38.95
<b>AMOUNT TO PAY</b>	<b>38.95</b>

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# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 05/08/00 Invoice #: 44174  
 Date Due: 05/08/00 Page #: 1

**SHIP TO:**  
 713185  
 Joe Martin  
 1900 Johnstone Street  
 Newberry SC 29108

**BILL TO:**  
 Joe Martin  
 VISA # [REDACTED]

SHIP VIA UPS	FOB OUR WHSE	TERMS C O D	YOUR #	PHONE # (803) 321-6194	SALES REP R
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PART # & DESCRIPTION	ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
1076820026 HOOD PAD LIST = 70.00	1.0	1.0		45.0000	45.00
1075010082 LOWER RADIATOR HOSE LIST = 23.00 SHIPPING & HANDLING	1.0	1.0		12.5000	12.50
					8.00

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SUBTOTAL	65.50
TAX	0.00
TOTAL	65.50
NET TO PAY	65.50



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 03/23/00 Invoice #: 43547  
 Date Due: 03/23/00 Page #: 1

**SHIP TO:**

713185  
 Joe Martin  
 1900 Johnstone Street  
 Newberry SC 29108

**BILL TO:**

Joe Martin  
 [REDACTED]

SHIP VIA UPS	FOB OUR WHSE	TERMS C O D	YOUR #	PHONE # (803) 321-6194	SALES REP R
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PART # & DESCRIPTION	ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
0055421017 TEMPERATURE SENSOR LIST = 22.50	1.0	1.0		12.5000	12.50
1162000015 75 DEGREE THERMOSTAT LIST = 27.50	1.0	1.0		12.9500	12.95
SHIPPING & HANDLING					7.50

*Replaced 86°*

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SALES TAX	32.95
TAX	0.00
TOTAL	32.95
NET TO PAY	32.95



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 05/10/00 Invoice #: 44208  
 Date Due: 05/10/00 Page #: 1

SHIP TO:  
 713185  
 Joe Martin  
 1900 Johnstone Street  
 Newberry SC 29108

BILL TO:  
 Joe Martin  
 [REDACTED]

SHIP VIA UPS	FOB OUR WHSE	TERMS C O D	YOUR #	PHONE # (803) 321-6194	SALES REP R
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PART # & DESCRIPTION		ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
1172003801	4.5 WATER PUMP LIST = 195.00 SHIPPING & HANDLING	1.0	1.0		82.0000	82.00 8.00

*Returned  
 5-17-00 - unit on  
 car was OEM & this  
 WAS after market*

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SUBTOTAL	90.00
TAX	0.00
TOTAL	90.00
NET TO PAY	90.00

St. Andrews Radiator  
 7153 Broad River Road  
 Irmo, SC 29063  
 Phone: 732-9664

# Invoice

Date	Invoice #
6/8/2000	664

Bill To

JOE MARTIN  
 1900 JOHNSTONE CT  
 NEWBERRY SC 29108

Ship To

JOE MARTIN  
 1900 JOHNSTONE CT  
 NEWBERRY SC 29108

P.O. No.	Terms	Rep	Via	F.O.B.	Project
			6/8/2000		

Quantity	Item Code	Description	Price Each	Amount
1	Clean and Repair ...	Clean and Repair Copper/Brass Radiator Sales Tax	45.00 5.00%	45.00 0.00

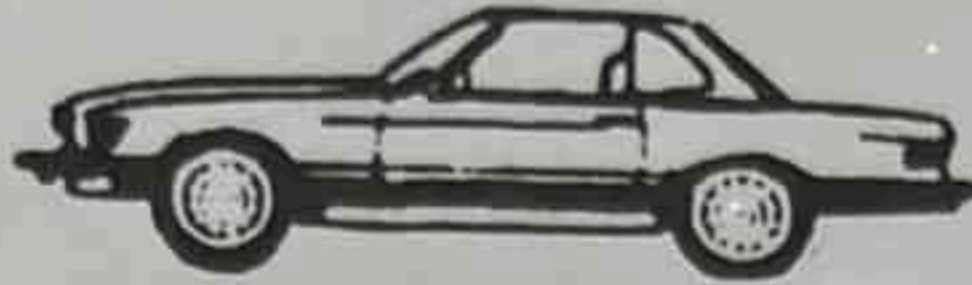
*Handwritten signature and initials*  
 JAD  
 alt # 3201

8-1-00 Returned - Was needed  
 out. significant blockage  
 was found. no charge for  
 this, since he said he should  
 have caught it first time

**Total** \$45.00

4321-C Buford Hwy.  
Chamblee, GA 30341  
(404) 325-3966

# THE BENZ STORE, INC.



**TO ORDER**  
**CALL: 1-800-631-4170**

INVOICE NO: 5928  
DATE: 06/08/00  
ORDERED BY: JMS4

**SOLD TO:** JOE MARTIN  
1900 JOHNSTONE STREET  
NEWBERRY, SC 29108

**SHIP TO:**

TERMS		CREDIT CARD NUMBER	TYPE	EXP. DATE	PHONE NUMBER	
		[REDACTED]	V	5/02	(803) 321-6194	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	
ORDERED	SHIPPED					
1	1	UPS1	ODOMETER REPAIR 450SL	45.00	45.00	
1	1		MIN. SHPPNG/HNDLNG CHARGE	7.00	7.00	
SUB TOTAL		SALES TAX	FREIGHT	TOTAL DUE	PAID	BALANCE
52.00		0.00		52.00	52.00	0.00

**NO REFUNDS ON USED PARTS OR ELECTRICAL PARTS OR SPECIAL ORDER ITEMS.**

**RETURN POLICY: RETURNED MERCHANDISE WILL NOT BE ACCEPTED UNLESS PREVIOUSLY APPROVED BY "THE BENZ STORE" AND A RETURN AUTHORIZATION NUMBER ISSUED. ALL RETURNS MUST BE SHIPPED "FREIGHT PREPAID." C.O.D. SHIPMENTS WILL NOT BE ACCEPTED. RETURNS HAVE TO BE MADE WITHIN 2 WEEKS AFTER PURCHASE AND MUST BE ACCOMPANIED BY DATE OF PURCHASE AND INVOICE NUMBER AND RETURN AUTHORIZATION NUMBER. CORES MUST BE RETURNED WITHIN 30 DAYS OF DATE OF INVOICE TO RECEIVE REFUND. ALL RETURNS SUBJECT TO A 15% RESTOCKING FEE.**

MASTERCARD AND VISA ACCEPTED.

From:  
**THE BENZ STORE**  
4321-C Buford Hwy.  
Chamblee, GA 30341

Shipper ID No:  
GA 388-683  
PACKAGE ID #: 5928

From:  
**THE BENZ STORE**  
4321-C Buford Hwy.  
Chamblee, GA 30341

Shipper ID No:  
GA 388-683  
PACKAGE ID #: 5928

**SHIP TO:** JOE MARTIN  
1900 JOHNSTONE STREET  
NEWBERRY, SC 29108

**SHIP T**



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 06/12/00 Invoice #: 44666  
 Date Due: 06/12/00 Page #: 1

**SHIP TO:**  
 713185  
 Joe Martin  
 1900 Johnstone Street  
 Newberry SC 29108

**BILL TO:**  
 Joe Martin  
 [REDACTED] EXP. 5/02

SHIP VIA UPS	FOB OUR WHSE	TERMS C O D	YOUR #	PHONE # (803) 321-6194	SALES REP R
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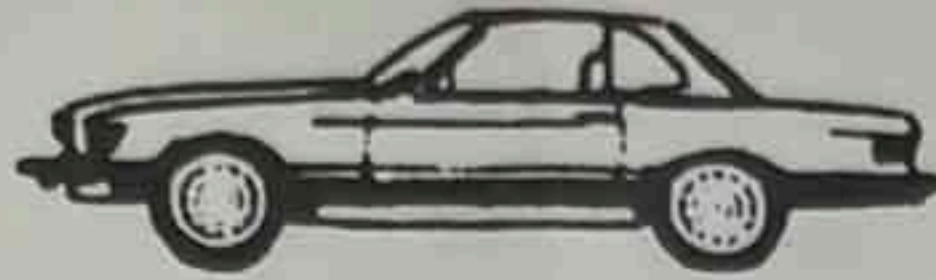
PART # & DESCRIPTION	ORDERED	B/O	UNIT \$	EXTENDED \$
0199978082 TRANS. COOLER LINE LIST = 22.00 SHIPPING & HANDLING	2.0	2.0	10.5000	21.00 7.00

SUBTOTAL	28.00
TAX	0.00
TOTAL	28.00
NET TO PAY	28.00

**DISCLAIMER OF WARRANTIES AND RETURN POLICIES**  
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4321-C Buford Hwy.  
Chamblee, GA 30341  
(404) 325-3966

# THE BENZ STORE, INC.



**TO ORDER**  
**CALL: 1-800-631-4170**

INVOICE NO: 6153  
DATE: 07/30/00  
ORDERED BY: JM04

**SOLD TO:** JOE MARTIN  
1900 JOHNSTONE ST  
NEWBERRY SC 29108

**SHIP TO:**

TERMS		CREDIT CARD NUMBER	TYPE	EXP. DATE	PHONE NUMBER	
			V	05/02	(803) 321-6194	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	
ORDERED	SHIPPED					
1	1	107 501 00 82	LOWER RADIATOR HOSE/450	15.95	15.95	
1	1	116 240 02 48	ENGINE SHOCK	41.00	41.00	
1	1	116 200 00 15	THERMOSTAT 75 DEG 4.5 LTR	14.50	14.50	
2	2	116 800 03 78	CHECK VALVES	6.75	13.50	
5	5		VACUUM HOSE	1.00	5.00	
1	1		RADIATOR CAP	6.50	6.50	
1	1	UPS1	MIN. SHPPNG/HNDLNG CHARGE	7.00	7.00	
<b>SUB TOTAL</b>		<b>SALES TAX</b>	<b>FREIGHT</b>	<b>TOTAL DUE</b>	<b>PAID</b>	<b>BALANCE</b>
103.45		0.00		103.45	103.45	0.00

**NO REFUNDS ON USED PARTS OR ELECTRICAL PARTS OR SPECIAL ORDER ITEMS.**

**RETURN POLICY: RETURNED MERCHANDISE WILL NOT BE ACCEPTED UNLESS PREVIOUSLY APPROVED BY "THE BENZ STORE" AND A RETURN AUTHORIZATION NUMBER ISSUED. ALL RETURNS MUST BE SHIPPED "FREIGHT PREPAID." C.O.D. SHIPMENTS WILL NOT BE ACCEPTED. RETURNS HAVE TO BE MADE WITHIN 2 WEEKS AFTER PURCHASE AND MUST BE ACCOMPANIED BY DATE OF PURCHASE AND INVOICE NUMBER AND RETURN AUTHORIZATION NUMBER. CORES MUST BE RETURNED WITHIN 30 DAYS OF DATE OF INVOICE TO RECEIVE REFUND. ALL RETURNS SUBJECT TO A 15% RESTOCKING FEE.**

MASTERCARD AND VISA ACCEPTED.

**From:**  
**THE BENZ STORE**  
4321-C Buford Hwy.  
Chamblee, GA 30341

Shipper ID No:  
GA 388-683

PACKAGE ID #: 6153

**From:**  
**THE BENZ STORE**  
4321-C Buford Hwy.  
Chamblee, GA 30341

Shipper ID No:  
GA 388-683

PACKAGE ID #: 6153

**SHIP TO:** JOE MARTIN  
1900 JOHNSTONE ST  
NEWBERRY SC 29108

**OEM GROUP INC**  
 P.O. Box 24336  
 Cincinnati OH 45224  
 800 260 7278

INVOICE NO.

**100209**

**INVOICE**

803-321-6194

SOLD TO		SHIPPED TO		VIA
ADDRESS		ADDRESS		
CITY, STATE, ZIP		CITY, STATE, ZIP		
CUSTOMER'S ORDER	SALESPERSON	TERMS	F.O.B.	DATE
Joe Martin				
1900 Johnstone Street				
Newberry, SC 29108				
	Rick	VISA		7/24/00
1	107810 2010	code 9045	Black	109.81
		sun visor		
		please reprint inv # 91461	send with order	
		(Book 18/00)	3/1/00	
	72-	3565L	(107 MBT)	no tag
	# 4017	1200 5816 5241	25/02	990
				119.71

Will be secured prior to commencement of that additional work authorization and estimate of repairs.



MIDAS AUTO SYSTEMS EXPERTS

~~FRANK~~ Frank

700 BUSH RIVER RD  
COLUMBIA, SC 29210  
803-798-6494

POINT OF SALE INVOICE NO: 113680  
PAGE : 1  
DATE : 09/14/00  
TIME : 16:19:17  
ORIGINAL ESTIMATE NO: 111993

TO: KAREN MARTAIN  
1900 JOHNSTONE ST.  
NEWBERRY, SC 29108  
803-321-6194 803-  
CUST. NO: 4485

MAKE : MERCURY  
MODEL : 350SL  
YEAR : 73 ENGINE:  
M : 109509 OUT : 109509  
L : 150FLR SC  
VIN NO :

QT	BN	PART NUMBER	LOC	DESCRIPTION	REASON FOR REPLACEMENT	UNIT PRICE	EXTENSION	LABOR
1	EMISC		R 4	CUSTOMER'S EXHAUST 11: RAINES	NECESSARY COMPONENT OF WORK	0.00	0.00	150.00
							0.00	150.00
							<b>JOB TOTAL</b>	<b>150.00</b>



New ANSA Resonator  
Pipes + Muffler from  
DEM for \$310.00

THANK YOU FOR VISITING MIDAS AUTO SERVICES. DURING OUR STRUT SALE.  
WE OFFER BRAKES, MAINTENANCE, SUSPENSION, WHEEL BALANCE, AND ALIGNMENTS.

Visa :  
150.00 Coll

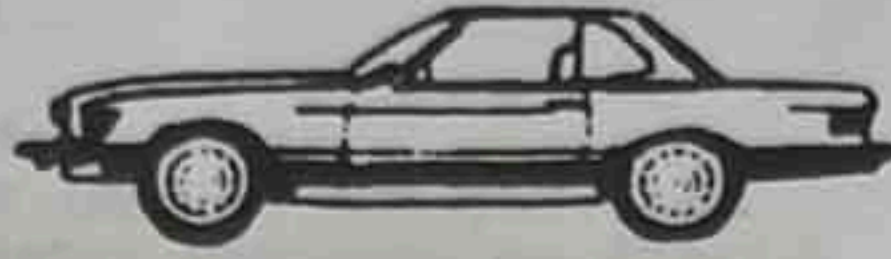
|Parts : 0.00  
|Install : 150.00  
|Sub-total : 150.00  
|Sales Tax : 0.00  
|TOTAL : \$ 150.00  
|Collected : \$ 150.00  
|Change : \$ 0.00

PLEASE READ REVERSE SIDE FOR WARRANTY INFORMATION.  
THIS INVOICE DOES NOT REPLACE YOUR GUARANTEE.

619879 113787

4321-C Buford Hwy.  
Chamblee, GA 30341  
(404) 325-3966

# THE BENZ STORE, INC.



**TO ORDER**  
**CALL: 1-800-631-4170**

INVOICE NO: 6447  
DATE: 10/20/00  
ORDERED BY: JMO4

SOLD TO: JOE MARTIN  
1900 JOHNSTONE ST  
NEWBERRY SC 29108

SHIP TO:

TERMS		CREDIT CARD NUMBER	TYPE	EXP. DATE	PHONE NUMBER		
			V	/02	(803) 321-6194		
QUANTITY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED AMOUNT	
ORDERED	SHIPPED						
1	1	107 790 01 98	REAR HARDTOP SEAL			35.54	35.54
1	1	107 779 00 22	HARD/SOFT TOP SEAL, FRONT			28.00	28.00
1	1	UPS1	MIN. SHPPNG/HNDLNG CHARGE			7.00	7.00
SUB TOTAL		SALES TAX	FREIGHT	TOTAL DUE	PAID	BALANCE	
70.54		0.00		70.54	70.54	0.00	

**NO REFUNDS ON USED PARTS OR ELECTRICAL PARTS OR SPECIAL ORDER ITEMS.**

**RETURN POLICY: RETURNED MERCHANDISE WILL NOT BE ACCEPTED UNLESS PREVIOUSLY APPROVED BY "THE BENZ STORE" AND A RETURN AUTHORIZATION NUMBER ISSUED. ALL RETURNS MUST BE SHIPPED "FREIGHT PREPAID." C.O.D. SHIPMENTS WILL NOT BE ACCEPTED. RETURNS HAVE TO BE MADE WITHIN 2 WEEKS AFTER PURCHASE AND MUST BE ACCOMPANIED BY DATE OF PURCHASE AND INVOICE NUMBER AND RETURN AUTHORIZATION NUMBER. CORES MUST BE RETURNED WITHIN 30 DAYS OF DATE OF INVOICE TO RECEIVE REFUND. ALL RETURNS SUBJECT TO A 15% RESTOCKING FEE.**

MASTERCARD AND VISA ACCEPTED.

From:  
**THE BENZ STORE**  
4321-C Buford Hwy.  
Chamblee, GA 30341

Shipper ID No:  
GA 388-683

PACKAGE ID #: 6447

From:  
**THE BENZ STORE**  
4321-C Buford Hwy.  
Chamblee, GA 30341

Shipper ID No:  
GA 388-683

PACKAGE ID #: 6447

SHIP TO: JOE MARTIN  
1900 JOHNSTONE ST  
NEWBERRY SC 29108

SHIP TO:

# INVOICE



250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 04/24/01 Invoice #: 48529  
 Date Due: 04/24/01 Page #: 1

**SHIP TO:**

713185  
 Joe Martin  
 1900 Johnstone Street  
 Newberry SC 29108

**BILL TO:**

Joe Martin  
 VISA # [REDACTED] /02

**SHIP VIA**

UPS

**FOB**

OUR WHSE

**TERMS**

C.O.D.

**YOUR #**

**PHONE #**

(803) 321-6194

**SALES REP**

R

**PART # & DESCRIPTION**

**ORDERED**

**SHIPPED**

**B/O**

**UNIT \$**

**EXTENDED \$**

0031312501-88 A-6 COMPRESSOR REB. LIST = 290.00	1.0	<del>1.0</del>		130.0000	130.00
1078301283 A/C DRIER LIST = 122.00	1.0	<del>1.0</del>		42.0000	42.00
0048200710 A/C DRIER SWITCH LIST = 34.00	1.0	<del>1.0</del>		19.5000	19.50
1248205910 A/C PRESSURE SWITCH LIST = 38.00	1.0	<del>1.0</del>		12.0000	12.00
SHIPPING & HANDLING					12.00

**DISCLAIMER OF WARRANTIES AND RETURN POLICIES**

IPCO Inc. hereby disclaims all warranties either expressed or implied including fitness for a particular purpose and IPCO Inc. neither assumes nor authorizes any person to assume for it any liability in connection with the sale of such parts. IPCO Inc. is not responsible for labor costs on installation or removal of parts.

Electrical and special order parts are non returnable. Unauthorized returns will not be accepted. All returns or claims must be made within 10 days of receipt. A copy of this invoice must be included. "Freight Collect" returns will be refused. All returns are subject to a 20% restocking fee.

SUBTOTAL  
 TAX  
 TOTAL

215.50  
 0.00  
 215.50

NET TO PAY

215.50

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE
	Rec. A/c Compressor / Receiver Dryer / Flush A/c System / Freon / OR Fice VALVE OR EXPANSION VALVE.	

# GOODMAN'S AUTOMOTIVE

2827

545 HILLBROOK LANE  
NEWBERRY, SC 29108  
(803) 321-3039

NAME: Joe MARTIN  
ADDRESS: 1900 JOHNSTONE ROAD  
CITY: Newberry STATE: S.C. ZIP: 29108

YEAR: 1972 MAKE: Mercedes MODEL: 350-SL

RECEIVED	PROMISED
AM PM	AM PM
DATE: 4/24/01	CALL WHEN READY? YES NO

CUSTOMER NOTIFIED: 1/1 AM PM

TEL #1: 321-6194

TEL #2:

#	DESCRIPTION	SERVICE (LABOR)
	LUBE	<input type="radio"/>
	CHANGE OIL	<input type="radio"/>
	FLUSH TRANS DIFF	<input type="radio"/>

OPER #	SERVICE DESCRIPTION	AMOUNT
1	CHECK A/C system Diag NOSTIC	50.00
2		
3		
4	USA	
5		
6		

TECHNICIAN #1	TECHNICIAN #2
If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.	
HAZARDOUS WASTE (ENVIRO.)	
<input type="checkbox"/> CASH	<input type="checkbox"/> CHARGE
TOTAL GAS, OIL SOLVENT	

TOTAL SERVICE	50.00
TOTAL PARTS	
OUTSIDE REPAIRS	
GAS, OIL SOLVENT ENVIRO. CHG.	

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

ESTIMATED SERVICE DATE: / /

TOTAL PARTS	→
TOTAL SUBLET REPAIRS	→

X Joe Martin

SUB-TOTAL	
TAX	
TOTAL	50.00

The limited warranties applying to the parts listed herein are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume for the company any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the company any consequential damages, to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

© 1987 DONALD B. DUFFEY

2833

# GOODMAN'S AUTOMOTIVE

545 HILLBROOK LANE  
NEWBERRY, SC 29108  
(803) 321-3039

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	
1	CAN-A/C FLUSH-DURA		35.69
	141/N-409518		
4	0/202-CANS/R-12-Freon	57.99	231.96
1	CAN A/C OIL	9.99	
2	Gallon AntiFreeze	7.99	15.98
1	Quart oil	1.89	
1	Quart TRANSMISSION FLUID	2.25	

NAME: Joe Martin  
 ADDRESS: 1900 Johnstone Road  
 CITY: Newberry STATE: SC ZIP: 29108  
 LICENSE TAG NO.: 150FLR UNIT #: 4.5 CUSTOMER ORDER #:  
 YEAR: 1972 MAKE: Mercedes MODEL: 350-SL ODOMETER: 111,357  
 VIN: 10704412005164  
 OPER #:

RECEIVED	PROMISED	
AM PM	AM PM	
DATE	CALL WHEN READY?	
4/24/01	YES NO	
CUSTOMER NOTIFIED		
1 1 T M AM PM		
#1	321-6194	
#2		
#	DESCRIPTION	SERVICE (LABOR)
	LUBE	<input type="radio"/>
	CHANGE OIL	<input type="radio"/>
	FLUSH TRANS DIFF.	<input type="radio"/>

OPER #	SERVICE DESCRIPTION		
1	R&R A/C Compressor	4.9 Hours	245.00
	R&R Reciever Dryer	1.0	50.00
2	R&R EXPANSION VALVE		
	FLUSH A/C system/Recharge/Evacuate	1.0	50.00
3	R&R EXPANSION VALVE.	(3.5 Hours)	N/C
		(\$175.00)	
4	CHECK-3491		
5	PAYED		
6			

No. WARRANTY - Customer furnished  
 OWN - PARTS  
 Rec. Gear Box Leaking  
 Full Transmission Service /  
 HAVE FRONT END CHECKED  
 AT B.P STATION ON NANCE  
 Street / Robert De Hart.

TECHNICIAN #1	TECHNICIAN #2
If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.	
QUANTITY	\$ AMOUNT
GALLONS GAS	
QUARTS OIL	
SOLVENT	
HAZARDOUS WASTE (ENVIRO.)	
TOTAL SERVICE	345.00
TOTAL PARTS	297.76
OUTSIDE REPAIRS	
GAS, OIL SOLVENT ENVIRO. CHG.	
SUB-TOTAL	
TAX	17.87
TOTAL	660.63

ESTIMATED SERVICE DATE: / /

TOTAL PARTS → 297.76

TOTAL SUBLET REPAIRS →

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

X Joe Martin

The limited warranties applying to the parts listed hereon are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of the merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume, for the company any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the company any consequential damages, to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

CUSTOMER COPY



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 10/22/01 Invoice #: 50916  
 Date Due: 10/22/03 Page #: 1

<b>SHIP TO:</b> 713185 Joe Martin 720 East McKinney Street Neosho MO 64850	<b>BILL TO:</b> Joe Martin <del>XXXXXXXXXXXXXXXXXXXX</del>
--	--

SHIP VIA	FOB	TERMS	YOUR #	PHONE #	SALES REP
	OUR WHSE	COD		(417) 451-8804	R

PART # & DESCRIPTION	ORDERED	SHIPPED	B/O	UNIT \$	EXTENDED \$
1234200583 REAR BRAKE CALIPER-LFT LIST = 168.00	1.0	1.0		105.0000	105.00
1234200683 REAR BRAKE CALIPER-RT LIST = 168.00	1.0	1.0		105.0000	105.00
SHIPPING & HANDLING					9.68

**DISCLAIMER OF WARRANTIES AND RETURN POLICIES**  
 IPCO Inc. hereby disclaims all warranties either expressed or implied including fitness for a particular purpose and IPCO Inc. neither assumes nor authorizes any person to assume for it any liability in connection with the sale of such parts. IPCO Inc. is not responsible for labor costs on installation or removal of parts.  
 Electrical and special order parts are non returnable. Unauthorized returns will not be accepted. All returns or claims must be made within 10 days of receipt. A copy of this invoice must be included. "Freight Collect" returns will be refused. All returns are subject to a 20% restocking fee.

SUBTOTAL	219.68
TAX	0.00
TOTAL	219.68
NET TO PAY	219.68



# INVOICE

250 Buxton Court, Lilburn, GA 30047  
 770/381-1114 800/635-8590  
 770/381-0388 Fax ipcoinc@aol.com

Date: 11/07/01 Invoice #: 51120  
 Date Due: 11/07/01 Page #: 1

**SHIP TO:**  
 713185  
 Joe Martin  
 720 East McKinney Street  
 Neosho MO 64850

**BILL TO:**  
 Joe Martin  
 VISA # [REDACTED]

<b>SHIP VIA</b> UPS/BLUE!!!	<b>FOB</b> OUR WHSE	<b>TERMS</b> COD	<b>YOUR #</b>	<b>PHONE #</b> (417) 451-8804	<b>SALES REP</b> R
--------------------------------	------------------------	---------------------	---------------	----------------------------------	-----------------------

<b>PART # &amp; DESCRIPTION</b>		<b>ORDERED</b>	<b>UNIT \$</b>	<b>EXTENDED \$</b>
1234280535	1972 350SL BRAKE HOSE LIST = 22.00 SHIPPING & HANDLING UPS 2ND DAY AIR!!!	2.0	10.5000	21.00
				10.00



Closing 2PM Wednesday,  
 Nov 21 for Thanksgiving  
 Holidays. Re-opening  
 Monday, Nov 26 8:30AM

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<b>SUBTOTAL</b>	31.00
<b>TAX</b>	0.00
<b>TOTAL</b>	31.00
<b>NET TO PAY</b>	31.00

INVOICE  
**SHULER AUTOHAUS**

2722 DRAKE STREET  
 (479) 521-8383  
 FAYETTEVILLE, ARKANSAS 72500

**SPECIALIZING IN THE REPAIR OF MERCEDES BENZ AUTOMOBILES**

NAME: Jim Knight  
 ADDRESS: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 BUSINESS: \_\_\_\_\_  
 WRITTEN BY: JLL

QT	PART NO	DESCRIPTION	AMOUNT	YEAR MAKE MODEL	LICENSE NO.	MILEAGE	SERIAL	LABOR CHARGE
1	115 992 0310	Shifter Bushings	2.30	5/72	350 SL	MB		
1	1018870227	Hand Release	2.00		65112	113350	107.044-12-005164	
1	1153001875	Subframe	1.50					
1	1072411113	Motor	2.00					
1	11442	Center Latch	2.00					
8	W7 DL	SPARK PLUGS	13.00					
		Coolest						
		Shifter bushings bad - Replace (1) ea						
		Center latch on top in rear write-unlock - Pad latch						82.50
		Pad on write-unlock subframe mounts and left motor mount						275.00
		Check Pump Problem - Adj. Engine to Gear						
		Trigger Points (Injector) - Change this						1.5 82.50
		Coolest was only good to -0°F - Remove Coolest and add to make freeze						16 33.00

*(Handwritten in a circle)*  
 1338

I HEREBY AUTHORIZE THE 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, REPAIRS OR WHILE ROAD TESTING.

SIGNED: \_\_\_\_\_  
 TERMS: CASH OR APPROVED CHECKS  
 FOR OFFICE USE

QTS OIL @		<input type="checkbox"/> CASH
LBS GREASE @		<input type="checkbox"/> CHARGE
GAL FUEL @		<input type="checkbox"/> INTERNAL
TOTAL		O. K. BY: _____

TOTAL LABOR	583.00
TOTAL PARTS	369.80
OIL GREASE FUEL	
SUBLET	
PAINT & MATERIALS	
TIRES	
SUBTOTAL	952.80
TAX	88.12
TIRE TAX	
TOTAL	1040.92

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

1554  
 7/12/72

# ER AUTOHAUS

100 DRAKE STREET  
 (501) 521-8383  
 FORT SMITH, ARKANSAS 72703

## SPECIALIZING IN THE REPAIR OF MERCEDES BENZ AUTOMOBILES 38267

NAME: Jim Knight  
 ADDRESS: \_\_\_\_\_  
 DATE: 5/1/81  
 PROMISED: \_\_\_\_\_  
 WRITTEN BY: [Signature]

YEAR MAKE MODEL: 05/72, 350SL MB  
 LICENSE NO.: 65112 (AR Ant) MILEAGE: 114099 SERIAL: 10744-12.005164  
 P. RES. \_\_\_\_\_  
 PHONE BUS. \_\_\_\_\_

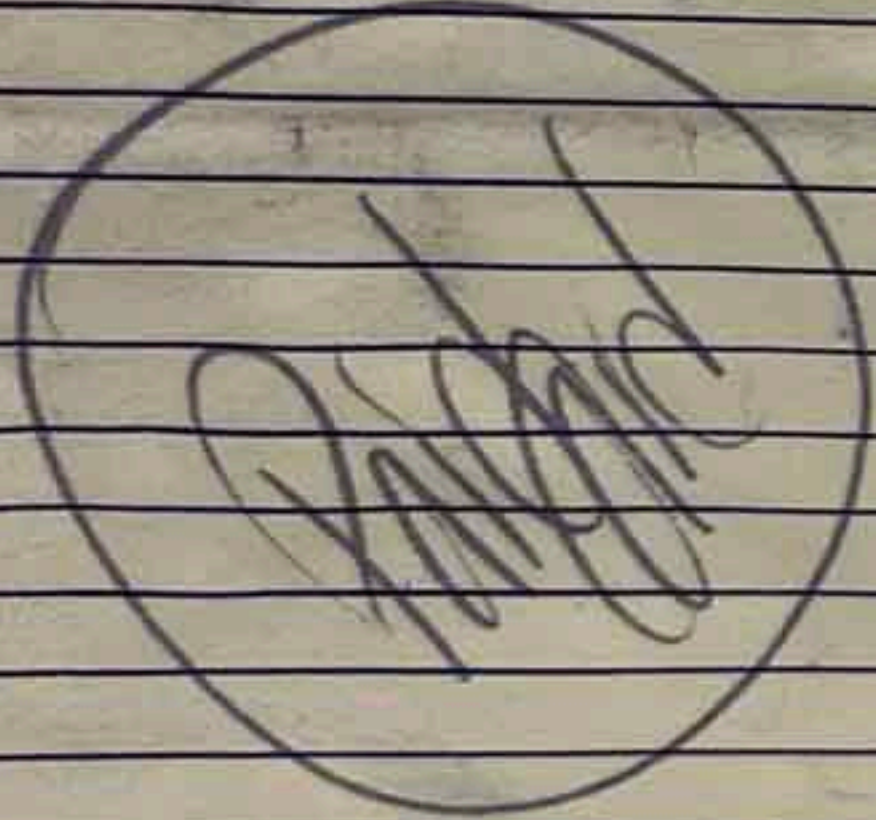
DESCRIPTION	AMOUNT
Sublet	50.00
Window	240.00
2	240.00
Star	100.00
Switch	178.00
Motor	243.13
	196.00

DESCRIPTION	LABOR CHARGE
Heater fan inop - functional test system. Replace bad blower switch.	1.5 97.50
*NOTE: Blower motor does not work on low settings, noisy on high settings. Will need new blower motor. Left window regulator chatters at top. - replace bad window regulator and damaged window motor with good used motor	1.2 78.00
Check battery and alternator - does not seem to have enough power. - load test battery - battery OK - check alternator - replace bad voltage regulator with used.	1.8 52.00
Lube all locks and windows as needed. Car would not start - towed in. Check fuel pump operation - repair connection from computer to pump.	- JNK - - N/G
Blower motor does not work on low settings - noisy. - replace bad blower motor.	1.0 65.00

I HEREBY AUTHORIZE THE 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, REPAIRS OR WHILE ROAD TESTING.

SIGNED: \_\_\_\_\_  
 TERMS: CASH OR APPROVED CHECKS  
 FOR OFFICE USE  
 CASH  
 CHARGE  
 INTERNAL  
 O. K. BY: \_\_\_\_\_

TOTAL LABOR	292.50
TOTAL PARTS	700.40
OIL GREASE FUEL	
SUBLET	
PAINT & MATERIALS	
TIRES	
SUBTOTAL	1058.90
TAX	95.00
TIRE TAX	
TOTAL	



P.O. NO. \_\_\_\_\_ SUBLET REPAIRS \_\_\_\_\_  
 PAINT & MATERIALS \_\_\_\_\_  
 TIRES \_\_\_\_\_

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties other express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and shall neither assume nor authorize any other person to assume for it any liability in connection with the sale of said products.

SHULER AUTOHAUS  
2722 DRAKE STREET  
FAYETTEVILLE, AR 72703

SHULER AUTOHAUS

2722 DRAKE STREET  
(479) 521-8383  
FAYETTEVILLE, ARKANSAS 72703

Terminal #: 00000001  
0CT 20, 05 09:16:55

VISA

\*\*\*\*\*9301 H  
SALE  
BATCH #: 000261

REF #: 000001  
AUTH #: 021410

AMOUNT \$1003.53

APPROVED

CUSTOMER COPY

2 gallon coolant 20.00

*Paid Card*

P O NO SUBLET REPAIRS

PAINT & MATERIALS

TIRES

SPECIALIZING IN THE REPAIR OF MERCEDES BENZ AUTOMOBILES 37906

NAME: *Jim Knight*  
 ADDRESS: \_\_\_\_\_  
 DATE: *19 Oct 05*  
 PROMISED: \_\_\_\_\_  
 WRITTEN BY: *[Signature]*  
 YEAR MAKE MODEL: *05/72 350SL mb*  
 LICENSE NO.: *105112 (AR-Antique)* MILEAGE: *113703* SERIAL: *1JDB107.04412-005144*  
 PHONE: \_\_\_\_\_ RES. \_\_\_\_\_ BUS. \_\_\_\_\_

DESCRIPTION	LABOR CHARGE
Lube Service	28.00
Replace broken fan shroud.	Inc-
Service brake fluid.	.8 52.00
check coolant leak, - leak found at water pump.	30 195.00
- replace leaking water pump, thermostat and bypass hose.	
Check vibration and shudder at 40 mph.	2.9 188.50
- replace bad center drive line, support and support bearing.	
Replace all (4) drippacked exhaust hangers.	Inc-
check fuel smell under hood.	
- could not duplicate problem.	
Rear bumper has rust - Not Available	
car is hard to start and has rough idle after restart.	
- car needs to be driven more.	

I HEREBY AUTHORIZE THE 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, REPAIRS OR WHILE ROAD TESTING.

SIGNED \_\_\_\_\_  
 TERMS: CASH OR APPROVED CHECKS  
 9 QTS. OIL @ *15.00* 40 *20.52*  
 LBS GREASE @ \_\_\_\_\_  
 GAL FUEL @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_  
 CASH  
 CHARGE  
 INTERNAL  
 O. K. BY: \_\_\_\_\_  
 FOR OFFICE USE

TOTAL LABOR	4103.50
TOTAL PARTS	420.00
OIL GREASE FUEL	20.52
SUBLET	
PAINT & MATERIALS	
TIRES	
SUBTOTAL	4724.02
TAX	82.86
TIRE TAX	
TOTAL	1003.53

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

NORM THE TIRE MAN OF BENTONVILLE INC  
 809 S W 8TH ST  
 BENTONVILLE-AR 72712  
 (479) 273-9773

VEHICLE LOCATION				APPT TIME	WAIT DROP
FRONT	BACK	EAST	WEST	:	

DATE: 01/16/06 TIME: 11:14  
 MER#: 090612125510 TER#: 0002  
 REF: 0004 BCH: 202  
 CD TYPE: AMEX  
 TR TYPE: PR

INV.# 337693  
 PAGE 1

DATE TIME P.O. #  
 Jan 16, 2006 11:39 AM

AMOUNT: \$49.91 (NEW TIRES ONLY)  
 Full on or Before the 10th Day of the Month  
 (Late Fee is 18% Apr)  
 WARRANTY ON LABOR 1 YEAR ON PARTS WARRANTY'S MUST BE SERVICED HERE

CARDMEMBER ACKNOWLEDGES RECEIPT OF  
 GOODS AND/OR SERVICES IN THE AMOUNT OF  
 THE TOTAL SHOWN HEREON AND AGREES TO  
 PERFORM THE OBLIGATIONS SET FORTH BY THE  
 CARDMEMBER'S AGREEMENT WITH THE ISSUER.  
 THANK YOU

QUANTITY	PRICE	EXTENDED
2.00	0.0000	0.00
1.00	43.9500	43.95
2.00	2.0000	2.00

COPIES EXCHANGED HERE ONLY  
 COPY-MERCHANT BOTTOM COPY-CUSTOMER

FEDERAL LAW RESTRICTS ABOVE INFORMATION PROVIDED TO BE USED FOR TIRE RECALL PURPOSES ONLY

DEALER I.D. #

SELLER'S NAME: Norm The Tire Man

SELLER'S ADDRESS: 809 Southwest 8th St

CITY: Bentonville, AR 72712

ZIP CODE: STATE: CITY:

SELLER COMPLETE (CAN BE RUBBER STAMPED)

TIRE IDENTIFICATION NUMBERS: 1 2 3 4 5 6 7 8 9 10 11 12

DATE: APT / SUITE #

CUSTOMER'S ADDRESS: PLEASE PRINT CUSTOMER'S NAME (LAST NAME FIRST)

Customer Name: CURSTON

Customer Address: 45. 3. 49. 49. 0

OMB APPROVED OMB NO. 2127-0050  
 SHADED AREAS MUST BE FILLED IN BY SELLER

We Thank You For  
 Look Forward To  
 Please Keep Th

IMPORTANT \*\*\*  
 In case of a recall, we can reach you only if  
 we have your name and address registered.





WELCOME TO BEST BUY #1148  
 ROGERS, AR 72758  
 (479)619-2301

WELCOME TO BEST BUY #1148  
 ROGERS, AR 72758  
 (479)619-2301

WELCOME TO BEST BUY #1148  
 ROGERS, AR 72758  
 (479)619-2301

Keep your receipt!

Return policies vary by product type  
 Returns must be made with this receipt by  
 02/28/07 for 30-day products. See reverse  
 side for more details.

Keep your receipt!  
 Return policies vary by product type  
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 side for more details.



41-0120-0832  
 01/29/07 16:05 0752761



Val #: 0171-7741-0120-0832  
 1148 003 0015 01/29/07 16:05 0752761

SALE

0  
0  
0  
0  
7

7652774 KDG720 164.99  
 CAR CD MP3/WMA IPOD/SATRADIO  
 7730226 REF6012I 69.99  
 INFINITY 6.5" 2-WAY LOUDSPEAK  
 7250903 RZ JOIN 0.00 N  
 REWARD ZONE JOIN  
 SERIAL # 2012272413

20 164.99  
 IMA IPOD/SATRADIO  
 6012I 69.99  
 6.5" 2-WAY LOUDSPEAK  
 JOIN 0.00 N  
 JOIN  
 12272413

SUBTOTAL 234.98  
 SALES TAX 9.00 % 21.15  
 TOTAL 256.13

SUBTOTAL 234.98  
 SALES TAX 9.00 % 21.15  
 TOTAL 256.13  
 07 AMEX 256.13  
 KNIGHT  
 06

XXXXXXXXXX1007 AMEX 256.13  
 JAMES LEONARD KNIGHT  
 APPROVAL 605606

\*\*\*\*\*  
 BATES SUMMARY:  
 DEBIT

\*\*\*\*\*  
 QUALIFYING REBATES SUMMARY:  
 NO QUALIFIED REBATES



