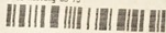




# INVOICE

900 S.W. 38th Avenue  
Ocala, Florida 34474  
Local (352) 861-8700  
Toll-Free (800) 874-7595  
Fax (352) 861-8706

Invoice #FL3823806  
Last Inv # FL3823190  
65 Mustang 65-73



SOLD TO: DOUG STEWARDS

SHIP TO: DOUG STEWARDS

368 MARION DR SW  
Ocala, FL 34472  
Tel: 904-548-8831  
Fax: 904-548-8831

368 MARION DR SW  
Ocala, FL 34472

Customer #	Sales	P.O. Number	Ship Via	COL PPD	Date Shipped	Terms	Invoice Date	Page
FL187-88-255	258	8/11/2825	COUNTER 1	X	8/11/2825		8/11/2825	1
Qty Ordered	Qty Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price		
-1	-1	0	86819-2	BLUVE BOX, REFRIG. SEE 86818-1A, #1081	14.28	-14.28		
1	1	0	86872-01	4# Merchandise returned	18.63	18.63		
1	1	0	L-2	LATCH, BLUVE BOX COVER, NON-LOCKED #115452L DANGER MANUAL, MUSTANG, 1965, LA #10551	18.95	18.95		

ORDER TOLL-FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total: 0  
CUST. NEEDED LATCH FOR BLUVE BOX, NOT ACTUALLY INSERT.  
Salesperson: CARLSON PHILLIPS

Date: 8/11/2825 12:45:52 Merchant ID: 00253825568  
Auth No: 813532 Card#:XXXX XXXX XXXX 4148 TY Credit Amt: 16.45  
I agree to pay credit amount according to card issuer agreement.

<b>PARTS TOTAL</b>	15.38
<b>MISC CHARGES</b>	0.00
<b>SALES TAX</b>	0.00
<b>FREIGHT</b>	1.15
Subtotal:	0.00
Payments applied:	16.45
Adjusted balance:	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.  
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.  
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

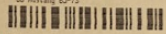
## THANK YOU!



# INVOICE

900 S.W. 38th Avenue  
Ocala, Florida 34474  
Local (352) 861-8700  
Toll-Free (800) 874-7595  
Fax (352) 861-8706

Invoice #FL3823808  
Last Inv # FL3823190  
65 Mustang 65-73



SOLD TO:

SHIP TO:

368 MARION DR SW  
Ocala, FL 34472  
Tel: 904-548-8831  
Fax: 904-548-8831

Customer #	Sales	P.O. Number	Ship Via	COL PPD	Date Shipped	Terms	Invoice Date	Page
FL187-88-255	258	8/10/2825	UPS BROKAD	X	8/10/2825		8/10/2825	1
Qty Ordered	Qty Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price		
1	1	0	8885-1A23	REGULATOR, ALUMINUM BY CAPTION C /2225	343.85	343.85		
1	1	0	88216-1A	VOLTAGE REGULATOR, ALTERNATOR, C /CSAF-AUTOLITE	51.47	51.47		
1	1	0	12652-1A	PNCS AND ELEMENT, CIGAR LIGHTER, C /5212-12652-6	28.78	28.78		
1	1	0	CAT-N	CATALON, MUSTANG 1965-1973 F	0.00	0.00		

ORDER TOLL-FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total: 4

Date: 8/10/2825 14:19:18 Merchant ID: 00253825568  
Auth No: 831425 Card#:XXXX XXXX XXXX 4148 TY Credit Amt: 446.45  
I agree to pay credit amount according to card issuer agreement.

<b>PARTS TOTAL</b>	415.30
<b>MISC CHARGES</b>	0.00
<b>SALES TAX</b>	0.00
<b>FREIGHT</b>	31.13
Subtotal:	446.45
Payments applied:	446.45
Adjusted balance:	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.  
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.  
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

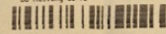
## THANK YOU!



# INVOICE

900 S.W. 38th Avenue  
Ocala, Florida 34474  
Local (352) 861-8700  
Toll-Free (800) 874-7595  
Fax (352) 861-8706

Invoice #FL3823790  
Last Inv # FL3823606  
65 Mustang 65-73



SOLD TO:

SHIP TO:

368 MARION DR SW  
Ocala, FL 34472  
Tel: 904-548-8831  
Fax: 904-548-8831

Customer #	Sales	P.O. Number	Ship Via	COL PPD	Date Shipped	Terms	Invoice Date	Page
FL187-88-255	258	8/11/2825	COUNTER 1	X	8/11/2825		8/11/2825	1
Qty Ordered	Qty Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price		
1	1	0	3275-1A	SENDING UNIT BODY, FUEL PUMP, 18 /7875-1A	28.55	28.55		
1	1	0	130488-28A	CONTACT PLATE, HORN BING, JAWER, /77E401850	11.14	11.14		
3	3	0	16228-3	EXHLEN, FENDER, HIGH PERFORMANCE /CS21-16228-8	15.82	45.89		
1	1	0	63443-1A	ADJUSTING KIT, SEAT BACK, (12), /77A	12.98	12.98		

ORDER TOLL-FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!

Qty Ship Total: 6

Date: 8/11/2825 12:28:42 Merchant ID: 00253825568  
Auth No: 813536 Card#:XXXX XXXX XXXX 4148 TY Credit Amt: 96.41  
I agree to pay credit amount according to card issuer agreement.

<b>PARTS TOTAL</b>	95.68
<b>MISC CHARGES</b>	0.00
<b>SALES TAX</b>	0.00
<b>FREIGHT</b>	5.73
Subtotal:	96.41
Payments applied:	96.41
Adjusted balance:	0.00

MISORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE.  
NO RETURN ON ELECTRICAL ITEMS OR LITERATURE.  
SEE REVERSE SIDE OF INVOICE FOR TERMS THAT ARE ASSOCIATED WITH THIS SALE AND SHIPMENT OF THESE GOODS.

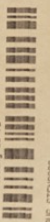
## THANK YOU!

# INVOICE



900 S.W. 38th Avenue  
Ocala, Florida 34474  
Call (352) 861-8700  
Toll Free (800) 874-2595  
Fax (352) 861-8706

Invoice #1362100  
Let's try it FL362100  
62 Mustang 65-73



SHIP TO: DOUG STEINBOIS

368 WHELAN DRWS DR  
Ocala, FL 34413

HR: 304-248-0021  
MR: FAX:

Customer #	Sales	PO Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
FL187-68-205	250	10/09/2025	UPS GROUND	X		10/09/2025	PAID THANK-YOU	10/09/2025	1

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
1	1	0	1834-3	ALTERNATOR, RESULT, 35 AMP, INC /20135	125.97	125.97
1	1	0	1834-5	RETURN CORE IN ORIGINAL BOX + /20135	200.00	200.00
1	1	0	1708-55	300 AMP, 12V, 100% DUTY CYCLE BATTERY, /101600	57.31	57.31
1	1	0	1842A-2	SLAVE BOLT, 85%Zn, SEE 66810-14, /1011	14.28	14.28

ORDER TOLL-FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!  
Qty Ship Total: 4  
CSP#

DATE: 10/09/2025 10:42:06 Merchant ID: 802530625669  
Auth No: 603620 Card#:00001100110111448 TY Credit Amt: 456.99  
I agree to pay credit amount according to card issuer agreement.

Method: Credit, 456.99

MISC CHARGES: 0.00  
SALES TAX: 0.00  
FREIGHT: 23.62  
Subtotal: 31.61  
Payments applied: 456.99  
Adjusted balance: 0.00

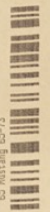
**THANK YOU!**

# INVOICE



900 S.W. 38th Avenue  
Ocala, Florida 34474  
Call (352) 861-8700  
Toll Free (800) 874-2595  
Fax (352) 861-8706

Invoice #1362205  
Let's try it FL362205  
62 Mustang 65-73



SHIP TO: DOUG STEINBOIS

368 WHELAN DRWS DR  
Ocala, FL 34413

HR: 304-248-0021  
MR: FAX:

Customer #	Sales	PO Number	Ship Via	COL	PPD	Date Shipped	Terms	Invoice Date	Page
FL187-68-205	250	10/15/2025	COUNTER 2	1		10/15/2025	CREDIT CHARGE CARD	10/15/2025	1

Qty. Ordered	Qty. Ship	Back Order	NPD Item #	Description	Unit Price	Extended Price
-1	-1	0	1834-5C	** RETURN CORE IN ORIGINAL BOX + /20135 CODE	200.00	-200.00
1	1	0	1229-2981	** Merchandise returned	116.24	116.24
1	1	0	1348-3A	SPARK PLUG WIRE SET, 12V, FORD/ECR /405269	14.75	14.75
1	1	0	1348-3A	SWITCH, BRASS LIGHT, REPLACEMENT /1010990	3.14	3.14
1	1	0	1348-3A	MOUNTING KIT, BRASS LIGHT SWITCH /1048-3A	3.14	3.14

ORDER TOLL-FREE 24 HOURS A DAY, SEVEN DAYS A WEEK!  
Qty Ship Total: 0  
CSP#

DATE: 10/15/2025 11:41:02 Merchant ID: 802530625669  
Auth No: 603620 Card#:00001100110111448 TY Credit Amt: 0.00  
I agree to pay credit amount according to card issuer agreement.

Method: CREDIT CHARGE CARD

MISC CHARGES: 0.00  
SALES TAX: 0.00  
FREIGHT: -4.92  
Subtotal: -78.49  
Payments applied: -78.49  
Adjusted balance: 0.00

**THANK YOU!**

UNIQUE AUTO REPAIR  
3171 SW 143rd Pl RD  
OCALA, FL 34473  
352-245-6976

10/14/2025 10:20

Sale  
Trans #: 2 Batch #: 7

VISA CREDIT CARD  
\*\*\*\*\*1223\*\*\*\*

CREDIT PRICE \$437.58

Fee \$17.50  
\$455.08

DESCRIPTION RATE SERVICED AMOUNT  
INSPECTION 81.00 81.00  
EZE COOLANT 21.99 270.00  
HAZMAT 12.98 43.00  
12.98

DATE: \_\_\_\_\_

Reconditioned NC/ No Ckg Warranty RD/Reduced/

Other Authorized Person: \_\_\_\_\_  
Year 1965 Model Mustang  
Serial No / Vin 5F070603040

Save old Parts Yes No (Core may Apply)

LABOR CHARGES BASED ON:  
\$135.00 HOURLY RATE

ESTIMATE DIAGNOSTIC FEE: \$ \_\_\_\_\_  
OR HOURLY AT \$ \_\_\_\_\_ PER HOUR

Customer Complaint Problem: \_\_\_\_\_

A Storage Fee of \$50.00 per day may be applied to vehicles which are not claimed within 24 Hours of notification of completion.

Date 10/14/2025 Motor Number 4.7L V8 289cid Invoice # 20901

UNIQUE AUTO REPAIR  
3171 SW 143rd Pl RD  
OCALA, FL 34473  
352-245-6976

PAYMENT TERMS: ALL INVOICES ARE DUE NET 30 DAYS.  
Past due amounts are subject to 10.99% APR Finance Charge

Subtotal \$407.96  
Sales Tax (7.5%) \$29.62  
Total \$437.58  
Balance Due \$0.00

3 Month/ 3,000 Mile Warranty on all parts and labor unless otherwise specified.

Intended Payment Method  
Cash Check Credit Card

Date: Time: \_\_\_\_\_

Proposed Completion Date: \_\_\_\_\_

Miles In: \_\_\_\_\_  
Miles Out: \_\_\_\_\_

Phone Number: 904-540-0031

Make Tag Number  
Ford \_\_\_\_\_

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$ \_\_\_\_\_ will be applied.

X \_\_\_\_\_ Date \_\_\_\_\_

UNIQUE AUTO REPAIR  
3171 SW 143rd Pl RD  
OCALA, FL 34473  
352-245-6976

10/01/2025 15:14

Sale  
Trans #: 1 Batch #: 9

VISA CREDIT CARD  
\*\*\*\*\*0013\*\*\*\*

CREDIT PRICE \$1115.19

Fee \$1115.19

DESCRIPTION RATE SERVICED AMOUNT  
OILING SERVICE 145.00 145.00  
6 Gold Battery - CCA: 750 - 895 298.99 298.99  
BATTERY INSTALLATION 29.99 29.99  
BATTERY TERMINAL 9.99 19.98  
OIL FOR BATTERY 1.50 1.50  
ELECT BRAKE PARTS 69.99 69.99  
WAX CLEAN & ADJUST... 38.99 38.99  
WAX BLEED AND FLUSH AXLE LINES 89.99 89.99  
RE STARTER 139.99 139.99  
OIL 135.00 121.50  
10W-Heavy Duty Conventional Motor Oil 9.99 49.95

DATE: \_\_\_\_\_

Reconditioned NC/ No Ckg Warranty RD/Reduced/

Other Authorized Person: \_\_\_\_\_  
Year 1965 Model Mustang  
Serial No / Vin 5F070603040

Save old Parts Yes No (Core may Apply)

LABOR CHARGES BASED ON:  
\$135.00 HOURLY RATE

ESTIMATE DIAGNOSTIC FEE: \$ \_\_\_\_\_  
OR HOURLY AT \$ \_\_\_\_\_ PER HOUR

Customer Complaint Problem: \_\_\_\_\_

A Storage Fee of \$50.00 per day may be applied to vehicles which are not claimed within 24 Hours of notification of completion.

Date 10/1/2025 Motor Number 4.7L V8 289cid Invoice # 20865

UNIQUE AUTO REPAIR  
3171 SW 143rd Pl RD  
OCALA, FL 34473  
352-245-6976

PAYMENT TERMS: ALL INVOICES ARE DUE NET 30 DAYS.  
Past due amounts are subject to 10.99% APR Finance Charge

Subtotal \$1115.19  
Sales Tax (7.5%) \$83.64  
Total \$1200.83  
Balance Due \$0.00

3 Month/ 3,000 Mile Warranty on all parts and labor unless otherwise specified.

Intended Payment Method  
Cash Check Credit Card

Date: Time: \_\_\_\_\_

Proposed Completion Date: \_\_\_\_\_

Miles In: \_\_\_\_\_  
Miles Out: \_\_\_\_\_

Phone Number: 904-540-0031

Make Tag Number  
Ford NH8D

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$ \_\_\_\_\_ will be applied.

X \_\_\_\_\_ Date \_\_\_\_\_

PAID IN FULL

UNIQUE AUTO REPAIR  
3171 SW 143rd Pl RD  
OCALA, FL 34473  
352-245-6976

11/13/2025 11:03

Sale  
Trans #: 3 Batch #: 6

VISA CREDIT CARD  
\*\*\*\*\*1110\*\*\*\*

CREDIT PRICE \$962.81

DESCRIPTION RATE SERVICED AMOUNT  
8.92H XL National 138.67 554.68  
US NUTS 10.00 10.00  
MOUNT 10.00 40.00  
TIRE REMOUNT 10.00 40.00  
COMPUTERIZED WHEEL 21.99 87.96  
BALANCE ALUM WRIGHTS 4.00 4.00  
EPA TIRE TAX-STATE OF FL 1.00 24.00  
EPA TIRE DISPOSAL FEE 6.00 6.00  
TOWING SERVICE 145.00 145.00

DATE: \_\_\_\_\_

Reconditioned NC/ No Ckg Warranty RD/Reduced/

Other Authorized Person: \_\_\_\_\_  
Year 1965 Model Mustang  
Serial No / Vin 5F070603040

Save old Parts Yes No (Core may Apply)

LABOR CHARGES BASED ON:  
\$135.00 HOURLY RATE

ESTIMATE DIAGNOSTIC FEE: \$ \_\_\_\_\_  
OR HOURLY AT \$ \_\_\_\_\_ PER HOUR

Customer Complaint Problem: \_\_\_\_\_

A Storage Fee of \$50.00 per day may be applied to vehicles which are not claimed within 24 Hours of notification of completion.

Date 11/13/2025 Motor Number 4.7L V8 289cid Invoice # 20989

UNIQUE AUTO REPAIR  
3171 SW 143rd Pl RD  
OCALA, FL 34473  
352-245-6976

PAYMENT TERMS: ALL INVOICES ARE DUE NET 30 DAYS.  
Past due amounts are subject to 10.99% APR Finance Charge

Subtotal \$895.64  
Sales Tax (7.5%) \$67.17  
Total \$962.81  
Balance Due \$0.00

3 Month/ 3,000 Mile Warranty on all parts and labor unless otherwise specified.

Intended Payment Method  
Cash Check Credit Card

Date: Time: \_\_\_\_\_

Proposed Completion Date: \_\_\_\_\_

Miles In: 24026  
Miles Out: \_\_\_\_\_

Phone Number: 904-540-0031

Make Tag Number  
Ford NH8D

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$ \_\_\_\_\_ will be applied.

X \_\_\_\_\_ Date \_\_\_\_\_

Tupper Transmission Inc  
 3171 SW 13th Street  
 Ocala, FL 32137  
 352-232-3335

03/13/26 1:45 PM INCBT  
 TRM ID: \*\*\*\*\*491  
 CRIP READ \*\*\*\*\*491  
 AID TYPE VISA  
 AID ADJ \*\*\*\*\*491  
 AID \*\*\*\*\*491  
 AID \*\*\*\*\*491

**DEBIT SALE**  
 REF #: 742562876 TRM # 0031  
 AUTH #: 028510  
 INVOICE # 3

AMOUNT USD \$698.58  
 APPROVED  
 Thank you  
 APOC: 28559748810333  
 OR 800046800  
 T31 1 0800  
 CUSTOMER COPY

**FLORIDA REGISTRATION:**  
 month/ mile warranty on all parts and labor unless otherwise specified.  
 Proposed completion date: Wed 03/11/2026  
 Date / Time: 03/13/2026 12:29 pm  
 Work Completed Date: Fri 03/13/2026

1665 FORD - MUSTANG  
 302 NHI3D Odometer In: 25348  
 VIN #: 5F07C603040 Odometer Out: 25551  
 Hat #: 360

City	State	RD/Reduced	Hours	Extended
1.00	7.38	7.38	1.26	180.00
1.00	1.70	1.70	2.50	975.00
1.00	3.74	3.74		
4.00	6.98	27.92		18.24
1.00	12.13	12.13		
25.00		25.00		

Charge based on: Hourly rate Cash Flat rate Check Burn supply Charge  
 Intermed Method

[ Payments - 1 ( Payments - 1 ) ]

**PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN. I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$ 150. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ ESTIMATE. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE. SIGNED \_\_\_\_\_ DATE \_\_\_\_\_**

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs to be performed on my vehicle. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If cannot repairs prior to their completion for any reason, a tear down and reassembly fee of \$ \_\_\_\_\_ will be applied.

SIGNED: \_\_\_\_\_ DATE \_\_\_\_\_  
 A storage fee of \$ \_\_\_\_\_ per day may be applied to vehicles which are not claimed within 3 working days of notification of completion.

\*\*\*This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal - \*\*\$403.718 mandate a \$1.00 fee for each new tire sold in the State of Florida. \*\*\*\$403.718 mandate a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

Labor:	555.00
Parts:	77.87
<b>SubTotal:</b>	<b>632.87</b>
HazMat:	18.24
Tax:	47.47
<b>Total:</b>	<b>698.58</b>
<b>Bal Due:</b>	<b>\$698.58</b>

**Estimate**  
 Unique Auto Repairs, Inc.  
 3171 SW 13th Place RD  
 Ocala, FL 34473  
 Phone: 352.245.6976  
 Fax: 352.693.3765  
 License # MV58720  
 DOJO STEENROOS  
 Ocala, FL 34476  
 904-540-0031

Other Authorized Person: \_\_\_\_\_  
 Year: 1965 Model: Mustang  
 Serial No / Vin: 5F07C603040  
 Save old Parts: Yes No (Core may Apply)

Date: 10/29/2025 Motor Number: 47L V8 2896d Estimat: 26281  
 Date of purchase: 4/7L V8 2896d Estimat: 26281

Subtotal \$750.64  
 Sales Tax (7.5%) \$56.30  
 Total \$806.94

Labor Charges Based On: \$135.00 Hourly Rate  
 ESTIMATE/DIAGNOSTIC FEE: \$50.00  
 ESTIMATE/PEAK HOUR: \$50.00

A Storage Fee of \$50.00 per day may be applied to vehicles which are not claimed within 24 Hours of notification of completion.

PAYMENT TERMS: ALL INVOICES ARE DUE NET 30 DAYS  
 Past due amounts are subject to 10.99% APR

\*\*This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. \*\*\*\$403.718 mandate a \$1.00 fee for each new tire sold in the State of Florida. \*\*\*\*\$403.718 mandate a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs to be performed on my vehicle. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If cannot repairs prior to their completion for any reason, a tear down and reassembly fee of \$ \_\_\_\_\_ will be applied.

SIGNED: \_\_\_\_\_ DATE \_\_\_\_\_  
 I REQUEST A WRITTEN STATEMENT AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ ESTIMATE. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.

Item	Quantity	Description	Rate	Total
22540R18 92H X1 Natural Touring A/S NMT-M1878	4		138.67	554.88
TIRE DISMOUNT	4		10.00	40.00
TIRE REMOUNT	4		21.99	87.96
COMPUTERIZED WHEEL BALANCE ALUM WEIGHTS	4		1.00	4.00
EPA TIRE DISPOSAL FEE	4		6.00	24.00
EPA TIRE TAX-STATE OF FL	4			
EPA TIRE	4			