



Supplier of Rolls-Royce & Bentley Motor Car parts since 1979

Invoice

117 W. Wilson Street
Villa Rica, GA 30180

Tel# 770-459-0040

Fax # 770-459-8935

Date	Invoice #
12/15/2020	3560

jennifer@replacementpartsinc.com
Order Online: www.ReplacementPartsInc.com

Bill To

Ship To

Jay Shotwell
3001 S Ponderosa Drive
Gold Canyon, AZ 85118

LSTB212

P.O. No.		Terms	Rep	Ship Date	Ship Via	FOB	
		Credit Card	JA	12/15/2020	Priority Mail	Villa Rica	
Qty	Item	Description			Price Each	B/O	Amount
2	CM-60I	Park Lamp Indicators, Each, Cld/S-1,2, E. PV's			12.00	0	24.00
	Shipping	Shipping & Insurance			8.55		8.55
		USPS Package 1 Tracking #: 9405511899564091387569					

Returned orders within the USA are subject to a 20% restocking charge. Returns must be done within 30 days of original purchase date. All special ordered items are non-returnable indicated with SO. All rebuildable cores must be returned within 30 days of receipt. Cores must be in rebuildable condition for refund. This return policy does not apply to engine or transmission. Failure to notify Replacement Parts of damaged goods when received will void a replacement order.

SO= Special Ordered Items
NOS=New Stock
USED=Used Item
O/H=Rebuilt Item

Subtotal	\$32.55
Sales Tax (0.0%)	\$0.00
Total	\$32.55
Payments/Credits	-\$32.55
Balance Due	\$0.00

From The Frame Up



4064 E. Presidio St. #104
Mesa, AZ 85215

phone #: 480-588-8185
order@fromtheframeup.com
www.fromtheframeup.com

PAID
01/11/2021

Invoice

Date	Invoice #
1/7/2021	22172

P.O. Number	

Bill To

Jay Shotwell
3001 S. Ponderosa Drive
Gold Canyon, AZ 85118

Ship To

Jay Shotwell
259 Pointe Drive
Angels Camp, CA 95222

Item Code	Quan...	Description	U/M	Price Each	Amount
		Repair: Rolls Royce Electrical			0.00
EL607	1	Headlamp, sealed		14.95	14.95T
Outside Serv...	1	Repair Description: Rebuild generator		160.00	160.00
Outside Serv...	1	Repair Description: Rebuild starter		160.00	160.00
Outside Serv...	1	Repair Description: Rebuild voltage regulator to Solid State, **** Neg Ground		168.89	168.89
FTFU Labor	4.1	Repair Description: Battery: Check and charge, test good Generator: Remove and replace - Bushes bad, rebuild with customer parts Starter: Remove and replace - Brushes 60% worn and replaced, coils re-wrapped, clean and rebuild. Regulator: Contact stick on one of the bobbins. Remove and replaced. Lights: Replace front right headlamp, clean connections for front right fog lamp, All other lights test good. Starter switch: cleaned switch contacts, test good.		75.00	307.50

PAYMENT OPTIONS:

1. Submit advance payment info by using our secure online order form on our website.
2. When order is complete, you will be provided an online payment link.
3. Alternate payment can be made via Paypal to: accounting@fromtheframeup.com. Please add 4% to your payment to cover paypal fees.

NOTE: Do not make payment until order is finalized to include shipping.

PLEASE VISIT our website for great Tech Tips and other info.

RETURNS: No question policy for 6 months. Invoice required & item must be in original condition.

Sales Tax (0.0%) USD 0.00

Total USD 811.34

Payments/Credits USD -811.34

Balance Due USD 0.00

INVOICE

BIG O TIRES #4237
35 S IDAHO RD
APACHE JUNCTION, AZ 85119
(480) 288-1978

BIG O TIRES.

THE TEAM YOU TRUST

Visit us on the web at: www.bigotires.com

Invoice No: 004237-31984

Page 1

Order No: 31984

Date: 01/11/2021

Time: 04:37 PM

Started by: JAMIE GILLET

Invoiced by: CJ FARQUHAR

Vehicle Information

NO VEHICLE

Cust.: JAY SHOTWELL 4237-110955

Address:

City, State, Zip: , AZ

Phone: (408) 666-9200

Alt Ph:

Cell:

Customer Instructions

Save Old Parts? No

Bill To:

Go to bigotirescustomerfirst.com and tell us about your experience for a chance to

Win a Yeti Cooler Set + Big O \$100 Gift Card

Drawings held monthly. See survey website for complete details.

Part No.	Description	Technician	Qty	Unit Price	Total Price
COO COOP-90000008033	P235/75R15 105S Cooper Trendsetter SE WW	KLM	4.00	84.99	339.96
	Tire Serial #: RYHLC2T3820 RYHLC2T3820 RYHLC2T3820 RYHLC2T3820				
	Minimum Mileage Warranty: MFG40				
LAB TIMB	MOUNT AND BALANCE	KLM	4.00	19.99	79.96
	FREE STEM EXCLUDING TPMS	KLM	0.00	0.00	0.00
	TIPSN	KLM	0.00	0.00	0.00
	ALIGNMENT RECOMMENDED	KLM	0.00	0.00	0.00
FEE FEETD	TIRE DISPOSAL FEE	KLM	4.00	3.00	12.00
LAB DETPP	DECLINED TIRE PROTECTION PLAN	KLM	4.00	0.00	0.00
FEE TIRTX	STATE TIRE TAX	KLM	4.00	1.60	6.40

*** Technicians who Performed Services on Invoice ***

[KLM] KEVIN MILAM

***** Credit Card Receipt ***** Date/Time: 01/11/2021 04:37:48 PM

Trans type : SALE

Amount: 479.59

Card Holder: JAY SHOTWELL

Card Type : VISA

Card Number: ****1969

Order ID : 1316368430

Trans ID: 1614482506

Auth Code : 48509G

Entry Method: C

Terminal ID :

Merchant ID :

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with the cardholders agreement with the issuer. There are no cancellations allowed.

Customer
Signature



bolsm9 - 20200909

Invoice Summary

	Payment		Invoice Totals	
	Type	Amount		
I GRANT BIG O TIRES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF TESTING, INSPECTING, INCLUDES REMOVAL OF WHEELS AND DRUMS FOR THE PURPOSE OF INSPECTING THE BRAKES, SERVICING, OR DELIVERY AT MY RISK. I RELEASE BIG O TIRES FROM RESPONSIBILITY FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS THEREIN, IN CASE OF FIRE, THEFT, OR OTHER CAUSE BEYOND BIG O TIRE'S CONTROL. I AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ON THIS WORK ORDER TO BE PERFORMED FOR THE AMOUNTS SHOWN ABOVE. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON.	VISA ****1969 Auth	\$479.59	Parts	339.96
	48509G		FET	0.00
			Core Chg	0.00
			Labor	79.96
			Waste Disposal	18.40
			Shop Supplies	7.87
			Sales Tax	33.40
			Total:	479.59

IN THE PROCESS OF COMPLETING REPAIRS OR SERVICE ON VEHICLES THAT ARE OVER TEN YEARS OLD, BIG O TIRES WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO OR FAILURE OF PARTS OR SYSTEMS NOT RELATED TO THE REPAIRS OR SERVICES THAT HAVE BEEN AUTHORIZED BY THE CUSTOMER.



Supplier of Rolls-Royce & Bentley Motor Car parts since 1979

Invoice

117 W. Wilson Street
Villa Rica, GA 30180

Tel# 770-459-0040

Fax # 770-459-8935

jennifer@placementpartsinc.c...

Order Online: www.ReplacementPartsInc.com

Date _____

Invoice #

1/13/2021

044274

Bill To

Ship To

Jay Shotwell
3001 S Ponderosa Drive
Gold Canyon, AZ 85118

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
	Credit Card	JA	1/13/2021	Priority Mail	Villa Rica

Qty	Item	Description	Price Each	B/O	Amount
1	CM-60I	Park Lamp Indicators, Each, Cld/S-1,2, E. PV's	12.00	0	12.00
1	CM-60G	Park Lamp Gaskets, Pair, Cld/S-1,2, E. PV's	7.50	0	7.50
1	C-150	Gas Door Seal, Cloud/S	18.00	0	18.00
	Shipping	Shipping & Insurance	9.56		9.56
		USPS Package 1 Tracking: 9205890180812000005491			

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SO= Special Ordered Items
NOS=New Stock
USED=Used Item
O/H=Rebuilt Item

Subtotal	\$47.06
Sales Tax (0.0%)	\$0.00
Total	\$47.06
Payments/Credits	-\$47.06
Balance Due	\$0.00

Alamo Power Sports

Alamo BMW
Alamo Sports Cars

25600 IH-10 West
Boerne, TX 78006
210.828.5511 Phone
210.828.3330 Fax
www.alamopowersports.com

Alamo Karts
Go Kart Track

Bill To

Invoice

Invoice

Robyn Metcalfe 3203 El Toro Cove Austin, Texas 78746			Customer Phone		Date	Invoice #
			(512) 517-6963			
			Customer Alt. Phone			
					10/26/2017	213313
Make	Model	Year	License Plate	Rep	VIN	MILEAGE
Rolls Royce	Silver Cloud	1960	BAAAAAA	BNG	LSTB212	4652

Quantity	Description	Rate	Amount
1.2	Car towed in - owner states the engine will not start. new battery. AUTO/LABOR, inspect the starting system. Found that the insulator for the ground terminal was still fitted to the battery terminal. Because of the insulator there was no ground. Remove the insulator and start the car. The battery is not correct - we can not seat or secure this battery. Replace the battery with one that will fit in the space correctly.	101.00	121.20
1	PARTS, contact cleaner	7.50	7.50T
1	PARTS, battery MT 34-1	155.95	155.95T
1	PARTS, universal battery hold down kit	23.95	23.95T
	Note the battery the owner supplied is in the trunk of the car. Karen Thompson - contact person 512 517 6963 STATE INSPECTION (5G114W5WT54W2K)	7.00	7.00
	11/02/17 pd Visa **2514 State Sales Tax	6.75%	12.65

DISCLAIMER OF WARRANTIES 15% restock fee on parts / no return on special order parts. Check with Parts Dept. re return policies.
Any warranties on the products sold hereby are those of the manufacturer. The seller, Alamo Power Sports, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Alamo BMW - Alamo Sports Cars neither assumes nor authorizes anyone to assume for it any liability in connection with this sale.

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 this vehicle to secure the amount of repairs thereto. Receipt from the undersigned of the vehicle described on the repair order numbered above is hereby acknowledged by dealer. Said customer is hereby notified that the said property is not insured or protected to the amount of actual cash value thereof, or otherwise by the undersigned dealer against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states that no articles of personal property have been left in the vehicle, and dealer is not responsible for inspection thereof.

This obligation is due and payable in San Antonio, Bexar County, Texas, and express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto.

Total \$328.25

Payments/Credits -\$328.25

Balance Due \$0.00

CUSTOMER SIGNATURE

PAID MC/VISA

INTERSTATE BATTERY SYSTEMS OF METRO-AUSTIN
 5810 BURLESON RD , PO BOX 17187
 AUSTIN TX 78744
 (512) 447 - 6185



Page: 1

DEALER NBR. 5001
 RETAIL-AUSTIN
 5810 BURLESON RD
 AUSTIN TX 78744-1323
 (512)447-6185
 Payment Type: CASH/HOLD

Invoice Nbr : 177659
 Location of Sale : W01
 Sales Person Name : MATT MOORE
 Sales Person Nbr : MAT
 PO Number :
 Date : 10/09/2017
 Time : 12:28:24 PM

Type	Qty	Part Number/Desc	Age	Rate	Price	Amount
Sale	1	MTP-27F			150.31	150.31
		Sales Total				150.31
Cores Received	1	ATCORE				
		Sub Total				150.31
		BATTERY EXCISE FEE				3.00
		Sub Total				153.31
Tax ID -->TEX		2100 A/P-CITY SALES TAX				1.69
		2101 A/P-CITY SALES TAX				1.32
		2300 A/P-STATE SALES TAX				9.39
		Sub Total				165.71
		Invoice Total				165.71
		Invoice Payment Amount				165.71
Payment Apply To 177659		VISA		2514		165.71
		Net Invoice				\$ 0.00

PRINT NAME HERE _____

SIGNATURE _____

4464 - Metro Austin D.O.
5810 Burleson Rd.
Austin, TX 78744
(512) 447-6185

Date: 2017-10-09
Time: 12:28:07 CDT
Transaction: 000000272004
Cashier: mmoore

VISA SALE

ACCOUNT #
xxxxxxxxxxxxxxxxxx2514

AUTH CODE MESSAGE
04267D APPROVED

AVS/CVV
NA / NA

Group
W01

Description:

Custom ID: 5001

SWIPE
KAREN THOMAS

Amount: \$165.71

X _____
Approval: 04267D

I (we) hereby authorize 4464 - Metro Austin D.O. to charge the credit card indicated above the amount indicated above.

Gus' Garage
 1727 Briarcliff Blvd.
 Austin, TX 78723
 (512)524-0584
 gus.garage.atx@gmail.com
 gusgarage.com



cred. + card
 Paid by phone
 5/30/17

INVOICE

BILL TO
 Robyn Metcalfe
 3203 El Toro Cove

INVOICE # 1053
DATE 05/02/2017
DUE DATE 05/02/2017
TERMS Due on receipt

VEHICLE
 1960 Rolls Royce Silver Cloud 2

VIN
 LSTB212

ACTIVITY	QTY	RATE	AMOUNT
Part			
RH10003 - Oil Filter	1	45.95	45.95T
Labor			
Check Over Vehicle (Description Below)	2	120.00	240.00
Part			
ATF-A - Transmission Fluid	8	7.49	59.92T
Labor			
Fuel - 89 Oct	1	14.00	14.00
Part			
CQ540 - Oil 40WHD	7	3.49	24.43T
Labor			
Reseal Transmission	8	120.00	960.00
Part			
K7710RR - Transmission Seal Kit	1	249.95	249.95T
Part			
UR5011P - Power Steering Hose	1	199.95	199.95T
Labor			
Change Power Steering Hose, Bleed System	1.50	120.00	180.00

Adjusted Brakes
 Changed Oil & Filter
 Repaired Fuel Leak
 Topped off differential.
 Drained Fuel and put fresh fuel in.

SUBTOTAL 1,974.20
TAX (8.25%) 47.87
TOTAL 2,022.07
PAYMENT 500.00
BALANCE DUE **\$1,522.07**

Name: Robya Matea Phone: _____
Address: _____

Date: 9/24/2014
Invoice #: _____

Year: 1960 Make: Ford Model: Mustang
VIN: _____ Mileage: _____

Parts	Price	Work/Labor	Price
<p>check over for general driving.</p> <p>brakes bled in the front & rear, pull all lines & pull all brake lines, clean & resurface the drums & shoes. - correct tire pressures check belts & hoses & fluid.</p> <p>- good to go</p>			
Parts Total			
Misc.			
		Labor Total	336.00
		Parts Total	
		Shop Fee	50.00
		Trip Fee	60.00
		Sales Tax	
		Grand Total	404.00

Authorization: I hereby authorize Rene's Car Care to perform maintenance on my vehicle

Disclaimer & Warranty:

John W. Schramm
16 Broad Street
Rockland, ME 04841

Date	Invoice #
2/21/2010	286

Bill To
Mrs. Robyn Metcalfe 410 Beacon Street Boston, MA 02115

Terms	Due Date	VEHICLE
Net 15	3/8/2010	

Item	Description	Qty	Amount
SUB-CONTRACT SERVICES SHIPPING	Rebuilt 1960 Rolls Royce SC2 rear shocks return shipping and handling Maine Sales Tax		966.00 31.95T 1.60
Total			\$999.55
Balance Due			\$999.55

Phone #	Fax #	E-mail
(207) 594-4178	(207) 594-7836	sschramm1@roadrunner.com

JOHN W. SCHRAMM
16 Broad Street
Rockland, ME 04841-2704
Telephone (207) 594-4178 Fax (207)594-7836
Email: j.schramm@verizon.net

August 10, 2010

Mrs. Robyn Metcalfe
410 Beacon Street
Boston, MA 02115

SERVICES RENDERED- 1960 Rolls Royce

Pick up vehicle in storage and take to shop for service. Change oil & filter, check left front brake cylinder and all systems. Front brakes "dragging", right brake cylinder seized on front. Removed, disassembled, cleaned cylinders, honed bores, lubricated and reinstalled. Replace bad wires on left front brake cylinder, check transmission. Replace rear shocks, Check rear end, grease rear drive shaft. Machine work on two anchor pins for front brake shoes. Take car to detail shop, test drive and return to Owls Head. 22.5 hrs./1575.00

SUB-CONTRACT LABOR

Machined new anchor pins for front brake shoes. 250.00
Detail vehicle inside and out, touch-up paint. 215.00

PARTS

gasoline	45.00
brake hone	24.99
parts cleaner	25.00
grease	10.00
Brad Penn Motor oil 7 qts 15W40	55.93
1 gallon antifreeze	7.99
1 gear oil	8.99
State Sales Tax on 168.00	8.40

TOTAL CHARGES- \$ 2,216.40

PLEASE NOTE: Vehicle will need new hydraulic lines and wheel cylinders with silicone brake fluid in the fall before going to storage.

John W. Schramm
16 Broad Street
Rockland, ME 04841-2704
Telephone (207) 594-4178 Fax (207)-594-7836
Email <jschramm2@myfairpoint.net>

January 22, 2010

Mrs. Robyn Metcalfe
410 Beacon Street
Boston, MA 02115

SERVICES RENDERED- 1960 Rolls Royce

Build the crate, clean & pack shock absorbers and deliver to UPS to send out for rebuilding. 175.00

PARTS

Crate materials	15.00
shipping to send shocks	28.23
State sales tax	2.16

DEPOSIT REQUESTED

Deposit on rebuild of shock absorbers	1000.00
---------------------------------------	---------

AMOUNT DUE- \$ 1,218.23

Please make payments to: John W. Schramm

**If still using P.O. Box 1211
change to
16 Broad Street
Rockland, ME 04841-2704**

John W. Schramm
16 Broad Street
Rockland, ME 04841-2704
Telephone (207) 594-4178 Fax (207)-594-7836
Email <jschramm2@myfairpoint.net>

October 22, 2009

Mrs. Robyn Metcalfe
410 Beacon Street
Boston, MA 02115

SERVICES RENDERED- 1960 Rolls Royce

Pick up car at Owls Head house. Check over all systems. Top off fluids.
Found the carpet in the trunk to be extremely moldy and the car cover wet.
Took carpet to see if I can clean it or if it has to be replaced. Clean car cover.
It appears the rear window seals are badly deteriorated and that is how the water is getting into the trunk.

Shock absorbers are bad. We removed them for repair during the winter. Placed vehicle in storage. **Labor 5.0 hrs. 350.00**

PARTS

1	qt. antifreeze	4.95
	clean car cover	20.00
	state sales tax on 4.95	.25

HEATED STORAGE- October/Nov/Dec 300.00

AMOUNT DUE- \$ 675.20

Please call with any questions regarding the rear window or carpets.

Please make payments to: John W. Schramm

MECHANICAL RESTORATIONS
John W. Schramm
P.O. BOX 1211
ROCKLAND, ME 04841-1211
Telephone (207) 594-4178 Fax (207)-594-7836
Email <j.schramm@verizon.net>

June 3, 2004

Mrs. Robyn Metcalfe
Kelmscott Farm
410 Beacon Street
Boston, MA 02115

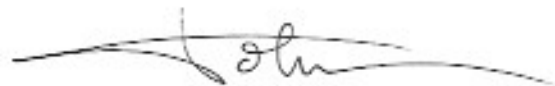
Dear Mrs. Metcalfe:

This invoice should complete the work on the Rolls. I am comfortable with the handling of the brakes now. The rear brakes had seized causing the shoes to drag which caused a "trickle-down" effect resulting in the failure of the emergency brake to work. Initially I had assumed the rear brake wheel cylinders had been replaced when the front ones were done. The rear ones were likely original to the car.

I would like to reiterate that the car be stored in heated storage over the winter months which would elevate moisture problems and temperature changes that create more issues on these older vehicles. Let me know if you need assistance with this.

If you have further questions, please do not hesitate to call me directly.

Regards,



MECHANICAL RESTORATIONS
John W. Schramm
P.O. BOX 1211
ROCKLAND, ME 04841-1211
Telephone (207) 594-4178 Fax (207)-594-7836
Email <j.schramm@verizon.net>

June 3, 2004

Mrs. Robyn Metcalfe
Kelmscott Farm
410 Beacon Street
Boston, MA 02115

SERVICES RENDERED- 1960 Rolls Royce

Pick up vehicle in Owls Head and returned to shop and found same problem with the rear brakes. Still could not be properly adjust emergency brake. Removed rear wheel to check. Rear wheel cylinder had 2 seized pistons causing 1 brake shoe to continually drag. Removed wheel cylinders, cleaned and honed, installed new seal, ordered correct Rolls Royce parts. Reassembled and took to body shop for detailing. Picked up and returned to shop to install new brake shoes on rear and correct dust seals. Readjusted emergency brake. Test drove and made further adjustments. Brakes now work properly. Repaired horn wiring, installed new battery hold downs, take vehicle for front end alignment, test drive and make adjustments on engine components.

19.5 hrs./1170.00

SUB-CONTRACT

Front end alignment and balancing of tires. 119.00
Inspection sticker 12.50
Detail- clean, wax, polish and shampoo carpets. 250.00

PARTS

4	13/16" wheel cylinder cups	14.84
2	sets relined rear brake shoes	438.80
2	wheel cylinder rebuild kits	198.36
	parts freight	28.50
	freight-core return on brake parts	17.40
1	battery hold down	10.70
	gasoline	33.97
	state sales tax on 802.05	39.13
	Parts total	841.18

AMOUNT DUE- \$ 2392.68

MECHANICAL RESTORATIONS
John W. Schramm
P.O. BOX 1211
ROCKLAND, ME 04841-1211
Telephone (207) 594-4178 Fax (207)-594-7836
Email <j.schramm@verizon.net>

April 8, 2004

Mrs. Robyn Metcalfe
Kelmscott Farm
410 Beacon Street
Boston, MA 02115

SERVICES RENDERED- 1960 Rolls Royce

Changed emergency brake cable, work on brake system. Changed all hoses, cleaned lines and adjusted. Cleaned and painted master cylinder reservoirs. Disassembled choke mechanism, cleaned carbs, replaced float in LH carb. Installed new air filter hose. Repaired wiring as needed, installed all new coolant hoses and clamps. Grease and replace lower dust shield & oil linkage. Serviced engine and chassis. Replace sway bar rubbers, steering box rubbers, rear emergency brake rubbers. 61.25 hrs./3675.00

PARTS

Wire set	44.19	Upper steering box bushing	33.77
Crimp tool	10.00	3 rd bushing	32.41
Terminal ends	2.00	distributor cap	37.63
Spark plugs (8)	25.20	rotor	21.00
Hose clamps (6)	5.94	rear brake hoses	43.27
Hose clamps (2)	1.98	front brake hoses	192.19
Heater hose	15.18	line washers	.69
Hose clamps (2)	2.38	upper radiator hose	81.07
Plug wire coil	7.79	lower radiator hose	62.16
Brake rod boots	105.00	gasoline	20.28
Stabilizer bar link bushings	90.16	brake cable	205.46
Lower steering box bushing	58.18	fuel filter kit	37.09
Oil filter	39.83	carb air filter hose	282.41
Choke heat riser pipes	224.00	carb manual copy	20.00

MECHANICAL RESTORATIONS

John W. Schramm

P.O. BOX 1211

ROCKLAND, ME 04841-1211

Telephone (207) 594-4178 Fax (207)-594-7836

Email <j.schramm@verizon.net>

Master cylinder feed hose	82.89	carburetor float	44.98
Gasket for float	8.57	seal washer (2)	2.35
Fiber washers (2)	3.05	6 qts. Castro 10W40	18.00
Qt. 80/90 gear oil	6.00	No rosin rust inhibitor	24.95
Paint & materials	25.00	misc. shop supplies	49.95
Antifreeze (2)	16.48	shipping on parts	86.71

PARTS- 2070.19

STATE SALES TAX- 103.50

LABOR- 3675.00

AMOUNT DUE- \$ 5848.69