

JACK R. ROBINSON GARAGE, INC.

239 Maple Avenue
BIRD-IN-HAND, PA 17505

NAME <i>Bill Snook</i>	DATE OF ORDER <i>May 2000</i>
ADDRESS	

JACK R. ROBINSON GARAGE, INC.

239 Maple Avenue
BIRD-IN-HAND, PA 17505

NAME <i>Bill Snook</i>	DATE OF ORDER <i>April 2000</i>
ADDRESS	26372

JACK R. ROBINSON GARAGE, INC.

JACK R. ROBINSON GARAGE, INC.

NAME <i>Bill Snook</i>	DATE OF ORDER <i>May 2000</i>
ADDRESS	

JACK R. ROBINSON GARAGE, INC.

239 Maple Avenue

NAME <i>Bill Snook</i>	DATE OF ORDER <i>Jan, 2000</i>
ADDRESS	26138

JACK R. ROBINSON GARAGE, INC.

239 Maple Avenue
BIRD-IN-HAND, PA 17505
717-394-9263

NAME <i>Bill Snook</i>	DATE OF ORDER <i>Nov. 1999</i>
ADDRESS	

JACK R. ROBINSON GARAGE, INC.

239 Maple Avenue
BIRD-IN-HAND, PA 17505

NAME <i>33 Cadillac Bill Snook</i>	DATE OF ORDER <i>Oct. 1999</i>
ADDRESS	<i>Sep. 1999</i>

JACK R. ROBINSON GARAGE, INC.

239 Maple Avenue
BIRD-IN-HAND, PA 17505
717-394-9263

NAME <i>Bill Snook</i>	DATE OF ORDER <i>7-99</i>
ADDRESS	

NAME <i>Bill Snook</i>	DATE OF ORDER <i>May 1999</i>
ADDRESS <i>3 Augusta Dr.</i>	25558
CITY, STATE, ZIP <i>P.O. Box 408 Bowling Green Ohio 43402</i>	
HOME PHONE <i>419-352 9484</i>	BUS. PHONE EXT.
CUSTOMER'S ORDER NUMBER	DATE PROMISED
MOTOR NUMBER	LICENSE NUMBER
ORDER WRITTEN BY	ODOMETER

YEAR, MAKE AND MODEL

1933 Cad.

SERIAL NUMBER

QTY.	PART NO. AND DESCRIPTION	AMOUNT	DESCRIPTION OF WORK	AMOUNT
	<i>rebuild starter</i>	<i>40.35</i>	☐ LUBE ☐ CHG.OIL ☐ OIL FILTER ☐ TUNE UP ☐ TRANS. ☐ DIFF.	
	<i>rebuild generator</i>	<i>35.00</i>	<i>pickup engine parts</i>	
	<i>gasket set</i>	<i>196.90</i>	<i>clean up engine parts +</i>	
	<i>rebuild water pump</i>	<i>198.00</i>	<i>Put together</i>	
	<i>rebuild fuel pump</i>	<i>110.00</i>	<i>head block engine parts +</i>	
			<i>pump</i>	
			<i>68 3/4 hrs</i>	
			LITERS/GALS. OF GAS @	TOTAL LABOR <i>2062 50</i>
			LITERS/QTS. OF OIL @	TOTAL PARTS <i>580 25</i>
			kg/LBS. OF GREASE @	ACCESSORIES
				GAS, OIL AND GREASE
				SUBLET REPAIRS
				EPA / WASTE DISPOSAL
				TAX <i>158 57</i>
				TOTAL <i>2801 32</i>

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

580 25

ACCESSORIES

TOTAL ACCESSORIES

THANK YOU

Jenkins Interiors

Division of Jenkins Properties, Inc.

CORNER VANCE & MAPLE STREETS

P. O. BOX ~~822~~ 1509

NORTH WILKESBORO, NC 28659

TELEPHONE: (910) 667-4282

FAX: (910) ~~667-4280~~ 667-7467

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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06/28/96

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UNIQUE DESIGN H. & N.
2504 43rd AVENUE WEST
BRADENTON, FL 34205

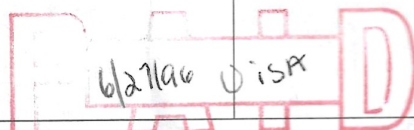
S
H
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UNIQUE DESIGN H. & N.
2504 43rd AVENUE WEST
BRADENTON, FL 34205

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
1201	06/26/96	820		B.S.	UPS	ASAP	VISA

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
8	8	CL-62-A	COACHLACE CL-62-A TAUPE	2.750	YARD	22.00
6	6	EW-62-A	TAUPE EDGEWELT	2.950	YARD	17.70
2	2	WO-62-A	TAUPE WIREON	4.250	YARD	8.50
2	2	HHT-1001	TAUPE HOGSHAIR CARPET	55.00	YARD	110.00
10	10	SWBC-102	TAUPE SINGLE WIDTH	55.00	YARD	550.00



PLEASE OPEN SHIPMENT
IMMEDIATELY.
NO REFUNDS OR EXCHANGES
AFTER 30 DAYS.
THANK YOU FOR YOUR ORDER!

SALE AMOUNT	708.20
MISC. CHARGES	.00
FREIGHT	10.90
SALES TAX	.00
TOTAL	719.10
PAYMENT REC'D	719.10
BALANCE DUE	.00