

Update 7/13

Mileage 22,270

Packard 1947 Custom Super 4/Dr.

Grey, maroon interior, show quality, complete and original restoration. Radio, clock, fog lights, dual heaters, cormorant.

Rebuilt engine, drivetrain, suspension, springs. Invoices available. P.I. circle of champions 2007, local show awards. Ready to show or tour.

Correct wool headliner, wool mosstred carpet fitted as factory, upholstery and trim.

Engine rebuild, transmission/overdrive, clutch, u-joints, 9970 mi. Front suspension, king pins, bushings shocks, 8000 mi. Carburetor, distributor, fuel pump rebuild 3-12. Starter and drive, voltage regulator, wiring harnesss, 440 spark wiring.

Rear springs/bushings, rear axle bearings, wheel cylinders, brakes, rear shocks, tires, 18,000 mi.

I purchased the car 2002, mileage 7600 mi. All upgrades since.

Water pump, master cylinder, 19327 mi.

GOSSARD'S GARAGE

AT
the murphy auto
MUSEUM

Invoice

Date	Invoice #
8/25/2004	2205

Bill To
Albert Killian

P.O. No.	Terms	Project
1947 custom	Due on receipt	

Quantity	Description	Rate	Amount
	Remove & replace clutch & transmission, dress flywheel ring gear teeth. Remove rear main seal. Make rear main seal adapter to facilitate Ford 330-428 cubic inch 1958-1978 years, 2 piece neoprene lip seal. Install fuel pump check valve. Install mechanical fuel pump & make fuel lines. Make .005" oversize clutch & brake pedal pivot shaft. Make pivot shaft anchor bushing & weld to frame. Ream pedal pivots to fit new shaft. Re-time drive shaft yokes to correct positions. Replace transmission rear motor mount Sales Tax 7.25%	7.25%	23.74
Total			\$3,168.74

9724

MICHAEL GOSSARD, MECHANIC

repair and restoration of classic and special interest vehicles

2340 Palma Drive, Suite 104, Ventura, California 93003

telephone 805-701-6422 • fax 805-654-0731 • www.murphyautomuseum.com

GOSSARD'S GARAGE

AT
the murphy auto
MUSEUM

Invoice

Date	Invoice #
8/25/2004	2205

Bill To
Albert Killian

P.O. No.	Terms	Project
1947 custom	Due on receipt	

Quantity	Description	Rate	Amount
53.5	Labor	75.00	4,012.50
-16	Labor Discounted Labor by 16 Hours	75.00	-1,200.00
2	Brass T	5.29	10.58T
1	Brass inverted Flange	1.67	1.67T
1	Brass Hose End	4.54	4.54T
3.5	90 Weight Gear Lube	2.00	7.00T
6	Hose Clamps	0.99	5.94T
1	24" 5/16 steel fuel line	2.25	2.25T
1	Pan Gasket w/ freight	37.40	37.40T
1	Fuel System Check Valve	29.23	29.23T
14	Motor Oil, qts	2.40	33.60T
1	Motor Oil Disposal	5.00	5.00
1	Steel Round Stock Clutch Pedal	9.60	9.60T
1	Stock for Seal Holder	32.12	32.12T
1	Transmission Rear Motor Mount w/ freight	137.50	137.50T
1	Rear Seal	16.07	16.07T
		Total	

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* CODE N-NEW U-USED R-REBUILT

QUAN.	*	PART NO. DESCRIPTION	SALES AMOUNT	COST
1	N	304123 BEARING		30 ⁰⁰
1	N	738730 BEARING		30 ⁰⁰
1	N	767434 BALL RING		25 ⁰⁰
1	N	33852 CAM WASH		10 ⁰⁰
1	N	333546 ROLLER SHAFT		15 ⁰⁰
1	N	RP LOWER GASKET		5 ⁰⁰
1	N	Top COVER SHIFTS SHAFT		100 ⁰⁰

CYRUS BRENNEMAN
PACKARD REPAIR
8352 Donna Ave.
Northridge, Ca.
91324

818-349-5402

DR. NAME AL Killian DATE 8/4/04

ADDRESS 821 ETON ORDER WRITTEN BY cy

CITY BAYBANK, CA PHONE 845-0292

YEAR AND MAKE 47 Pack MODEL MOTOR NO.

SPEEDOMETER LICENSE PROMISED A.M. P.M.

Retain Parts Destroy Parts

Operation Number INSTRUCTIONS AMOUNT

LUBRI-CATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

Overhaul R-9 OVERDRIVE
TRANSMISSION

PARTS LABOR 215 ⁰⁰

ESTIMATE AMOUNT

ESTIMATE TOTAL

OUTSIDE REPAIRS

ACCESSORIES

AMOUNT

Total Labor

300 ⁰⁰

Total Parts

215 ⁰⁰

Gals. Gas

Gas, Oil, Grease

Qts. Oil

Accessories

Lbs. Grease

Tires, Tubes

Total Gas-Oil-Grease

Outside Work

TOTAL

515 ⁰⁰

TAX

00

TOTAL AMOUNT

\$ 515. ⁰⁰

Work Authorized by: X

Date Promised

Delivered to

Date Delivered

REDIFORM

45 484

Poly Pak (50 sets) 4P484

OFFICE COPY

REPAIR ORDER

GOSSARD'S GARAGE
at
 the murphy
 AUTO MUSEUM

Invoice

Date	Invoice #
2/15/2012	3111

Bill To
Albert Killian

P.O. No.	Terms	Project
1947 custom	Due on receipt	

Quantity	Description	Rate	Amount
	Inspect & diagnose chattering clutch. Remove bell housing cover, clutch oil on transmission side of flywheel, dry on engine side. Reassemble and set up appointment to remove clutch and inspect for oil leak.		
	Remove transmission and clutch. Oil on clutch coming from transmission input shaft (transmission overfilled with oil.) Drain transmission and overdrive of oil. refill with correct amount and type of oil (1 1/4 pint overdrive, 2 pints transmission)		
	Clean clutch and all parts, reassemble and test drive.		
10.5	Labor, per hour	75.00	787.50
		0.00	0.00
3.25	90 weight	6.00	19.50T
1	Oil disposal	5.00	5.00
	Oxnard Sales Tax	7.75%	1.51
# 13144		Thank You!	
Please make check payable to. Mike Gossard		Total	\$813.51

List of major expense:

Front shocks 310

Rear shocks 90

Shock bumpers 140

Glass 125

Radio 46

Wheel rings 94

Front Suspension 1580

Gas gauge 135

G.G. r/r, Radiator service. 311

Electric fuel pump 123

Dissassemble/clean spare engine. 225

Rear spring bushings 450

Transmission overhaul 515

Engine rebuild 5802

3 batteries 340

2 fuel pumps 160

R/R engine and Transmission 1800

Rebuild starter, replace drive 310

Head gasket plus labor 530

Right rear fender repair 2100

Wheel cylinders 90

Rear axle bearings and seals 1357

Tires 650

Water pump /belt 250

Carburetor rebuild, plugs, wires, etc., Meadows auto. 841

Rear springs rebuild 359

Rear main seal, clutch shaft, etc. Gossard auto. 3168

Upholstery/labor 2626

Chrome , hub caps, closinee. 700

Master cylinder 180

25407

INVOICE

FROM:

APPLE HYDRAULICS, INC.
1610 MIDDLE ROAD
CALVERTON, NEW YORK 11933

Phone: 631-369-9515

Invoice No : 28198
Invoice Date: 08/30/02
Order Number: 24713

SOLD TO: (Phone: 818-845-0292)
ALBERT P. KILLIAN
821 ETON DR
BURBANK, CA 91504

SHIP TO:
ALBERT P. KILLIAN
821 ETON DR
BURBANK, CA 91504

Order Date:	Ship Date:	PO Number:	Type Payment:	Customer Code#:
08/30/02	08/30/02	28198	MasterCard	8450292

Ordered	Shipped	Item #	Item Description	Unit Price	Ext Price
2	2	1946	1947 PACKARD SUPER 8		
2	2	CC	J/K DELCO FRONT SHOC	155.00	310.00
2	2	UB	CORE CHARGE	100.00	200.00
			SHIP UPS/RPS GROUND	8.00	16.00

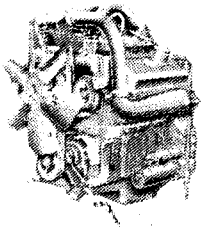
THANK YOU FOR THE ORDER!

<http://www.applehydraulics.com>

Subtotal	526.00
State Tax	0.00
Freight	0.00
Invoice Total	526.00

5





Engine Parts Service

7337 Whittier Avenue
Whittier, California 90602
(562) 945-1320

Customer: AL. KILLIAN 818-845-0292
Address: 821 ETON DR. No 06628
PUNBANK CA 91504
Terms: _____ P.O.: _____ Date: 9-16-03
Contact: _____ Ship: W/L Phone: _____
Eng.: COMPLETE Make: PACKARD SUPER Year: 47 350

	SERVICE/LABOR	AMOUNT	QTY.	DESCRIPTION	AMOUNT
✓	Cleaning	65.00	8	51502-6 EXH SEATS	16.40
✓	Pressure Test	40.00	24	CRK BOLT, WEIGHT	21.85
✓	Mag. Test		24	WASHER BOLT, CRK WEIGHT	31.80
✓	Cam Brgs. R/R	35.00	8	152-40 PISTONS	280.00
✓	Surface Grind		1	652-40 RING SET	62.37
	Machine Sleeve Ledges		8	PB720 AN BUSH	32.00
✓	Install Sleeve 11	60.00	8	1644 EXH VALVES	160.00
	Install Rubber Areas		8	1645 INT VALVES	160.00
	Repair Stud Boss		16	512 VALVE SPRINGS	133.00
	Bore Cyld.		8	511 INT VALVES	56.53
✓	Bore & Hone Cyld. 140	175.00	8	512 EXH GUIDES	49.70
✓	Align Bore Mains	195.00	1	305 TIMING CHAIN	152.61
	Main Bore Repair		1	PAS CAM BUSH	95.21
✓	Welding BLOCK REPAIR	425.00	4	1750-38 INT SEATS	8.45
✓	MAIN CAPS FIT	65.00	1	SLEEVE MATERIAL	32.10
✓	Valve Guides R&R	45.00	1	WASHER SET	175.00
	Repair Guides		1	MAIN BUSH SET -10	225.00
✓	Install Seats 8 EXH 4 INT	55.00			
	Install Coppers			9/16/03 9170	(500.00)
	Thread Repair			9/23/03 9170	(1000.00)
✓	Valve Job + ADJUST	165.00			
	VALUES				
✓	Pin Bush & Align Bore	90.00			
✓	Resize Rod	95.00		10/28/03 9257	(700.00)
	Hang & Align				
✓	SPRINGS ASSEMBLY	155.00	8	VALV BASH -10	102.40
✓	Surface Flywheel	25.00	1	205FF PILOT BUSH	13.76
✓	Crank Repair GRIND	250.00	1	2065 THROW OUT BUSH	18.52
	R/R WEIGHTS	350.00	1	51080 OIL FLARE	8.87
✓	Cam Repair REGRIND	185.00	1	LABOR DSS + ASSEMBLE ENL.	1320.00

Terms: Cash Upon Receipt: unless credit prior approved and accepted. Customer responsible for legal, court and collection cost by signing this form.

Special Instructions:

PAID #9273
3602.77 IN ENL

PARTS
TAXES
LABOR

TOTAL

1836.26
151.49
385.00
5002.77

Received/Authorized By: _____

**MAX MERRITT AUTO**

235 Terre Haute St.
FRANKLIN, INDIANA 46131
(317) 736-6233
FAX (317) 736-6235

Page

Date

Invoice No.

1

11/18/02

30102A



B
I Albert Killian
L 821 Eaton Dr
L Burbank, CA 91504

S
H
I
P

T
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T
O

Customer No.	Sales I.D.	Purchase Order #	Terms		
13725	/JY		P /PCAT97	XXXXXXXXX1510	Master Card
		Phone Number	Total Wt.	# Packages	Ship Via
		(818) 845-0292	0.0 Lbs	1	UPS

Message:

ALL RETURNS FOR REFUND OR CREDIT SHOULD BE SENT TO:

MAX MERRITT AUTO, 235 TERRE HAUTE ST.

FRANKLIN, IN. 46131 RETURNS MUST INCLUDE COPY OF INVOICE!!

QTY.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	371101	BRAKE RETRACTING SPRING	20.000	--	20.00
				MERCHANDISE INVOICE TOTAL	\$		20.00
				SHIPPING & HANDLING	\$		7.00
				INVOICE TOTAL	\$		27.00
				CR. CARD: MC, APER:018804	\$		-27.00
				NO RETURNED Merchandise will be accepted without PRIOR AUTHORIZATION and a copy of this Invoice. NO INVOICE - NO RETURN. Requests to return UNUSED GOODS must be made within 30 days of PURCHASE DATE . Returns subject to a 20% restocking fee. 1.5% Finance Charge will be applied on PAST DUE INVOICES .			
				<i>Thank You For Your Business</i>			

MAX MERRITT AUTO

235 TERRE HAUTE STREET
FRANKLIN, INDIANA 46131

UPS SHIPPER NO.
* 432007 *
PKG ID #32664

UPS ZN:

Order#30102, Box 1 of 1

Albert Killian Ship to:
821 Eaton Dr
Burbank, CA 91504

MAX MERRITT AUTO

235 TERRE HAUTE STREET
FRANKLIN, INDIANA 46131

UPS SHIPPER NO.
* 432007 *
*PKG ID # *

Order#30102

Albert Killian Ship to:
821 Eaton Dr
Burbank, CA 91504

SO. CAL. AUTO REPAIR
1800 West Burbank Boulevard
BURBANK, CALIFORNIA 91506
(818) 842-3100

[illegible]

HERBRY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs _____

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate.

TEARDOWN ESTIMATE - I UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN _____ DAYS OF THE DATE SHOWN. I CHOOSE NOT TO AUTHORIZE THE SERVICES BECOMING.

AUTO REPAIR ORDER

Adams GT3870

AUTO REPAIR ORDER

NAME DA. KILIAN
 ADDRESS _____
 CITY, STATE _____

QUAN.	PART NO.	NAME OF PART	PRICE	CUSTOMER'S INFORMATION			
			DATE	CUSTOMER'S ORDER NO.	WHEN PROMISED	PHONE	
1	Packman	2 Rear shock.	40	7/26/04	2/28/04		
2	Chrysler	oil change & filter	35	Packman - Chry. Toyota			
				31000	1091000	11A	
3	Toyota Camry	1091000					
1	oil change & filter	25					
1	front P.A.D.	58					
1	rear P.A.D.	42					
TOTAL PARTS							
MECHANICS RECOMMENDATIONS							
457-42 Pack							
268-23 Chry							
ESTIMATE AMOUNT • PARTS & LABOR				750.			
AUTHORIZED BY				TOTAL			
7256				7256			

1. I request an estimate in writing before you begin repairs.
 2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____.
 3. I do not want an estimate.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

TEARDOWN ESTIMATE - UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN ____ DAYS OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO ENTER MY PREMISES FOR THE PURPOSES OF THE REPAIRS AND/OR INSPECTION OF THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREOF.

AN EXPRESS MECHANICS LEND IS HEREBY ACKNOWLEDGED ON TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREOF.

me GT3870

AUTO REPAIR ORDER

NO RETURNED Merchandise will be accepted without **PRIOR AUTHORIZATION** and a copy of this invoice. **NO INVOICE - NO RETURN.** Requests to return **UNUSED GOODS** must be made within 30 days of **PURCHASE DATE.** Returns subject to a 20% restocking fee. 1.5% Finance Charge will be applied on **PAST DUE INVOICES.**

30. CAL. AUT. REPAIR & TRANSMISSION

1300 W. DILLER BLVD. • BUNOON, CA 91506
 Ph: (618) 842-1100 • Fax (618) 842-1521
 B.A.R. # AM 231194

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE U-USED R-REBUILT C-CHANGE

QTY. * PART NO. OR DESCRIPTION SALE

1	FRONT BRAKES	85
1	A. BRAK SHOS.	80
2	REAR WHEEL CYL.	96
		261

Parts installed are not warranted beyond warranties given by respective manufacturers. No other warranties are made except as listed on this invoice.

SUBLET REPAIRS

☐ RETAIN PARTS ☐ DESTROY PARTS

B TOTAL SUBLET REPAIRS

↓ CUSTOMER: PLEASE FILL IN ALL THE INFORMATION IN THE RED SHADED AREAS. ↓

NAME DA. KILIAN RESIDENCE 845 YEAR/MAKE 97 NISSAN
 ADDRESS 1841 0292 BUSINESS 1841 0292 MODEL 1841 0292
 CITY STATE ZIP 1841 0292

RECOMMENDED SERVICE:

ENGINE SIZE 1.8 CUSTOMER ORDER NO. 1841 0292 MILEAGE 17405
 VEHICLE ID NO. 1841 0292
 1. 1841 0292
 2. 1841 0292
 3. 1841 0292
 4. 1841 0292
 5. 1841 0292

REPAIR ORDER - LABOR INSTRUCTION

OPER. NO. 1841 0292
CABON FOR N. SEAL. BEARING
FRONT & REAR BRAKES: 845/96
NISSAN BEARING 7.4.6.11
12089 807.53 0FF
37.53 0FF
770.92

TEARDOWN 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, a diagnostic and handling charge (including reassembly) of \$ _____ will be made.

A Storage Fee of \$ _____ per day will be charged on all vehicles left over 48 hours after completion of work. I hereby authorize the above repair services to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck, or 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 above car, truck, or vehicle in the amount of repairs thereto. 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. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

ORIGINAL ESTIMATE \$ _____ AUTHORIZED BY X 1.1.1841 DATE _____
 REVISED ESTIMATE \$ _____ AUTHORIZED BY _____ DATE _____
 REASON 1841 0292
 ADDITIONAL COST \$ _____
 PHONE _____ PERSON _____
 REVISED ESTIMATE \$ _____ AUTHORIZED BY _____ DATE _____
 REASON 1841 0292
 ADDITIONAL COST \$ _____
 PHONE _____ PERSON _____

I acknowledge notice & oral approval of increase in the original estimated price.

CUSTOMER SIGNATURE X

DATE 3/13/09
 TIME RECEIVED 1 AM 1 PM
 PROMISED 1 AM 1 PM
 WRITTEN BY 1841 0292
 YEAR/MAKE 97 NISSAN
 MODEL 1841 0292
 LICENSE NO. 1841 0292
 MILEAGE 17405

OPERATION ☐ LAB. CHG. ☐
 Lubrication ☐
 Change Oil ☐
 Service ☐
 Air Cleaner ☐
 @change ☐
 Trans. Oil ☐
 Adjust ☐
 Clutch ☐
 Change ☐
 Diff. Oil ☐
 Pack Front ☐
 Wheel Brgs. ☐
 Rotate ☐
 Tires ☐
 Adjust ☐
 Brakes ☐
 Check ☐
 Compression ☐
 Adjust ☐
 Valves ☐

QTY. DESCRIPTION AMOUNT
 ENGINE OIL
 TRANS. OIL
 BRAKE FLUID
 GREASE
 COOLANT
 GAS
 C TOTAL FLUIDS
 TERMS: CASH ONLY
 UNLESS PREVIOUS ARRANGEMENTS ARE MADE
 Sub Total
 Sales Tax %
 TOTAL

Service Charge will be applied on any returned check.
 A \$ _____

30 CAL. AUTO REPAIR & TRANSMISSION

1000 W. Burbank Blvd. • Burbank, CA 91506

Ph: (818) 342-3100 • Fax: (818) 342-1521

S.A.R. # AM 231194

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

CODE
QTY. * PART NO. OR DESCRIPTION U-USED R-REBUILT C-CHANGE SALE

2 INT. SEAT. 38-
2 OUT. SEAT. 30-
BANDLINE 68-
11-
79+

↓ CUSTOMER: PLEASE FILL IN ALL THE INFORMATION IN THE RED SHADED AREAS. ↓

NAME DA. KULLER RESIDENCE PH 818 2292
ADDRESS PH 818 2292 BUSINESS
CITY STATE ZIP

RECOMMENDED SERVICE:

ENGINE SIZE CUSTOMER ORDER NO. 18657
VEHICLE I.D. NO.
Parts and labor are warranted for 1000 miles or 12 months, whichever comes first.
This warranty is limited to the work mentioned on this form only and is not transferable. Vehicle must be returned to our workshop at customer's expense, to honor this warranty.
WARRANTY IS VOID IN CASE OF MISUSE AND/OR NEGLIGENCE

OPER. NO. REPAIR ORDER - LABOR INSTRUCTION

Rep Place - INT-800T AXLE SEAT
oil change & lube 3.14.00
#121822 3.14.00

TEARDOWN ESTIMATE: Understand that my vehicle will be reassembled within _____ days of the date shown above. If I choose not to authorize the service recommended, a diagnostic and handling charge (including reassembling) of \$ _____ will be made.

A Storage Fee of \$ _____ per day will be charged on all vehicles left over 48 hours after completion of work.
I hereby authorize the above repair services to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck, or 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 above car, truck or vehicle to secure the amount of repairs thereto. 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. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

ORIGINAL ESTIMATE \$300. By X Authorized X DATE 3.14.00
REVISED ESTIMATE \$ _____ By _____ DATE _____
ESTIMATE \$ _____ Authorized _____ DATE _____
REASON _____

ADDITIONAL COST \$ _____
DATE _____
REASON _____
ADDITIONAL COST \$ _____
DATE _____

REASON _____
ADDITIONAL COST \$ _____
DATE _____

REASON _____
ADDITIONAL COST \$ _____
DATE _____

REASON _____
ADDITIONAL COST \$ _____
DATE _____

REASON _____
ADDITIONAL COST \$ _____
DATE _____

DATE 3/12/00
TIME RECEIVED 11:10 AM
PROPOSED 11:10 AM
WRITTEN BY 11:10 AM
YEAR/MAKE 97 HONDA
MODEL
LICENSE NO.
MILEAGE 18657

OPERATION
Lubrication ☐
Change Oil ☐
Change Oil Filter Cart ☐
Service Air Cleaner ☐
Change Trans. Oil ☐
Adjust Clutch ☐
Change Diff. Oil ☐
Pack Front Wheel Brgs. ☐
Rotate Tires ☐
Adjust Brakes ☐
Check Compression ☐
Adjust Valves ☐

QTY. DESCRIPTION AMOUNT
ENGINE OIL
TRANS. OIL
BRAKE FLUID
GREASE
COOLANT
GAS
C TOTAL FLUIDS
TERMS: CASH ONLY
UNLESS PREVIOUS ARRANGEMENTS ARE MADE
Total Labor
A Total Parts
B Sublet Repairs
Towing
Storage Days
Hazardous Waste
C Total Fluids
Sub Total
Sales Tax %
TOTAL

Service Charge will be applied on any returned check.

☐ RETAIN PARTS ☐ DESTROY PARTS

Parts installed are not warranted beyond warranties given by respective manufacturers. No other warranties are made except as listed on this invoice.

A TOTAL PARTS

SUBLET REPAIRS

B TOTAL SUBLET REPAIRS

C TOTAL PARTS

Sub Total

Sales Tax %

TOTAL

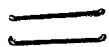
311

72

72

72

72



Tucson Packard

9101 East 22nd. Street
Tucson, AZ 85710
Phone (520) 722-1984 Fax (520) 298-4069
email: tucpackard@aol.com

Sales Receipt

DATE	SALE NO.
1/5/2011	S9161

SOLD TO
Elbert Killian H21 Eton Drive Berbank, CA 91504

SHIP TO
Elbert Killian H21 Eton Drive Berbank, CA 91504

Web Site
<http://www.packardpartsonline.com>

CHECK NO.	PAYMENT ME...	REP
	VISA	

DESCRIPTION	QTY	RATE	AMOUNT
Master Cylinder	2/1/11 not credited yet	145.00	145.00T
Core Charge for Master cylinder	1	45.00	45.00T
Shipping, Handling & Insurance		15.00	15.00
Out-of-state sale, exempt from sales tax		0.00%	0.00
	<i>copy</i>		

	Total	\$205.00
--	--------------	----------

No returned merchandise will be accepted without prior authorization. Any request to return unused goods must be made within 30 days of purchase date. Returns subject to a 20% restocking fee. Freight not refundable.
This shipment has been received by the carrier in good condition and has been packed to withstand normal handling in transit. In event you find damage to the merchandise, please place claim directly with the carrier.
1 1/2% finance charge will be applied on past due invoices.