

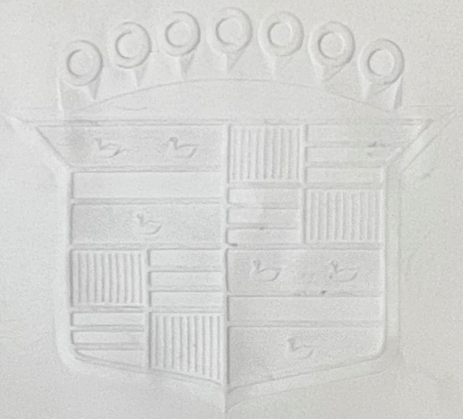
CADILLAC

Cadillac - Bills etc - Records

- Chronicle of repairs, since 1984
- general historical documentation
- certificate of title in separate file (dining room, lower file drawer, file folder all vehicles) (JB)

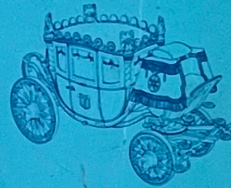
Cadillac 1974

Superior Number One Luxury Car



1974

**Fisher
Body**



SERVICE MANUAL

1974

Cadillac
SHOP MANUAL

Invoice Draft J001746

241 Farrell Road
Syracuse, NY 13209

Ship To: Jason Salvage
7540 TRACY AVE
BUTTERNUT, CA 93208-8742 US

Order # 23-14047-25121
Date 1/6/2028
User rccc22pm
Ship Date

71243071-MOO-7580-KBR

QTY	UNIT	DESCRIPTION	PRICE
1	EA	WHEEL CYLINDER	19.89
1	EA	WHEEL CYLINDER	7.63
1	EA	WHEEL CYLINDER	6.65
1	EA	WHEEL CYLINDER	9.48
1	EA	WHEEL CYLINDER	4.38
1	EA	WHEEL CYLINDER	3.99
1	EA	WHEEL CYLINDER	9.48
1	EA	WHEEL CYLINDER	3.16
1	EA	WHEEL CYLINDER	3.99
1	EA	WHEEL CYLINDER	0.00
1	EA	WHEEL CYLINDER	0.00
1	EA	WHEEL CYLINDER	0.51
1	EA	WHEEL CYLINDER	23.14

HITROCK AUTO PARTS
620 HENDER STREET
SANDFERN, CA 93263
(661) 746-6318

INVOICE

INVOICE #	433332
SHIP DATE	1/2/2028
ORDER DATE	04/31/28
REF # DATE	1/2/2028
SELLER	746213
ACCT #	8088
PO#	11170
	JANSEN

QTY	UNIT	DESCRIPTION	PRICE
1	EA	WHEEL CYLINDER	19.89
1	EA	WHEEL CYLINDER	7.63
1	EA	WHEEL CYLINDER	6.65
1	EA	WHEEL CYLINDER	9.48
1	EA	WHEEL CYLINDER	4.38
1	EA	WHEEL CYLINDER	3.99
1	EA	WHEEL CYLINDER	9.48
1	EA	WHEEL CYLINDER	3.16
1	EA	WHEEL CYLINDER	3.99
1	EA	WHEEL CYLINDER	0.00
1	EA	WHEEL CYLINDER	0.00
1	EA	WHEEL CYLINDER	0.51
1	EA	WHEEL CYLINDER	23.14

CHARGE 23.14

Repair Order
P 5488-952473

DATE: 1/3/28
TIME: 09:16
MILEAGE: 100

TECH: 10/31
L2:00

6047B40114740

SERVICE REPAIR INSTRUCTIONS/SYMPOMS

TECH	QTY	PART NO.	REPAIR/SERVICE DESCRIPTION	PARTS	LABOR
150	0		TRANSMISSION OIL		
150	1	85881	DRAINED TRANSMISSION FLUID, CHANGED FILTER & GASKET, INSTALLED NEW AUTO TRANSMISSION FLUID & CONDITIONER, CHECKED FOR LEAKS. TEST DRIVE.	4.00	45.00
150	4	QTS	TRANS KIT		
100	1	9990504	AUTO. TRANS. FLUID	14.28	.00
	0		WASTE DISP. FEE		9.00
			*****		7.95
			*****		.00
			*****		1.00

THANK YOU VERY MUCH!!
WE APPRECIATE YOUR PATRONAGE.

SAFETY RECOMMENDATIONS

TIRES, BRAKES, BATTERY & COOLANT

WARRANTY AND POLICY INFORMATION ARE PRINTED ON THE BACK OF THIS FORM.

FORM 3-4H176 (REV. 4-93) PRINTED IN U.S.A.

Paid VISA

IN25 INFORMATION ON BACK END OF INVOICE

114135126

C.N. JOHNSTON BODY WORKS, INC.

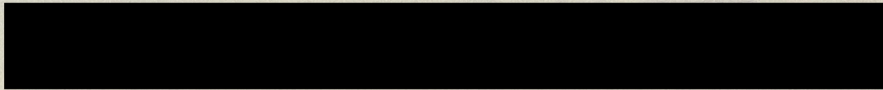
1000 18TH STREET
 BAKERSFIELD, CA 93301
 (805) 324-4708
 LIC. #AA003814

INVOICE NO. 1302

CUSTOMER NO. SEL020

BILL TO:

SHIP TO:



DATE	SHIP VIA	F.O.B.	TERMS
09/18/91	Delivered	Origin	NET 30 DAYS
PURCHASE ORDER NUMBER	ORDER DATE	SALES PERSON	OUR ORDER NUMBER
Verbal	09/18/91		53270

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
QTY. REQ.	SHIPPED	B.O.				
	Ordered	Shipped				
1.5	1.5		LABOR	STR RIGHT QTR PANEL	32.00	48.00
1.0	1.0		LABOR	STR LEFT QTR	32.00	32.00
0.3	0.3		LABOR	INSTALL OWNERS L QTR MLDG	32.00	9.60
0.3	0.3		LABOR	REMOVE RT QTR MLDG	32.00	9.60
1.0	1.0		LABOR	STR RIGHT DOOR	32.00	32.00
1	1		SUBLET	PAINT MATERIALS	180.00	180.00
10.0	10.0		LABOR	PAINT DAMAGED AREA	32.00	320.00
1.0	1.0		LABOR	ALIGN LEFT DR TO FIT MLDG	32.00	32.00

1974 CADILLAC
 LIC # 707HJV

NonTaxable Subtotal	663.20
Taxable Subtotal	0.00
Tax (7.250 %)	0.00
Total	663.20

ROGER PENSKY
B.A.R. #AA-003223
BODY SHOP

OFFICE COPY

LABOR	ITS	LET	URIS	LEASE	DS	TIRES	JB TOTAL	TAX	GAS	TOTAL
							87.95	5.44		93.39

C. N. Johnston's Body Works, Inc.
 C. N. JOHNSTON'S FURNITURE & UPHOLSTERING
 1000 - 20 Eighteenth St. Bakersfield, CA 93301 (805) 324-4708

Page 1

C. N. JOHNSTON BODYWORKS, INC.
 1000 18th STREET
 BAKERSFIELD, CA 93301

REMITTANCE ADVICE

STATEMENT DATE	ACCOUNT NO.
10/01/91	SEL020

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.



100 DOLLARS			
OLD BALANCE	PD. ON ACCOUNT	PAID IN FULL	NEW BALANCE
			50-
DRAFT	MONEY ORDER	CHECK	CASH
		1834	
FOR			
RECEIVED BY			
Thank You		<i>Roe</i>	
20939			
MERCHANTS PRINTING & LITHO, BAKERSFIELD, CALIF. 93301-0408			

AMOUNT	BALANCE	INVOICE NO.	AMOUNT DUE
663.20	663.20	1302	663.20
TOTAL		BALANCE DUE	TOTAL
663.20		←	663.20

Current	Over 30	Over 60	Over 90	Over 120	TOTAL	BALANCE DUE	TOTAL
663.20	0.00	0.00	0.00	0.00	663.20	←	663.20

THANK YOU FOR YOUR BUSINESS
 CHECK ONE
 CHECK TWO
 CHECK THREE
 CHECK FOUR
 CHECK FIVE
 CHECK SIX
 CHECK SEVEN
 CHECK EIGHT
 CHECK NINE
 CHECK TEN
 CHECK ELEVEN
 CHECK TWELVE
 CHECK THIRTEEN
 CHECK FOURTEEN
 CHECK FIFTEEN
 CHECK SIXTEEN
 CHECK SEVENTEEN
 CHECK EIGHTEEN
 CHECK NINETEEN
 CHECK TWENTY
 CHECK TWENTY ONE
 CHECK TWENTY TWO
 CHECK TWENTY THREE
 CHECK TWENTY FOUR
 CHECK TWENTY FIVE
 CHECK TWENTY SIX
 CHECK TWENTY SEVEN
 CHECK TWENTY EIGHT
 CHECK TWENTY NINE
 CHECK THIRTY



CDL F0710966 Ex. 1-27-94

**GO EUROPEAN AUTO TOP
& UPHOLSTERY CO.**
2222 Stoner Avenue
LOS ANGELES, CALIFORNIA 90064
(310) 390-5414

DATE 7-27-92

QTY	MATERIAL	PRICE	AMOUNT
	VINYL ROOF	150 ⁰⁰	
	FRONT SEAT	90 ⁰⁰	
	SEAT BELTS		
	CARPET	150 ⁰⁰	
			390 ⁰⁰
PAID CHK # 1145			
74			
Estimate 500 ⁰⁰ (CARPET)			

DESCRIPTION OF WORK	TOTAL MATERIAL	TOTAL LABOR	TAX
74			
ORDER TAKEN BY CAJPE			
STARTING DATE 707H2V			
Replace front seat, 2-10-			
Replace 1/2 roof	350 ⁰⁰		
Added - 1/2" DAWM			
BOAL SHIP			
1K HTD rear bench	390 ⁰⁰		
Remove dust		910 ⁰⁰	
1-7-92			
Repaired 350		550 ⁰⁰	
			3218
			1982-18

Thank You

PAY THIS AMOUNT

25