

1 Fahrzeug-Daten

2 Bitte bei Erstzulassung Fahrzeug-Nr. eingeben (Pkt 5)

4 Typ
190 SL Co



| | | | | |
|------------------------------------|---|-----------------------------------|---|--|
| 12 Aufbau-Nr. 01544 | 121040-10 | Auftrag-Nr. 07114358 | 10 Zulassung ST GT 53A 40 | 17 Ausstattung Led. creme 1050, DT 113/03 |
| 5 Fahrzeug-Nr. 121040-10-018380 | | | | 11 Motor-Nr. 121921-10-01849A |
| 6 Getriebe 018609 | 12 Vorderachse E. 18571 | 17 Vorderachse m. 18570 | 3. Bei den Wagen- gruppenen aufzeichnen | |
| 7 Hinterachse 011258 | 13 Räder 5Kx138idr | 18 Bereifung Rad 6,4x13Dunlop | | |
| 8 Lenkung UB 18590 | 14 Lenkungschub H 4164 | 21 Str- und Fahrbild TH 095 | | |
| 9 Batterie Varta | 15 Schmieröl seals d-bean | 22 Schutzblech AVOG | | |
| 10 Oberlenkung | 16 Kasten- und Hinterachsachse NR 155 | | | |

8 171-00-00-000

TP SP 5-11-90

NEVADA VEHICLE REGISTRATION RECEIPT
Department of Motor Vehicles
James C. Bailey, Director

279912 EXPIRES 12/70

| | | | | | |
|---------------------------------------|-------------------------------|----------------------------------|----------------------|-------------|-------------------|
| 1 LICENSE NUMBER REDCAR | 2 YEAR AND MAKE 61-HEU | 3 TAX 25 | 4 MODEL 190SL | 5 V.T. 4 | 6 REG. F. 5.50 |
| 7 SERIAL NUMBER OR ID NUMBER 18340 | 8 V.P.C. RETN. FIDEL. 3524 | 9 LOCAL LOCC | 10 PRIV. TAX 6.00 | | |
| 11 MAKE & UNLADEN WT. | 12 DATE 2/13/70 | 13 COUNTY OF RESIDENCE Washoe | 14 REG. FEE 156 | 15 | 1.00 |

MC DONALD, D. J.
MC DONALD, S.
761 Greenbrae Dr.
Sparks, Nevada 89431

1 Fahrzeug-Daten

2 Bitte bei Ersatzteilbestellung Fahrzeug-Nr. angeben (Vol. 5)

4 Typ

190 SL Co

| | | | | |
|---|------------------|-----------------------------|-------------------------|---|
| 18 Aufbau-Nr. | Baujahr | Auftrags-Nr. | 10 Lieferang UT OT | 17 Anstellung |
| 01544 | 121040-10 | 07114358 | 534 40 | Lod. creme 1060, DT H3/G3 |
| Sonderwünsche 55 128/1, 10003-121, 55 087/5, 55 031/1, 55 096/4 | | | | 20pph Boucle creme L 2 21 Mot 22 Vorder GST schwarz 872 |
| 5 Fahrzeug-Nr. | 121040-10-018340 | 11 Motor-Nr. | 121921-10-018494 | 23 Motoraggregat |
| 6 Getriebe | 018609 | 24 Vorderachse f. | 18571 | 24 Vorderachse m. |
| 7 Hinterachse | 011258 | 25 Räder | 5X0138üdr | 25 Bauartang Stroh |
| 8 Lenkung LH | 18590 | 26 Lenkungsgehäuse | W 4164 | 26 Niv. und Federhül |
| 9 Batterie | Varta | 27 Schwächter | seale d-bean | 27 Schwächter |
| 10 Ölwanne | | 28 Koffer- und Motorölwanne | KSN 155 | |

3 Bei Wp...

8 21-01-35-800

S

CITY STATE ZIP CODE



CONTINENTAL IMPORTS

"We Service All Makes of Imported Cars"
 2620 Katsuko Lane • P.O. Box 7636 • Reno, NV 89502 • Phone 786-1633



BEH-TSUKA-BENZ

0130

NAME: ~~XXXXXXXXXX~~ DATE: 9-9-70

| ADDRESS | | CASH | | CHARGE | | RETO. GOODS | | RETAIL | | WHOLESALE | | CUST. ORDER NO. | | SALESMAN | | CODE | |
|---|----------|-------------|--|--------|--|-------------|--|--------|--|-----------|--|-----------------|-----|----------|--|------|--|
| QUAN. | PART NO. | DESCRIPTION | | | | | | | | | | LIST | NET | AMOUNT | | | |
| 2 | 8:50x9.5 | BELTS | | | | | | | | | | | | 4.40 | | | |
| <p>PAID SEP 09 1970</p> | | | | | | | | | | | | | | | | | |
| <p>CONTINENTAL IMPORTS</p> | | | | | | | | | | | | | | | | | |
| <p>Continental Belt</p> | | | | | | | | | | | | | | | | | |
| <p>Delivered at cars 1/6/84</p> | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | TAX | 8 | 15 | | | |
| | | | | | | | | | | | | TOTAL | 4 | 55 | | | |

FORM PL-603-B THE STANDARD & BUREAU OF TAXATION LOS ANGELES, CA

NO REFUND WITHOUT THIS INVOICE

REC'D. BY

CONTINENTAL IMPORTS

"We Service All Makes of Imported Cars"

2620 Kietzke Lane • P.O. Box 7636 • Phone 786-1633

RENO, NEVADA 89502



MERCEDES-BENZ

14572

NAME

Floor Mats

DATE

1-18 - 1973

ADDRESS

CUST. ORDER NO.

CASH

RETD. GOODS

C.O.D.

TRUCK

PARCEL POST

GREYHOUND

QUAN.

PART NO.

DESCRIPTION

LIST

NET

AMOUNT

| | | | | | |
|---|------------------|----------|-------|--|-------|
| 1 | 40-121-684-04-02 | Mat Left | 21 26 | | 21 65 |
| 1 | 40-121-684-03-02 | Mat RT | 21 26 | | 21 26 |
| 1 | 40-121-684-00-13 | Mat | 16 92 | | 16 92 |
| | | | | | 59 83 |

RETURNED

PARTS

CONTINENTAL IMPORTS

HL 503 CUBY THE REYNOLDS REYNOLDS CO LOS ANGELES

10% HANDLING CHARGE ON ALL RETURNED PARTS WITHIN 30 DAYS. ALL CLAIMS AND RETURNED PARTS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDER PARTS AND DAMAGED PARTS WILL NOT BE ACCEPTED.

NO REFUND WITHOUT THIS INVOICE

TAX

TOTAL

2 08
61 91

REC'D BY



MR
 MRS
 MISS
 INITIALS
 LAST NAME
 DATE 5/13/77
 ZIP CODE 18420

STREET ADDRESS
 CITY
 STATE
 ZIP CODE

BIG-O
TIRE STORES
 695 SOUTH VIRGINIA STREET
 RENO, NEVADA
 PHONE 323-8621

| QUANTITY | DESCRIPTION | UNIT | AMOUNT | TERMS | CITY | STATE | ZIP CODE |
|----------|-----------------|------|--------|-------|------|-------|----------|
| | RETIRES | | | | | | |
| | NEW TIRES | | 129.30 | | | | |
| | PARTS | | | | | | |
| | OTHER MISC. | | | | | | |
| | USED MISC | | | | | | |
| | OUTSIDE SERVICE | | | | | | |
| | SUB-TOTAL | | 129.30 | | | | |
| | SALES TAX | | 4.55 | | | | |
| | REBATE | | | | | | |
| | LABOR | | | | | | |
| | DEPT. I | | | | | | |
| | DEPT. II | | | | | | |
| | OTHER CHARGES | | | | | | |
| | TOTAL | | 133.85 | | | | |

CAR MAKE *Mercedes*
 LICENSE NO. *175-B3XWV*
 LOCATION *on Front*
 PARTS *LF -> SPARE*
 RECEIVED BY *[Signature]*

TERMS: This order is valid only for the use of MICHELIN tires. A SERVICE CHARGE OF 1.50 PER HOUR applies to all work done on MICHELIN tires. A 3% PERCENTAGE RATE OF INTEREST will be added to the amount due if not paid within 30 days.

STAPLES

5298

THE CUSTOM UPHOLSTERY SHOP

1186 Telegraph, #10
Reno, Nevada 89502
(702) 323-3110

Classics Ltd

| | | |
|----------------------|-------|----------------|
| CUSTOMER'S ORDER NO. | DEPT. | DATE 8-3-70 |
| NAME M. Donald | | |
| ADDRESS | | |

| SOLD BY | | CASH | C.O.D. | CHARGE | ON ACCT. | MOSE. RETD. | PAID OUT |
|---------|---------------------|-------|--------|--------|----------|-------------|----------|
| QUAN. | DESCRIPTION | PRICE | AMOUNT | | | | |
| 1 | Install convertible | | | | | | |
| 2 | Top on 1957 170 SL | | | | | | |
| 3 | Hardware | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | Materials | | 495.00 | | | | |
| 7 | | | | | | | |
| 8 | Tax | | 28.50 | | | | |
| 9 | | | | | | | |
| 10 | Labor | | 350.00 | | | | |
| 11 | | | | | | | |
| 12 | Total | | 853.50 | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | Paid Ch # (3685) | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |

REC'D BY

RECIFORM
5L320/01320

KEEP THIS SLIP
FOR REFERENCE

AMOUNT
SUBLET REPAIRS



225 Telegraph St., Ste. 110
 Reno, Nevada 89502
 (702) 786-4444

6043

| COUNT | PART NO. OR DESCRIPTION | AMOUNT |
|-------------|-------------------------|--------|
| 6 | Balls | 90 |
| 6 | Washers | 60 |
| 6 | Self Locking nuts | 90 |
| 4 | wire connectors | 40 |
| TOTAL PARTS | | 320 |

NAME: Mr. Donald Dayton
 ADDRESS: [blank]
 CITY: [blank]
 STATE: NV
 ZIP: 89502

VEHICLE MAKE: REDCAR
 MODEL: MR 190SK
 YEAR: 1958
 VIN: 35817H2
 COLOR: 10-2-4-92
 MAKE: [blank]

TECHNICIAN: [blank]
 SERIAL NUMBER: 69876

DATE: [blank]

WE RECOMMEND THE FOLLOWING REPAIRS:
 7.5 Replace cylinder pistons are
 7.5 plates and disc.
 7.5 Replace seized tie bars
 bearing

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereon. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

SIGNED: X

PLEASE CHECK THESE CHECKBOXES WITH PRICED TO FIT WORK ONLY.

REPAIR OR PARTS LABOR INSTRUCTION

| | |
|-----------------|--------|
| TOTAL LABOR | 327.00 |
| MISC. | |
| SUBJECT REPAIRS | |
| SUB TOTAL | 327.00 |
| PARTS | 320.00 |
| SALES TAX | 18.00 |
| TOTAL | 740.00 |

WE RECOMMEND THE FOLLOWING REPAIRS:

Stuttgart Motors

A Mercedes Benz Specialist
 988 Terminal Way
 Reno, NV 89502
 (702) 786-9006



2994

DATE: 8/16/92
 LABOR CHARGE: []
 LUBE OIL
 CHANGE OIL
 CHANGING FILTER
 FLUIDS
 TIGHTENING
 WASHING
 WAXING
 POLISHING
 BRAKE OILS
 AIR FILTERS
 BELT TIGHTENING
 WAXING
 POLISHING

NAME: Dayton McDonald
 ADDRESS: 865 Zelelli Ln
 CITY: Reno NV 89511
 MAKE: RED CAR
 MODEL: 1905C
 VIN: 61MB2
 MOTOR NUMBER: 1905C
 YEAR: 1985
 ENGINE: 1905C
 TRANSMISSION: 40

REPAIR ORDER-LABOR DISTRIBUTION
 CASH
 CHARGE
 INTERNAL
 TOTAL LABOR: 140.00
 PARTS: 146.00
 TOTAL AMOUNT: 186.00

OK starter - wrap
 R & B starter motor - send out for repair - replace starter motor
 N/C weld exhaust pipe 1/2"

| QUANTITY | PART NO. OR DESCRIPTION | AMOUNT |
|-------------|-------------------------|--------|
| TOTAL PARTS | | |

| QUANTITY | SUBLET REPAIRS | AMOUNT |
|----------------------|-----------------------|--------|
| | Rebuild starter motor | 146.00 |
| TOTAL SUBLET REPAIRS | | |

| DATE | TIME | LABOR | W/O |
|----------------|------|-------|-----|
| | | | |
| ESTIMATE TOTAL | | | |

| QTY | DESC | AMOUNT | DATE | DESC | AMOUNT | BILLING |
|-------------------------------------|------|--------|------|------|--------|----------|
| | | | | | | CASH |
| | | | | | | CHARGE |
| | | | | | | INTERNAL |
| TOTAL OIL AND GREASE | | | | | | |
| WE RECOMMEND THE FOLLOWING REPAIRS: | | | | | | |
| 1. | | | | | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |

Parts for Classic Mercedes-Benz Automobiles

Specializing in

190SL • 230SL • 250SL • 300SL • 350SL • 450SL • 380SL • 500SL
 FORMERLY BUD'S BENZ 1978-1988

DR. DAYTON McDONALD
 865 ZOLEZZI LN.

RENO

NV 89511

INVOICE NO: 16060

DATE: 10/05/93

ORDERED BY:

| PAY METHOD | CREDIT CARD NUMBER | EXP. DATE | PHONE NUMBER | SHIP VIA | SALESMAN |
|------------|--------------------|-----------|--------------------|----------|----------|
| CHARGE | 43130167 61017763 | 08/95 | (702) 358-1742 LPS | 3 | |

| QUANTITY | PART NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------------|-------------|------------|--------|
|----------|-------------|-------------|------------|--------|

| | | | | |
|---|-----------|------------------------------|-------|-------|
| 1 | 10140-121 | BATTERY BOX W/DRAIN TUBE, #R | 45.00 | 45.00 |
| 1 | 190SL | CATALOG | .00 | .00 |

ORDER COMPLETE

*8-18-92 Reordered
 2 Windshield Post Falls
 Moberly be top of deck
 Windshield rubber
 bumper guard to bumper
 prebook*

Henry Fed

*****LPS*****

| | | | | | |
|-----------|-------|-------------------|------|-----------|-------|
| SUB TOTAL | 45.00 | SHIPPING/HANDLING | 7.00 | TOTAL DUE | 52.00 |
|-----------|-------|-------------------|------|-----------|-------|

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 are subject to a 15% restocking fee and must be made within 90 days of invoice date. Core returns need no prior approval.

STAPLES

*CODE R=REWORK U=USED B=REBUILT
PART NO. OR DESCRIPTION

| QUANT. | PART NO. OR DESCRIPTION | AMOUNT |
|---|-------------------------|--------------|
| 1 | Pos. Lead | 8.00 |
| 1 | Weg. Lead | 6.20 |
| 1 | Cometer | 2.50 |
|  | | |
| TOTAL PARTS | | 16.70 |

| QUANT. | SUBLET REPAIRS | AMOUNT |
|-----------------------------|----------------|--------|
| TOTAL SUBLET REPAIRS | | |

| DAY | TIME | REPAIR | REPLACE | REWORK | RETRY |
|------------|------|--------------------------|--------------------------|--------------------------|--------------------------|
| ADJUSTABLE | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| AUTOMATIC | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| REWORK | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| AUTOMATIC | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ADJUSTABLE | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| AUTOMATIC | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

ESTIMATE TOTAL

Stullgart Motors
A Mercedes Benz Specialist
858 Terminal Way
Reno, NV 89502
(702) 786-8008



4361

DATE 7/1/98

| | | | |
|---------------|-----------------|------------|----------------|
| TIME RECEIVED | NAME | VEHICLE | VEHICLE NUMBER |
| 8:00 AM | Dwight McDaniel | 86's Volvo | 1091 |
| TIME REPAIRS | MAKE | MODEL | YEAR |
| 8:00 AM | Volvo | 740 GLE | 1986 |

VEHICLE MAKE: VOLVO
VEHICLE MODEL: 740 GLE
VEHICLE YEAR: 1986

REPAIRS: 1. Replace Positive Negative Battery
2. Recharge Negative Battery
3. Install ground from Struts to Chassis
4. Housing

REPAIR ORDER LABOR INSTRUCTIONS

REPAIRS: 1. Replace Positive Negative Battery
2. Recharge Negative Battery
3. Install ground from Struts to Chassis
4. Housing

| | | | | | | | |
|------|-------|--------|------|-------|------|--------|----------|
| QTY. | DESC. | AMOUNT | SALE | DISC. | Q.S. | AMOUNT | BILLING |
| | | | | | | | CASH |
| | | | | | | | CHARGE |
| | | | | | | | INTERNAL |

TOTAL LABOUR VALUE: 110.80
SUBLET REPAIRS: 16.70
TOTAL AMOUNT: 127.50

| | |
|--------------------|--------|
| TOTAL LABOUR VALUE | 110.80 |
| SUBLET REPAIRS | 16.70 |
| TOTAL AMOUNT | 127.50 |

STUTTGART AUTO HAUS
 1501 EAST 2nd ST.
 RENO, NV 89502
 TEL 702-786-8006
 FAX 702-786-6715

3150

INVOICE

Dayton McDaniel

Name _____
 Address _____
 Phone _____

TIME WANTED _____
 EST. BY _____

INSTRUCTIONS

2.3 Repair shocks like to what
 DC Repair Upper Control Arms

LUBRIC: CHANGE OIL FLUSH OIL WASH RINSE

MAKE OF CAR: *Maz*
 MAKE: *P80 SL*
 MODEL: *121*
 VIN: _____
 LICENSE: _____
 EXPIRES: _____

REMAIN PARTS FOR INSPECTION DISCARD PARTS

CODE M - NEW U - USED R - REBUILT

| QUANTITY | PART NO. OR DESCRIPTION | AMOUNT |
|----------|-------------------------|--------|
| 1 | Front Shocks | 260.00 |
| 1 | Upper Control Arms | 260.00 |

CONDITIONS

WE BEYOND THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE
 RECEIPT. WE DO NOT GRANT YOU AND/OR YOUR EMPLOYEES
 ADMISSION TO OPERATE THE CAR TRUCK OR VEHICLE HEREIN DESCRIBED ON
 ANY HIGHWAY OR OTHERWISE FOR THE PURPOSE OF RES. AND A MOTOR
 VEHICLE LIABILITY POLICY. WE HEREBY ACKNOWLEDGE OUR
 ABOVE CAR, TRUCK OR VEHICLE TO BE IN THE AMOUNT OF REPAIR
 TO BE DONE.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR ARTICLES LEFT IN CAR
 IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

| TOTAL LABOR | | TOTAL PARTS | | TOTAL | |
|---------------|------------|-------------|--------|--------|-----------|
| ORIGINAL TIME | LABOR COST | QUANTITY | AMOUNT | TAX | SUB TOTAL |
| 168.00 | 168.00 | | 520.00 | | 688.00 |
| | | | | 35.89 | 723.89 |
| | | | | 269.00 | 992.89 |
| | | | | | 715.37 |



STREETER IMPORTS

865 Kietzke Lane

P.O. Box 7316

Reno, NV 89510

(702) 322-3700 Fax (702) 322-7030



NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 10 DAYS. A 15% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.

THIS PARTS IS SOLD AS IS. THE ONLY WARRANTIES APPLYING TO THIS PARTS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER(S). THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES 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 THIS PARTS AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. IN ADDITION, EXPRESSLY EXCLUDED IS ANY DEALER LIABILITY FOR DEFECTS PERTAINING TO SAFETY OR PERFORMANCE BY WAY OF "STRICT LIABILITY", NEGLIGENCE, OR OTHERWISE.

| | | | | |
|---------------------------|-----------------|---------------------------|---------------------------|-------------------------|
| DATE ENTERED 02 APR 97 | YOUR DEALER NO. | DATE SHIPPED 12 APR 97 | INVOICE DATE 02 APR 97 | INVOICE NUMBER 17544 |
|---------------------------|-----------------|---------------------------|---------------------------|-------------------------|

8
0
1
0
1
0

ACCOUNT NO. 9015

OTAN McDONALD RESTORATION

S
H
I
P
T
A

PAGE 1 OF 1

| YEAR | QTY | UNIT | REMARK | TERMS | FOR THIS | | |
|-------|-----|------|---------------|----------|---|--------|--------|
| 11:16 | | | | | IST | NET | AMOUNT |
| | 2 | BOX | 114-850-16-25 | SAFETY P | 292.00 | 248.26 | 496.40 |
| | | | | | PARTS 496.40 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$496.40 | | |
| | | | | | CUSTOMER'S SIGNATURE X | | |

*ML
OTD*

PAID
APR - 2 1997

*Thank
You
For
Your
Business!*

CUSTOMER COPY

STUTTGART AUTO HAUS
 1501 E-57 2nd ST.
 RENO, NV 89502
 TEL: 702-788-8008
 FAX: 702-788-8715

Name: Dwight Mc Donald

Address: on Hill

Phone: 358-1742 DATE WANTED

MAKE: MBZ
 MODEL: 190SL
 YEAR: 1985
 COLOR: Red car

DEALER IDENTIFICATION NO. 0306

DATE: April 1, 1989

REMAIN PARTS FOR INSPECTION DISCARD PARTS

* CODES - NEW U - USED R - REBUILD

QUAN * PART NO. OR DESCRIPTION AMOUNT

4 new Front wheel cylinders @ 400 31600

2 new Rear wheel cylinders @ 84 16800

2 gal Brake Fluid @ 450 900

1 Rear bumper guard 1500

1 battery - warranty -

Dublet Repair -

Brake master rebuild 4700

(Lent out) Balance 155100

1 battery 5000

4 Speed U pumps @ 200 800

(132100) TOTAL PARTS 55200

AMOUNT

INSTRUCTIONS

Check brakes - Rebuild all 4 wheel cylinders
 front & rear, clean up oil on pads, repair
 dust adjuster, replace brake booster
 due to keeping brakes applied.
 Clean all brake lines, flush system
 bleed brake system

Adjust window wires
 install rubber trim on front & rear
 bumper guards

Check battery replace warranty -

CONDITIONS

I HERBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HERBY GRANT YOU AND YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON MY BEHALF, WITHOUT LIABILITY, FOR THE PURPOSE OF TESTING AND/or REPAIRING OR AN EXPRESS MECHANIC'S LENS. HEREBY ACKNOWLEDGED ON THIS DAY, MONTH AND YEAR THE AMOUNT OF REPAIR THEREOF.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR AERIALS LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

When authorized by

Date

BOOKING REFERENCES

TOTAL LABOR HOURS 47000

TOTAL PARTS

55200

Tires

Gas, Oil, Grease

Outside Work

TAX

LABOR

SUB TOTAL

TOTAL

ESTIMATE TOTAL

145700

47400

38100

57000

44700

38100

57000

145700

47400

57000

145700

47400

57000

145700

MISSION IMPORTS
 ONE STAR DRIVE
 LAGUNA HIGUEL, CA 92653-4588
 PARTS DEPT. (949) 347-3721
 FAX (949) 347-3526
 HOURS 7:30 AM - 5:00 PM
 WHOLESALE PARTS DEPT. (909) 842-1898

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE. ITEMS IN STOCK ARE NOT RETURNED. OTHER THAN M.F.A. TO CASH. CONSIGNMENT, SUBLET PART, CASH REQUIRED. UNLESS NOTED OTHERWISE. NO CASH REQUIRED.

POSITIVELY NOT RETURNED OR EXCHANGED WITHOUT 1 YEAR. CHECK FOR ORIGINAL RETURNED. MUST BE IN ORIGINAL CONDITION. ALL PARTS RETURNABLE AFTER 60 DAYS - ELECTRICAL PARTS MUST BE ORIGINAL ORDER. PARTS ARE NOT RETURNABLE. ALL PARTS RETURNED SUBJECT TO 15% HANDLING CHARGE. TERMS: NET 30 DAYS. NO RETURN ON ELECTRICAL ITEMS. NO RETURN ON SPECIAL ORDERS.

DATE ORDERED: 25 JUN 99 DATE SHIPPED: 25 JUN 99 INVOICE NUMBER: 4390 TIME: 15:45
 ACCOUNT NO. 1010 QUOTE
 MCDONALD RESTORATIONS SHIP TO PAGE 2 OF 2

| SNP | SNP | QTY | UNIT PRICE | AMOUNT | DESCRIPTION | UNIT | NET | AMOUNT |
|-----|-----|-----|------------|--------|-------------|------|-------|--------|
| 1 | 1 | 0 | 53.00 | 53.00 | MOULDING R | | 50.00 | 50.00 |
| 1 | 1 | 0 | 53.00 | 53.00 | MOULDING R | | 50.00 | 50.00 |
| 1 | 1 | 0 | 49.00 | 49.00 | MOULDING R | | 49.00 | 49.00 |
| 1 | 1 | 0 | 49.00 | 49.00 | MOULDING R | | 49.00 | 49.00 |

***** INVOICE QUOTE ***** DO NOT PAY *****

Thank You!

***** ATTENTION *****
 ELECTRICAL ITEMS ARE NOT RETURNABLE
 IF SEAL BROKEN OR SEALED BAG OPENED

 PICKED BY...BAGGED BY...CK'D BY.....

| | |
|--------------|---------------|
| PARTS | 908.15 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | 908.15 |

CUSTOMER COPY OFFICE COPY
 \$908.15

MISSION IMPORTS
 ONE STAR DRIVE
 LAGUNA HIGUEL, CA 92677-4588
 PARTS DEPT. (949) 347-3721
 FAX (949) 347-3526
 HOURS 7:30 AM - 5:00 PM
 WHOLESALE PARTS DEPT. (909) 842-1898

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE. ITEMS IN STOCK ARE NOT RETURNED. OTHER THAN M.F.A. TO CASH. CONSIGNMENT, SUBLET PART, CASH REQUIRED. UNLESS NOTED OTHERWISE. NO CASH REQUIRED.

POSITIVELY NOT RETURNED OR EXCHANGED WITHOUT 1 YEAR. CHECK FOR ORIGINAL RETURNED. MUST BE IN ORIGINAL CONDITION. ALL PARTS RETURNABLE AFTER 60 DAYS - ELECTRICAL PARTS MUST BE ORIGINAL ORDER. PARTS ARE NOT RETURNABLE. ALL PARTS RETURNED SUBJECT TO 15% HANDLING CHARGE. TERMS: NET 30 DAYS. NO RETURN ON ELECTRICAL ITEMS. NO RETURN ON SPECIAL ORDERS.

DATE ORDERED: 25 JUN 99 DATE SHIPPED: 25 JUN 99 INVOICE NUMBER: 4390 TIME: 15:45
 ACCOUNT NO. 1010 QUOTE
 MCDONALD RESTORATIONS SHIP TO PAGE 2 OF 2

| SNP | SNP | QTY | UNIT PRICE | AMOUNT | DESCRIPTION | UNIT | NET | AMOUNT |
|-----|-----|-----|------------|--------|-------------|------|-------|--------|
| 1 | 0 | 0 | 53.00 | 53.00 | MOULDING R | | 50.00 | 50.00 |
| 1 | 0 | 0 | 53.00 | 53.00 | MOULDING R | | 50.00 | 50.00 |
| 1 | 0 | 0 | 49.00 | 49.00 | MOULDING R | | 49.00 | 49.00 |
| 1 | 0 | 0 | 49.00 | 49.00 | MOULDING R | | 49.00 | 49.00 |

***** INVOICE QUOTE ***** DO NOT PAY *****

***** ATTENTION *****
 ELECTRICAL ITEMS ARE NOT RETURNABLE
 IF SEAL BROKEN OR SEALED BAG OPENED

 PICKED BY...BAGGED BY...CK'D BY.....

| | |
|--------------|---------------|
| PARTS | 908.15 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | 908.15 |

Jun-22-99 09:12A

702 358-2968

P.01

MISSION IMPORTS
949 347 3886
ATTN WOODY

1961 1905L

MAIN WINDSHIELD SEAL }
LOWER " " }

121 671 0120
NOT AFTER MARKET
000 987 4052

WIPER SHAFT RUBBER

121 824 0098

L&R DOOR SEALS

121 720 0178
121 720 0078

WINDSHIELD POST SEALS

121 725 0165 -
121 725 0265 -

TRUNK SEAL

121 758 0098

BUMPER GARD TO BUMPER RUBBER SET

2 000 987 2360

REAR BUMPER JOINT UNDERLAY

000 987 2360

PARKING LIGHT TO BODY RUBBER SET

2 198 926 0097

TAIL LIGHT RUBBER SET

2 150 826 0497

WINDOW DOOR FELT SET

2 115 725 0965

MIRROR BASE RUBBER PAD R&L

180 811 0096 -
180 811 0496 -

MOLDING ROCKER PANEL R&L

121 698 0180
121 698 0280

" FRONT & BACK FENDER ARCHES R&L

F 121 698 0180

R 121 698 0380

F 121 698 0280

R 121 698 0480

Thank you

DAVTON J McDONALD

(CLAU McDONALD RESTORATIONS)

775 358 ~~455~~ 2968

MISSION IMPORTS
PARTS DEPARTMENT

ONE STAR DRIVE, LAGUNA HILLS, CA 92657
PHONE: 949-347-3791 FAX: 949-347-4880

COMPANY: MC DONALD RESTAURANTS

ATTN: EMILY

FAX #: NO 358 2908 (115)

FROM: WOODY

OF PAGES: 2 (4)

COMMENTS: HERE ARE MOST OF THE
PRICES, THE ONLY PRICES NOT ON THIS
QUOTE ARE THE WINDSHIELD POST SEALS
& THE MIRROR PADS, THEY ARE POSSIBLY
STILL AVAILABLE BUT I AM CONTACTING
MERCEDES FOR DEFINITE PRICES &
AVAILABILITY, EVERYTHING ELSE IS
AVAILABLE. I WROTE PART NUMBERS
NEXT TO YOUR DEFINITIONS SO YOU CAN
CROSS-REFERENCE TO MY QUOTE.

MISSION IMPORTS

ONE STAR DRIVE
LAGUNA HIGUEL, CA 92653-4583
PARTS DEPT. (949) 347-3781
FAX (949) 347-3880
MOBILE (604) 441-5900
WHOLESALE PARTS DEPT. (800) 543-1050



ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED. COULD BE REPAIRED OR REWORKED. CHECK OVER FOR DAMAGE. TO CORRECT DAMAGE, CONTACT PARTS DEPT. IMMEDIATELY. RETURN PARTS TO CORP. RECEIVED.

POSITIVELY NO RETURN OR EXCHANGE WITHOUT THE FOLLOWING: ALL MATERIAL RETURNED MUST BE IN SALEABLE CONDITION. NO PARTS RETURNABLE AFTER 10 DAYS. ELECTRICAL PARTS AND SPECIAL ORDER PARTS ARE NOT RETURNABLE. ALL PARTS RETURNED SUBJECT TO 15% HANDLING CHARGE. TERMS: NET 30 DAYS. NO RETURN ON ELECTRICAL ITEMS. NO RETURN ON SPECIAL ORDERS.

DATE ORDERED: 25 JUN 99 YOUR ORDER NO.: DATE SHIPPED: 25 JUN 99 INVOICE DATE: INVOICE NUMBER: 4390 15:45

ACCOUNT NO. 1010
MCDONALD RESTORATIONS

PAGE 1 OF 2

ORDER

SHIP TO

| SHIP TO | | ITEM | NON-OEM PARTS REQUESTED BY: | TERMS | F.O.B. | | |
|---------|------|------|-----------------------------|----------------|------------------|--------|--------|
| | | 743 | | CASH-WHOLESALE | MISSION VIEJO, C | | |
| QTY | SHIP | P.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
| 1 | | | 01-10000000-01 | FRAME, WSHI | 149.00 | 120.00 | 120.00 |
| 1 | | | 01-10000000-02 | SEAL, CONSO | 12.00 | 9.75 | 9.75 |
| 1 | | | 01-10000000-03 | SEAL, WIPER | 21.00 | 16.00 | 16.00 |
| 1 | | | 01-10000000-04 | WEATHERSTRIP | 111.00 | 89.00 | 89.00 |
| 1 | | | 01-10000000-05 | WEATHERSTRIP | 162.00 | 130.00 | 130.00 |
| 1 | | | 01-10000000-06 | SEAL, TRUNK | 160.00 | 128.00 | 128.00 |
| 1 | | | 01-10000000-07 | RUBBER PAD | 6.50 | 5.00 | 5.00 |
| 1 | | | 01-10000000-08 | RUBBER PAD | 6.50 | 5.00 | 5.00 |
| 1 | | | 01-10000000-09 | SEAL, BLINK | 4.63 | 3.50 | 3.50 |
| 1 | | | 01-10000000-10 | SEAL, TAIL | 19.50 | 15.50 | 15.50 |
| 1 | | | 01-10000000-11 | WEATHERSTRIP | 37.00 | 30.00 | 30.00 |
| 1 | | | 01-10000000-12 | MOULDING, D | 70.00 | 56.00 | 56.00 |
| 1 | | | 01-10000000-13 | MOULDING, D | 70.00 | 56.00 | 56.00 |
| | | | | PARTS | | | |
| | | | | SUBLET | | | |
| | | | | FREIGHT | | | |
| | | | | SALES TAX | | | |
| | | | | TOTAL | | | |

Thank You!

CUSTOMER COPY

through signature

OFFICE COPY

MISSION IMPORTS

ONE STAR DRIVE
LAGUNA HIGUEL, CA 92657-4583
PARTS DEPT. (949) 347-3781
FAX (949) 347-3880
MOBILE (604) 441-5900
WHOLESALE PARTS DEPT. (800) 543-1050

X

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED. COULD BE REPAIRED OR REWORKED. CHECK OVER FOR DAMAGE. TO CORRECT DAMAGE, CONTACT PARTS DEPT. IMMEDIATELY. RETURN PARTS TO CORP. RECEIVED.

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DATE ORDERED: 25 JUN 99 YOUR ORDER NO.: DATE SHIPPED: 25 JUN 99 INVOICE DATE: INVOICE NUMBER: 4390 15:45

ACCOUNT NO. 1010
MCDONALD RESTORATIONS

PAGE 1 OF 2

ORDER

SHIP TO

| SHIP TO | | ITEM | NON-OEM PARTS REQUESTED BY: | TERMS | F.O.B. | | |
|---------|------|------|-----------------------------|----------------|------------------|--------|--------|
| | | 743 | | CASH-WHOLESALE | MISSION VIEJO, C | | |
| QTY | SHIP | P.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
| 1 | | | 01-10000000-01 | FRAME, WSHI | 149.00 | 120.00 | 120.00 |
| 1 | | | 01-10000000-02 | SEAL, CONSO | 12.00 | 9.75 | 9.75 |
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| 1 | | | 01-10000000-04 | WEATHERSTRIP | 111.00 | 89.00 | 89.00 |
| 1 | | | 01-10000000-05 | WEATHERSTRIP | 162.00 | 130.00 | 130.00 |
| 1 | | | 01-10000000-06 | SEAL, TRUNK | 160.00 | 128.00 | 128.00 |
| 1 | | | 01-10000000-07 | RUBBER PAD | 6.50 | 5.00 | 5.00 |
| 1 | | | 01-10000000-08 | RUBBER PAD | 6.50 | 5.00 | 5.00 |
| 1 | | | 01-10000000-09 | SEAL, BLINK | 4.63 | 3.50 | 3.50 |
| 1 | | | 01-10000000-10 | SEAL, TAIL | 19.50 | 15.50 | 15.50 |
| 1 | | | 01-10000000-11 | WEATHERSTRIP | 37.00 | 30.00 | 30.00 |
| 1 | | | 01-10000000-12 | MOULDING, D | 70.00 | 56.00 | 56.00 |
| 1 | | | 01-10000000-13 | MOULDING, D | 70.00 | 56.00 | 56.00 |
| | | | | PARTS | | | |
| | | | | SUBLET | | | |
| | | | | FREIGHT | | | |
| | | | | SALES TAX | | | |
| | | | | TOTAL | | | |

BUD'S

Parts for Classic Mercedes-Benz Automobiles

9130 HIGHWAY 5
DOUGLASVILLE, GEORGIA 30134
(770) 942-8444
Fax (770) 942-8400



CUSTOMER: Dr. Dayton M. McDonald

ADDRESS: _____
SHIP TO: _____
ADDRESS: 865 Zolazzi Lane
CITY: Reno STATE: NV ZIP: 89511
TELEPHONE: 775-852-2720 HOME

1516

YOUR CARD NO. _____
 MASTERCARD
 VISA
 EXP. DATE: 08 99

5401-2650-3400-4575

1961 190SL

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

| QTY | SHPD | PART NUMBER | DESCRIPTION | PRICE | AMOUNT |
|-----|------|-------------|---|------------------|-------------------------|
| 1 | 1 | | Lower Windshield Seal | | 11 ⁰⁰ |
| 1 | 1 | | Main Windshield Seal | | 75 ⁰⁰ |
| 1 | 1 | | Left door Seal | | 57 ⁵⁰ |
| 1 | 1 | | Right Door Seal | | 57 ⁵⁰ |
| 1 | 1 | | Left Windshield Post | | 13 ⁰⁰ * |
| 1 | 1 | | Right Windshield Post | | 13 ⁰⁰ * |
| 1 | 1 | | Trunk Seal | | 30 ⁰⁰ |
| 2 | 2 | Rubber | Parking Light Seal | 4 ⁰⁰ | 8 ⁰⁰ |
| 2 | 2 | | Tail Light Rubber | 19 ⁵⁰ | 39 ⁰⁰ |
| 1 | 1 | | Trunk Lock Rubber | | 4 ⁰⁰ |
| 4 | 4 | | Door Felt | | 65 ⁰⁰ |
| 2 | 2 | | Wiper Grommets | 4 ⁵⁰ | 9 ⁰⁰ |
| 1 | 1 | | Door Handle Rubber | | 14 ⁰⁰ |
| 1 | 1 | | Bumper Guard to Bumper Rubber | | 8 ⁰⁰ |
| 4 | 4 | | Eyebar Brow Chrome | 75 ⁰⁰ | 300 ⁰⁰ |
| | | | BB12065 Bumper bracket to fender | | |
| | | | front & Rear | | 704 ⁰⁰ |
| | | | SHIPPING DATE | 6/25 | AMOUNT 35 ⁰⁰ |
| | | | GEORGIA SALES TAX | | |

WRITTEN BY: Ernesto Hernandez
 ORDERED BY: Lucy's plate light DATE: _____
 TOTAL: \$739⁰⁰
 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

Parts for Classic Mercedes-Benz Automobiles

9130 HIGHWAY 5
DOUGLASVILLE, GEORGIA 30134
(770) 942-8444
Fax (770) 942-8400



CUSTOMER Dr DAULTON Mc DONALD
ADDRESS 865 ZOLEZZI LANE
CITY RENO STATE NV ZIP 89511
TELEPHONE _____ HOME _____

MASTERCARD
 VISA
EXP. DATE

YOUR CARD NO.

| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

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

| QTY | SHPD | PART NUMBER | DESCRIPTION | PRICE | AMOUNT |
|---|------|--------------|---------------------------------|--------|--------|
| 1 | 1 | 120 820 0020 | TURN ASSY | | 65.00 |
| | | | | | 65.00 |
| <div style="border: 2px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">SOLD</p> <p style="font-size: 2em; margin: 0;">REID</p> </div> | | | | | |
| | | | SHIPPING DATE <u>7x7x7 1/20</u> | AMOUNT | 22.00 |
| | | | GEORGIA SALES TAX | | |
| | | | TOTAL | | 87.00 |

WRITTEN BY: aw
ORDERED BY: DAULTON DATE: 1/20/99

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.

Eddie

**BUD'S BENZ
9130 HWY 5
DOUGLASVILLE, GA 30135
770-942-8444
FAX 770-942-8400**

JUNE 10, 1999

MR. MCDONALD:

HERE ARE THE PRICES THAT YOU REQUESTED:

| | | |
|--|---------------------------------|-----------------------|
| MAIN W/S SEAL | \$75.00 | |
| LOWER W/S SEAL | \$11.00 | |
| WIPER SHAFT RUBBER | \$4.50 | |
| L. & R. DOOR SEALS | \$57.50 EACH | <i>(Two) one each</i> |
| WINDSHIELD POST SEALS | \$13.00 EACH | <i>(Two) "</i> |
| TRUNK SEAL | \$30.00 | |
| BUMPER GUARD TO BUMPER RUBBER | \$8.00 SET | |
| REAR BUMPER JOINT UNDERLAY | \$13.00 | |
| PARKING LIGHT TO BODY | \$4.00 EACH | <i>Two</i> |
| TAILLIGHT RUBBER | \$19.50 EACH | <i>Two</i> |
| TRUNK LOCK RUBBER | \$4.00 | |
| DOOR HANDLE-RUBBER SET | \$15.00 | <i>Two</i> |
| WINDOW DOOR FELT SET | \$65.00 | |
| MIRROR BASE RUBBER PAD | \$5.00 | |
| ROCKER PANEL SPACER | \$17.00 EACH | |
| ROCKER PANEL L & R | \$165.00 EACH | |
| MOLDING ROCKER PANEL L & R | \$40.00 EACH | <i>62</i> |

*Molding 152 ea
Front & Back
Handle Mille 15*

Silver Stroke

MISSION IMPORTS
949.347.3886
ATTN WOODY

1961 1905L.

MAIN WINDSHIELD SEAL } NOT AFTER MARKET
LOWER " " }

WIPER SHAFT RUBBER

L&R DOOR SEALS

WINDSHIELD POST SEALS

TRUNK SEAL

BUMPER GARD TO BUMPER RUBBER - SET

REAR BUMPER JOINT UNDERLAY

PARKING LIGHT TO BODY RUBBER SET

TAIL LIGHT RUBBER SET

WINDOW DOOR FELT SET

MIRROR BASE RUBBER PAD R&L

MOLDING ROCKER PANEL R&L

" FRONT & BACK FENDER ARCHES R&L

Thank you

DARREN J McDONALD
(CLAU McDONALD RESTORATIONS)

775.358.6100 2968

VALLEY MFG ^{Rob} 800-878
8586
Rockers - 50
Anchors - 80
Window Seals - 120

MISSION ^{Woody} 6-22-99
FAX 1-949-347-3822
STREETER ^{Rockers}
^{Anchors}
^{Window Seals}

~~000-322-4223~~
FAX #03-527-8359
Original MR PTR
Sent 6-7-00 9:30

Sent to Bud's 6-10-99
ATLANTA GA. Received

FAX 770-942-8900
Silver State RESTORED Tents N.C.
828321-4268 FAX 828331-6008
ORIGINAL REDUCE F.P.S.

STAR QUALITY SL PARTS ^{Call 6-14}
1-200-STAR 199 FAX-914-225-5394
LA GRANGEVILLE NY CATALOG

KELME INC SPARTA MI ^{MH #105}
190 SL CATALOG FAX 616-784-4286

MILLERS INC HUNTINGTON BEACH
~~800-493-5228~~ FAX 800-847-6606
Sent 6-14 ^{Has metal}
7262

Number: Christina James
01371
Today's Date: 06-21-99
Last Pmt. Date: 04-26-99
Last Pmt. Amt.: 95.40
Procedure Code Description: TOOTH & SURFACE
Amount: 18.00
FIRST FILM

GERMANY DIRECT



August 14, 2000

Invoice

112

Dr. Dayton J. McDonald
865 Zolezzi Lane
Reno, NV 89511
1961 190SL

| | |
|------------------|-------|
| 1-Trunk lock | 73.00 |
| 1-Seal for above | 6.00 |

| | |
|-----------|-------|
| Shipping: | 79.00 |
| | 6.00 |

Total: 85.00

Thank-you

1-CODE 2-NUMBER 3-USED 4-REBUILD 5-REBUILD
 QUANTITY PART NO. OR DESCRIPTION AMOUNT

| QUANTITY | PART NO. OR DESCRIPTION | AMOUNT |
|----------|-------------------------|--------|
| 1 | Condenser | 8.15 |
| 1 | Motor | 7.90 |
| 4 | spark plugs 2.25 | 9.15 |
| 1 | union stud | 12.50 |
| 1 | Utility gear oil | 6.00 |
| 1 | oil filter kit | 5.50 |
| 1 | oil wicket | |

2) Check fan, cables and brackets
 remove drive cable - cleaned
 replace pinion shaft - still
 flush oil bleed
 speak with hardware

2015 05
 2015 05

| QUANTITY | PARTS REPAIRS | AMOUNT |
|----------|---------------|--------|
| | TOTAL PARTS | 59.10 |
| | gas | 7.00 |

TOTAL SUBLET REPAIRS

| AMOUNT | ESTIMATE | AMOUNT PARTS AND LABOR |
|--------|----------|------------------------|
| | | |
| | | |
| | | |
| | | |

STUTTGART AUTO HAUS
 1501 EAST 2ND ST
 RENO, NV 89502
 TEL: 762-786-8088
 FAX: 762-786-8715

6594

DATE: 8/23/01

DATE RECEIVED: 8/23/01
 TIME PROMISED: 11:00 AM
 NAME: Dayton McDonald
 ADDRESS: on file

VEHICLE MAKE: CHEVY
 MODEL: IMPALA
 YEAR: 1992
 VIN: 1G29401001541

REPAIR ORDER LABOR INSTRUCTIONS:
 I hereby authorize the repair work to be done along with the necessary materials. I will not be responsible for any damage or loss to my vehicle for purposes of theft or for any other cause beyond your control. I will not be held responsible for any or any other cause beyond your control.

REPAIR ORDER LABOR INSTRUCTIONS:
 I hereby authorize the repair work to be done along with the necessary materials. I will not be responsible for any damage or loss to my vehicle for purposes of theft or for any other cause beyond your control. I will not be held responsible for any or any other cause beyond your control.

3.2) Perform job, clean, change oil & filter, tune up, check fluids and safety check, test drive.
 3.3) Perform car to intake manifold - vacuum test, replaced spark plugs, set dwell, motor to be bleed out and change condenser - adjust throttle cable, set fuel mixture, balance carb with vacuum, bleed bleed 2nd stage vacuum ports, replace vacuum filter, key and start stops, clean linkage for push button, clean and work - clean filter.
 We have washed machine of carrock

| TOTAL | LABOR | AMOUNT |
|-------|-------|--------|
| | LABOR | 44.00 |
| | PARTS | 59.10 |
| | GAS | 7.00 |
| | TOTAL | 110.10 |
| | TOTAL | 52.25 |
| | TOTAL | 51.00 |
| | TOTAL | 98.84 |

INVOICE COPY

REPAIR ORDER

FORM 10 (REV. 12/89) (2015)

7395
DATE WRITTEN 12/9/99

RENO, NV 89502
TEL 702-786-8006
FAX 702-786-6715

Customer: *Dayton McDonald*
Address: *500 Hills*

Vehicle: *1988 Buick Wildcat*
VIN: *1G8Z*
Year: *88*
Color: *Black*

Service performed by: *7395*
Technician: *7395*
Time: *8:52-2:120*
Mileage: *358-1142*

Work order: *7395*
Description: *Check clutch remove transmission, check clasper, replace clutch and pressure plate, check throttle and linkage, replace shift linkage bushing*

Parts list:
Clutch disc
Clutch plate
Clutch bearing
TOTAL PARTS AMOUNT: *4168.00*

Sublet repairs:
TOTAL SUBLET REPAIRS AND LABOR AMOUNT: *700.00*

Estimate total:
TOTAL ESTIMATE: *4968.00*

| QTY | DESCRIPTION | AMOUNT | QTY | DESCRIPTION | AMOUNT |
|--------------------|----------------|---------|--------------------------------|-------------|---------|
| 1 | Clutch disc | 180.00 | | | |
| 1 | Clutch plate | 179.00 | | | |
| 1 | Clutch bearing | 101.00 | | | |
| TOTAL PARTS | | 468.00 | TOTAL SUBLET REPAIRS AND LABOR | | 700.00 |
| TOTAL PARTS AMOUNT | | 4168.00 | TOTAL ESTIMATE | | 4968.00 |

WE RECOMMEND THE FOLLOWING REPAIRS:

-
-
-
-

SALES TAX: *700.00*

TOTAL AMOUNT: *700.00*

STAPLES

STUTTGART AUTO HAUS

1601 EAST 2nd ST.
RENO, NV 89502
TEL 702-795-8006
FAX 702-786-6715

4203

DATE 8/13/14

| QUANTITY | DESCRIPTION | AMOUNT |
|----------|-------------|--------|
| 30 | check cable | 438.75 |
| 10 | check cable | 131.00 |
| 10 | check cable | 140.00 |

NAME: Medford, Dayton
 ADDRESS: in full
 CITY: SPRINGFIELD
 STATE: MO
 ZIP: 65702
 PHONE: 417-881-1111
 MAKE: Ford
 MODEL: Mustang
 YEAR: 1998
 VIN: 1FA3P4H44DUA11111
 LICENSE: MO
 REGISTRATION: MO
 SALES TAX: MO
 TITLE: MO
 VEHICLE IDENTIFICATION NUMBER: 1FA3P4H44DUA11111
 REPAIRS: check cable
 DISCOUNT: 0
 TOTAL: 709.75
 PAYMENT: 332.75
 BALANCE: 377.00

Check tire - check play on brake. Check
 wheels, set wheel alignment. Check
 fuel tank hold gas. Check fuel filter.
 Check vacuum belts. Change oil. Change
 computer belts. Set cables - Road test - see ride.
 Check shock cable pull broken - unable to
 install after correct trap cable - replace
 shock - let up ship screws that hold
 while worked - adjust. Check
 check turn lights. Repair rear
 contact.

| QTY | DESCRIPTION | AMOUNT | QTY | DESCRIPTION | AMOUNT |
|-----|-------------|---------|-----|----------------------|---------|
| 30 | check cable | 438.75 | 30 | check cable | 131.00 |
| 10 | check cable | 140.00 | 10 | check cable | 140.00 |
| | TOTAL PARTS | 709.75 | | TOTAL SUBLET REPAIRS | 377.00 |
| | TOTAL | 1086.75 | | TOTAL | 1086.75 |

WE RECOMMEND THE FOLLOWING REPAIRS:

1. pull wire that hot start on cables when hot
2. choke cable needed
3. cables, steering level
4. problem of two indicator light

| ESTIMATE | AMOUNT | FOR PARTS AND LABOR |
|----------|---------|---------------------|
| 30 | 438.75 | |
| 10 | 131.00 | |
| 10 | 140.00 | |
| | 709.75 | |
| | 377.00 | |
| | 1086.75 | |

ESTIMATE TOTAL

REPAIR ORDER

* CODE N = NEW, U = USED, R = REBUILT

| QUANTITY | PART NO. OR DESCRIPTION | AMOUNT |
|-------------|-------------------------|--------|
| 1 | WIPERS SET | 9.95 |
| 1 | WIPER SWICH | 30.00 |
| 1 | SPARK PLUGS SET | 12.00 |
| TOTAL PARTS | | 51.95 |

Order # 10272
Order 10205
8-1-05

| DIAGN. | BUDGET REPAIRS | AMOUNT |
|----------------------|----------------|--------|
| | | |
| TOTAL SUBLET REPAIRS | | |

| ESTIMATE AMOUNT - FOR PARTS AND LABOR | |
|---------------------------------------|---------------|
| ESTIMATE PARTS | 51.95 |
| ESTIMATE LABOR | 120.00 |
| ESTIMATE TOTAL | 171.95 |

TECH HR
JV 0.50
JV 2.00
TEL. 1.0
FAX 7.0

DATE: 8/18/05

Dr 865 REN Home Work F

Customer: **Dayton McDonald**
Address: **19311**
City: **19311**

Vehicle: **1902L**
Year: **1902**
Make: **1902L**

Work Order: **19311**

Technician: **19311**

1.8 < change oil filter, clean out carburetor
1.8 < change plugs due to carbon build up
1.8 < brake, oil, dist. cap & filter
1.8 < flush, two signal's brake lights, one
1.8 < flush, clean fuel filters & replace air filter
1.8 < brake lights - replace brake shoes
1.8 < excessive light string on rt. control
1.8 < fuel filter - check wiring - fuel pressure
1.8 < spark capacitor - repair - back to good

| QTY. | AMOUNT | QTY. | AMOUNT | QTY. | AMOUNT |
|--------------|--------|--------------|--------|--------------|--------|
| 1.5 | 300 | | | | |
| TOTAL LABORS | | TOTAL LABORS | | TOTAL LABORS | |
| 300 | | 300 | | 300 | |
| TOTAL AMOUNT | | TOTAL AMOUNT | | TOTAL AMOUNT | |
| 171.95 | | 171.95 | | 171.95 | |

WE RECOMMEND THE FOLLOWING REPAIRS

HERE BY AUTHORIZE THE REPAIR WORK LISTED BELOW, INCLUDING SUBJECT WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE DESCRIBED VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS LEX IS ACKNOWLEDGED ON SAID VEHICLE TO BE THE AMOUNT OF THE REPAIRS. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY'S FEES IN THE EVENT OF FAILURE TO MAKE IN ANY PAYMENT DUE. IF AUTOMOBILE IS RETURNED TO CUSTOMER, WHICH REPAIR SERVICE BEING PERFORMED A TROUBLESHOOTING AND HANDLING CHARGE INCLUDING REASSEMBLY WILL BE MADE. INITIAL ESTIMATE \$ 600.00 07/28/12

MICHEL BROTHERS LTD.
608 EAST FIFTH STREET
RENO, NV 89512

(775) 329-1356
REPAIR #57430

DAYTON McDONALD
 865 ZOLEZZI LANE
 RENO, NV 89511
 Home Ph: (775) 852-2720
 Work Ph: (775) -

1961 MB 190SL
 ENG/TRAN COLOR RED
 LICENSE# REDCAR ENG#
 FLEET #
 VIN#... 018340

WRITTEN BY
 P.O. #
 MILEAGE 75082

| TECH HRS | REPAIR/SERVICE DESCRIPTION | PRICE |
|----------|--|-----------|
| JV 0.50 | 7/2/12 LOW-IN; CAR PARKED FOR 3 MONTHS CHARGE BATTERY, TEST STARTING AND CHARGING SYSTEMS. REPLACE DEFECTIVE BATTERY. STARTER DRAW IS EXCESSIVE AND WILL NOT ENGAGE. | \$ 53.50 |
| JV 2.00 | REMOVE STARTER AND GIVE TO OWNER TO EXCHANGE FOR REMAN PART. INSTALL CUSTOMER'S REMAN STARTER. | \$ 214.00 |
| JV 0.50 | CHECK ALL FLUIDS, GET ENGINE STARTED. RETORQUE MULTIPLE FUEL LINE FITTINGS TO STOP GAS LEAKS, RUN ENGINE TO OPERATING TEMP-OKAY. | \$ 55.50 |

Repairs Properly Completed and Checked by X

| (N=NEW R=REBUILT U=USED C=CORE) | PARTS | |
|---------------------------------|---------------------------|--------|
| 1 C H014 | REGAYRON 75 H0147R 70002A | 120.95 |
| 2 C H030 | 2200- ANTIHERSES Q2 | 12.75 |

| ESTIMATE REVISIONS | | | | RECOMMENDATIONS | LABOR | 321.00 |
|--------------------|-------|-------------|-------|-----------------|--------|--------|
| AMT | BY TC | DATE TIME | TOTAL | | PARTS | 135.70 |
| + | | 00/00 00:00 | | TAX | 10.33 | |
| + | | 00/00 00:00 | | TOTAL | 465.03 | |
| + | | 00/00 00:00 | | | | |

Authorized by

SL Autohaus

1497 Machron Road • Monkton, MD 21111
800-311-0190

Proposal

Date 11/10/14

Proposal #:
Customer #:

Bill To:

Ship To:

[Empty box for Bill To information]

[Empty box for Ship To information]

Sales Rep: JZ Acct # Tax ID Ship Date: 00/00/00

PO # Ship Via Terms

| Qnty | UoM | Item | Desc | Unit | Ext'd |
|------|-----|-------------|------------------------------|--------|--------|
| 1 | EA | 13-1L-K-IC | 190SL Late Water Pump | 159.00 | 159.00 |
| 1 | EA | 13-27-J-MV | Gasket - hsg to block | 1.90 | 1.90 |
| 1 | EA | 13-38-J-KS | 190SL Thermostat | 35.00 | 35.00 |
| 2 | EA | 13-39-GM | Thermostat Gasket | 7.50 | 15.00 |
| 2 | EA | 8-16K-CR | Carb. Kit -Solex RED | 235.00 | 470.00 |
| 1 | EA | 2-60K-IC | Head Gasket Set | 125.00 | 125.00 |
| 1 | EA | 2-62-N-IC | 190SL VALVE COVER GASKET | 18.50 | 18.50 |
| 1 | EA | 1-31-J-MV | ALL 190SL's Chain Tensioner | 315.00 | 315.00 |
| 1 | EA | 13-53-M-IC | 190SL Fan Belt | 13.25 | 13.25 |
| 1 | EA | 34-19K-J-DB | Radiator Hose Kit | 39.50 | 39.50 |
| 1 | EA | 49-98K | 190SL Heater Hose Kit | 23.95 | 23.95 |
| 2 | EA | 28-40-IC | Brake hose | 15.00 | 30.00 |
| 2 | EA | 21-13K-IC | King Pin Kit | 125.00 | 250.00 |
| 2 | EA | 21-45K-M-ID | Lower Control Arm-Outer IG | 82.00 | 164.00 |
| 2 | EA | 21-57K-M-ID | Upper Control Arm-Outer Kit | 65.00 | 130.00 |
| 2 | EA | 27-41-K-IC | Rear Wheel Cylinder | 99.00 | 198.00 |
| 1 | EA | 18-114-GM | Clutch Release Spring | 24.00 | 24.00 |
| 1 | EA | 30-86L-FMV | 190SL Late Oil Pressure Hose | 138.00 | 138.00 |

No returns after 30 days (cores included). All returns are subject to a 15% restocking fee and must be in the original packaging and resalable condition. No returns on hardware or electrical parts. You must request an RA number.

| | |
|-------------|----------|
| Subtotal: | 4,004.70 |
| Tax: | 0.00 |
| Tax2: | 0.00 |
| Shipping: | 0.00 |
| COD charge: | 0.00 |
| Total: | 4,004.70 |
| Proposed: | 4,004.70 |

Phone: 11-10/14 - 11-23 - Jeff H - 121-040-10-01544 / 121-921-10-018484

Expiration Date:
QUYZ197742

Ph: Fx: Pg: 1

RADIATOR APPROX. 600.00
TIRES ?
HEATER CORE ? ?
ALIGNMENT ? APPROX. 300.00

LABOR: 80-100 HOURS
OR 65.00 / HR.

Date 11/10/14

Proposal #:
Customer #:

Sold To:

Ship To:

Sales Rep: YZ Acct #: Tax ID: Ship Date: 00/00/00

PO #: Ship Via: Terms:

| Ordr | UI | Item | Desc | Sell | Ext'd |
|------|----|-----------------|---------------------------------------|--------|--------|
| 1 | EA | 25-45L-IG | Flex Disc Kit-Late | 179.00 | 179.00 |
| 1 | EA | 42-45-J-GM | 2 Piece Trunk Mats Set | 279.00 | 279.00 |
| 1 | EA | 42-35-J-MV | 190SL Center Tunnel Mat | 219.00 | 219.00 |
| 1 | EA | 42-36-J-MV | 190SL Left Front Floor Mat | 189.00 | 189.00 |
| 1 | EA | 42-37-J-MV | 190SL Right Front Floor Mat | 189.00 | 189.00 |
| 1 | EA | 42-61-GM | Door Sill Rubber Mat Left | 104.25 | 104.25 |
| 1 | EA | 42-62-J-MV | 190SL Rocker Mat-Right-Rubber | 104.25 | 104.25 |
| 5 | EA | 24-11-J-MV | Lug Nut | 13.50 | 67.50 |
| 1 | EA | 29-81-J-EU | Rear Brake Drum - USED | 150.00 | 150.00 |
| 8 | EA | 52-16H-VR | Seat Adj. Pad | 6.95 | 55.60 |
| 2 | EA | 00-18-N-02-5B | Lap Belt W/Chrome Lift Buckle - Black | 69.00 | 138.00 |
| 1 | EA | 700-1492650-VMS | Type Plate Upper Firewall R1 Side | 39.00 | 39.00 |
| 1 | EA | 34-3-J-MV | Radiator Cap | 55.00 | 55.00 |
| 1 | EA | TC-107WHITE-AC | White Top Cart - additional shipping | 125.00 | 125.00 |

| | |
|------------|----------|
| Subtotal: | 4,004.70 |
| Tax: | 0.00 |
| Tax2: | 0.00 |
| Shipping | 0.00 |
| COO charge | 0.00 |
| Total: | 4,004.70 |
| Proposed: | 4,004.70 |

We return all items after 30 days (cores included). All returns are subject to a 15% restocking fee and must be in the original packaging and resalable condition. No returns on hardware or electrical parts. You must request an RA number.

Notes:
11/10/14 - 11:20 - Jeff H - 121 040 10 01544 / 121 921 10 018404

Expiration Date:
QY7157742

Mercedes

From: Steve <steve@stevelinden.com>

To:

Subject: Mercedes

Date: Wed, Nov 12, 2014 4:52 am

Attachments: Parts_List.pdf (735K)

Hi

Hope all is well.

Attached is the parts list for the Mercedes. It totals up to \$4605.00.

Labor would be another \$5,200.00 - \$6,500.00.

The only items not included are the heater core because if they are not available, so yours would need to be re-cored. This typically runs a few hundred dollars, but he won't know until it's removed.

The other item is the tires. If you want the same type of tires that are presently on the car (wide white walls) they typically cost approximately \$800.00 plus mounting and balancing.

If you decide to move ahead, he could probably take the car in late December.

I wanted you to have the information in the meantime.

Best regards,
Steve L.

Steve Linden
steve@stevelinden.com
(516) 524-4102

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[Visit me on Facebook](#)

[Visit me on LinkedIn](#)

190SLgroup.com

From: Daniel J. Feigenbaum <dan22feigenbaum@gmail.com>
To:
Subject: Re: Progress with the 190SL
Date: Sat, Feb 14, 2015 10:38 am

Hi [redacted]

Hope all is well with you. Sorry I haven't written about the updates on your car. I have been working weekends to try to complete your car as soon as possible. I am about half way done (about 50 hrs.) of labor. While working, I needed to order some extra parts that weren't on the parts list. The problem with the heater core was taken care of, I had a new one made. I purchased the 5 tires that were needed and had them mounted and balanced. The cylinder head needed to have a small crack repaired and machined. The engine is reassembled but not running yet. I'm currently working on rebuilding the carburetors. Then I will begin working on the suspension. Please let me know if you have any questions.

I wanted to keep you in the loop about the overages:

5 tires mounted and balanced- 400.00
cylinder head repair- 145.00
heater core-300.00
radiator-400.00
misc. parts-487.00

TOTAL= 1,732.00

We can add this to the final total.
Have a good weekend.
Dan

On Fri, Feb 13, 2015 at 8:28 PM, [redacted] wrote:

Hello Daniel,
I just wanted to check in with you, as I have not heard from you in a while and wanted to know how things were going.
Please drop me a line and give me a quick update on the work on the 190SL.
Thanks!
best regards
[redacted]

1961 Mercedes 190SL

12/16/2014 - payment received for first parts order **\$4605.00 dollars**. Paid in full

Labor - 100hrs@65 dollars per hour. \$6500.00 dollars

Tires - 5 new tires mounted and balanced. \$400.00 dollars

Radiator - recored. \$400.00 dollars.

Heater core - custom fabricated to OE spec. \$300.00 dollars.

Cylinder head repair - weld and mill surface. \$145.00 dollars.

Resurface 4 brake drums - \$100.00 dollars

Wheel alignment - \$200.00 dollars

Email on 2-13-15 - extra parts required
Carburetor mount kit, generator mount kit,
4 Engine mounts, 2 battery cables \$487.00 dollars

Additional parts needed after 2-13-15 \$303.00 dollars
Brake fluid reservoir, washer tank, cap and hoses,
Defroster hoses, West Germany plate

Re-upholster sun visors - \$200.00 dollars

Extra required repairs -
Repair and replace voltage regulator and wiring
Repair rust in battery box
Service transmission
Service differential
Labor - 25hrs @65 dollars per hour - \$1625.00 dollars
Parts - \$110.00 dollars

Identification plate - \$375.00 dollars

Engine compartment paint and detail - N/C

Paint and clean up trunk - N/C

Degrease and power wash undercarriage - N/C

Travel bag with misc. parts - N/C

Mercedes red touch up paint - N/C

Chrome valve stem caps - N/C

Remove hard top and assemble stand - N/C

Complete vehicle detail - N/C

Outstanding balance parts and labor - **\$11,145 dollars**

check # 292

Von: Daniel J. Feigenbaum <dan22feigenbaum@gmail.com>

An:

Betreff: Mercedes 190sl Quote

Datum: Mo, 5 Okt 2015 10:08 pm

Hi
Im glad you enjoyed your Mercedes this past summer. I spoke to Steve, and he gave me a small list to go over. I looked at the car last weekend and found the following items.

1. Refinish the brake booster.

There are two options for this job,

Option 1. clean and paint brake booster in the car, this will take about 4 hours and will look fine but not perfect.

Option 2. remove and rebuild the brake booster and detail at the same time, this is a more involved job. 16 hours labor plus parts.

2. Headliner.

Unfortunately the headliner is the soft top. You would need to replace the soft top. There is a few spots of damage on the top. I would recommend replacing the soft top. I had my interior guy give me an estimate. His price, parts and labor would be \$1500-2000 dollars depending on if the condition of the wood bows underneath.

3. Puddle in the trunk.

This is a simple fix. I can make a gasket to seal the trunk emblem. I also noticed that the trunk seal is worn. A new seal is about 250 dollars and two hours labor.

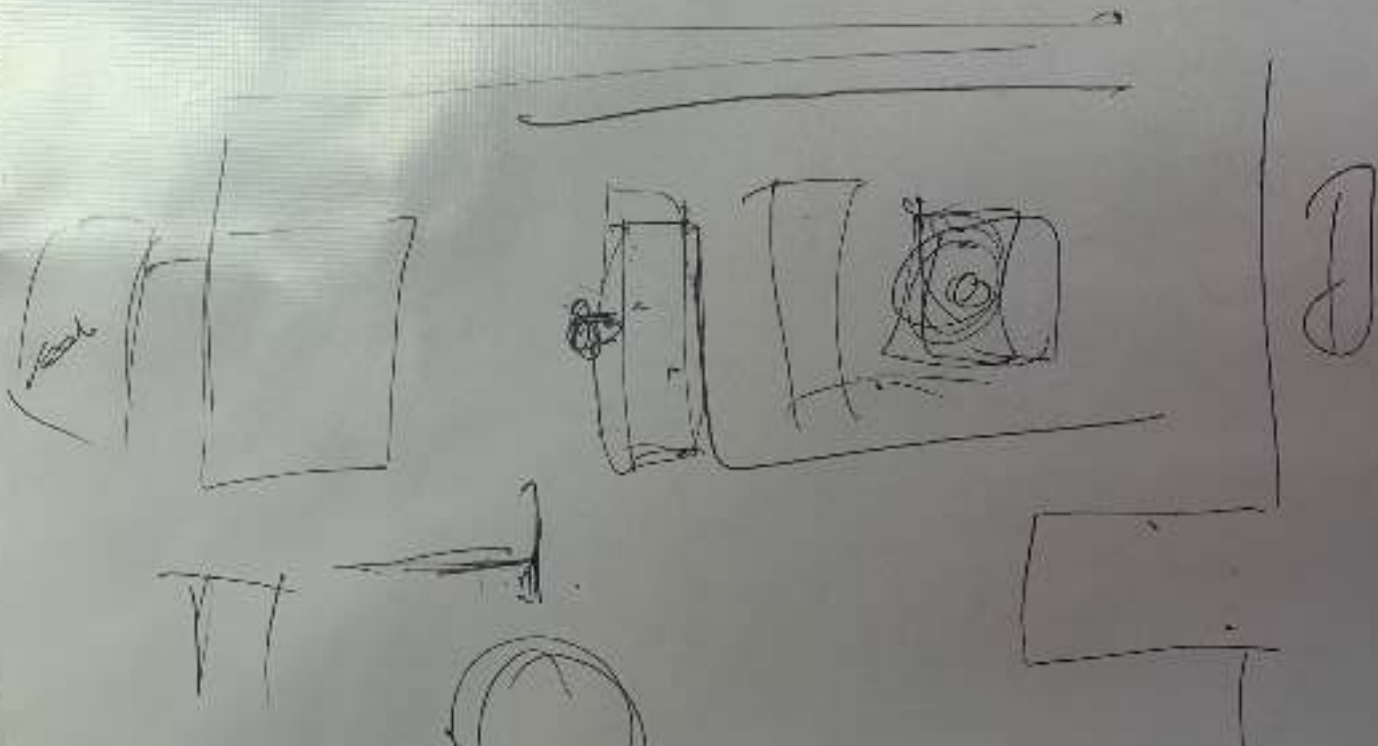
4. Wood in trunk. *forget*

The wood pieces in the trunk are being used to retain the studs that the tonneau cover mounts to. If you plan on using the tonneau they need to stay there. If you remove them you would have to fill in the holes and spot paint. This could turn into a large project.

I hope this helps if you have any questions you can email me or call me on my cell 516-810-1119

Thanks again.

Dan Feigenbaum



Erin's Mercedes

11/10/15 12:35 PM

From: Steve Linden <steve@stevellinden.com>
To: dan22feigenbaum <dan22feigenbaum@gmail.com>
Cc:
Subject: mercedes
Date: Wed, Sep 23, 2015 7:51 am

Hi Dan,

I spoke with _____ yesterday, and I'm CCing her on this e-mail. It looks like her schedule will not have her in New York at a time that will be convenient for you to meet with her.

She asked me if I could pass along a few things that she would like you to tend to. They are:

1. Refinish the brake booster.
2. Assess what you think can be done with the headliner (replace?) on the soft top.
3. There is a small puddle of water that forms in the trunk when it rains. She has discovered a minuscule, almost imperceptible hole in the trunk lid near the emblem. This could be the entry point.
4. This part is hard to explain, but I think it will be evident when you look. In the trunk (you must lay on your back, or look deep inside), apparently in the general area where the soft top stores when folded down, there seems to be some sort of patchwork that is made up of wood and screws. Perhaps you can look at this, and see what is necessary to correct it.

She is not in a particular rush, and she is happy to have you communicate directly with her. If I can help, just let me know.

Thanks,
Steve L.

Steve Linden
steve@stevellinden.com
(516) 524-4102

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[Visit My Appraisal Website](#)
[Visit me on Facebook](#)
[Visit me on LinkedIn](#)

U → Register as owner

1 me anytime. My cell #

(516-810-1119). I appreciate you giving me

From: Daniel J. Feigenbaum <dau22feigenbaum@gmail.com>
 To: _____
 Subject: Mercedes 190sl invoice
 Date: Mon, Feb 15, 2016 8:45 pm

Hi
 Hope all is well. Here is an itemized invoice of the completed work done to the Mercedes.

1. Replace soft top with upgraded canvas and new exterior chrome bow.
 Parts and labor-\$1600.00 soft top and installation
 \$250.00 chrome bow
 Total: \$1850.00
2. Rebuild and detail brake booster.
 Parts and labor-\$760.00 12 hours labor@65.00
 \$350.00 seals and gaskets
 Total: \$1130.00
 Under budget
3. Shifter boot and bushings.
 Parts and labor-\$260.00 4 hours labor@65.00
 \$85.00 boot and bushings
 Total: \$345.00
4. Trunk seals.
 Parts and labor-\$195.00 4 hours labor@65.00
 \$350.00 seals
 Total: \$545.00
5. Fuel gauge inaccurate.
 Parts and labor-\$730.00 2 hours labor@65.00
 \$250.00 fuel gauge sending unit
 \$35.00 gas
 Total: \$415.00
6. Window seals.(tom and worn out)
 Parts and labor-\$260.00 4 hours labor@65.00
 \$120.00 left and right seals
 Total: \$380.00
7. Maintenance.
 Parts and labor-\$85.00 oil change
 \$10.00 State inspection
 Total: \$95.00
8. Additional interior reconditioning
 Leather and dye-\$750.00
 Labor-\$1000.00
 Total: \$1750.00
 Under budget

MR DANIEL FEIGENBAUM
 74 Burleigh Drive
 Holbrook, NY 11741
 (516) 810-1119

Grand total-10510.00

If you have any questions feel free to contact me anytime. My cell #
 the opportunity to work on your car again.
 Thank you,
 Dan Feigenbaum

(516-810-1119). I appreciate you giving me

From: Daniel J. Feigenbaum <dan22feigenbaum@gmail.com>

To:

Subject: 190sl repairs

Date: Tue, Jan 5, 2016 12:09 am

Hi [redacted]
Here is the list of repairs performed, and a estimate on interior repairs. There were a few extra parts needed and I also had the soft top canvas upgraded to a better quality material. Let me know if you have any questions.

1. Replace soft top with upgraded canvas and new exterior chrome bow.

Parts and labor-\$1600.00 soft top and installation
\$250.00 chrome bow
Total. \$1850.00

2. Rebuild and detail brake booster.

Parts and labor-\$780.00 12 hours labor@65.00
\$350.00 seals and gaskets
Total. \$1130.00

3. Shifter boot and bushings.

Parts and labor-\$260.00 4 hours labor@65.00
\$85.00 boot and bushings
Total. \$345.00

4. Trunk seals.

Parts and labor-\$195.00 4 hours labor@65.00
\$350.00 seals
Total. \$545.00

5. Fuel gauge inaccurate.

Parts and labor-\$130.00 2 hours labor@65.00
\$250.00 fuel gauge sending unit
\$35.00 gas
Total. \$415.00

6. Window seals (torn and worn out)

Parts and labor-\$260.00 4 hours labor@65.00
\$120.00 left and right seals
Total. \$380.00

7. Maintenance.

Parts and labor-\$85.00 oil change
\$10.00 State inspection
Total. \$95.00
Grand total-\$4760.00

Soft top storage
well 1,000

1905L Repaint

2016

Aventura Auto Service Inc.
825 County Road 30A
Southampton, NY 11968
Phone: 631-283-8918 Fax: 631-814-7888

ESTIMATE #

004887

Estimate for Services

Estimate Date: 09/17/2016

1901 Mercedes Benz - 190 5L
Li # : GHG2775 - NY
Unit # : Red
VIN # : D1834D

Odom. In: 0

| Part Description / Number | Qty | Sal | Ext | Labor Description | Extended |
|---------------------------|-----|-----|------|--|----------------------|
| Shop Supplies | | | 6.50 | 1) Cust. Request Estimate On Complete First Class Body Repaint * Strip vehicle of all exterior chrome trim (bumpers, handles, Mirror, Body trim ect...) * Strip body paint to bare metal * Complete Disassembly of vehicle (headlights, hood, trunk door, windshield glass and frame) * Repair any dings & scratches on body panels * Prep vehicle for prime & paint * Install first coat of zinc chromate primer * Reapply primer & sand in between coats three more times * Install four coats of gloss paint and wet sand in between each coat. * Reassemble vehicle and install all new body rubber seals * Wet Sand & Polish * Reinstall all exterior chrome & body trim | 38,000.00 |
| | | | | NOTE: Once Paint is Stripped From The Car, And Whomever Any Previous Body Repairs, I.E. Filler/Bondo Have Been Stripped, And Expose More Than an Expected Amount Of Rust For A 50 Year Old Car, Client Will Be Notified Of Additional Cost Of Repair. | |
| | | | | Discount of \$8,726.17 Reflected At Bottom Of Invoice, Authorized By D.S. | |
| | | | | Hazardous Materials | 20.00 |

12,000 USD on ^{Sept} Ameri USA
10,000 HSBC Oct
12,000 HSBC - Nov

Parts/Supplies: 6.50 Labor: 35,900.00 Discount: 8,726.17 Hazardous: 20.00 Tax: 2,089.67 **Total: \$34,000.00**

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 described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to assure the amount of repairs thereto. SALES TAX UNDERSTAND THAT I CAN HAVE SERVICE AND/OR ADJUSTMENTS DONE ELSEWHERE. THEREBY WAIVE THE RIGHT TO "LEAD-DOWN" ESTIMATE. I understand that my vehicle will be reassembled within _____ days of the date shown above. If I choose not to authorize the service recommended, all parts removed will be abandoned unless instructed otherwise. None of Parts NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE

From: Aventura Motors <aventuramotors@ymail.com>
Subject: Re: Revised Paint Estimate For Your 1981 Mercedes Benz 190SL
Date: 11 October, 2016 4:44 pm
To:

Hi
the 190SL will be in 1st primer today,
and we are planning to be in position to apply color/ glasurit paint by the weekend.
can you arrange for the 2nd installment, to come from out of state/ country bank
account to:

NFBKUS33111474
aba# 021407912
CAPITALONE BANK
WINDMILL LANE
SOUTHAMPTON NY
ACCT# 0424 111474
AVENTURA MOTORS
625CR39A
SH, NY 11968

THX

Aventura Auto Service Inc.
 625 County Road 39A
 Southampton, NY 11968
 Phone: 631-283-8819 Fax: 631-614-7866

ESTIMATE #

004357

Estimate for Services

Estimate Date : 09/17/2016

1961 Mercedes Benz - 190 SL -

Lic # : GHG2775 - NY

Unit # : Red

VIN # : 018340

Odom. In: 0

| Part Description / Number | Qty | Sal | Ext | Labor Description | Extended |
|---|-----|-----|------|--|-----------|
| Shop Supplies | | | 6.50 | 1) Cust. Request Estimate On Complete First Class Body Repair * Strip vehicle of all exterior chrome trim (bumpers, handles, Mirror, Body trim ect) * Strip body paint to bare metal * Complete Disassembly of vehicle (headlights, hood, trunk, doors, windshield glass and frame * Repair any dings & Scratches on body panels * Prep vehicle for prime & paint * Install first coat of zinc chromate primer * Reapply primer & sand in between coats three more times * Install four coats of glasunt paint and wet sand in between each coat. * Reassamble vehicle and install all new body rubber seals * Wet Sand & Polish * Retreat all exterior chrome & body trim | 38,000.00 |
| <p>NOTE: Once Paint is Stripped From The Car. And Where/If Any Previous Body Repairs, I.E. Filler/Bondo Have Been Stripped, And Expose More Than an Expected Amount Of Rust For A 50 Year Old Car. Client Will Be Notified Of Additional Cost Of Repair.</p> | | | | | |
| <p>Discount of \$6,726.17 Reflected At Bottom Of Invoice. Authorized By D.S.</p> | | | | | |
| | | | | Hazardous Materials | 20.00 |

① 12,000 USD paid AMEX
 ↓
 \$13,000?
 Sept 20, 2016

26,000

Storage: 282.93 Sept 19
 " " Oct 3

Parts/Supplies: 6.50 Labor: 38,000.00 Discount: 6,726.17 HazMet/Fork: 20.00 Tax: 2,689.67 Total: \$34,000.00

I hereby authorize the above listed work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Excess mechanic's fee is hereby acknowledged on above vehicle to secure the amount of repairs thereof. SMOG: I understand that I can have emission service and/or adjustments done elsewhere, I hereby waive this right.
 REGARDING ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise. Save all Parts ___ NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Additional:

- Parking lamp switch - not
- Rubber bumpers - ^{function} for compartment
- Passenger door bolts/hinges
- Rear mirror bolt loose

1961 MERCEDES 190SL

List for repair review: August 2017

• left front corner of windshield seals/open

• Dash gauges loose missing rubber grommets

• left 'eyelid' trim

• Passenger door not screw from above

1. PHOTO 1 and 2- driver's side door rubber is VERY badly installed and is protruding out from the side of the car when door is closed.
2. PHOTO 3 - Dashboard leather shows damage which has occurred during storage and after re paint work.
3. PHOTO 4 - Windshield has a scratch in the shape of an arc caused after using the wipers in rain. Something obviously was not correctly installed following re-spray as wipers worked fine before. Need to determine what part of the wiper scratched the glass. How to repair the glass?
4. PHOTO 5 - Bolt not inserted properly into the hinge of passenger's door
5. PHOTO 6 - Trunk- rubber seal around trunk lid is very badly installed after the car re-spray and protrudes in places and pressure must be exerted onto the trunk in order to turn the key to open and close it.
6. PHOTO 7 - passenger side - rear cloth is not glued properly and is coming away from the base.
7. PHOTO 8- Choke- the pull knob for the cold choke does not always function properly. Does not fully return to closed position and occasionally remains in a high idle.
8. PHOTO 9- Idle is high and fluctuates. The engine seems to emit a far amount of vibration through the cockpit and could be due to higher revs. In first and into second gear when driving it feels like the car has no pick up, and there is also a noisy vibration through the steering wheel and cockpit. The engine seems to be overworking and not smoothly transitioning to a faster speed. At 3rd gear the engine seems to level out and sound more normal and best when in 4th gear.
9. PHOTO 10- License plate frames- the car had frames when it was given into Aventura. They owe me new frames for the front and back license plates.
10. PHOTO 11 - After heavy rain I noticed quite a lot of water that had pooled in a couple spots on the rubber mats on the driver's side (a pool more or less underneath the pedals and another area closer to the driver's seat) and on the passenger side (near the seat). The leak potentially is coming from an area under the hood. Also check the seal between the top of the side windows and the canvas roof.
11. PHOTO 12 - The canvas roof has not been re-installed correctly after re-paint. At the point shown circled on the photo the canvas roof does not cover the metal rim and there is a push button missing, where now a screw has been installed. The installation of the canvas roof to the body of the car needs to be assessed and done correctly.
12. The turning indicator arm does not return to the neutral (off) position after making a turn, right or left.
13. Cockpit lights not illuminating the dials.

! WATER IN TRUNK ←
• + UNDER SEAL around trunk lid

NOTE: The cut off switch (green dial) for the battery power has been turned to the off position on August 6th 2017

Aventura Auto Service Inc.
 625 County Road 39A
 Southampton, NY 11968
 Phone: 631-263-8819 Fax: 631-614-7866

INVOICE

5007

Orig. Est. # 005075

Date: 08/15/2017

Invoice from History

1981 Mercedes Benz - 190 SL -
 Lic # :GHG2775 - NY
 Unit # : Red
 VIN# :01B340

Odometer In : 75950

| Part Description / Number | Qty | Sale | Ext | Labor Description | Ext |
|--|------|----------|----------|---|----------|
| SOLEX 44 PHH Carb. (Rebuilt) Size: 190SL | 1.00 | 5,050.00 | 5,050.00 | Perform Carburetor Rebuild. Carb Housing No Good Causing Vacuum Leak. The Process To Rebuild These Carburetor Is Not A Common Procedure. Machinist Will Need To Reamed Out Carburetors Housing And Install Bushings, New Butterfly & Butterfly Shafts. Remove 2 Carburetors Assy. * Tear Down * Acid Clean * Carb Housing Reamed Out, Bushings , New Butterfly & Butterfly Shafts Installed. * Replace All Seals, Gaskets, Accelerator Pump & Jets * Reinstall & Perform Engine Tune Procedure. | 1,344.00 |
| 44 PHH | | | | | |
| Shop Supplies | | | 35.00 | | |

Discount
 \$629.00 off parts, \$500.00 off labor

COST OF VEHICLE :
 COOPER CLASSICS : \$128,000
 FEIGENBAUM : \$22,260.00
 AVENTURA - \$40,755.80
 2015-2017

Org. Estimate - 6400.00 Revisions 0.00 Current Estimate 5400.00

| | |
|-----------|-----------|
| Labor: | 1,344.00 |
| Parts: | 5,085.00 |
| Discount: | -1,029.00 |
| SubTotal: | 5,400.00 |
| Tax: | 0.00 |
| Total: | 5,400.00 |
| Bal Due: | 50.00 |

[Payment - Invoiced Payment - \$5,400.00]
 Vehicle Received: 4/18/2017

Work Completed Date: 4/28/2017

I hereby authorize the above repair work to be done along with the necessarily materials. I hereby grant you and/or your employees permission to operate the car or truck when disabled on street, highways or elsewhere for the purpose of testing and/or inspection. An express written consent is hereby acknowledged on above car or truck to secure the amount of repair thereof. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Aventura Auto Service Inc.
 625 County Road 39A
 Southampton, NY 11965
 Phone: 631-283-8819 Fax: 631-614-7866

INVOICE

4757

Org. Est. # 004857

Invoice from History

Date: 08/15/2017

1961 Mercedes Benz - 190 SL -
 Lic # :GHG2775 - NY
 Unit # :Red
 VIN # :018340

Odometer In : 0

| Part Description / Number | Qty | Sale | Ext | Labor Description | Ext |
|--|------|------|------|---|-----------|
| Door Seal 121 720 01 78 | 1.00 | 0.00 | 0.00 | 1) Cust Request Estimate On Complete First Class Body Repaint | 38,000.00 |
| Door Seal 121 720 02 78 | 1.00 | 0.00 | 0.00 | * Strip vehicle of all exterior chrome trim (bumpers, handles, Mirror, Body trim ect...) | |
| Trunk Seal 121 758 00 98 | 1.00 | 0.00 | 0.00 | * Strip body paint to bare metal | |
| Post Seal Size: 190SL 000 987 40 52 | 2.00 | 0.00 | 0.00 | * Complete Disassembly of vehicle (headlights, hood, trunk, doors, windshield glass and frame) | |
| Seal 000 997 13 46 | 1.00 | 0.00 | 0.00 | * Repair any dings & scratches on body panels | |
| Seal Size: 190SL 121 725 00 66 | 1.00 | 0.00 | 0.00 | * Prep vehicle for prime & paint | |
| Shop Supplies | | | 8.50 | * Install first coat of zinc chromate primer | |
| | | | | * Reapply primer & sand in between coats three more times | |
| | | | | * Install four coats of glasurit paint and wet sand in between each coat. | |
| | | | | * Reassemble vehicle and install all new body rubber seals | |
| | | | | * Wet Sand & Polish | |
| | | | | * Reinstall all exterior chrome & body trim | |
| | | | | ***Discount*** | |
| | | | | \$6,726.17 off labor | |
| | | | | NOTE: Once Paint Is Stripped From The Car, And When/If Any Previous Body Repairs, I.E.. Filler/Bondo Have Been Stripped, And Expose More Than an Expected Amount Of Rust For A 50 Year Old Car. | |
| | | | | Client Will Be Notified Of Additional Cost Of Repair. | |
| | | | | Discount of \$6,726.17 Reflected At Bottom Of Invoice. Authorized By D.S. | |
| | | | | Hazardous Materials | 20.00 |

Org. Estimate 34,000.00 Revisions 0.00 Current Estimate 34,000.00

| | |
|-----------|-----------|
| Labor: | 38,000.00 |
| Parts: | 6.50 |
| HazMat: | 20.00 |
| Discount: | -6,726.17 |
| SubTotal: | 31,300.33 |
| Tax: | 2,699.67 |
| Total: | 34,000.00 |
| Bal Due: | \$0.00 |

[Payable - American Express - \$42,000.00, Inperiod Payment - \$22,000.00]
 Vehicle Received: 08/15/17
 Work Completed Date: 08/15/2017

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of taking and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs herein. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

From: Steaklewick John 8102528812@gmail.com

Aventura Auto Service Inc.
635 County Road 39A
Southampton, NY 11968
Phone: 631-283-8819 Fax: 631-614-7880

INVOICE

4082

Org. Est. # 004145

Date: 08/16/2017

Invoice from History

1961 Mercedes Benz - 190 SL -
Lic # : GHG2775 - NY
Unit # : Red
VIN # : 01B340

Odometer In : 0

| Part Description / Number | Qty | Sale | Ext | Labor Description | Ext |
|----------------------------------|------|--------|--------|--|--------|
| Soft Top Header 121 770 00 98 | 1.00 | 294.99 | 294.99 | Check hand brake Symptoms: Hand brake cable stuck Tech. found hand brake cable to be sticking in the rear of car. Removed linkage, lubricated & adjust. cables | 320.00 |
| | | | | Check antenna for correct operation Symptoms: Antenna hood doesnt come down all the way Ordered new Antenna | 0.00 |
| | | | | Chk Soft For Corrnct Operation Symptoms: Rubber seal missing from driver side on the hook area Replaced Soft top header seal | 160.00 |

Org. Estimate 173.96 Revisions - 0.00 Current Estimate 173.95

| | |
|-----------|--------|
| Labor: | 480.00 |
| Parts: | 294.99 |
| SubTotal: | 774.99 |
| Tax: | 67.62 |
| Total: | 842.61 |
| Bal Due: | \$0.00 |

Payments - American Express - 8942.41
Vehicle Received: 8/20/2016

Work Completed Date: 7/16/2017

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of safety and/or inspection. An express mechanics lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Aventura Auto Service Inc.
 525 County Road 39A
 Southampton, NY 11968
 Phone: 631-283-8819 Fax: 631-614-7866

INVOICE

4096

Org. Est. # 004162

Date: 08/15/2017

Invoice from History

1961 Mercedes Benz - 190 SL -
 Lic # GHG2775 - NY
 Unit # : Red
 VIN# : 018340

Odometer In : 0

| Part Description / Number | Qty | Sale | Ext | Labor Description | Ext |
|------------------------------|------|--------|--------|--|--------|
| Red tip Antenna 00-02H-TR | 1.00 | 125.00 | 125.00 | Replace Antenna grommet Symptoms: Antenna inop (always up) Grommet broken | 160.00 |

Orig. Estimate 358.75 Revisions 0.00 Current Estimate 366.75

| | |
|------------------|---------------|
| Labor: | 160.00 |
| Parts: | 125.00 |
| SubTotal: | 285.00 |
| Tax: | 24.87 |
| Total: | 309.87 |
| Bal Due: | \$0.00 |

[Payments - American Express - 3508.67]
 Vehicle Received: 7/3/2015

Work Completed Date: 7/3/2015

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot be done elsewhere.

From: Stankiewicz John 6185506512@RR1.CC

Aventura Auto Service Inc.
625 County Road 39A
Southampton, NY 11968
Phone: 631-283-2819 Fax: 631-614-7865

INVOICE

4107

Org. Est. # 004173

Date: 08/15/2017

Invoice from History

1961 Mercedes Benz - 190 SL -
Lic # GHG2775 - NY
Unit #: Red
VIN #: 018340

Odometer In : 0

| Part Description / Number | Qty | Salc | Ext | Labor Description | Ext |
|----------------------------------|------|-------|-------|---|--------|
| Brake light switch 28-16-J-MV | 1.00 | 75.00 | 75.00 | Replace light switch Symptoms: Light switch burned down INOP | 112.00 |

Org. Estimate 203.32 Revisions 0.00 Current Estimate 203.32

| | |
|------------------|---------------|
| Labor: | 112.00 |
| Parts: | 75.00 |
| SubTotal: | 187.00 |
| Tax: | 16.32 |
| Total: | 203.32 |
| Bal Due: | \$0.00 |

Payment - American Express - \$203.32
Vehicle Received: 7/10/2015

Work Completed Date: 7/10/2015

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repair thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.



190SL

As of August 2017

I have \$191,015 costs
from invoices

+ 6 months storage \$1,560
Jan - Jun 2017

From: Blankiewicz John [mailto:jb51@go2.com]
 Subject: 190

GOODYEAR
 1527 Middle Country Road
 Centereach, NY 11720
 (631)732-1857

Date: 4/19/15 10:43 AM

Mercedes-Benz : 121 (SL Class 1955-63)

Front : Left

| Actual | Before | Specified Range |
|--------|---------|-----------------|
| 0.3° | 0.4° | 0.0° 1.0° |
| 2.0°* | 2.4°* | 3.5° 4.5° |
| 0.05in | 0.22in* | 0.00in 0.08in |
| 5.6° | 18.0°* | 5.3° 5.7° |
| 5.9° | 18.4°* | 5.3° 6.7° |

Camber
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle Diff.

Front : Right

| Actual | Before | Specified Range |
|--------|----------|-----------------|
| 0.3° | 0.8° | 0.0° 1.0° |
| 1.7°* | 1.8°* | 3.5° 4.5° |
| 0.05in | -0.11in* | 0.00in 0.08in |
| 5.4° | 9.6°* | 5.3° 5.7° |
| 5.7° | 10.4°* | 5.3° 6.7° |

Front

| | Actual | Before | Specified Range |
|------------------|--------|--------|-----------------|
| Cross Camber | 0.0° | -0.4° | -0.5° 0.5° |
| Cross Caster | 0.2° | 0.6° | |
| Cross SAI | 0.2° | 8.4° | |
| Total Toe | 0.10in | 0.12in | 0.00in 0.17in |
| Cross Turn Diff. | | | -0.50° 0.50° |

Rear : Left

| Actual | Before | Specified Range |
|---------|---------|-----------------|
| 2.5°* | 2.5°* | -4.0° -2.7° |
| -0.06in | -0.07in | -0.08in 0.08in |

Camber
 Toe

Rear : Right

| Actual | Before | Specified Range |
|---------|---------|-----------------|
| 2.4°* | 2.3°* | -4.0° -2.7° |
| -0.06in | -0.05in | -0.08in 0.08in |

Rear

| | Actual | Before | Specified Range |
|--------------|---------|---------|-----------------|
| Cross Camber | 0.2° | 0.2° | |
| Total Toe | -0.12in | -0.12in | -0.17in 0.17in |
| Thrust Angle | 0.00° | -0.02° | |

* This value is not within specification. Tire wear, handling and safety problems may result.



STATE OF NEW YORK



VEHICLE INSPECTION REPORT

Print Date: 11/15/2016 1:32:10 PM Inspection Date: 11/03/16 1:45:32 PM Expiration Date: 01/31/2017 Inspection Type: Initial Inspection Version: 15.10.01

| | | | | | | |
|-----------------|------|---------------|---------|-----------|--------|--------------|
| VEHICLE DETAILS | VIN | 01J740 | MODEL | 195-Class | FUEL | G |
| | YEAR | 1961 | PLATE | GH02775 | WEIGHT | 0 - 4500 lbs |
| | MAKE | Mercedes-Benz | MILEAGE | 75,000 | FIR # | N/A |

| | | | | | |
|--------------------|-------------------|--------|----------|----------------|---------|
| INSPECTION SUMMARY | Inspection Result | Safety | Emission | Sticker Number | Fee |
| | PASS | PASS | N/A | SC 10209.85 | \$10.00 |

Congratulations, your vehicle has passed its annual New York State inspection. Please retain this receipt for your records. You may be required to present this receipt in order to renew your vehicle registration.

ATTENTION MOTORIST - The inspector has indicated that the VIN of your vehicle is not a valid VIN. Please compare the VIN on the receipt to the VIN on your registration document. If they do not match, you may not be able to renew your registration. You should ask the inspector why you received an improper inspection.

- Wheel Removed**
- 1: L/F
 - 2: R/F
 - 3: L/R

INFO

The Result of the inspection will be transmitted electronically to DMV, usually within 24 hours.

VEHICLE INSPECTION QUESTIONS:

For additional information please contact the Department of Motor Vehicles at website address: <http://www.dmv.ny.gov>, Or by telephone number: 718-477-4820.



| | | | | |
|----------------------------------|------------------|----------------------|-----------------------|------------------|
| FACILITY INFO | Inspector Number | NYVIP2 Record Number | Online/Offline | DMV Record Match |
| | 8901 | 5748 | Online | V |
| | Facility Number | Facility Name | Facility Phone Number | Analyzer Number |
| | 711761 | GOODYEAR TIRE & | 631321857 | NY0007339 |
| Address | | | Name/IO# | |
| 1527 MIDDLE CNTRY RD. CENTEREACH | | | | |

From: Frank White John (frankwhite@jaguar.com)
Subject: 100
Date: 20 Jun 2015 at 11:11 AM

Hello

Hope all is well, getting close to the target date to pick up your car! So far we have completed the following,

- Tighten and straighten all gauges
- replace many dash bulbs
- Centered and tightened steering column
- Aligned the cancel cam for the return signal switch, now returns to off position
- Eliminated rattling sounds from dash and vibes from drive train acceleration
- Adjust choke cable and fast idle speed, went over all tune up adjustments

Here's what's still on the list

- Remove windscreen and related parts in order to reseal lower portion of the windscreen, water is entering the car here.
- Glass guy will be here Saturday to polish out nasty scratch in the windscreen, depending on how deep it is will determine if we need to replace or not.
- Still need to replace trunk seal, drivers door seal, tail light to body seals and chrome surround for right headlamp.
- Replace steering center link, very worn.
- Interior work is as follows, while the windscreen is out this allows us to opportunity to recover the dash in leather. That

would require upper and lower dash sections to be recovered. Door cards and seats look good, however we need to replace the chrome on the arm rest and the chrome at the base of the windscreen. Rear wall carpet and carpet behind the seats, and kick panel molding all need replacement. We had spoken about a full carpet set, but I think we should wait until after we address the water leaking issues. Upholstery labor will run anywhere between 2500-3000\$. The materials will cost approx. 400\$ for the leather and \$300 for the carpet. For all the small trim bits and needed interior seals it is \$2,508.40 -all genuine Mercedes bits.

Bottom line, to have all these things done, cost including my labor, parts, and the upholsterers labor is **Approx. \$10,000.**

Please let me know how you'd like to proceed. If you need pricing for anything you can think of that I didnt cover, or pricing for the above work excluding certain operations, please let me know and ill get back to you with a more accurate estimate suited to your decision.

In order to move forward, I require a **deposit** for the needed **parts and materials**, which I will propose if agreed. Please get back to me at your earliest convenience, as the faster we come to a conclusion the faster I can start on the work,



Timeless Classics Auto Service LTD

PO Box 388
Quogue NY 11959
60 Old Country RD
631-996-2957
tclassics61@gmail.com
Company ID: 7112367

INVOICE

INV-000468

Balance Due
\$6,480.38

Bill To

Invoice Date : 08/08/18
Terms : Due on Receipt
Due Date : 08/08/18
VIN : 1963 Mercedes Benz
190S
Service : Repair/Restore

| # | Item & Description | Qty | Rate | Amount |
|---|---|-------|--------|----------|
| 1 | <p>Interior -</p> <p>Remove windshield assembly and related parts. Remove all gauges and switchgear from the dash. Remove glove compartment box. Unbolt and remove dash board assembly. Strip off old leather at top and bottom of the dash and glove box. Recover in new leather. Replace dash bulbs. Reassembled dash and all gauges, switch gear. Recover door tops in new leather. Replace rear view mirror glass. Replace windlace at kick panels. Replace rear carpet sections with german square weave carpet. Replace garnish moldings at both arm rest and on top of dash. Remove turn signal switch, shift switch using washers to improve contact with the cancel cam. Turn signal now cancels properly.</p> <p>Wind shield</p> <p>Disassemble windshield and remove glass, clean all parts. Fit new glass with new rubber seal. Fit new rubber weather seal to bottom of assembly. Fit windshield assembly to car.</p> <p>Weather Strip</p> <p>Remove damaged weather strip seals from trunk opening and drivers side door, clean area using weather strip remover. Fit new weather strip seals and secure.</p> | 43.85 | 125.00 | 5,481.25 |

| # | Item & Description | Qty | Rate | Amount |
|----|---|------|--------------------|-------------------|
| | Mechanical- Replace worn center link (steering) Adjust choke cable Adjust fast idle speed Replace broken choke cable. | | | |
| 2 | Sublet Labor - Upholstery | 1.00 | 1,600.00 | 1,600.00 |
| 3 | Wind Shield Seal | 1.00 | 197.00 | 197.00 |
| 4 | D/S Door Seal | 1.00 | 358.00 | 358.00 |
| 5 | Wind Shield to Cowl Seal | 1.00 | 17.00 | 17.00 |
| 6 | Arm Rest Garnish | 2.00 | 41.00 | 82.00 |
| 7 | Upper Dash Garnish | 2.00 | 184.00 | 368.00 |
| 8 | Trunk Seal | 1.00 | 101.25 | 101.25 |
| 9 | Tail Lamp Seal | 1.00 | 33.42 | 33.42 |
| 10 | Center Link (steering) | 1.00 | 251.31 | 251.31 |
| 11 | Windshield | 1.00 | 500.00 | 500.00 |
| 12 | Leather - MR style | 1.00 | 465.00 | 465.00 |
| 13 | Carpet - German Square Weave | 1.00 | 472.00 | 472.00 |
| 14 | Trim screw finishers, clips, & rubber grommets. | 1.00 | 150.92 | 150.92 |
| 15 | Manual Choke Cable | 1.00 | 10.98 | 10.98 |
| 16 | MISC Hardware | 1.00 | 15.00 | 15.00 |
| 17 | NYS Inspection | 1.00 | 10.00 | 10.00 |
| 18 | Gasoline - Premium | 1.00 | 40.00 | 40.00 |
| | | | Sub Total | 10,153.13 |
| | | | NYS (8.625%) | 871.39 |
| | | | Shipping charge | 455.86 |
| | | | Deposit | (-) 5,000.00 |
| | | | Total | \$6,480.38 |
| | | | Balance Due | \$6,480.38 |

- To do
- ~~Right~~ on floor passenger + driver under carpet
 - Emblem on steering wheel
 - Canvas top fitting better - look + research
 - Choke cable
 - radio panel
 - Instrument rug + glass



Timeless Classics Auto Service LTD
PO Box 387
Owego NY 11959
40 Old Country RD
631-996-2957
tclassics1@gmail.com
Company ID: 1112367

ESTIMATE

EST-000049

Bill To

Estimate Date :

02/25/19

Vehicle :

1961 Mercedes Benz
190SL

| # | Item & Description | Qty | Rate | Amount |
|---|---|------|--------|----------|
| 1 | Water leak at P/S Front. Find drain tube was previously glued in place. The glue has failed, allowing water to enter under the dash. Fabricate plate, weld drain tube to plate and secure to car using rivets. Seal with silicone. | 4.00 | 125.00 | 500.00 |
| 2 | Water leak at D/S Front. Find drain tube clogged allowing water to fill cavity below the brake servo. When full, water leaks into car through vacuum hose opening. Clear blockage in the drain tube and test, now drains properly. | 1.00 | 125.00 | 125.00 |
| 3 | Find surface rust under vinyl floor mat. Remove seats and floor coverings, scuff and clean all affected areas. Apply black rust preventative coating. | 8.00 | 125.00 | 1,000.00 |
| 4 | Address any issue with trim screws, fix lower section of drivers seat - NO CHARGE | 0.00 | 0.00 | 0.00 |
| 5 | Soft top: Have upholsterer fine tune firmness of the convertible top. NO CHARGE | 0.00 | 0.00 | 0.00 |
| 6 | Clearance and lubricate weatherstrip at drivers door to stop sticking issues. - NO CHARGE | 0.00 | 0.00 | 0.00 |
| 7 | Find fuel gauge inoperable. Clean connector at sending unit (in trunk, prior to fuel tank) - NO CHARGE | 0.00 | 0.00 | 0.00 |

| # | Item Description | Qty | Rate | Amount |
|--------------|--|------|--------|----------|
| 8 | Replace choke cable with OE part, adjust as needed. Go over tune-up settings. | 4.00 | 125.00 | 500.00 |
| 9 | Perform wheel alignment. | 1.00 | 375.00 | 375.00 |
| 10 | Gear oil leak; Replace rear axle boot and clamps. Refill with gear oil. | 3.00 | 125.00 | 375.00 |
| 11 | Perform brake fluid service - flush system and top off with fluid as needed. | 1.50 | 125.00 | 187.50 |
| 12 | Perform lubrication service; Drain and refill engine oil, replace engine oil filter. | 1.50 | 125.00 | 187.50 |
| 13 | OE Choke cable assembly | 1.00 | 144.30 | 144.30 |
| 14 | Qt Engine Oil | 4.50 | 11.90 | 53.55 |
| 15 | Engine oil filter kit | 1.00 | 11.00 | 11.00 |
| 16 | Drain plug gasket | 1.00 | 2.00 | 2.00 |
| 17 | Brake fluid | 1.00 | 24.00 | 24.00 |
| Sub Total | | | | 3,484.85 |
| NYS (8.625%) | | | | 300.57 |

Total \$3,785.42
 50% deposit 1,890.00
 checks

Terms & Conditions

Estimate is based on information of charges to you, and they are based on the anticipated details of the work to be done. It is possible for actual charges to vary from the estimate. If additional parts or labor are required you will be contacted.

10-2/200

540

PAY TO THE ORDER OF

Timeless Classics Auto Service
 One thousand eight hundred ninety
 dep. 1905 estimate

DATE March 13, 2019



MEMO