

ALJR Inc

Rogers and Sons Auto Repair

842 Race Street
 WASHINGTON, PA 15301
 (724)225-6130

Year Make. 1978 VETTE
 Engine c0
 License 05XD
 MLG in/out 88850 / 88850
 Vin 1Z87485904818
 RADIATOR

INVOICE : 49993

03:03 pm APRIL

Page 1

HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
	120.00	RADIATOR (800)130717ii	1.00	347.00	347.00
		RADIATOR CAP (apd) 10230	1.00	10.79	10.79
		3/8 HOSE (apd)	3.00	2.00	6.00
		CLAMPS	2.00	1.15	2.30
		fan stud kit (apd)	1.00	15.79	15.79
		ANTIFREEZE ALL	2.00	21.65	43.30
		brass plugs (apd)	2.00	4.79	9.58
		RUBBER CAP (APD)	1.00	1.33	1.33
		coolant resovoir cap (apd) 82590	1.00	5.29	5.29

AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor 120.00 Sublet 0.00	Parts & Lubricants 441.38
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use in the	This vehicle will be reassembled within 3 days of the date shown above if I donot authorize the recommended services.	HAZ. DISPOSAL 3.00
		SHOP 0.00
		Gasoline 0.00
		Sub Total 564.38
		Sales Tax 33.86
		Deposit 0.00

X
ACCEPTANCE SIGNATURE
 I accept the charges and terms of this agreement.

TOTAL 598.24
BALANCE DUE 0.00

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more that 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE _____

05/28/2021

\$0.00

DESCRIPTION	QTY	RATE	AMOUNT
SEAL INSTALLATION			
Technician Labor to remove, clean, and reinstall door seals	2.50	125.00	312.50T
Courtesy Inspection & Shop Supplies Fee	1	15.00	15.00
Courtesy Inspection of Vehicle	1	0.00	
3% of total ticket for miscellaneous shop supplies	1	15.00	

Release & Acceptance:

By paying this invoice, I acknowledge and accept the scope, quality and cost of the above referenced labor & materials. I have inspected the vehicle prior to its release, and find the workmanship and physical condition of the vehicle to be satisfactory.

Upon payment in full of this invoice, Go Fast Engineering, LLC DBA: Corvette Care releases it's Express Mechanic's Lien on the above referenced vehicle.

SUBTOTAL
TAX
TOTAL
PAYMENT

327.50
37.50
365.00
365.00

TOTAL DUE

\$0.00

THANK YOU.

DESCRIPTION	QTY	RATE	AMOUNT
C3 Rear Trailing Arm Alignment Shim Kit	1	39.95	
Courtesy Inspection & Shop Supplies Fee	1	72.87	72.87
Courtesy Inspection of Vehicle	1	0.00	
Scan Vehicle for Codes and Digital Fault History	1	0.00	
miscellaneous shop supplies	1	72.87	

SUBTOTAL 6,942.50
 TAX 432.68
 TOTAL 7,375.18
 PAYMENT 7,375.18

TOTAL DUE \$0.00
 THANK YOU.

Release & Acceptance:

By paying this invoice, I acknowledge and accept the scope, quality, and cost of the above referenced labor & materials. I have inspected the vehicle prior to its release, and find the workmanship and physical condition of the vehicle to be satisfactory.

Upon payment in full of this invoice, Go Fast Engineering, LLC DBA: Corvette Care releases it's Express Mechanic's Lien on the above referenced vehicle.

1978 CORVETTE

11-1-18 614-565-192

YEAR & MAKE OF CAR-TYPE OR MODEL: 78 Corvette

LICENSE NO.: 88707

SERIAL NO./VIN#

MOTOR NO.

MILEAGE

WRITTEN BY

DESCRIPTION OF WORK

AMOUNT

11	Stabilizer Links #16.54	3308	880.00
	Fuel Filter	3.70	
	V-belt	9.62	
	Fan belt	9.58	
	P-5 belt	9.58	
	Water pump stud kit	13.75	
	Header Linking	9.60	
	Thermostat	11.28	
	HD water pump	17.68	
	Upper Radiator hose	20.93	
	Lower "	20.70	
	Rt-Fr calipers	96.78	
	SEE BACK FOR ADDITIONAL PARTS		
	TOTAL PARTS		1058.13
	ACCESSORIES—TIRES AND TUBES		
2	Anti-freeze	31.98	
1	Dry Gas + F.I. Clean	17.64	
	Brake Fluid Power Flush	59.95	
	TOTAL ACCESSORIES		109.57
	TOTAL		2054.42
	TAX		116.29
	TOTAL		2090.00
	TOTAL		1054.72

LABOR ONLY

CHECK BELOW

LUBRICATE

CHANGE ENGINE OIL

TRANSMISSION

DIFFERENTIAL

WASH

POLISH

TOTAL SERVICE

GAS, OIL & GREASE

GALS. GAS

QTS. OIL

LBS. GREASE

PARTS

ACCESSORIES

GAS, OIL & GREASE

MISC.

MERCHANDISE

SUBLET REPAIRS

HAZARDOUS WASTE DISP.

TAX

TOTAL

AUTHORIZED BY

TOTAL GAS, OIL & GREASE

11-1-18

614-565-192

78 Corvette

88707

LABOR

INSTALL WATER PUMP

R+R TAC + CALIPERS

FRONT BELTS

PAINTS

CHECK WIRING

P.O.

V.I.S.G.

1058.13

116.29

2054.42

1090.00

1054.72

ESTIMATES ARE FOR PARTS AND LABOR

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE BY THE NECESSARY MECHANIC EMPLOYEES OF THIS COMPANY. I UNDERSTAND THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

ORD,
14) 623

LAKWOOD AUTOMOTIVE & TOWING
7266 LINCOLN HIGHWAY
BEDFORD, PA 15522
(814) 623-2421
24 HOUR TOWING

Phone No. _____ Date June 5, 19

Sold To _____

Address _____

License No. 78 Corvett Mileage _____

PAID OUT <input type="checkbox"/>	CREDIT MEMO <input type="checkbox"/>	REC'D ON ACCT <input type="checkbox"/>	C.O.D. SALE <input type="checkbox"/>	CASH SALE <input type="checkbox"/>	CHARGE SALE <input type="checkbox"/>	SOLD BY
QUAN.	DESCRIPTION	PRICE	AMOUNT			
	<input type="checkbox"/> GALS. / <input type="checkbox"/> LITERS GASOLINE					
	<input type="checkbox"/> GALS. / <input type="checkbox"/> LITERS DIESEL					
	QTS. OIL					
	Valve cover gasket		30	78		
	Labor		195	00		
	Install					
1.	4 speed shifter		225	78		
2.	Valv cover gasket					
	tax		13	55		
	TOTAL			239	33	

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

05891

Thank You

Item# F499

THAT THIS COMPANY ASSUMES NO
THEM FOR STORAGE, SALE, REPAIR

ME
DRESS
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ORD,
14) 623

LAKWOOD AUTOMOTIVE & TOWING
7266 LINCOLN HIGHWAY
BEDFORD, PA 15522
(814) 623-2421
24 HOUR TOWING

Phone No. _____ Date 12-4-18

Sold To. _____

Address _____

License No. K-1500 Chev Mileage _____

PAID OUT <input type="checkbox"/>	CREDIT MEMO <input type="checkbox"/>	REC'D ON ACCT <input type="checkbox"/>	C.O.D. SALE <input type="checkbox"/>	CASH SALE <input type="checkbox"/>	CHARGE SALE <input type="checkbox"/>	SOLD BY
QUAN.	DESCRIPTION	PRICE	AMOUNT			
	<input type="checkbox"/> GALS. / <input type="checkbox"/> LITERS GASOLINE					
	<input type="checkbox"/> GALS. / <input type="checkbox"/> LITERS DIESEL					
	QTS. OIL <u>Brake Fluid</u>		<u>4</u>	<u>50</u>		
	<u>Brake Line</u>		<u>13</u>	<u>50</u>		
	<u>Labor</u>		<u>65</u>	<u>00</u>		
			<u>83</u>			
	<u>Pd Visa</u>	<u>tax</u>	<u>4</u>	<u>98</u>		
		TOTAL	<u>87</u>		<u>98</u>	

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

Thank You

Item# F499

05471

Corvette Care
 2503 International St
 Columbus, OH 43228
 (614) 495-8999
 Ryan@corvettecare.com
 www.corvettecare.com

Invoice 1221



BILL TO

DATE 05/20/2021	PLEASE PAY \$0.00
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YEAR
1978 Corvette

DESCRIPTION	QTY	RATE	AMOUNT
REAR SUSPENSION REBUILD			
Trailing Arm Kit	2	949.98	1,899.96T
Trailing Arm Bolt Kit	1	22.14	22.14T
Rear Spring & Mount Bolt Kit	1	535.98	535.98T
Rear Alignment Shim Kit	1	52.78	52.78T
Parking Brake Cable Set	1	55.74	55.74T
Replacement Rear Shocks	2	55.71	111.42T
DRIVE SHAFT & HALF SHAFT REBUILD			
Half Shafts & Drive Shaft Rebuild	1	382.48	382.48T
Half Shaft Bolt Kit	1	31.87	31.87T
BRAKE SYSTEM REPAIR			
Replacement Rear Calipers	2	124.99	249.98T
New OEM Dual Master Cylinder	1	98.70	98.70T
Technician Labor for installation of Mater Cylinder (Brake calipers included in suspension rebuild)	1	125.00	125.00T
Brake Fluid Fisuh & Bleed (Dot 3)	1	123.68	123.68
Brake Fluid - Dot 3 (Quart)	1.50	19.95	
Technician Labor	0.75	125.00	
TRANSMISSION & CLUTCH			
Transmission reseal	1	675.00	675.00T
ASSEMBLY & LABOR			
Technical labor for REAR suspension rebuild	16	110.00	1,760.00T
Technician Labor for transmission removal & reinstallation	5	110.00	550.00T
C3 (1968-1982) Front and Rear Wheel Precision Alignment	1	194.90	194.90
Technician Labor	1	125.00	
C3 Front A-Arm Conrntol Arm Shim Kit	1	29.95	

PAID