

JACKSON'S COMPLETE AUTO CARE

660 W. 6th Avenue
Eugene, OR. 97402
Phone: 541-344-7366 Fax: 541-344-2508
Keeping Your Family Safely on the Road Since 1946!

INVOICE

67321

Org. Est # 080032

Invoice from History

Printed Date: 07/28/2026

Work Completed: 09/25/2015



1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 86650

Cell [Redacted]

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
TURN SIGNAL FLASHER 552		1.00	7.40	7.40	USED VEHICLE INSPECTION PERFORM USED VEHICLE PREPURCHASE INSPECTION	80.00
MINI BULB 1157		2.00	1.95	3.90	ELECTRICAL REPAIR REPAIR WIRING FOR TURN SIGNALS. REPAIR BRACKET FOR BRAKE LIGHT SWITCH. INSTALL FLASHER UNIT. REMOVE AND REPLACE FRONT TURN SIGNAL BULBS.	160.00
SHOP SUPPLIES SS		1.00	10.00	10.00	DRIVEABILITY REPAIR	160.00
CHOKE CABLE KIT 55104		1.00	23.93	23.93	REMOVE AND REPLACE CHOKE CABLE. REPAIR/ADJUST THROTTLE LINKAGE.	
TEMPERATURE PROBE/FAN RELAY PKG. 3647		1.00	66.21	66.21	DEGREASE ENGINE BAY SPRAY ENGINE BAY WITH DEGREASER AND WASH OFF WITH WATER.	40.00
HEATER CONTROL VALVE CABLE KIT 55104		1.00	23.93	23.93	DIAGNOSE FLUID LEAK VISUALLY INSPECT AND IDENTIFY LEAKING FLUID. REPORT FINDINGS AND RECOMMENDATIONS.	40.00
ENGINE DEGREASER 1030		1.00	9.95	9.95	BEARING PACK REMOVE BRAKE ROTOR/DRUM. REMOVE BEARINGS FROM HUB. CLEAN AND INSPECT BEARINGS. REPACK BEARINGS WITH FRESH GREASE. REINSTALL BEARINGS IN HUB. INSTALL NEW GREASE SEAL. REINSTALL BRAKE ROTOR/DRUM. SET BEARING PRELOAD. TEST DRIVE AND VERIFY REPAIR.	80.00
DYE-MULTI-PURPOSE CQTD1		1.00	9.95	9.95	DRIVETRAIN REPAIR	80.00
BRAKE PARTS CLEANER 734-020		1.00	9.95	9.95	REMOVE AND REPLACE REAR DIFFERENTIAL PINION SEAL	
OIL SEAL 481837		1.00	11.72	11.72	REAR DIFFERENTIAL SERVICE Remove differential cover. Remove old gasket material, drain old fluid. Inspect internals and reseal cover. Install new fluid to proper level. Road test vehicle for proper operation.	80.00
80W-90 GEAR OIL PINT GEAR LUBE		3.00	4.95	14.85	DIAGNOSE SPEEDOMETER AND FUEL GAUGE FAILURE	80.00
RTV SEALER 29208		0.25	24.95	6.24	SPEEDOMETER REPAIR REMOVE AND REPLACE SPEEDOMETER CABLE.	80.00
SPEEDOMETER CABLE YC-101		1.00	10.55	10.55	FUEL SYSTEM REPAIR REMOVE AND REPLACE FUEL TANK SENDING UNIT AND GAS PEDAL. INSTALL NEW FUEL TANK SENDING UNIT WIRE FROM TANK TO GAUGE.	240.00
SPEEDOMETER GASKET 1		1.00	7.50	7.50	OIL LEAK REPAIR REMOVE AND REPLACE TIMING COVER GASKET AND FRONT CRANK SEAL. REMOVE AND REPLACE FRONT ENGINE MOUNTS. INSTALL RECORED RADIATOR AND WIRE IN AUTOMATIC FAN CONTROL RELAY.	600.00
FUEL LEVEL SENDING UNIT 1		1.00	129.95	129.95	SHIPPING/FREIGHT	59.85
FUEL LEVEL SENDING UNIT GASKET 1		1.00	7.50	7.50	RADIATOR REPAIR RECORE RADIATOR ASSEMBLY	750.50
GAS PEDAL 1		1.00	57.42	57.42	BUILD SPEEDOMETER CABLE HOUSING BUILD NEW SPEEDOMETER CABLE PER SAMPLE FROM VEHICLE.	81.75
MOTOR MOUNT BRACKETS 1		1.00	75.00	75.00		
MOTOR MOUNT A7000-42038		2.00	24.29	48.58		
THERMOSTAT HOUSING 1		1.00	44.36	44.36		

Visit us on the web: www.jacksonscompleteautocare.com

Email Address: bob@jacksonscompleteautocare.com

Service Advisor : BOWDEN, DAN, Tech : DIECKHOFF, MIKE

JACKSON'S COMPLETE AUTO CARE

660 W. 6th Avenue

Eugene, OR. 97402

Phone: 541-344-7366 Fax: 541-344-2508

Keeping Your Family Safely on the Road Since 1946!

INVOICE**67321**

Org. Est # 080032

Invoice from History

Printed Date: 07/28/2026

Work Completed: 09/25/2015

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 86650

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
THERMOSTAT		1.00	15.44	15.44		
1						
THERMOSTAT GASKET		1.00	5.88	5.88		
1						
TIMING COVER GASKET SET		1.00	10.72	10.72		
1						
FRONT CRANK SEAL		1.00	22.63	22.63		
A806040714						
DRIVE BELT		1.00	22.67	22.67		
15390						
ALTERNATOR BRACKET		1.00	21.23	21.23		
9851						
RADIATOR CAP		1.00	9.00	9.00		
33010						
LUG STUD		1.00	2.80	2.80		
7518378						

Org. Estimate 80.00 Revisions 820.74 Current Estimate 900.74

Revision # 1, Previous Estimate Amount: 80.00, Additional Cost: 820.74, Revised Estimate: 900.74, Parts: \$105.74 Labor: \$715.00 Sublet: \$0.00
Taxes & Fees: \$0.00 Authorized: [REDACTED] Date - 7/28/2015, Time - 11:38 AM, Initiated By - Shop, Written By - LANGAN, BOB,
Reason - REPAIR, Phone Number - Cel [REDACTED]

Labor:	1,720.00
Parts:	689.26
Sublet:	892.10
SubTotal:	3,301.36
Tax:	0.00
Total:	3,301.36
Bal Due:	\$0.00

[Payments - X - N/A 3 - \$3,301.36]

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Vehicle Received: 9/25/2015

Customer Number : 14674

I hereby authorize the above repair work to be completed with the necessary materials & hereby grant employees of Jackson's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts & labor is 2 years or 24,000 miles, whichever comes first, unless otherwise stated. Used parts will have no more than a 90 day warranty. Warranty work must be performed by Jackson's & is limited to the original cost of repair and the original purchaser of parts and service.
ALL VEHICLE'S SHALL BE PAID IN FULL BEFORE RETURNING TO CUSTOMER. CUSTOMER HAS 3 DAYS FROM TIME WORK IS FINISHED TO RETRIEVE VEHICLE OR \$150.00 PER DAY STORAGE FEE WILL BE INCURRED.

Signature _____ Date _____

Visit us on the web: www.jacksonscompleteautocare.comEmail Address: bob@jacksonscompleteautocare.com

Service Advisor : BOWDEN, DAN, Tech : DIECKHOFF, MIKE

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660 W. 6th Avenue

Eugene, OR. 97402

Phone: 541-344-7366 Fax: 541-344-2508

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INVOICE**69014**

Org. Est # 082190

Invoice from History

Printed Date: 07/28/2026

Work Completed: 05/03/2016

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 87072

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
RADIATOR CAP 10230		1.00	14.48	14.48	DIAGNOSE COOLANT LEAK PRESSURE TEST COOLING SYSTEM TO MANUFACTURER SPECIFIED PRESSURE AND INSPECT FOR LEAKS. REPORT FINDINGS AND RECOMMENDATIONS. FOUND RADIATOR CAP DEFECTIVE. [Discount] WARRANTY DISCOUNT 100.00% off parts, 100.00% off labor	55.00

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	55.00
Parts:	14.48
Discount:	-69.48
SubTotal:	0.00
Tax:	0.00
Total:	0.00
Bal Due:	\$0.00

[Payments -]

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Vehicle Received: 5/3/2016

Customer Number : 14674

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ALL VEHICLE'S SHALL BE PAID IN FULL BEFORE RETURNING TO CUSTOMER. CUSTOMER HAS 3 DAYS FROM TIME WORK IS FINISHED TO RETRIEVE VEHICLE OR \$150.00 PER DAY STORAGE FEE WILL BE INCURRED.

Signature _____ Date _____

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Service Advisor : BOWDEN, DAN, Tech : BROCHER, RAYMOND

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660 W. 6th Avenue
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Keeping Your Family Safely on the Road Since 1946!

INVOICE

69663

Org. Est # 083025

Invoice from History

Printed Date: 07/28/2026

Work Completed: 08/02/2016



1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 87425

VIN # : 90689

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER 130MP		1.00	4.95	4.95	3,000 MILE LUBE OIL AND FILTER SERVICE	17.50
MOBIL CLEAN 5W-30 ENGINE OIL PER QT 104676		5.00	3.50	17.50	Change oil and oil filter. Lubricate and check chassis. Check and top off all fluid levels and check tire pressures. Perform basic safety inspection. Road test vehicle.	
CLUTCH MASTER CYLINDER 1		1.00	174.30	174.30	INSPECTION PERFORM MULTI-POINT VEHICLE INSPECTION	n/c
CLUTCH SLAVE CYLINDER 2		1.00	145.34	145.34	CUSTOMER REPORTS CLUTCH SUDDENLY STOPPED WORKING. NOW FEELS DIFFERENT, AND WORKS POORLY	55.00
DOT 3 BRAKE FLUID--PER GALLON W50014		0.25	40.00	10.00	CLUTCH SYSTEM REPAIR REMOVE AND REPLACE CLUTCH MASTER CYLINDER AND SLAVE CYLINDER.	220.00
BEARING 1		2.00	58.63	117.26	CLUTCH SYSTEM FLUSH YOUR CLUTCH SYSTEM HAS BEEN FLUSHED AND SHOULD BE DONE EVERY TWO YEARS TO PREVENT INTERNAL MOISTURE DAMAGE.	55.00
SEAL 2		2.00	14.52	29.04	DRIVETRAIN REPAIR REMOVE AND REPLACE BOTH REAR AXLE BEARINGS AND SEALS. REMOVE AND REPLACE REAR DIFFERENTIAL SEAL.	550.00
HUB SEAL 3		2.00	15.32	30.64	REAR DRUM BRAKE SERVICE REMOVE AND REPLACE REAR BRAKE SHOES, WHEEL CYLINDERS, AND BRAKE HARDWARE. BLEED BRAKE SYSTEM AND ADJUST BRAKES. TEST DRIVE AND VERIFY REPAIR.	275.00
LUG STUD 1		1.00	15.00	15.00	BRAKE FLUID FLUSH YOUR BRAKE SYSTEM HAS BEEN FLUSHED AND SHOULD BE DONE EVERY TWO YEARS TO PREVENT INTERNAL MOISTURE DAMAGE.	110.00
LUG NUT 2		1.00	8.87	8.87	SHIPPING/FREIGHT	131.99
BRAKE KIT BRKKT1		1.00	12.95	12.95	ENVIRONMENTAL FEES	19.56
BRAKE SHOES 1		1.00	156.97	156.97		
NEW WHEEL CYLINDER 2		2.00	71.88	143.76		
DRUM BRAKE HARDWARE KIT 1		1.00	50.00	50.00		
DOT 3 BRAKE FLUID--PER GALLON W50014		0.25	40.00	10.00		
PARTS CLEANER 734-020		1.00	9.95	9.95		
Shop Supplies				19.34		

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Email Address: bob@jacksonscompleteautocare.com

Service Advisor : LANGAN, BOB, Tech : SPRIGGS, JUD

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JACKSON'S COMPLETE AUTO CARE

660 W. 6th Avenue

Eugene, OR. 97402

Phone: 541-344-7366 Fax: 541-344-2508

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INVOICE**69663**

Org. Est # 083025

Invoice from History

Printed Date: 07/28/2026

Work Completed: 08/02/2016

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 87425

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate	98.75	Revisions	2,266.25	Current Estimate	2,365.00
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Revision # 1, Previous Estimate Amount: 98.75, Additional Cost: 2266.25, Revised Estimate: 2365.00, Parts: \$859.57 Labor: \$1210.00 Sublet: \$125.00 Taxes & Fees: \$71.68 Authorized [REDACTED] Date - 7/20/2016, Time - 11:48 AM, Initiated By - Shop, Written By - LANGAN, BOB, Reason - REPAIR, Phone Number - Customer Called In

Labor:	1,282.50
Parts:	955.87
Sublet:	131.99
HazMat:	19.56
SubTotal:	2,389.92
Tax:	0.00
Total:	2,389.92
Bal Due:	\$0.00

[Payments - X - N/A 3 - \$2,389.92]

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Vehicle Received: 8/2/2016

Customer Number : 14674

I hereby authorize the above repair work to be completed with the necessary materials & hereby grant employees of Jackson's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts & labor is 2 years or 24,000 miles, whichever comes first, unless otherwise stated. Used parts will have no more than a 90 day warranty. Warranty work must be performed by Jackson's & is limited to the original cost of repair and the original purchaser of parts and service.
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Signature _____ Date _____

Visit us on the web: www.jacksonscompleteautocare.comEmail Address: bob@jacksonscompleteautocare.com

Service Advisor : LANGAN, BOB, Tech : SPRIGGS, JUD

JACKSON'S COMPLETE AUTO CARE

660 W. 6th Avenue

Eugene, OR. 97402

Phone: 541-344-7366 Fax: 541-344-2508

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INVOICE**70006**

Org. Est # 083496

Invoice from History

Printed Date: 07/28/2026

Work Completed: 09/08/2016

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 87667

VIN # : 90689

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
IGNITION SWITCH WITH LOCK US14		1.00	42.73	42.73	DIAGNOSE DRIVABILITY PROBLEM. CUSTOMER REPORTS CAR STALLED MULTIPLE TIMES AND RE-STARTED. WILL DRIVE A SHORT DISTANCE AND LOSE SPEED AND DIE.	95.00
FUSE BLOCK 7825316		2.00	28.25	56.50	TEST DRIVE VEHICLE. SCAN ONBOARD COMPUTER FOR CODES OR SCAN DATA. VISUALLY INSPECT ENGINE MANAGEMENT SYSTEM.	
TOGGLE SWITCH-DPDT, ON-OFF-ON 71R0200		1.00	9.10	9.10	IGNITION SYSTEM REPAIR	95.00
WIRE LOOM-1/2 IN DIA(PER FT) CL6S		5.00	1.21	6.05	ELECTRICAL SYSTEM REPAIR	380.00
WIRE LOOM-5/8 IN DIA(PER FT) CL10S		5.00	1.24	6.20	REMOVE AND REPLACE FUSE BLOCK. REPAIR IGNITION SYSTEM WIRING. REMOVE OR REPAIR WIRING UNDERHOOD AND UNDER DASH.	
12 GAUGE PRIMARY WIRE, BROWN, PER FOOT C12EBR		10.00	1.21	12.10	ENVIRONMENTAL FEES	19.56
12 GAUGE PRIMARY WIRE, GREEN, PER FOOT C12EG		10.00	1.21	12.10		
12 GAUGE PRIMARY WIRE, YELLOW, PER FOOT C12EY		10.00	1.21	12.10		
12 GAUGE PRIMARY WIRE, RED, PER FOOT C12ER		10.00	1.24	12.40		
12 GAUGE PRIMARY WIRE, BLUE, PER FOOT C12EB		10.00	1.24	12.40		
12 GAUGE PRIMARY WIRE, WHITE, PER FOOT C12EW		10.00	1.24	12.40		
Shop Supplies				7.78		

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INVOICE**70006**

Org. Est # 083496

Invoice from History

Printed Date: 07/28/2026

Work Completed: 09/08/2016

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 87667

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate	130.00	Revisions	552.74	Current Estimate	682.74
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Revision # 1, Previous Estimate Amount: 130.00, Additional Cost: 552.74, Revised Estimate: 682.74, Parts: \$56.48 Labor: \$475.00 Sublet: \$0.00
Taxes & Fees: \$21.26 Authorized by [REDACTED] Date - 8/29/2016, Time - 10:14 AM, Initiated By - Shop, Written By - LANGAN, BOB,
Reason - REPAIR, Phone Number - Customer Called In

[Payments - X - N/A 3 - \$791.42]

Labor:	570.00
Parts:	201.86
HazMat:	19.56
SubTotal:	791.42
Tax:	0.00
Total:	791.42
Bal Due:	\$0.00

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Vehicle Received: 9/8/2016

Customer Number : 14674

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Signature _____ Date _____

Visit us on the web: www.jacksonscompleteautocare.comEmail Address: bob@jacksonscompleteautocare.com

Service Advisor : BOWDEN, DAN, Tech : HARTMAN, JUSTIN

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JACKSON'S COMPLETE AUTO CARE

660 W. 6th Avenue
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Phone: 541-344-7366 Fax: 541-344-2508
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INVOICE

71320

Org. Est # 085618

Invoice from History

Printed Date: 07/28/2026

Work Completed: 05/26/2017



1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 87802

VIN # : 90689

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER 130MP		1.00	4.95	4.95	3,000 MILE LUBE OIL AND FILTER SERVICE Change oil and oil filter. Lubricate and check chassis. Check and top off all fluid levels and check tire pressures. Perform basic safety inspection. Road test vehicle.	17.50
MOBIL SPECIAL 5W-30 ENGINE OIL PER QT 104676		5.00	3.50	17.50	INSPECTION PERFORM MULTI-POINT VEHICLE INSPECTION	n/c
REMANUFACTURED ALTERNATOR R111961A		1.00	229.16	229.16	ESTIMATE REPAIR TO ALTERNATOR MOUNTING	n/c
NEW WATER PUMP CP9082		1.00	102.14	102.14	COOLING SYSTEM REPAIR REMOVE AND REPLACE WATER PUMP. INSTALL CS STYLE ALTERNATOR AND FABRICATE MOUNTING HARDWARE. WIRE NEW ALTERNATOR INTO HARNESS.	240.00
ALTERNATOR WIRING HARNESS PT5674		1.00	64.00	64.00	REPAIR DRIVER DOOR LATCH INSTALL CUSTOMER SUPPLIED LATCH AND LINKAGE. REPAIR BOTH OUTER DOOR HANDLES.	240.00
SOCKET PT152		1.00	17.63	17.63	SHIPPING/FREIGHT	37.13
1/2 INCH HEATER HOSE PER FT 28410		4.00	1.67	6.68	ENVIRONMENTAL FEES	19.56
EXTENDED LIFE GLOBAL ANTI-FREEZE COOLANT 11420		2.00	19.95	39.90		
DOOR HANDLE CUP 1		1.00	75.00	75.00		
USED DOOR HANDLE BASE PLATE 2		1.00	50.00	50.00		
Shop Supplies				19.34		

Org. Estimate 41.55 Revisions 1,996.10 Current Estimate 2,037.65

Revision # 1, Previous Estimate Amount: 0.00, Additional Cost: 78.01, Revised Estimate: 78.01, Parts: \$75.00 Labor: \$0.00 Sublet: \$0.00 Taxes & Fees: \$3.01 Authorized by - [REDACTED] Date - 5/16/2017, Time - 12:44 PM, Initiated By - Shop, Written By - LANGAN, BOB, Reason - REPAIR, Phone Number - [REDACTED]
Revision # 2, Previous Estimate Amount: 41.55, Additional Cost: 827.05, Revised Estimate: 868.60, Parts: \$465.20 Labor: \$330.00 Sublet: \$0.00 Taxes & Fees: \$31.85 Authorized by - [REDACTED] Date - 5/3/2017, Time - 12:46 PM, Initiated By - Shop, Written By - LANGAN, BOB, Reason - REPAIR, Phone Number - In Person
Revision # 3, Previous Estimate Amount: 78.01, Additional Cost: 1091.04, Revised Estimate: 1169.05, Parts: \$487.65 Labor: \$567.50 Sublet: \$0.00 Taxes & Fees: \$35.89 Authorized by - [REDACTED] Date - 5/16/2017, Time - 12:44 PM, Initiated By - Shop, Written By - LANGAN, BOB, Reason - REPAIR, Phone Number - [REDACTED]

[Payments - X - N/A 3 - \$1,180.49]

Labor:	497.50
Parts:	626.30
Sublet:	37.13
HazMat:	19.56
SubTotal:	1,180.49
Tax:	0.00
Total:	1,180.49
Bal Due:	\$0.00

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Vehicle Received: 5/11/2017

Customer Number : 14674

I hereby authorize the above repair work to be completed with the necessary materials & hereby grant employees of Jackson's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts & labor is 2 years or 24,000 miles, whichever comes first, unless otherwise stated. Used parts will have no more than a 90 day warranty. Warranty work must be performed by Jackson's & is limited to the original cost of repair and the original purchaser of parts and service.
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Signature _____ Date _____

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Eugene, OR. 97402

Phone: 541-344-7366 Fax: 541-344-2508

Keeping Your Family Safely on the Road Since 1946!

INVOICE**72137****Invoice from History**

Printed Date: 07/28/2026

Work Completed: 08/09/2017

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 88097

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
OIL PRESSURE GAUGE		1.00	32.48	32.48	OIL PRESSURE GAUGE	
7234					CUSTOMER REPORTS OIL PRESSURE GAUGE IS	55.00
Shop Supplies				1.30	LEAKING OIL	
					CUSTOMER REPORTS IGNITION LOCK CYLINDER IS	n/c
					LOOSE AND ROTATES WHEN KEY IS TURNED	
					ENVIRONMENTAL FEES	2.20

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	55.00
Parts:	33.78
HazMat:	2.20
SubTotal:	90.98
Tax:	0.00
Total:	90.98
Bal Due:	\$0.00

[Payments - X - N/A 3 - \$90.98]

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Vehicle Received: 8/8/2017

Customer Number : 14674

I hereby authorize the above repair work to be completed with the necessary materials & hereby grant employees of Jackson's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts & labor is 2 years or 24,000 miles, whichever comes first, unless otherwise stated. Used parts will have no more than a 90 day warranty. Warranty work must be performed by Jackson's & is limited to the original cost of repair and the original purchaser of parts and service.

ALL VEHICLE'S SHALL BE PAID IN FULL BEFORE RETURNING TO CUSTOMER. CUSTOMER HAS 3 DAYS FROM TIME WORK IS FINISHED TO RETRIEVE VEHICLE OR \$150.00 PER DAY STORAGE FEE WILL BE INCURRED.

Signature _____ Date _____

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Service Advisor : BOWDEN, DAN, Tech : HARTMAN, JUSTIN

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JACKSON'S COMPLETE AUTO CARE

660 W. 6th Avenue

Eugene, OR. 97402

Phone: 541-344-7366 Fax: 541-344-2508

Keeping Your Family Safely on the Road Since 1946!

INVOICE**73631****Invoice from History**

Printed Date: 07/28/2026

Work Completed: 05/24/2018

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 88224

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
NEW PREMIUM BRAKE PADS		1.00	25.00	25.00	FRONT BRAKE SERVICE	240.00
TS745					Replace front brake pad linings and front brake rotors. Clean and lubricate brake calipers and slide mechanisms. Check and fill brake fluid. Bleed air from system. Road test vehicle.	
NEW PREMIUM BRAKE ROTOR		2.00	40.00	80.00	STEERING SYSTEM REPAIR	160.00
9016RGS					REMOVE INTAKE/EXHAUST MANIFOLD. REMOVE AND REPLACE STEERING GEAR. REINSTALL INTAKE/EXHAUST MANIFOLD. TEST DRIVE AND VERIFY REPAIR.	
BRAKE HOSE		2.00	50.00	100.00	ENGINE OIL LEAK REPAIR	75.00
BH36901					RESEAL ENGINE SIDE COVERS WITH INTAKE/EXHAUST MANIFOLDS REMOVED.	
GREASE SEAL		2.00	15.00	30.00	4 WHEEL THRUST ANGLE ALIGNMENT	80.00
471192					TEST DRIVE VEHICLE. CHECK AIR PRESSURE IN ALL 4 TIRES. MEASURE ALL 4 TIRES ALIGNMENT ANGLES, ADJUST AS POSSIBLE PER VEHICLE. TEST DRIVE AND VERIFY ALIGNMENT.	
STEEL BRAKE LINES		1.00	8.00	8.00	SHOCK REPLACEMENT	160.00
PA-312					REMOVE & REPLACE FRONT& REAR SHOCKS.	
WHEEL BEARING		2.00	130.00	260.00	SHIPPING/FREIGHT	55.00
7303BY						
WHEEL BEARING		2.00	80.00	160.00		
7205						
REBUILT STEERING GEAR		1.00	900.00	900.00		
78139						
INTAKE GASKET SET		1.00	15.00	15.00		
MS22506B						
EXHAUST PIPE CONNECTOR		1.00	7.00	7.00		
548529						
EXHAUST CLAMP		2.00	5.00	10.00		
517134						
FRONT SHOCK ABSORBER		2.00	50.00	100.00		
37720						
REAR SHOCK ABSORBER		2.00	60.00	120.00		
73640						

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INVOICE**73631****Invoice from History**

Printed Date: 07/28/2026

Work Completed: 05/24/2018

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 88224

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate	0.00	Revisions	2,177.31	Current Estimate	2,177.31
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Revision # 1, Previous Estimate Amount: 0.00, Additional Cost: 2177.31, Revised Estimate: 2177.31, Parts: \$1405.23 Labor: \$605.00 Sublet: \$99.95
Taxes & Fees: \$67.13 Authorized by [REDACTED] Date - 4/25/2018, Time - 3:26 PM, Initiated By - Shop, Written By - LANGAN, BOB,
Reason - REPAIR, Phone Number [REDACTED]

Labor:	715.00
Parts:	1,815.00
Sublet:	55.00
SubTotal:	2,585.00
Tax:	0.00
Total:	2,585.00
Bal Due:	\$0.00

[Payments - X - N/A 3 - \$2,585.00]

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Vehicle Received: 4/25/2018

Customer Number : 14674

I hereby authorize the above repair work to be completed with the necessary materials & hereby grant employees of Jackson's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts & labor is 2 years or 24,000 miles, whichever comes first, unless otherwise stated. Used parts will have no more than a 90 day warranty. Warranty work must be performed by Jackson's & is limited to the original cost of repair and the original purchaser of parts and service.
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Signature _____ Date _____

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INVOICE**75946****Invoice from History**

Printed Date: 07/28/2026

Work Completed: 05/04/2019

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 88498

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER		1.00	4.95	4.95	3,000 MILE LUBE OIL AND FILTER SERVICE	17.50
PTL51348MP					Change oil and oil filter. Lubricate and check chassis. Check and top off all fluid levels and check tire pressures. Perform basic safety inspection. Road test vehicle.	
MOBIL SPECIAL 5W-30 ENGINE OIL		5.00	3.50	17.50	INSPECTION	n/c
PER QT					PERFORM MULTI-POINT VEHICLE INSPECTION	
104676					ENVIRONMENTAL FEES	0.70
WINDSHIELD WASHER FLUID		0.01	0.00	n/c		
12080						
Shop Supplies				0.90		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	17.50
Parts:	23.35
HazMat:	0.70
SubTotal:	41.55
Tax:	0.00
Total:	41.55
Bal Due:	\$0.00

[Payments - X - N/A 3 - \$41.55]

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Vehicle Received: 5/4/2019

Customer Number : 14674

I hereby authorize the above repair work to be completed with the necessary materials & hereby grant employees of Jackson's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts & labor is 2 years or 24,000 miles, whichever comes first, unless otherwise stated. Used parts will have no more than a 90 day warranty. Warranty work must be performed by Jackson's & is limited to the original cost of repair and the original purchaser of parts and service.

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Signature _____ Date _____

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INVOICE**76370****Invoice from History**

Printed Date: 07/28/2026

Work Completed: 06/29/2019

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 88623

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
2 LUG STUDS AND NUTS		1.00	40.00	40.00	REAR LUG STUDS	
1					INSTALL NEW REAR LUG STUDS	57.50
Shop Supplies				1.60	REMOVE AND REPLACE 2 LUG STUDS AND NUTS ON THE PASSENGER SIDE REAR WHEEL	
					ENVIRONMENTAL FEES	2.30

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	57.50
Parts:	41.60
HazMat:	2.30
SubTotal:	101.40
Tax:	0.00
Total:	101.40
Bal Due:	\$0.00

[Payments - X - N/A 3 - \$101.40]

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Vehicle Received: 6/29/2019

Customer Number : 14674

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Signature _____ Date _____

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INVOICE**80194****Invoice from History**

Printed Date: 07/28/2026

Work Completed: 06/18/2021

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 89149

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER		1.00	4.95	4.95	3,000 MILE LUBE OIL AND FILTER SERVICE	20.82
R85348MP					Change oil and oil filter. Lubricate and check chassis. Check and top off all fluid levels and check tire pressures. Perform basic safety inspection. Road test vehicle.	
MOBIL SPECIAL 5W-30 ENGINE OIL		5.00	3.50	17.50	INSPECTION	n/c
PER QT					PERFORM MULTI-POINT VEHICLE INSPECTION	
13081					RESET OIL LIFE MONITOR	
WINDSHIELD WASHER FLUID		0.01	0.00	n/c	ENVIRONMENTAL FEES	0.83
12080						
Shop Supplies				0.90		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	20.82
Parts:	23.35
HazMat:	0.83
SubTotal:	45.00
Tax:	0.00
Total:	45.00
Bal Due:	\$0.00

[Payments - Elec - Credit Card - \$45.00]

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Vehicle Received: 6/17/2021

Customer Number : 14674

I hereby authorize the above repair work to be completed with the necessary materials & hereby grant employees of Jackson's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts & labor is 2 years or 24,000 miles, whichever comes first, unless otherwise stated. Used parts will have no more than a 90 day warranty. Warranty work must be performed by Jackson's & is limited to the original cost of repair and the original purchaser of parts and service.

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Paid \$ 45.00 Card#: xxxxxxxxxxxxxxxx1715 Transaction: 1693526814-Visa-1715 Approval:

SALE:01825C:284055728::1693526814:Y:: Date/Time: 6/18/2021 10:17:33AM

TRANSACTIONTYPE: SALE TRANSACTIONRESULT: APPROVED TIMESTAMP: 6/18/2021 10: 17: 28 AM MERCHANTORDERNUMBER:

80194 AMOUNT: 45.00 ENTRYMETHOD: C NAME: ACCOUNTTYPE: Visa ACCOUNT: XXXXXXXXXXXX1715

ORDERID: 1385638350 TRANSACTIONID: 1693526814 AUTHCODE: 01825C AVSRESULT: Y

APPLABEL:VISACREDIT AID:A0000000031010 TVR:0080008000 IAD:06021203A0A002 TSI:E800 ARQC:C7954EF622BB83CF ARC:00

CVM:S

Signature x

06/18/2021

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

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Service Advisor : LANGAN, BOB, Tech : HARTMAN, JUSTIN

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INVOICE**80538****Invoice from History**

Printed Date: 07/28/2026

Work Completed: 07/28/2021

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 89234

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
					R/R WHEEL MAKING NOISE, SQUEEING REALLY BADLY - INTERMITTENT, DON'T HEAR OVER ENGINE WITHOUT DRIVING NEXT TO WALL/PARKED CAR; TOWING IN	
					DIAGNOSE NOISE FROM RIGHT REAR	125.00
					FOUND RIGHT REAR BRAKE HOLD-DOWN SPRING BROKEN. REPLACE SPRING, AND TEST DRIVE TO VERIFY REPAIR.	
					ENVIRONMENTAL FEES	5.00

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	125.00
Parts:	0.00
HazMat:	5.00
SubTotal:	130.00
Tax:	0.00
Total:	130.00
Bal Due:	\$0.00

[Payments - Elec - Credit Card - \$130.00]

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Vehicle Received: 7/28/2021

Customer Number : 14674

I hereby authorize the above repair work to be completed with the necessary materials & hereby grant employees of Jackson's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts & labor is 2 years or 24,000 miles, whichever comes first, unless otherwise stated. Used parts will have no more than a 90 day warranty. Warranty work must be performed by Jackson's & is limited to the original cost of repair and the original purchaser of parts and service.

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Paid \$ 130.00 Card#: xxxxxxxxxxxxxxxx1715 Transaction: 1713252870-Visa-1715 Approval:

SALE:00474C:390856280::1713252870:Y:: Date/Time: 7/28/2021 2:43:57PM

TRANSACTIONTYPE: SALE TRANSACTIONRESULT: APPROVED TIMESTAMP: 7/28/2021 2: 43: 49 PM MERCHANTORDERNUMBER:

80538 AMOUNT: 130.00 ENTRYMETHOD: C NAME: ACCOUNTTYPE: Visa ACCOUNT: XXXXXXXXXXXXX1715

ORDERID: 1402862880 TRANSACTIONID: 1713252870 AUTHCODE: 00474C AVSRESULT: Y

APPLABEL:VISACREDIT AID:A0000000031010 TVR:0080008000 IAD:06021203A0A002 TSI:E800 ARQC:A21381E61C57E43E ARC:00

CVM:S

Signature x

07/28/2021

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

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INVOICE**82525****Invoice from History**

Printed Date: 07/28/2026

Work Completed: 07/20/2022

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 89410

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
5W-30 ENGINE OIL PER QUART		5.00	5.54	27.70	3,000 MILE LUBE OIL AND FILTER SERVICE	34.60
13857					Change oil and oil filter. Lubricate and check chassis. Check and top off all fluid levels and check tire pressures. Perform basic safety inspection. Road test vehicle.	
WINDSHIELD WASHER FLUID		0.01	0.00	n/c	INSPECTION	n/c
12080					PERFORM MULTI-POINT VEHICLE INSPECTION	
OIL FILTER		1.00	7.40	7.40	RESET OIL LIFE MONITOR	
R85348MP					ENVIRONMENTAL FEES	1.38
Shop Supplies				1.41		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	34.60
Parts:	36.51
HazMat:	1.38
SubTotal:	72.49
Tax:	0.04
Total:	72.53
Bal Due:	\$0.00

[Payments - Elec - Debit Card - \$72.53]

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Vehicle Received: 7/19/2022

Customer Number : 14674

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Paid \$ 72.53 Card#: xxxxxxxxxxxxxxxx0869 Transaction: 1879601396-Debi-0869 Approval:

DEBIT:470766:237382248::1879601396:Y:: Date/Time: 7/20/2022 5:01:12PM

TRANSACTIONTYPE: DEBIT TRANSACTIONRESULT: APPROVED TIMESTAMP: 7/20/2022 5: 00: 57 PM MERCHANTORDERNUMBER:

82525 AMOUNT: 72.53 ENTRYMETHOD: C NAME: ACCOUNTTYPE: Debit ACCOUNT: XXXXXXXXXXXX0869

ORDERID: 1550655646 TRANSACTIONID: 1879601396 AUTHCODE: 470766 AVSRESULT: Y

APPLABEL:USDEBIT AID:A0000000980840 TVR:8080048000 IAD:06011203A0A000 TSI:6800 ARQC:528F00D43EA7FE8C ARC:00 CVM:P

Signature x

07/20/2022

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

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Service Advisor : LANGAN, BOB, Tech : WALKLIN, KEVIN

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INVOICE

85169

Org. Est # 101326

Invoice from History

Printed Date: 07/28/2026

Work Completed: 02/21/2024

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 89480

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
BRAKE KIT/ADDITIONAL PARTS 123		0.00	304.39	n/c	DIAGNOSE DRIVABILITY PROBLEM CUST REPORTS THEY HEARD A POP, VEHICLE WILL NOT SHIFT	208.00
USED AXLE SHAFT 73015		1.00	317.08	317.08	TEST DRIVE VEHICLE. SCAN ONBOARD COMPUTER FOR CODES OR SCAN DATA. VISUALLY INSPECT ENGINE MANAGEMENT SYSTEM.	
WHEEL BEARING KIT 73233		1.00	196.76	196.76	DRIVETRAIN REPAIR	832.00
80W-90 GEAR OIL PINT 13512		4.00	7.23	28.92	INSTALLED PUMPKIN/AXLES/NEW BRAKE SHOES AND HARDWARE. TEST DROVE VEHICLE/ VERIFIED NO LEAKS OR NOISE AT TIME. VEHICLE DRIVES THROUGH ALL GEARS FINE.	
Shop Supplies				21.76	SHIPPING/FREIGHT	46.20
					ENVIRONMENTAL FEES	43.45

Org. Estimate 216.44 Revisions 1,413.55 Current Estimate 1,629.99

Revision # 1, Previous Estimate Amount: 216.44, Additional Cost: 1413.55, Revised Estimate: 1629.99, Parts: \$738.70 Labor: \$619.67 Sublet: \$0.00
Taxes & Fees: \$55.18 Authorized by: [REDACTED] 1/26/2024, Time - 1:49 PM, Initiated By - Shop, Written By - CORLEY, JOSH,
Reason - REPAIR, Phone Number - [REDACTED]

Labor:	1,040.00
Parts:	564.52
Sublet:	46.20
HazMat:	43.45
SubTotal:	1,694.17
Tax:	0.93
Total:	1,695.10
Bal Due:	\$0.00

[Payments - Elec - Credit Card - \$1,695.10]

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Vehicle Received: 12/21/2023

Customer Number : 14674

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Paid \$ 845.10 Card#: xxxxxxxxxxxxxxxx8531 Transaction: 2093011216-Mast-8531 Approval:

SALE:04450B:260225288::2093011216:: Date/Time: 2/21/2024 2:38:18PM

TRANSACTIONTYPE: SALE TRANSACTIONRESULT: APPROVED TIMESTAMP: 2/21/2024 2:38:16 PM MERCHANTORDERNUMBER:

85169 AMOUNT: 845.10 ENTRYMETHOD: C ACCOUNTTYPE: MasterCard ACCOUNT: XXXXXXXXXXXX8531 ORDERID: 1740881270

TRANSACTIONID: 2093011216 AUTHCODE: 04450B

APPLABEL:MASTERCARD AID:A0000000041010 TVR:0000008001 IAD:0110A04001220800000000000000000000FF

ARQC:F36E871CB481732A ARC:00 CVM:S

Signature x

02/21/2024

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

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Service Advisor : CORLEY, JOSH, Tech : CLEVELAND, TREVOR

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INVOICE

87313

Invoice from History

Printed Date: 07/28/2026

Work Completed: 06/06/2025



1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 89730

VIN # : 90689

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER Size: R85348MP PO241		1.00	5.15	5.15	LOF BAT	
5W-30 ENGINE OIL PER QUART 13857		4.00	6.76	27.04	3,000 MILE LUBE OIL AND FILTER SERVICE	46.74
WINDSHIELD WASHER FLUID 12080		0.01	0.00	n/c	Change oil and oil filter. Lubricate and check chassis. Check and top off all fluid levels and check tire pressures. Perform basic safety inspection. Road test vehicle.	
NEW BATTERY- GP24F 6YR E-624FMF		1.00	197.55	197.55	INSPECTION	n/c
ENGINE OIL ADDITIVE 10063		1.00	71.84	71.84	PERFORM MULTI-POINT VEHICLE INSPECTION	
BATTERY CABLE END 08502		1.00	29.66	29.66	RESET OIL LIFE MONITOR	
BATTERY TERMINAL CLEANER 05023		0.10	14.45	1.45	THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE TODAY! WE APPRECIATE YOUR BUSINESS AND THE OPPORTUNITY TO SERVE YOU.	n/c
Shop Supplies				19.99	BATTERY REPLACEMENT	87.46
					REMOVE AND REPLACE BATTERY. CLEAN BATTERY TERMINALS AND HARDWARE. APPLY ANTI-CORROSION SPRAY TO TERMINALS AND HARDWARE.	
					BATTERY SERVICE	87.46
					CLEAN AND INSPECT BATTERY CABLE TERMINAL ENDS. CLEAN AND INSPECT BATTERY TERMINALS AND HOLD DOWN HARDWARE. APPLY ANTI-CORROSION SPRAY TO BATTERY CABLES AND TERMINALS.	
					ENVIRONMENTAL FEES	8.87

Visit us on the web: www.jacksonscompleteautocare.com

Email Address: bob@jacksonscompleteautocare.com

Service Advisor : LANGAN, BOB, Tech : CAROTHERS, JEDD

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JACKSON'S COMPLETE AUTO CARE

660 W. 6th Avenue

Eugene, OR. 97402

Phone: 541-344-7366 Fax: 541-344-2508

Keeping Your Family Safely on the Road Since 1946!

INVOICE**87313****Invoice from History**

Printed Date: 07/28/2026

Work Completed: 06/06/2025

1961 NASH - METROPOLITAN - GMB 1.5L

Lic # : 9S-3946

Odometer In : 89730

VIN # : 90689

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
------------------	----------	-----	------	-----	-------------------	-----

Org. Estimate	0.00	Revisions	0.00	Current Estimate	0.00
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Labor:	221.66
Parts:	352.68
HazMat:	8.87
SubTotal:	583.21
Tax:	0.32
Total:	583.53
Bal Due:	\$0.00

[Payments - Elec - Credit Card - \$583.53]

Thank you for letting us serve you! Find us on Facebook!

Vehicle Received: 6/6/2025

Customer Number : 25042

I hereby authorize the above repair work to be completed with the necessary materials & hereby grant employees of Jackson's permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts & labor is 2 years or 24,000 miles, whichever comes first, unless otherwise stated. Used parts will have no more than a 90 day warranty. Warranty work must be performed by Jackson's & is limited to the original cost of repair and the original purchaser of parts and service. ALL VEHICLE'S SHALL BE PAID IN FULL BEFORE RETURNING TO CUSTOMER. CUSTOMER HAS 3 DAYS FROM TIME WORK IS FINISHED TO RETRIEVE VEHICLE OR \$150.00 PER DAY STORAGE FEE WILL BE INCURRED.

Paid \$ 583.53 Card#: xxxxxxxxxxxxxxxx2075 Transaction: 2161305122-Visa-2075 Approval:

SALE:05553D:253798144::2161305122:: Date/Time: 6/6/2025 3:18:55PM

TRANSACTIONTYPE: SALE TRANSACTIONRESULT: APPROVED TIMESTAMP: 6/6/2025 3: 18: 53 PM MERCHANTORDERNUMBER:

87313 AMOUNT: 583.53 ENTRYMETHOD: C NAME: VISA CARDHOLDER ACCOUNTTYPE: Visa ACCOUNT: XXXXXXXXXXXXX2075

ORDERID: 1796177358 TRANSACTIONID: 2161305122 AUTHCODE: 05553D

APPLABEL:VISACREDIT AID:A0000000031010 TVR:0000000000 IAD:06021203A00000 ARQC:6C043039126657F2 ARC:00 CVM:N

Signature x

06/06/2025

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

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