

mileage 69,730

VIN# 1GNEV18K1JF102383

1988 Chevrolet K5 Blazer

Recently Completed Comprehensive
Restoration Have All Receipts & Records

of All Work Performed (Restored By ATLANTA
Auto Restoration)

Rebuilt 350 Engine

FAST Fuel Injection

Rebuilt 700R4 Transmission

Lift Kit

DUAL Front Shocks

Eaton Locking Rear Differential

33x12.50 BF Goodrich Tires

15x10 Custom Aluminum Wheels

Beautiful Refinished Two Tone Red Over
TAN Exterior

All New Interior

Rust Free GA Title

Loaded w/options

Must See Title That Is Ready
To Go Anywhere!

Atlanta Auto Restoration

583 Steele Drive
Hampton, GA 30228

(770)946-8949
atlantaautoresto@bellsouth.net



Invoice

Date	Invoice #
08/20/2013	1427
Terms	Due Date
Net 15	09/04/2013

Bill To

Wayne Barber
7358 Southlake Pkwy
Morrow, GA 30260

Amount Due	Enclosed
\$135.00	

< Please do not print or photocopy this payment >

Year	Make	Model
1988	Chevrolet	Blazer

Date	Account Summary	Amount
07/25/2013	Balance Forward	\$4,476.58
07/29/2013	Payment received	-4,476.58
	New charges (see details below)	135.00
	Total Amount Due	\$135.00

Activity	Quantity	Rate	Amount
• Pinstriped corner trim & pinstriped vehicle body. Seam sealed & undercoated inner fender well access panels.	3	45.00	135.00
Total Of New Charges			\$135.00
Total Amount Due			\$135.00

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Please detach top portion and return with your payment

Year	Make	Model
1988	Chevrolet	K5 Blazer

Date	Account Summary	Amount
06/30/2013	Balance Forward	\$5,366.12
07/05/2013	Payment received	-5,366.12
	New charges (see details below)	4,476.58
	Total Amount Due	\$4,476.58

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> Installed glass in tailgate. Installed hinges, springs, tracks, tailgate straps & spring hold down brackets. Greased tracks & regulators. Taped out, cleaned & polished. wheel well molding to be painted. Polished wheel well screws. Installed 3 of 4 wheel wells. Installed gas lid door & all components. Polished drivers door handle & lock & installed. Installed drivers side seat belt retainer & panel screws. Cleaned buffing compound from drivers door, front marker lights, antenna & sleeve. Finished cleaning buffing compound from entire truck. Wiped down inside. Polished & installed passenger & drivers side mirrors. Installed & polished passenger side lock & handle. Installed the last wheel well molding. Installed drivers side rear tail light socket & lens & installed passenger side rear socket holder. Primed & painted door strikers. Disassembled passenger side vent window. Removed the weatherstripping, glue & glass. Sanded all parts to be painted. Installed passenger side tail light lens & lens chrome trim. Started installing body chrome trim & noticed that we did not have all the parts. Polished door edge protector chrome molding on both sides. Sanded primer on grill trim. Buffed stainless steel on grill trim. Taped out & sealed grill trim. Disassembled drivers side vent window. Assembled & installed passenger side vent window. Rebuilt/assembled drivers side vent window. Tightened up & 	83	45.00	3,735.00
Continue to the next page			

Activity	Quantity	Rate	Amount
<p>mocked up passenger side vent window. Repainted & reglued drivers side vent window. Installed tailgate inner & outer seals & window guides, 1/2 of the body side molding, rear molding caps, weatherstripping on both doors & both rear chrome molding corners. Painted grill inserts. Installed side moldings. Installed both door window channel weatherstripping, drivers side window whiskers/felt, access plates for body side molding chrome corners, drivers side door panels & hardware, trim on the inside of windshield & trim pieces & both front fender emblems. Polished & installed rear bumper & bumper filler & passenger side door panels & hardware. Finished up windshield trim. Installed cowl screen & cowl. Installed 2 of 4 door bumpers. Repaired door strikes & adjusted doors. Polished & cleaned all chrome for grille & headlight surrounds. Assembled & installed grille & headlight bezels. Polished & cleaned front bumper. Installed front bumper. Adjusted & tightened rear bumper. Installed tailgate access panel. Greased & lubed all contact points. Installed tailgate chrome body molding. Sanded, taped out & prepped hood for paint. Cleaned old weatherstripping glue from top of cab. Glued weatherstripping for cab. Polished both sill plates. Straightened out dings from tailgate sill plate. Sandblasted & painted wiper arms. Prepped, sealed & painted hood. Assembled wipers & installed. Cleaned backing of rear fender emblems & installed. Cleaned & prepped rear top for paint. Sanded, buffed & polished hood. Sandblasted & painted hood latch & spring. Taped out & painted underside of hood. Repaired gouges on rear of hard top. Seam sealed hard top. Taped out, prepped, sealed & painted hard top. Installed cowl to hood weatherstripping & door bumpers. Installed hood. Untaped hard top. Installed all weatherstripping on shell top. Installed top & all hardware. Cleaned retainers & installed. Installed both real panel screws & tailgate sill plate. Tightened up drivers side mirror. Cleaned/Scraped over spray off both door glass. Glued shell top old rubber. Cleaned & detailed car. Ready for pickup.</p>			
• Kelley Glass	1	258.75	258.75
• Single Source	1	299.32	299.32
• LMC Truck	1	173.08	173.08
• Home Depot	1	10.43	10.43
		Total Of New Charges	\$4,476.58
		Total Amount Due	

BARBER AUTO REPAIR & AIR CONDITIONING

7358 SOUTHLAKE PKWY • MORROW, GA 30260

Phone 770-961-2300

Fax 770-961-8400

INVOICE 040778

Date 11 Mar 2012

Page 1

INVOICE

Bill To

WAYNE BARBER, JR.
150 WILD AZALEA TRL.

HAMPTON, GA 30228

Ship To

PH# 770-946-8541

Customer No.	PO Number	Our Order No.	Order Date	Ship Date	Technician
WBARBERJ		040778-00	11 Mar 2012	11 Mar 2012	000-
Payment Terms		Vehicle / Information		Tag	Mileage
CASH		1988 CHEVY K5 BLAZER W/ 5.7L			

Order	Ship	B/O	Item Number	Description	Unit Price	Ext Price
8.00	8.00	.00	CR43TS	A/C DELCO SPARK PLUG	1.880 EA	15.04
6.00	6.00	.00	03107	K5 5.7L EXHAUST MANIF BOLT	5.500 EA	33.00
1.00	1.00	.00	131-87-ACD	K5 5.7L DELCO ENG THERMOSTAT	5.890 EA	5.89
1.00	1.00	.00	19244932-ACD	K5 5.7L LARGE OIL SENSOR	31.690 EA	31.69
1.00	1.00	.00	10409635	GM RADIATOR CAP	8.810 EA	8.81
10.00	10.00	.00	9442012	GM EXHAUST BOLT	2.150 EA	21.50
5.00	5.00	.00	14029009	GM EXHAUST MANIFOLD STUD	2.130 EA	10.65
6.00	6.00	.00	12345610	GM MOTOR OIL 5W30	3.260 QT	19.56
1.00	1.00	.00	22794700	GMC YUKON TAG LIGHT LENS CVR	16.210 EA	16.21
2.00	2.00	.00	19210283	GM PF-46 OIL FILTER	4.780 EA	9.56
1.00	1.00	.00	9420462	K5 WATER NECK BOLT	2.550 EA	2.55
1.00	1.00	.00	12550760	K5 BRASS TUBE FOR OIL SENDER	24.140 EA	24.14
10.00	10.00	.00	14081241	K5 EXHAUST "U" SHAPE RETAINER	5.480 EA	54.80
1.00	1.00	.00	10456287	K5 5.7L ENGINE KNOCK SENSOR	42.710 EA	42.71
1.00	1.00	.00	10110898	K5 5.7L OIL DIP STICK TUBE	37.380 EA	37.38
1.00	1.00	.00	2691671456	K5 OEM DULI-COLOR RED PAINT	6.990 EA	6.99
1.00	1.00	.00	BRAKECLEAN	BRAKE CLEANER	2.500 CAN	2.50

PAID BY
CHECK #
9474
h

THANK YOU FOR YOUR BUSINESS!

15% charge on returns. No returns on electric or special order parts. Failure to change receiver drier voids compressor warranty. New compressor must be warranted through manufacturer.

A service charge of 1 1/2% per month which equals 18% annually may be assessed and accumulated on all past due balances. Past due accounts will be placed on a cash or non-ship status.

Subtotal	252.32
Evacuation	
Freight	
Sales Tax	17.66
Total	269.98

Customer

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Invoice

Date	Invoice #
06/30/2013	1361
Terms	Due Date
Net 15	07/15/2013

Bill To

Wayne Barber
7358 Southlake Pkwy
Morrow, GA 30260

Amount Due	Enclosed
\$5,366.12	

Please detach top portion and return with your payment

Year	Make	Model
1988	Chevrolet	Blazer

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> Started disassembling tail-gate/molding. Continued disassembling car to be painted. Removed front & rear bumpers. Pressure washed entire truck. Degreased front & rear bumper housings & fender wells. Repaired dents & dings & misc. body damage. Repaired LH door striker mount. Started sanding exterior of truck to prime. Removed molding glue & pin stripping. Sanded door jambs. Removed top. Prepped truck for paint. Repaired small rust holes in RH rocker panel. Sanded body parts for paint. Finished sanding truck. Sandblasted tail gate hinges & spring brackets. Started taping out vehicle for primer. Prepped & primed main body & cowl panel with epoxy primer & urethane surfacer. Polished grille inserts & sanded inner trim. Sanded cowl, gas lid/door & tailgate center panel. Taped out grille insert. Block sanded main body. Repaired numerous dents in roof. Finished sanding tailgate & tailgate plate. Prepped, epoxy primed & urethane primed main body & tailgate. Block sanded tailgate. Final block sanded main body. Final sanded rocker panels & final primed tailgate. Started taping out vehicle for paint. Final block sanded tailgate. Finished taping out main body. Final sanded back side of tailgate. Prepped, cleaned & wiped down body, tailgate, cowl panel, tailgate hinges, tailgate spring retainers, tailgate access panel & gas door. Epoxy sealed all of the above & painted lower color on body & tailgate. Taped out beige basecoat and applied red base coat to main body, tailgate, hinges, gas door, cowl panel and tailgate access panel. Sanded main body and buffed main body. Buffed and polished tailgate. Sandblasted brush guard brackets. Painted front & rear bumper brackets & openings & all 4 wheel wells. Polished & taped out tailgate chrome molding, latches & handle. Started assembling tailgate. Installed weatherstripping on tailgate & chrome molding. Cleaned buffing compound off tailgate. Removed tape from molding. Single Source Summit 	95.5	45.00	4,297.50
	1	1,009.30	1,009.30
	1	34.33	34.33

Continue to the next page

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Net 15	08/09/2013

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Wayne Barber 7358 Southlake Pkwy Morrow, GA 30260

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ANDY'S MUFFLER2178 SCENIC HWY
Snellville, GA. 30078

Phone - 770-972-8222 Fax - 770-972-7054

ESTIMATE #

100434**ESTIMATE FOR SERVICES**

Estimate Date : 10/10/2012

BARBER AUTOMOTIVE
BARBER, WAYNE

1988 Chevrolet Blazer V10

Lic # :

Odometer In: 0

Unit # :

VIN # :

Cellular 770-833-4808

Cust Id: 19,279

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
DYNOMAX MUFFLER				INSTALL DUAL EXHAUST	2.00	190.00
FL	2.00	79.00	158.00			
ALUM TUBING						
RPM	4.00	39.00	156.00			
31212 ANGLE STAINLESS TIPS						
RPM	2.00	30.00	60.00			
Parts : \$ 374.00				Labor : \$ 190.00		\$ 0.00
						Total : \$ 564.00

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

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. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

SIGNATURE..... Date..... Time.....

Drive Line Service of Atlanta
4652 B Jonesboro Road
Forest Park Ga. 30297
404-361-0475
FAX 404-361-9111

Sold to : BARBER AUTO AIR INC
Address : 7358 SOUTHLAKE PKWY
MORROW, GA. 30260

Account # 12300
Phone: 770-961-2300

Invoice # : 62631
Date : 09/26/13

SPECIALIZING IN REPAIR MODIFICATION AND BALANCING
OF TRUCK, AUTOMOTIVE, AND INDUSTRIAL DRIVE LINES

PARTS - SHOP SERVICE - DYNAMIC BALANCING

Shipping :

Customers Purchase Order:

Job No:

Card No. 62623

QTY	PART NUMBER	DESCRIPTION	LIST	NET	TOTAL
4.0	WTS	BALANCE WEIGHTS	1.00	1.00	4.00
1.0	1-0153	1310 U JOINT	21.90	13.52	13.52
2.0	2-3011	#3 Mech U Joint	27.93	17.24	34.48
3.0	IUJ	Install U-JOINT	12.00	12.00	36.00
1.0	N2-40-1701	SPLINE	69.55	47.04	47.04
1.0	N2-3-8021KX	1310 SLIP	98.24	66.42	66.42
1.0	ITB	Install Tube and Balance	80.00	80.00	80.00
26.0	2.75X.083	TUBE	1.49	1.29	33.54
1.0	CEB	Change End and Balance	70.00	70.00	70.00

BLAZER FRONT & REAR SHAFT FRONT REPLACE SLIP & SPL
INE, REAR +1/2" 29 1/4" C TO C EXISTING

DIFFERENTIAL REPAIR & PARTS
RING & PINION SETS, AXLES, BEARING KITS

PARTS	\$	199.00
SALES TAX	\$	RESALE
LABOR	\$	186.00
FREIGHT	\$	0.00
MISC (HWF)	\$	0.00

Paid by CHECK 4501 MF

Signature _____

TOTAL \$\$ 385.00

WARRANTED FOR 180 DAYS

(WARRANTY and liability or any resulting damage of above repairs
are limited to the amount on this invoice.) Material returns are
subject to a 15% Handling Fee. No refunds without this invoice.



Service is our best part!

Store 9688 1289 SPUR HWY. 138 JONESBORO, GA 30236 Phone: (770) 210-0336
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

Barber Auto Air USE
7358 Southlake Pkwy
Morrow, GA 30260
Phone: (770) 961-2300
Account ID: 9688580817

P.O. #: wayne
Date: 1/22/12
Register: 2
Store/Unit#: 2
Internet Order #:

Invoice/Trans: 968820223255
Time: 1:15:59PM
Delivery: No
Salesperson: William

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Permatex	81343	ANTI SEIZE LUBRICANT 1 O	7160116	REPLACE OR REFUND AT MGR DISCRETIC	1	6.63	3.79	3.79
Payment								-5.25
Cash								

PAID BY CASH
K5



D2KBB1C2VF143Q1B6P

SUBTOTAL 3.79
T1 Tax @ 7.0000% 0.27
TOTAL INVOICE 4.06
PAYMENT Cash
CHANGE \$1.19

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy