

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$50.00.
— I REQUEST A WRITTEN ESTIMATE: *Feb 1*
— I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
— I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED: *James M. George* DATE: _____

OT RESPONSIBLE FOR LOSS OR DAMAGE TO PARTS OR ARTICLES LEFT IN CASE OF FIRE, THEFT OR ANY OTHER USE BEYOND YOUR CONTROL!

I hereby authorize the 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 on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control.

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

CUSTOMER SIGNATURE _____

SPATCH NO. ORIGINAL ESTIMATE \$ _____ REVISED ESTIMATE \$ _____ CONTACTED VIA _____

DATE _____ TIME _____ NAME OF PERSON CONTACTED _____

YEAR _____ MODEL _____ LICENSE NO. _____

MAKE _____ MILEAGE _____ WRITTEN BY _____

BMW

DATE _____ REC'D. TIME _____ PROM _____ TERMS _____

CASH _____ CHARGE _____

CHARGES ARE BASED ON COMBINATION OF HOURLY AND FLAT RATES

SAVE PARTS DISCARD PARTS

ITY.	NUMBER	DESCRIPTION	PRICE
	PARTS & ACCESSORIES		
1	1131185329	Chain guide	360
1	1131185325	Chain tensioner	2765
6	11251361945	Pistons	45876
1	11411219530	Oil pump	9890
1	11411219589	1 gear	904
1	07119911616	Nut OE	25
1	07119933634	Shim OEM	50
1	11531351530	Rad. Hose	745
1	11531366416	Rad. Hose	895
1	11531361419	" elbow	680
1	01211854003	Heater hose	670
2	11531357371	Heater hose	1344
6	11341352592	Int. valves	5400
6	11341350299	Exh. valves	13908
2	11121363642	Valve guides	8368
1	32211104018	drag link	4338
1	11121361033	Main bearings	5826
1	11341325848	Rad bearings	6204
1	11121364384	AD gskt. set	5175
1	11310131105	Timing Chain	3138
1	11311362773	Chain guide	1140
1	1141185276	oil pump chain	1042
2	114118522	F. Bilstein shocks	28000
2	114118520	R. Bilstein shocks	19800

SERIAL NO. _____

YEAR 1973 MODEL 3.0 CS LICENSE NO. _____

MAKE BMW MILEAGE _____ WRITTEN BY _____

DATE 3/21/85 REC'D. TIME _____ PROM _____ TERMS _____

CASH _____ CHARGE _____

INSTRUCTIONS

LABOR CHARGE

Completely Overhaul Engine and components 136000

Replace pistons as necessary 17000

Overhaul both Cakes. 3400

Replace drag link 6800

Replace dist shaft center bearing & flex disc. 28100

Replace front & rear shocks 5100

Repack front wheel bearings 13600

Repack rear C.V. joints

Paid 4,750.00 \$

Bal. 321.37



6356 ARLINGTON EXPRESSWAY
 JACKSONVILLE, FLORIDA 32211
 TELEPHONE 725-4133

We guarantee our service work for 30 days or 1,000 miles, whichever comes first.

Specializing in Porsche - Mercedes Benz BMW - Audi - V.W.

P. O. NO.	SUBLET REPAIRS	\$
Core Radiator	22000	
LABOR ONLY		204000
PARTS		160444
ACCESSORIES		
GAS, OIL AND GREASE		1320
MISC. MERCHANDISE		2500
SUBLET REPAIRS		28000
GAS, OIL & GREASE		
GALS, GAS @		
QTS. OIL @ 6 H030	1320	
LBS. GREASE @		
SUB TOTAL		390264
TAX		19513
TOTAL		409777

11.02.1111

7145

REPAIR ORDER NO.

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Signed: _____ Date: _____

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Warranties on the products sold hereby are those made by the manufacturer. The seller, hereby disclaims any implied warranty of fitness for any other products.

ORIGINAL ESTIMATE REVISED ESTIMATE CONTACTED VIA
 \$ _____ PHONE
 IN PERSON

DATE TIME NAME OF PERSON CONTACTED
 YEAR MODEL LICENSE NO.
 MAKE MILEAGE WRITTEN BY

Parts removed will be discarded unless otherwise instructed
 SAVE PARTS DISCARD PARTS

DATE REC'D TIME FROM TERMS
 7/28/87 CASH CHARGE

SERIAL NO.

YEAR MODEL LICENSE NO.
 3.0CS

MAKE MILEAGE WRITTEN BY
 BMW

DATE REC'D TIME FROM TERMS
 7/28/87 CASH CHARGE

LABOR RATE IS BASED ON AN HOURLY RATE

QTY.	NUMBER	DESCRIPTION	PRICE
		PARTS & ACCESSORIES	
	34311120832	CYL.	13523
	34010000000	WIPER MOTOR	2500
	34010000000	WIPER MOTOR	2500
	34010000000	WIPER MOTOR	2500
	3411117979	PADS.	2684
	34321102282	HOSE	262
	34311103205	RUB.	420
	34111103723	KITS	4494
		BRAKE FLUID	500
		BRAKE HOSES	400
		HOSE CLAMPS	300
		BRAKE FLUID	295
	5161810752	BOOT	7480
		OIL FILTER	495
		PTS. RENTAL OIL	1225
		BRAKE HOSES	6000
		BRAKE FLUID	500
		SUBLET WORK	
		SUBLET REPAIRS	
		PTS. OIL & GREASE	
		M.S. GAS @	
		PTS. OIL @	
		PTS. GREASE @	

MECH.	INSTRUCTIONS	OP. NO.	TIME	LABOR CHARGE
	REPAIR WINDSHIELD WIPER TRANSMISSION		3.9	13260
	DISASSEMBLE WIPER MOTOR & REPAIR			
	SMALL SERVICE		1.5	5100
	OVERHAUL FRONT BRAKE CALIPERS			
	REPLACE 4 BRAKE HOSES REAR SYST.		4.5	15300
	REPLACE BRAKE MASTER CYL.		1.2	4080
	REPAIR RIGHT SIDE DOOR LOCK.		1.3	5100
	ADJUST LEFT DOOR.			
	INSTALL SHIRT BOOT		1.3	4420
	ADJUST CHOKIE ON CARIS.		1.2	4080
	ADJUST CARIS.			

Atlantic Imported Auto
 7311 Atlantic Blvd.
 (904) 721-0267
JACKSONVILLE, FLORIDA
 32211
 Mercedes

INTERNAL		CLAIM		C	S
C	S	C	S		
					51340
					38548
					89888
					4494
					94382

Raymond • Reynolds LITHO IN U.S.A. GP-34494

33674

ATLANTIC MOTORSPORTS INC
 4846 PHILLIPS HIGHWAY
 JACKSONVILLE, FLA 32207

Customer's Order No. 1974 3.0 CSI Date 2-26 1986

Name _____

Address _____

PRIVATE HOUSE ACCOUNT - CASH ONLY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
			✓				
QUAN.	DESCRIPTION					PRICE	AMOUNT
1	OIL CHANGE W/ FILTER						40 00
1	CHANGE TRANSMISSION & REAR-END FLUID						15 00
1 SET	DOOR-EDGE HOLDINGS						20 00
1	COMPUTER TUNE-UP WITH SPARK PLUGS POINTS & CONDENSOR						115 00
1	ADJUST BODY PANELS TO FIT PROPERLY						-NC-
1	REPAIR TRIM PIECES						-NC-
							190 00
					SALES TAX		9 50
							199 50

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

Rec'd By _____

33693

ATLANTIC MOTORSPORTS INC.

Customer's Order No. 1974 3008 Date 6-28 1986

Name _____

Address _____

SOLD BY	CASH	C. O. D.	CHECK	ON ACCT.	DISC. RETD.	PAID OUT	
			<input checked="" type="checkbox"/>				
QUAN	DESCRIPTION					PRICE	AMOUNT
1	COMPLETE WIRING HARNESS					615. ⁰⁰	615 00
	WITH RCA PLUGS #42 65124673						
1	#61 661 35690 RESERVOIR TANK					18 00	18 00
1	#151 121 810 0173 TAIL LIGHT RELAY					45 65	45 65
1	#151 121 803 419 SENDING UNIT					11 75	11 75
1	#14 07119 010 516 BRAKE SWITCH					5 65	5 65
1	INSTALLATION OF WIRING HARNESS / TAIL LIGHT RELAY SENDING UNIT & BRAKE SWITCH					185 75	185 75
						566 89	566 89
					5% TAX	28 34	28 34
						595 14	595 14

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Rec'd By _____

IMPORTS UNLIMITED, INC.
3250 Skokie Valley Road
Highland Park, Illinois 60035
Ph (847) 432-4200
Fax(847) 432-4254
EMAIL: IMPORTSUNL@MSN.COM

September 22, 2000

**INVOICE PREPARED
 FOR**

1973 BMW 3.0 CS

Radiator re core	\$ 315.00
Waterpump	\$ 89.95
Fan blade and clutch kit	\$ 265.85
Hoses	\$ 46.40
Clamps	\$ 6.00
Coolant	\$ 24.00
Labor	\$ 385.00
Interstate battery	\$ 89.95
Labor	\$ 35.00
Brake flush	\$ 70.00
Brake fluid	\$ 18.00
Clutch fluid	\$ 18.00
Slave cylinder	\$ 89.95
Labor	\$ 105.00
Oil filter	\$ 10.95
Oil	\$ 21.00
Lube	\$ 4.50
Tachometer repairs	\$ 275.00
Labor	\$ 140.00

Plugs	\$ 21.00
Points	\$ 17.40
Condensor	\$ 14.45
Rotor	\$ 20.10
Distributor cap	\$ 36.70
Wires	\$ 129.95
Fuel filter	\$ 24.95
Labor	\$ 210.00
Valve cover gaskets	\$ 18.65
Valve adjustment – labor	\$ 140.00
Transmission service	\$ 35.00
Transmission fluid	\$ 18.00
Differential service	\$ 35.00
Differential fluid	\$ 18.00
Drain fuel and disposal	\$ 70.00
Fuel	\$ 10.00
(02) windshield wiper arms @ 69.80 each.	\$ 139.60
(02) windshield wiper blades @ 8.95 each	\$ 17.90
Labor	\$ 70.00
Used windshield wiper linkage	\$ 145.00
Labor (1.50 hrs.)	\$ 105.00
Idler arm bushing	\$ 43.85
Labor	\$ 140.00
Alignment	\$ 140.00
(4) Tires P4000 185-70-14	\$ 348.00
Mount and balance 4 tires	\$ 48.00
3 fan belts	\$ 66.50
Labor	\$ 105.00
Seat belt- RH	\$ 285.80
Labor	\$ 70.00
Right front window motor	\$ 295.00
Labor	\$ 210.00
Right rear window motor	\$ 295.00

Labor on window motor	\$ 210.00
Rear window switch	\$ 69.65
(2) window connectors for switches	\$ 48.40
Freight	\$ 58.00
Floor repairs	\$ 400.00
Re-seal front glass – (sublet)	\$ 65.00
Body repairs	\$1,500.00
Black trim (left front)	\$ 54.00
Re-seal antenna and front cowl seal	\$ 70.00
Body caulk	\$ 18.95

TOTALS

Parts	\$ 3,421.40
Labor	\$ 2,603.00
Tax	\$ 239.50
Freight	\$ 58.00
Gasoline	\$ 10.00
Body shop	<u>\$ 1,565.00</u>
Total due	\$ 7,896.90
Payment	- \$ 5,000.00
Balance Due	<u>\$ 2,896.90</u>

PAID
9-27-00 ck #1