

\*INVOICE\*

1730 BURRARD STREET VANCOUVER, B.C., CANADA V6J 3G7 TELEPHONE SERVICE

SALES (604) 738-5588

(N/C)

0.00

(604) 738-5577 www.mclmotorcars.com

ISTOPHER LEFEVRE 550 HERALD STREET VICTORIA, BC V8W 1S6 HOME: 250-380-4900 BUS:

PAGE 1

SERVICE ADVISOR: 41 MICHAEL HUGHES COLOUR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG BLACK BENTLEY AZURE 96 SCBZK14C4TCX53631 9111/9111 TLEFE IN SERVICE DATE PROD. DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 07JUL1997 07JUL2000 15:00 10JUN03 121.90 CASH 10JUN2003 R.O. OPENED READY OPTIONS: DLR: 3210 1) US VEHICLE IN MILES

15:58 09JUN03 13:30 10JUN03

LINE OPCODE TECH TYPE HOURS LIST TOTAL A CHECK REAR SUSPENSION FOR SQUEAK, GREASE SUSP IF REQUIRED 5000 TIGHTEN & LUBRICATE SUSPENSION 52 CLP 60.95 1 R141L 1LITERSHAMPOO 29.95 29.95 29.95 1 R121L 1LITREPOLISH 44.30 44.30 44.30 PARTS: LABOR: 60.95 OTHER: 0.00 TOTAL LINE A: 135.20

9111 CHECK FOR SOUEAK. TIGHTED BACK HANGING PARK BRAKE CABLES. LUBRICATED REAR SUBFRAME MOUNT SHOCKS. \*\*\*\*\*\*

B CHECK ENGINE WARNING LIGHT IS ON - REPORT 2000 CHECK & CLEAR CODE

52 ISLC L\_XTS: 0.00 LABOR:

0.00 OTHER: 0.00 TOTAL LINE B:

9111 CHECK ENGINE LIGHT ON. CHECKED FOR CODES, CODE P0300 MUTI MISFIRE. CLEARED CODE. ENGINE RUNNING GOOD.

\*\*\*\*\*\*

C MINERAL OIL LOW WARNING DISPLAYED ON DASH 10200 INSPECTED PLEASE SEE YOUR SERVICE ADVISOR

52 ISLC (N/C)1 UT13741PA OIL CASTROL HSMO PLUS (N/C) PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C:

9111 MINERAL FLUID LIGHT COMES ON TOPPED UP MINERAL FLUID. CHECKED & TOPPED UP FLUIDS AS NECESSAARY.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* D CHECK WIRING HARNESS FOR DRIVERS SEAT FOULS SEAT MECH AS SEAT IS PUT BACK TO FARTHEST POSITION

8000 RE/RE SEAT PANEL AND LOOSEN WIRING

52 CLP

146.28 146.28 PARTS: 0.00 LABOR: 146.28 OTHER: 0.00 TOTAL LINE D: 146.28

9111 WIRING LOOM CATCHING SEAT. REMVED SEAT PANNEL CHECK

WE HANDLE ALL ICBC REPAIRS

L WORK PERFORMED BY OUR **FACTORY TRAINED TECHNICIANS** 



Monday to Friday

8:00am - 5:30pm

LED LOOM. CANN	OT
DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TOTAL SALES TAXES	
PLEASE PAY THIS AMOUNT	

# 8 BAY ALITO SERVICE LTD. 555 NORTH RIVERMEDE ROAD., UNIT#3 CONCORD, ONTARIO. L4K 4G8 (905) 660 3961

Prov. Tax: TOTAL:	\$0.00 + 1 \$468.95	3ST∶	\$ <b>53.</b> 95		X	*			•	
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L4K 5X						Model:	AZURE AZURE	/ Umi	Yea <mark>rs</mark>	
1641 L	MOTORCAR CO ANGSTAFF RD D. ONTARIO	MPANY , UNIT:	INC #31,2,3			Lica VIN:	X53631 SCB7K1	WO	#: WODO	3754
					ar caro	1100:	11:39:32	GST# 124495	557	

\*\*FRONT WHEEL ALIGNMENT IS RECOMMENDED WITH EVERY TIRE PURCHASE, HELPS INCREASE YOUR TIRE LIFE!ASK ABOUT OUR FREE TIRE ROTATIONS &

LIFE TIME BALANCE WARRANTY., THANK YOU FOR YOUR ONGOING LOYALITY AND SUPPORT\*\*

121694

**I** A DIVISION OF MCL MOTOR CARS (1992) INC.

1730 BURRARD STREET VANCOUVER, B.C., CANADA V6J 3G7 SERVICE TELEPHONE

\*INVOICE\*

CHRISTOPHER LEFEVRE 530 HERALD STREET

VICTORIA, BO HOME: 250-38	C V8W	1S6 00 BUS:			PAGE 2		(604) 738-5588 (604) 738-5577 www.bentleyvancouver.com					
COLOUR TY	EARI	MAKE/MODEL	860 Julian - 110 J	SEF	RVICE ADVISOR	R: 41 MIC	HAEL HUGH	ES				
		MAKE/MODEL			VIN	LICENSI	MILEAC	GE IN/ OUT	TAG			
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BY OUR				8:00a	m - 5:30pm	LESS INSURA						
FACTORY TRAIN	VED				e linear	TOTAL SALES						

GST REG. NO. 887019347 RT F.O.B. POINT: VANCOUVER, B.C.

**TECHNICIANS** 

N = 1 11/4

- - 100 Val.

PLEASE PAY THIS AMOUNT

121694

A DIVISION OF MCL MOTOR CARS (1992) INC.

\*INVOICE\*

1730 BURRARD STREET VANCOUVER, B.C., CANADA V6J 3G7 SERVICE TELEPHONE SALES

(604) 738-5588

(604) 738-5577

CHRISTOPHER LEFEVRE 530 HERALD STREET VICTORIA, BC V8W 156

HOME: 250-					PAGE 3		www.bentleyvancouver.com 41 MICHAEL HUGHES					
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PST TAX									
WE HANDLE ALL									
ICBC									
REPAIRS									
ALL WORK PERFORMED									
BY OUR									

(#:

R131903684)

Monday

Friday 8:00am - 5:30pm

to

	203.52
DESCRIPTION	TOTALS
LABOUR AMOUNT	1151.96
PARTS AMOUNT	1457.93
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	103.68
TOTAL CHARGES	2713.57
LESS INSURANCE	0.00
TOTAL SALES TAXES	393.48
PLEASE PAY THIS AMOUNT	3107.05

189.96

GST REG. NO. 887019347 RT F.O.B. POINT: VANCOUVER, B.C.

**FACTORY TRAINED TECHNICIANS** 



ASTON MARTIN

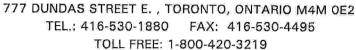
BENTLEY











www.grandtouringautos.com



BUGATTI

**DIRECT LINE PARTS: 416-530-1524** 

SERVICE: 416-530-1366

HST REG. NO. 85519-8057-RT0001

NO ALLOWANCES OR EXCHANGE WILL BE MADE UNLESS ACCOMPANIED BY THIS INVOICE WITHIN 10 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED ITEMS. NO REFUND OR RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS. ALL GOODS MUST BE RETURNED IN ORIGINAL UNDAMAGED PACKAGING.

DATE ENTERED 27 AUG 18		YOUR ORDER NO. 96 - AZURE	DATE SHIPPED 04 SEP 18	INVOICE DATE	INVOICE NUMBER	235189		
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CUSTOMER'S SIGNATURE						530-1880.
04 SEP 16:10 X		TOTAL		\$4	112.70	

e by your above that Touring s may retain our personal have on file have of your formation on orm, You orm. You ge and agree e collect/use personal in order to rvices to you communicate including itions and (ii) o carry out ing purposes share your information r computing eting service (b) motor nanufacturers n we have a agreement hers as may cally allowed cable law. Touring es does not or otherwise mailing lists. full copy of cy policy, ur privacy at (416) acy our at

GRAND TOURING AUTOMOBILE 740 DUPONT STREET TORONTO, ON MIGG 126 416-530-1880







#### SALE

#### GRAND TOURING AUTOMOBILES

777 DUNDAS STREET E., TORONTO, ONTARIO M4M 0E2

TOLL FREE: 1-800-420-3219

www.grandtouringautos.com

REF#: 00000006

Batch #: 627 07/26/18

12:50:19

Inv/Tkt #: 234587 APPR CODE: 00566F Trace: 6

VISA \*\*\*\*\*\*\*\*\*\*9241

AMOUNT

Manual CP

\$339.33

DIRECT LINE PARTS: 416-530-1524

TEL.: 416-530-1880

SERVICE: 416-530-1366



APPROVED

THANK YOU / MERCI

ILL BE MADE UNLESS ACCOMPANIED BY THIS INVOICE WITHIN 10 DAYS. A 20% HANDLING CHARGE WILL BE IO REFUND OR RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS. ALL GOODS MUST BE RETURNED IN

FAX: 416-530-4495

	CUSTOMER COPY	1TC	DATE SHIPPED 26 JUL 18	INVOICE DATE	INVOICE NUMBER	234587
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THANK YOU	FOR Y	OUR	BUSIN	ESS!										Grand Autom
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26 JUL	12:48	- 1	USTOMER'S S <b>X</b>	SIGNATURE			-		TOTAL					530-18
			-					-	TOTAL			\$3	39.3	3

You agree by your signature above that Grand Touring Grand Touring
Automobiles may retain
any of your personal
information we
presently have on file
and/or any of your
personal information on
this form. You
acknowledge and agree
that (i) we collect/use that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed and/or to communicate be specifically allowed by applicable law. Grand Touring Automobiles does not trade, sell or otherwise share our mailing lists. o obtain a full copy of our privacy contact our officer at 530-1880 policy, privacy (416)



\*INVOICE\*

1730 BURRARD STREET VANCOUVER, B.C., CANADA V6J 3G7

TELEPHONE SERVICE

(604) 738-5588 (604) 738-5577

IAMAZIAZ 1

ISTOPHER LEFEVRE 530 HERALD STREET VICTORIA, BC V8W 1S6 HOME: 250-380-4900 BUS:

PAGE 2

COLOUR	YEAR	800000000000000000000000000000000000000	MAKE/MODEL		SEI	RVICE ADVISOR			ES	
			MAKENWODEL			VIN	LICENS	BE MILEAC	SE IN/ OUT	TAG
BLACK	96	BEN	TLEY AZUR	E	SCBZI	X14C4TCX53631	L	9111	/9111	TLEFE
IN SERVICE DATE	PROD.	DATE	WARR, EXP.	PRO	MISED	PO NO.	RATE	PAYMENT	INV. I	
07JUL1997 R.O. OPEN		301	07JUL2000	0.000.000.000			121.90	CASH	10JUN2	003
nou. Upen	EL		READY	OPT	IONS: DLI	R:3210 1) US V	EHICLE '	TN MITTER		

15:58 09JUN03 13:30 10JUN03

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL BE ROUTED ANY OTHER WAY. GAVE IT SOME SLACK, APPLIED LUBRICANT TO STOP SQUEAK.

\* E WASH & VACUUM VEHICLE

10700 NO CHARGE TO CUSTOMER

99

CLP 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

\* F\*\* RESET LIGHTS FOR DAYTIME RUNNING LIGHTS OPERATION

9000 CONFIGURE DRL 52 CLP

182.85 182.85 1 UD22705 DIODE 46.90 46.90 46.90 L\_RTS: 46.90 LABOR: 182.85 OTHER: 0.00 TOTAL LINE F: 229.75

9111 CONFIGURE DAYTIME RUNNING LIGHTS. CONNECTED ECU PLUG TO CANADIAN SPECS. REMOVED KNEE ROLL PANNEL, LOCATED MULTI PLUG . SEPERATED WIRES & SOLDERED IN DIODE TO MAKE TAIL LIGHTS WORK.

\*

G\*\* SUPPLY INTERIOR CLEANER

10600 COMMENT ONLY

99 CLP 0.00 0.00 PARTS: 0.00 LABOR: 0.00 OTHER: TOTAL LINE G: 0.00 0.00

\*

SHOP SUPPLIES &/OR ENVIRONMENTAL CHARGES

35.11

GST TAX R131903684) PST TAX DESCRIPTION WE HANDLE ALL LABOUR AMOUNT ICBC

Monday REPAIRS to Friday L WORK PERFORMED BY OUR 8:00am - 5:30pm **FACTORY TRAINED** 

TOTALS 390.08 PARTS AMOUNT 121.15 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 35.11 TOTAL CHARGES 546.34 LESS INSURANCE 0.00 TOTAL SALES TAXES 79.23 PLEASE PAY

GST REG. NO. 887019347 RT F.O.B. POINT: VANCOUVER, B.C.

TECHNICIANS



THIS AMOUNT



625.57

38.25

40.98

LINE OPCODE TECH TYPE HOURS



TOTAL

121695 MCL MOTOR CARS (1992) INC. 144133 \*INVOICE\* CHRISTOPHER LEFEVRE 1730 BURRARD STREET VANCOUVER, B.C., CANADA V6J 3G7 0 HERALD STREET SERVICE TELEPHONE · LCTORIA, BC V8W 1S6 SALES PAGE 1 (604) 738-5588 HOME: 250-380-4900 BUS: (604) 738-5577 www.mclmotorcars.com CELL: 250-882-4538 SERVICE ADVISOR: COLOUR SPIROS YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG BLACK BENTLEY AZURF SCBZK14C4TCX53631 IN SERVICE DATE PROD. DATE WARR, EXP. 12375/12378 TLEFF PROMISED PO NO. RATE PAYMENT INV. DATE 07JUL97 IS 07JUL2000 00 05MAY06 R.O. OPENED 90 05MAY06 READY OPTIONS: DLR:3210 1)US VEHICLE IN MILES 15:22 27APR06 10:45 05MAY06

A BENTLEY INTERMEDIATE SERVICE (Please note this service does not replace or in anyway ammend the recommended factory maintenance for your vehicle and only covers the items referred to in the inspection sheet provided for your reference) LOO6 BENTLEY INTERMEDIATE SERVICE (Please note

this service does not replace or in anyway ammend the recommended factory maintenance for your vehicle and only covers the items referred to in the inspection sheet provided for your reference) 52 CLP

223.02 - 223.02 1 UE40893 OIL FILTER 1 XB1093R WASHER JOINT 58.59 58.59 58.59 2.07 8 20W50 OIL 2.07 2.07 3.5. 1700 250 LTT 8950 (5.755 P. 200 40.95 V. ML235 W/FLUID 5.95 PARTS: 113.214.95 LABOR: 223.02 0.00 TOTAL LINE A: 336.23

12375 INTERMEDIATE SERVICE COMPLETED SERVICE. NOTE; FRONT BRAKE PADS @ 10MM REAR BRAKE PADS @ 8MM. DRIVERS SEAT NOT FORWARD OR BACKWARD

\* B CHECK & REPORT ON OPERATION OF DOOR LOCKS & REMOTE, REMOTE HAS TO BE PRESSED SEVERAL TIMES TO GET DOORS TO UNLOCK & THEN NOT EVERY DOOR OR TRUNK WILL UNLOCK - IT APPEARS HIT & MISS AS TO WHICH 

10200 INSPECTED PLEASE SEE YOUR SERVICE ADVISOR

52 CLP PARTS:

37.17 0.00 LABOR: 37.17 37.17 OTHER: 0.00 TOTAL LINE B:

12378 LOW BATTERY NO BATTERY IN STOCK. BATTERY ON BACK ORDER \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

C CHECK OIL TEMP GAUGE DOES NOT APPEAR TO REGISTERED ANY READING

10200 INSPECTED PLEASE SEE YOUR SERVICE ADVISOR 52

WE HANDLE ALL ICBC REPAIRS

WORK PERFORMED BY OUR FACTORY TRAINED **TECHNICIANS** 



Monday

to

Friday

8:00am - 5:30pm

The personal information on this form and any personal information we presently have on file is repairing, liberasing and testing your vehicle, providing loaner vehicles, providing service terminders, obtaining insurance coverage for you, contacting you to provide you with information regerding requested by you.

By signing this form, you expressly consent and expose to the collections.

requested by you.

By signing this form, you expressly consent and agree to the collection, use and dis described above. If you do not consent, please discuss this with a service representative.

-		0.00 0.00
	DESCRIPTION	TOTALS
	LABOUR AMOUNT	300000000000000000000000000000000000000
	PARTS AMOUNT	
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	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
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s	PLEASE PAY THIS AMOUNT	Taran Laine
	CONTRACTOR OF THE PARTY OF THE	

GST REG. NO. 887019347 RT F.O.B. POINT: VANCOUVER, B.C.

121695

135371

A DIVISION OF MCL MOTOR CARS (1992) INC.

\*INVOICE\*

1730 BURRARD STREET VANCOUVER, B.C., CANADA V6J 3G7 SERVICE TELEPHONE

(604) 738-5588

SALES (604) 738-5577

www.bentleyvancouver.com

XISTOPHER LEFEVRE 530 HERALD STREET VICTORIA, BC V8W 1S6 HOME: 250-380-4900 BU

PAGE 3

CELL: 604-290-218	35	SERVICE ADVISOR: 41 MICHAEL HUGHES					
SOCOON TEAT	MAKE/MODEL		VIN	LICENSE	MILEAC	SE IN/ OUT	TAG
BLACK 96 E	BENTLEY AZURE	SCBZK	14C4TCX53631		1147	6/11482	TLEFE
IN OUTSIDE DATE PROD. DE	ATE WARR, EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV, DA	
07JUL97 IS		54 30JUN05		123.90	CASH	27JUN0	5
TI.O. OF ENED	READY	OPTIONS: DLR	:3210 1)US V	EHICLE I	N MILES		
11.20 2277725							

23JUN05 16:44 27JUN05

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

PST TAX **FACTORY WARRANTY** ON ALL INSTALLED

**OEM PARTS** 

GST TAX

- WORK PERFORMED BY OUR **FACTORY TRAINED TECHNICIANS** 



R131903684)

Monday to

Friday

8:00am - 5:30pm

The personal information on this form and any personal information we presently have on file collected, used and disclosed by us for the purpose of selling, leasing, financing, servicing repairing, licensing and testing your vehicle, providing loaner vehicles, providing service reminder obtaining insurance coverage for you, contacting you to provide you with information regardin products and services that may be of interest to you and providing any other products and service requested by you.

By signing this form, you expressly consent and agree to the collection, use and disclosure a described above. If you do not consent, please discuss this with a service representative.

	DESCRIPTION	TOTALS
	LABOUR AMOUNT	1201.83
	PARTS AMOUNT	482.01
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
is ng, rs, ing es	MISC. CHARGES	108.16
	TOTAL CHARGES	1792.00
	LESS INSURANCE	0.00
	TOTAL SALES TAXES	250.88
	PLEASE PAY THIS AMOUNT	2042.88
	Protestining Committee Com	

125.44

125.44

GST REG. NO. 887019347 RT

144133

MCL MOTOR CARS (1992) INC.

			y.				
CHRISTOPHER LEF		*	INVOICE*	17	30 BURRARD	0700-	
O HEDATA CHER	EVRE		= × <del></del>	VANCOUV	ER RC CAM	AFOR MALE	
0 HERALD STRE	ET				TELEPHON	ADA V6J36	37
VICTORIA, BC V8W 1S6			SERVICE TELEPHONE SALES		SALES		
HOME: 250-380-49	00 BUS:		PAGE 2	(604) 738	3-5588 (60	04) 738-5577	,
CELL: 250-882-45	38	CEDY	JOE ADVISOR	WW	w.mclmotore	ars.com	
COLOUR YEAR!	MAKE/MODEL	SERI	/ICE ADVISOR:	137 SPIR	OS ANALA	ZTT C	
	THE MELITHODEL		VIN	LICENSE	MILEAG	FIN/OUT	E TAO
BLACK 96 1						2 110 001	TAG
BLACK 96 1	BENTLEY AZURE	SCBZK	14C4TCX53631		3.5		
IN SERVICE DATE PROD. D.	ATE WARR, EXP. PROMIS	ED	PO NO.		<u> 12375</u>	/12378	TLEFE
			(0.110.	RATE	PAYMENT	INV. DA	TE
<u>07JUL</u> 97 IS	07JUL2000 17:00 05	7777777	1	1			
R.O. OPENED	READY OPTIONS			123.90	CASH	05MAY0	e .
	OF HONS	DLR	:3210 1)US V	EHICLE IN	MTLES	LOSMAIO	0
15:22 27APR06 1	10 45 05				THE		
LINE ODGODE TEST	U:45 05MAY06						
LINE OPCODE TECH	I TYPE HOURS			Tram			
$ext{FARIS}: 0.00$	LABOR: 0.00	OTHER.	0.00	LIST	NET NET	TOTA	AL
x/100x2000000000000000000000000000000000			s s . Ongo	TOTAL LI	NE C:	0.0	0.0
12375 NO FAULT	OIL TEMP GUAGE ALWAY	O DEAR	L. Tarr W. Z. L.	E II IIV SO MANNINI			
IS WORKING CORR	ECTLY	D KDADS	LOW. OIL P	RESSURE GI	JAGE		v
***	****	Jane W	000: X00:00		7	٥	
D VEHICLE COMING	***************** FROM PEARLS AUTOSPA	*****	*******	*****	<b>6大</b> 8000 A	Will by the w	×
10600 COMME	FROM PEARLS AUTOSPA					. ,	
TOOOD COMME	FROM PEARLS AUTOSPA NT ONLY CLP	الإركاب الأسالة	Wall White States			10000.06606200 II	_
999 Danie -	CLP			200 Lavi 2000 - 5 42 50			1985 D.
EARLD: 0.00	LABOR: 0.00 (	OTHER.	-111 A A A A A	Figure	0.00	0.0	Ö
	LABOR: 0.00 (			TOTAL PIV	ED:	0.0	0 4 -
****	********		della de molal remon sellente, v	0. I. IIII ws			
E CONTACT ADAM W	ALSH @ 250-882-4538		******	*******	*	prija i jakon je	800 Ann 2000
10600 COMMENT	ALSH @ 250-882-4538 NT ONLY CLP		-800 - So			×	
999	CLD					الأكرك المالسي بيد	× 8
EARTS: 0.00	CUP			00000000	V VV	57 a 1 57 a	1 8°
0.00	DABOR: 0.00 C	THER:	0.00	TOTAL TEN	U.UU	0.0	0
	LABOR: 0.00 C			TOTATI TITIN	5 B:	0.0	0
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FAX LEFT FRONT PO	OWER SEAT HAS NO FORW	ADD OD	DA GIZLIA DO A	****	*		( <del>-</del>
KEPORT		AND OR	BACKWARDS -	CHECK AND	D		
10600 REPAIR	WIRING HARNESS	4. M. 2. X.	A. A.O		×	-	
52	CLP	00 OII XII					
PARTS: 0.00	T A TACTO		, <u>-</u> . , , ,		136.29	- MAG A.	~
	130.23	THER:		TOTAL LINE	7 77.		
12378 BROKEN WID					,	136.29	)
TIMDED CEAR DEE	ES CHECKED SEAT & FO	UND BRO	KEN WIRES OF	VI MITT OUT TO	× X	× *	
ONDER DEAT. REPA	IRED WIRES, 12375 ***********		THE O	N MOPLT PI	ıUG	-	
****	R ENVIDORMENTAL OFF	*****	*****				
SHOP SUPPLIES &/O	R ENVIRONMENTAL CHAR	CDO		*****			
00-miles 000000000000000000000000000000000000	***	dino				32 24	<u> </u>
		~ ~ ~ ~ * * *	*******	******	*****	******	F -
200		TULLOF	ANCHE CHIEF ATT	TAT TINTERN -	SACTION AND THE RESERVE	1	
	* M(	CL SERV	ICE AT 1730	BIIDDADD W	I OPERAL	TON *	
team (Concernment)		FROM 8.	00AM TO 5.30	DM WILLIAM	TUD RE C	PEN *	
	*	TIING	TH FROM 12 A	THE AND CL	USED FOR	ž . * * * *	
	```````````````````\\\\\\\\\\\\\\\\\\	*****	CH FROM 12.0	UPM TO 12	.30PM	*	
			********	******	******	*****	
WEHANDLE							
WE HANDLE ALL	ASTON MARTIN	<del></del>	Monday	DESCRIPTION		TOTALS	A <sub>VID</sub>
ICBC		=	worlday	LABOUR AMOUNT		7,5,60	41
			to	PARTS AMOUNT			
REPAIRS	Ser l	·		GAS, OIL, LUBE			
	LAND -						
	C DOMES	7	· ········y	SUBLET AMOUNT			

GST REG. NO. 887019347 RT F.O.B. POINT: VANCOUVER, B.C.

L WORK PERFORMED

BY OUR **FACTORY TRAINED** 

**TECHNICIANS** 

The personal information on this form and any personal information we presently have on file is collected, used and disclosed by us for the purpose of selling, leasing, financing, servicing, repairing, licensing and testing your vehicle, providing loaner vehicles, providing service reminders, products and services that may be of interest to you and providing any other products and services that may be of interest to you and providing any other products and services. By signing this form, you expressly consent and egree to the collection, use and disclosure as described above. If you do not consent, please discuss this with a service representative. PLEASE PAY THIS AMOUNT

8:00am - 5:30pm



MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE TOTAL SALES TAXES



ROVER

JAGUAR

144133



## MCL MOTOR CARS (1992) INC.

\*INVOICE\*

1730 BURRARD STREET

CHRISTOPHER LEFEVRE VANCOUVER, B.C., CANADA V6J 3G7 O HERALD STREET SERVICE TELEPHONE vICTORIA, BC V8W 1S6 SALES PAGE 3 (604) 738-5588 HOME: 250-380-4900 BUS: (604) 738-5577 www.mclmotorcars.com CELL: 250-882-4538 SERVICE ADVISOR: COLOUR 137 MAKE/MODEL ANALYTIS VIN LICENSE MILEAGE IN/ OUT TAG BENTLEY AZURE SCBZK14C4TCX5363 IN SERVICE DATE PROD, DATE WARR, EXP. 12375/12378 PROMISED TLEFE PO NO RATE PAYMENT INV. DATE 07JUL97 07JUL2000 :00 05MAY06 R.O. OPENED 123.90 CASH READY 05MAY06 OPTIONS: DLR: 3210 1) US VEHICLE IN MILES

15:22 27APR06 10:45 05MAY06

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

GST TAX PST TAX

R131903684)

37.93

WE HANDLE ALL ICBC REPAIRS

L WORK PERFORMED BY OUR **FACTORY TRAINED TECHNICIANS** 

ASTON MARTIN

Monday to

Friday

8:00am - 5:30pm

The personal information on this form and any personal information we presently have on file is collected, used and disclosed by us for the purpose of selling, leasing, firancing, servicing, repairing, fleensing and testing your vehicle, providing leaner vehicles, providing service reminders, obtaining insurance coverage for you, contacting you to provide you with information regarding products and services that may be of interest to you and providing any other products and services. By signing this form, you expressly consent and agree to the collection, use and disclosure as described above, if you do not consent, please discuss this with a service representative.

-		TUTALS
L	LABOUR AMOUNT	396,48
	PARTS AMOUNT	
ſ	GAS, OIL, LUBE	113.21
	SUBLET AMOUNT	0.00
h	MISC. CHARGES	0.00
1	TOTAL CHARGES	32.34
-	LESS INSURANCE	542.03
		0.00
	TOTAL SALES TAXES	75.86
١.	PLEASE PAY THIS AMOUNT	4 4 4 2 4 4 2 4 4 2 4 4 4 4 4 4 4 4 4 4
L	THO ANIOUNT	617.89

DESCRIPTION

GST REG. NO. 887019347 RT F.O.B. POINT: VANCOUVER, B.C.

121695

135371

A DIVISION OF MCL MOTOR CARS (1992) INC.

\*INVOICE\*

1730 BURRARD STREET VANCOUVER, B.C., CANADA V6J 3G7 SERVICE TELEPHONE

ISTOPHER LEFEVRE

530 HERALD STREET

VICTORIA, BC V8W 1S6 HOME:250-380-4900 BUS:	(604) 738-5588 PAGE 2 www.bent		SALES 3 (604) 738-5577 tleyvancouver.com		
CELL:604-290-2185	SERVICE ADVISOR:				
COLOUR YEAR MAKE/MODEL	VIN	LICENSE MIL	EAGE IN/ OUT TAG		
BLACK 96 BENTLEY AZURE IN SERVICE DATE PROD. DATE WARR, EXP. PROMIS	SCBZK14C4TCX5363	1 11. RATE   PAYMEN	476/11482 TLEFE		
07JUL97 IS 07JUL2000 16:54 3 R.O. OPENED READY OPTIONS	0JUN05 S: DLR:3210 1)US 7	123.90 CASH	27.JUN05		
11:28 23JUN05 16:44 27JUN05 LINE OPCODE TECH TYPE HOURS					
52 CLP			NET TOTAL		
PARTS: 0.00 LABOR: 123.90	OTHER: 0.00	123 TOTAL LINE D:	.90 123.90 123.90		
11482 FLAPS BENT OUT OF SHAPE STRATE ADJUSTED. 11480					
**************************************					
52 CLP 2 ML230 HOSE CLAMP	onedia.	619. 2.95 2.	.50 619.50 .95 5.90		
1 UE73635 GASKET THERMOSTAT 1 UE36600 THERMOSTAT		242.55 242.	55 20.55 55 242.55		
11482 THERMOSTAT FAULTY REPLACED THERMOSTAT & REPLACED COOLANT.					
*********************************** F** REPLACE SPARK PLUGS FOULED 2000 REPLACE SPARK PLUGS 52 CLP	************		S		
8 6341 BKR5E1X, PJUGS	OTHER: 0.00	173. 14.60 14.	46 173.46 60 116.80		
		TOTAL LINE F:	290.26		
11482 ENGINE MISFIRING INSTALLED NE	******	at at the second second second			
1000 REPLACE MISSING CLIPS AND	CREEW/CLID MICCING	OR LOOSE			
52 CLP PARTS: 0.00 LABOR: 61,95	OTHER: 0.00	61. TOTAL LINE G:	95 61.95 61.95		
11480 SCREWS MISSING REPAIRED CLIPS & INSTALLED MISSING CLIPS ON ENGINE COVERS.					
SHOP SUPPLIES &/OR ENVIRONMENTAL CHA	**************** PCEQ	*****			
FACTORY WARRANTY	Monday	DESCRIPTION	108.16 TOTALS		
ON ALL INSTALLED	to	LABOUR AMOUNT	COUNTED		

F ON ALL INSTALLED **OEM PARTS** 

**∠ WORK PERFORMED** 

BY OUR **FACTORY TRAINED** 



to Friday

8:00am - 5:30pm

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	DESCRIPTION	TOTALS
	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
ı	MISC. CHARGES	
	TOTAL CHARGES	<del>                                     </del>
9	LESS INSURANCE	
9	TOTAL SALES TAXES	
S	PLEASE PAY THIS AMOUNT	
	DHOUGONOUTHES.	

**TECHNICIANS** GST REG. NO. 887019347 RT 121695

135371

A DIVISION OF MCL MOTOR CARS (1992) INC.

\*INVOICE\*

1730 BURRARD STREET VANCOUVER, B.C., CANADA V6J 3G7

SERVICE TELEPHONE (604) 738-5588

SALES (604) 738-5577

ISTOPHER LEFEVRE 530 HERALD STREET VICTORIA, BC V8W 1S6

PAGE 1 HOME:250-380-4900 BUS: www.bentleyvancouver.com CELL: 604-290-2185 SERVICE ADVISOR: COLOUR 41 MICHAEL YEAR MAKE/MODEL VIN LICENSE MILEAGE IN/ OUT TAG BLACK BENTLEY AZURE SCBZK14C4TCX536 IN SERVICE DATE PROD. DATE WARR, EXP. 11476 /11482 PROMISED TLEFE PO NO. RATE PAYMENT INV. DATE 07JUL97 IS 07JUL2000 16:54 30JUN05 R.O. OPENED 90 CASH READY 27JUN05 OPTIONS: DLR:3210 1) US VEHICLE IN MILES 11:28 23JUN05 16:44 27JUN05 LINE OPCODE TECH TYPE HOURS A BENTLEY INTERMEDIATE SERVICE (Please note this service does not NET TOTAL replace or in anyway ammend the recommended factory maintenance for your vehicle and only covers the items referred to in the inspection sheet provided for your reference) LOOG BENTLEY INTERMEDIATE SERVICE (Please note this service does not replace or in anyway ammend the recommended factory maintenance for your vehicle and only covers the items referred to in the inspection sheet provided for your reference) 52 CLP 1 UE40893 OIL FILTER 223.02 223.02 50.16 1 XB1093R WASHER JOINT 50.16 50.16 2.21 8 20W50 OIL 2.21 2.21 5.48 PARTS -96.21 LABOR: 5.48 43.84 223.02 OTHER: 0.00 TOTAL LINE A: 319.23 11480 INTERMEDIATE SERVICE COMPLETED SERVICE CHARGED BATTERY. NOTE; ENGINE COOLANT TEMPERATURE READING COOL. STEERING WHEEL OF CENTER. RECOMMEND SPARK PLUGS BE REPLACED {FOULED}. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* B WASH & VACUUM VEHICLE 103 WASH & VACUUM VEHICLE 999 CLP PARTS: 0.00 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 \*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\* C CONTACT ADAM WALSH @ 604-290-2185 10600 COMMENT ONLY SWO

999 CLP

PARTS: 0.00 LABOR:

OTHER:

0.00

TOTAL LINE C:

DESCRIPTION

0.00 0.00

0.00

TOTALS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* D\*\* CHECK L/R ROOF ACCESS FLAP STICKS WHEN CONVERTIBLE TOP IS LOWERED

0.00

9000 STRAIGHTEN ROOF FLAPS

FACTORY WARRANTY ON ALL INSTALLED OEM PARTS

> WORK PERFORMED BY OUR FACTORY TRAINED **TECHNICIANS**



Monday to

Friday

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	PLEASE PAY THIS AMOUNT	1.5.6
	TOTAL SALES TAXES	
3	LESS INSURANCE	
	TOTAL CHARGES	
	MISC. CHARGES	
	SUBLET AMOUNT	
	GAS, OIL, LUBE	
	PARTS AMOUNT	
	LABOUR AMOUNT	



