



Savannah, GA 31405

(912) 417-4353

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/2/2026 | JF9378 |

| |
|---|
| Name / Address |
| HAGERTY Attn: Accounts Payable PO BOX 87 Traverse City, MI 49685 Marvin Waters II-Hagerty Marketplace |

| |
|--|
| Vehicle Info |
| 1979 Mercury Durango 9K35F600956 CREAM |

| | | |
|----------|----------|--------|
| P.O. No. | Tech | Tech 2 |
| | John Jr. | |

| Item | Description | Qty | Rate | Total |
|--------------|---|-----|-------|--------|
| Cust Issue | 1. Drivers Window is INOP 2. Pwr Steering INOP - No noise nothing 3. AC inop - Did not touch 4. Car Smoking from under hood once warmed up - Valve cover leaking really bad. 4. Safety and Fluid check = make sure runs and drives | 1 | 0.00 | 0.00 |
| Repair Labor | PICKUP FROM HAGERTY and ONLIFT INSPECTION Durango Picked up the car and brought to the shop. OIL Smoke coming out from under hood really bad. - Valve covers leaking really bad on to exhaust. Inspected the car for power steering issue. Added fluid and pump only pumps fluid at high RPM and rack is dumping fluid out of both Rack Boots. Found bad pump and leaking rack. Car need Valve Cover gaskets, Drivers window inop and check all lights and blinkers. DRIVERS WINDOW REPAIR | 1.5 | 95.00 | 142.50 |

| | |
|--|-------------------------|
| | Subtotal |
| | Sales Tax (0.0%) |
| | Total |
| | Payments/Credits |
| | Balance Due |



Savannah, GA 31405

(912) 417-4353

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/2/2026 | JF9378 |

| |
|---|
| Name / Address |
| HAGERTY Attn: Accounts Payable PO BOX 87 Traverse City, MI 49685 Marvin Waters II-Hagerty Marketplace |

| |
|--|
| Vehicle Info |
| 1979 Mercury Durango 9K35F600956 CREAM |

| | | |
|----------|----------|--------|
| P.O. No. | Tech | Tech 2 |
| | John Jr. | |

| Item | Description | Qty | Rate | Total |
|---------------|---|-----|--------|--------|
| Repair Labor | Diagnosed drivers front window. Removed and rebuilt the window motor and repair the window motor transmission. Reinstalled and lube window tracks, door latch mechanism. Handle return spring was broken. Retrofitted another spring. Fabricated a vapor barrier and installed behind door panel. Installed the door panel. Window functions as designed. | 3 | 158.00 | 474.00 |
| Shop Supplies | Shop Supplies | 1 | 35.00 | 35.00 |
| Repair Labor | ELECTRICAL REPAIRS AND LIGHTING Found Multiple Bulbs and damaged harness on tailgate causing shorts to ground brake, turn and taillights - Repaired harness - Repaired multiple bad connections for turn signals and multiple bulbs bad and bad Flasher. Replaced all blown fuses | 3 | 158.00 | 474.00 |
| Parts | Durango AZ Glass Fuse Assortment AGW Mini Fuse - not what we normally stock | 2 | 4.74 | 9.48T |
| Shop Supplies | Shop Supplies - Wiring supplies, Flasher VALVE COVER GASKETS | 1 | 40.00 | 40.00 |

| | |
|--|-------------------------|
| | Subtotal |
| | Sales Tax (0.0%) |
| | Total |
| | Payments/Credits |
| | Balance Due |



Savannah, GA 31405

(912) 417-4353

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/2/2026 | JF9378 |

| |
|---|
| Name / Address |
| HAGERTY Attn: Accounts Payable PO BOX 87 Traverse City, MI 49685 Marvin Waters II-Hagerty Marketplace |

| |
|--|
| Vehicle Info |
| 1979 Mercury Durango 9K35F600956 CREAM |

| | | |
|----------|----------|--------|
| P.O. No. | Tech | Tech 2 |
| | John Jr. | |

| Item | Description | Qty | Rate | Total |
|--------------|---|-----|--------|--------|
| Repair Labor | Valve Covers pouring oil out of them and causing car to smoke under the hood. Durango Removed all in the way of the valve covers. Removed the valve covers and cleaned the mating surfaces on the heads and valve covers. Installed new valve cover gaskets. Reinstalled the valve covers | 2.6 | 158.00 | 410.80 |
| Parts | Durango OR Valve Cover Gasket Set VS13264C | 1 | 14.10 | 14.10T |
| Repair Labor | OIL SERVICE AND LUBE | | | |
| Repair Labor | Service engine oil and filter - lube chassis | 0.5 | 158.00 | 79.00 |
| Parts | Durango OR Motorcraft Oil Filter FL1A | 1 | 12.45 | 12.45T |
| 10W40 | Total Classic 10W-40 Performance Engine Oil | 5 | 8.50 | 42.50T |
| | POWER STEERING PUMP AND RACK | | | |

| | |
|--|-------------------------|
| | Subtotal |
| | Sales Tax (0.0%) |
| | Total |
| | Payments/Credits |
| | Balance Due |



Savannah, GA 31405

(912) 417-4353

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/2/2026 | JF9378 |

| |
|---|
| Name / Address |
| HAGERTY Attn: Accounts Payable PO BOX 87 Traverse City, MI 49685 Marvin Waters II-Hagerty Marketplace |

| |
|--|
| Vehicle Info |
| 1979 Mercury Durango 9K35F600956 CREAM |

| | | |
|----------|----------|--------|
| P.O. No. | Tech | Tech 2 |
| | John Jr. | |

| Item | Description | Qty | Rate | Total |
|--------------|--|-----|--------|---------|
| Repair Labor | See Diag and Condition above. Removed and replaced the power steering pump. Took extra time to get stuck power steering pump pulley off old pump and press on to new one. Removed and replaced the power steering rack. 2 Sway bar bolts broke off in chassis when trying to remove. Did not come with rack bushings and old ones fell apart when rack was removed. Replaced the rack bushings. Reinstalled the sway bar. Filled and bled the power steering system. Extracted broken bolts from sway bar mount. | 6 | 158.00 | 948.00 |
| Parts | RA Durango - 22201F Reman Rack and Pinion - HAVE CORE CHARGE | 1 | 195.89 | 195.89T |
| Shipping | Shipping | 1 | 23.99 | 23.99 |
| Parts | OR Rack and Pinion Bushing kit K8263 Durango | 1 | 13.41 | 13.41T |
| Parts | Durango AZ Remanufactured Power Steering Pump 6201 TOW ADJUSTMENT - ROAD TEST | 1 | 64.34 | 64.34T |
| Repair Labor | Put front tires on turn plates. Measured and adjusted toe. Test drove the car. Drove well. Front end has considerable wear. Car drives straight. Added fuel. | 1 | 158.00 | 158.00 |
| Fuel Charges | Fuel Charges | 3 | 4.59 | 13.77 |

| | |
|--|-------------------------|
| | Subtotal |
| | Sales Tax (0.0%) |
| | Total |
| | Payments/Credits |
| | Balance Due |



Savannah, GA 31405

(912) 417-4353

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/2/2026 | JF9378 |

| |
|---|
| Name / Address |
| HAGERTY Attn: Accounts Payable PO BOX 87 Traverse City, MI 49685 Marvin Waters II-Hagerty Marketplace |

| |
|--|
| Vehicle Info |
| 1979 Mercury Durango 9K35F600956 CREAM |

| | | |
|----------|----------|--------|
| P.O. No. | Tech | Tech 2 |
| | John Jr. | |

| Item | Description | Qty | Rate | Total |
|------|---------------------------------|-----|------|-------|
| | COMPLETE TICKET EMAIL 3/5/26 | | | |

| | | |
|--|-------------------------|------------|
| | Subtotal | \$3,151.23 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$3,151.23 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$3,151.23 |