

[illegible]

[illegible]

QTY.	PARTS AND DESCRIPTIONS	PRICE	DATE
1	BRACKET RING	4.00	5-20-67
1	GP-49 Battery	20.75	
6	WRSDP Roub. Plat	310.18	

7548

5-20-67

AM

PM

DESCRIPTION OF WORK

CHARGE TO ☐ FUEL ☐ TIRE ☐ TRANSPORT ☐ DIFFERENTIAL ☐

ESTIMATED COSTS

PARTS	LABOR	TOTAL
I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE USING WITH THE NEAREST EQUIPMENT TO THE POINT OF REPAIR. I AM NOT RESPONSIBLE FOR THE REPAIRS OF THE EQUIPMENT OR THE EQUIPMENT TO BE REPAIRED. I AM NOT RESPONSIBLE FOR THE REPAIRS OF THE EQUIPMENT OR THE EQUIPMENT TO BE REPAIRED.		

SIGNATURE: _____ RETURN PARTS _____

REVISED ESTIMATE/ADDITIONAL WORK

PARTS	LABOR	TOTAL
I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE USING WITH THE NEAREST EQUIPMENT TO THE POINT OF REPAIR. I AM NOT RESPONSIBLE FOR THE REPAIRS OF THE EQUIPMENT OR THE EQUIPMENT TO BE REPAIRED. I AM NOT RESPONSIBLE FOR THE REPAIRS OF THE EQUIPMENT OR THE EQUIPMENT TO BE REPAIRED.		

TOTAL PARTS _____

TOTAL LABOR _____

TOTAL _____

TAX _____

Thank You

TOTAL 166.12

ESTD: 2 BVL-MS Sheds 2 PSL-112		8057 6-15-87	
PA ID B307 CK# 17-87 6		8057 6-15-87	
NAME: [REDACTED] ADDRESS: [REDACTED] CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]		8057 6-15-87	
DESCRIPTION OF WORK:		8057 6-15-87	
LABOR: [] CHANGE IN: [] TILES: [] TONGUE: [] TRANSMISSION: [] DIFFERENTIAL: []		8057 6-15-87	
ESTIMATED COSTS		8057 6-15-87	
PARTS	LABOR	TOTAL	8057 6-15-87
I hereby authorize the above repair work to be done along with the necessary material. You and your employees may remove along with me for purposes of testing, evaluation, or delivery at my risk. No express or implied warranty is made regarding the above vehicle or its contents or any other cause beyond your control.	SIGNATURE: [] RETURN PARTS [] DISCARD PARTS []	TOTAL PARTS: 42912	8057 6-15-87
REVISED ESTIMATE/ADDITIONAL WORK		8057 6-15-87	
PARTS	LABOR	TOTAL	8057 6-15-87
AUTHORIZED BY: []	SIGNATURE: []	TAX: 2146	8057 6-15-87
DATE: []	TIME: []	TOTAL: 450.58	8057 6-15-87

QTY	PARTS AND DESCRIPTION	PRICE	
1	REAR END HUB	9.95	
2	REAR END BRACKET	160	320
2	SHOCKS	425	850
1	WHEEL RIM	510	
2	REAR END HUB	10	340

MAKE AND MODEL: **Crown** VIN: **9H4101636** ENGINE: **14261**
 74 Pass 9/11

DESCRIPTION OF WORK	AMOUNT
☒ OIL ☒ FLTS ☒ TUNE UP ☐ TRANSMISSION ☐ DIFFERENTIAL	16.00
Replace front align	57.60
Align front end	64.00
Rotate Hubs	80.00
Align rear end	41.60

pd # 8398
7/25/07

ESTIMATED COSTS			TOTAL LABOR
PARTS	LABOR	TOTAL	259.20
			TOTAL PARTS
			296.5

I hereby authorize the above repair work to be done along with the necessary materials. You are your employees that operate above info. use for purposes of repair, inspection, or delivery at the time. An express disclaimer is in accordance with above vehicle to ensure the amount of repair charges. It is also understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

☐ RETURN PARTS ☐ EXCHANGED PARTS

REVISED ESTIMATE/ADDITIONAL WORK			TAX
PARTS	LABOR	TOTAL	2.53
AUTHORIZED BY: _____ DATE: _____ TIME: _____ CALLED BY: _____ PHONE NUMBER: _____			TOTAL Thank You 342.28

DATE	QUANTITY	UNIT	PRICE	TOTAL
1	BRINKLEY at A/ke		855	
4	10-10 1/2 1/2 1/2 1/2	75	300	
4	10-10 1/2 1/2 1/2 1/2	4 50	1800	
3	10-10 1/2 1/2 1/2 1/2	80	160	
1	10-10 1/2 1/2 1/2 1/2	167		
1	10-10 1/2 1/2 1/2 1/2	350		
3	10-10 1/2 1/2 1/2 1/2	41	123	
2	10-10 1/2 1/2 1/2 1/2	8059	16118	
4	10-10 1/2 1/2 1/2 1/2	19 90	7160	

Return 1/20/85

4425

9-8-85

AM

PM

DESCRIPTION OF WORK

AMOUNT

ESTIMATED COSTS

TOTAL LABOR

TOTAL PARTS

23023

LABOR

PARTS

REPAIRS

REVISIONS

TOTAL

TAX

1351

Thank You

TOTAL

23374

BECK IMPORTS
The Carolina's Number One Porsche Audi Dealer
8025 E. INDEPENDENCE 536-2464
CHARLOTTE, N.C. 28212
DEALER # 3039

Audi

QUALITY INSPECTED

CUSTOMER NO. []
MECHANICAL LABOR []
LABOR - OTHER MARK []
FUEL []
OIL & GREASE []
BULLET REPAIRS []
PARTS []
ACCESSORIES []
CYCLES PARTS []
ACCESORIES []
STICKER []
SALES TAX []
SUB TOTAL []
TOTAL []

SUBLET P.O.
TOTAL →

DAL ORETEL # FUEL # DAL GAS #

* / DAMAGE CODE /

ADDITIONAL WORK NEEDED:

CITY	PARTS AND DESCRIPTIONS	PRICE
1	911 6/3 305 21 501A	6800
	TRAN SOUTH	
2845		
7-23-84		
A.M.		
P.M.		
79 Percsle 911		
911 4 21 636		
68505		
DESCRIPTION OF WORK		
LUBE ☐ CHANGE OIL ☐ FILTER ☐ TUNE-UP ☐ TRANSMISSION ☐ DIFFERENTIAL ☐		
Replen lube oil, service		
Wash and lube		
4200		
ESTIMATED COSTS		
TOTAL LABOR 4200		
TOTAL PARTS 6800		
LUBE		
OIL		
FILT		
TUNE-UP		
TRANSMISSION		
DIFFERENTIAL		
REVISI		
ESTIMATE/ADDITIONAL WORK		
TAX 306		
Thank You		
TOTAL 11306		

I hereby authorize the above repair work to be done along with the necessary materials. You and your representatives may remove above vehicle for purposes of testing, inspection, or delivery of the car. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs therein. It is also understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE: *[Signature]* RETURN PARTS ☐ DISCARD PARTS ☐ OUTSIDE REPAIRS ☐

PARTS: _____ LABOR: _____ TOTAL: _____

AUTHORIZED BY: _____ DATE: _____ TIME: _____ CALLED BY: _____ PHONE NUMBER: _____

TOTAL PARTS: _____

QTY	PART NO. AND DESCRIPTION	PRICE
1	930.105.192.00 Gasket Valve	1.28
1	930.105.191.01 " Tets. Valve	2.25
1	930.105.192.01 " "	2.25
3	911.104.314.00 Head Gasket	4.35 13.05
1	930.105.193.01 Gasket	.45
1	999.701.468.40 D-Ring	5.12
1	901.111.193.00 Gasket	1.25
2	999.005.001.02 Nut	.66 1.32
1	930.103.764.00 Oil Filter	9.45
1	911.105.411.00 Valve	6.47

No 5367

1-B-86

1/10/86

ESTIMATED COSTS		TOTAL LABOR
PARTS	LABOR	TOTAL PARTS
		44.89
I hereby authorize the above labor work to be done along with the necessary supplies. You and your employees may remove these parts for purposes of testing, inspection, or delivery at any time. An invoice must be submitted on above vehicle to cover the amount of repairs. It is also understood that you will not be held responsible for loss or damage to vehicle left in vehicle in case of fire, theft or any other cause beyond your control.		TAX 2.02 TOTAL 46.91

Thank You

QTY.	PARTS AND DESCRIPTION	PRICE	
2	930.105.194.00 GEAR SET	250	500
2	930.105.195.00 "	425	850
34	N. 011.184.6	12	408
34	900.031.019.50 8mm Washer	69	238

No 5140

DATE 12-7-81

TIME AM PM

DESCRIPTION OF WORK

AMOUNT

LOVE ☐ CHANGE OIL ☐ TUNE UP ☐ TRANSMISSION ☐ OIL ☐ OIL ☐

ESTIMATE

REVISD ESTIMATE/ADD

DATE

TIME

SUPPLIER BY

TOTAL PARTS 1996

TOTAL LABOR

TAX 90

Thank You

TOTAL 2086

[illegible]

to be Accompanied By Invoice.

INVOICE

#103527

DATE OF INVOICE

08/02/93

Telephone:

ACCOUNT NO		DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
F		05/02/93	UPS	GREENSBORO	COD		
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
1.00	LABOR				40.00	40.00	
	VDO SPEEDOMETER FOR PORSCHE, W=0.8, M=43158						
1.00	PARTS *				16.70	16.70	
	67 071 014 ODO KIT						
1.00	PARTS *				7.20	7.20	
	68 079 057 LENS						
1.00	PARTS *				11.00	11.00	
	16 035 010 BEZEL						
1.00	FREIGHT				7.60	7.60	
	Freight						
	NONTAXABLE SUBTOTAL					47.60	
	TAXABLE SUBTOTAL					34.90	
	6.000% SALES TAX ON ITEMS MARKED *					2.09	
	** TOTAL					84.59	
THANK YOU FOR YOUR BUSINESS! BALANCE REMAINING						TOTAL	84.59

THANK YOU FOR YOUR BUSINESS!
BALANCE REMAINING

TOTAL	84.39
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The 9-11 Shop
6721 Old Road
Charlotte, N.C. 28213
Phone 984-1303

PART NO. OR DESCRIPTION

QTY	PART NO. OR DESCRIPTION	AMOUNT
1	5-1/2" F. Rotor	33.00
1	Rotor B H-212	5.00
1	4-1/2" Rotor	50.00
1	5-1/2" Rotor	12.50

DATE	7-10-57	LARGE CHARGE
VEHICLE		
MAKE		
YEAR		
TYPE OR MODEL		
CHASSIS NO.		
ENGINE NO.		
TRANSMISSION NO.		
AXLE NO.		
WHEEL NO.		
STEERING NO.		
EXHAUST NO.		
OTHER NO.		

TIME RECEIVED	TIME PROMISED	TERMS	CHECK WRITTEN BY
A. M. P. M.	A. M. P. M.		

MECH. NO.	REPAIR ORDER - DESCRIPTION OF WORK
	Replace Luf. Rotor F 2nd Rotor B H-212 4-1/2" Rotor 5-1/2" Rotor or Blends, 10000 Lbs 2nd Rotor Replace 5-1/2" Rotor Work Station, T. 17. 17. 17. Station Work

ADDITIONAL PARTS FROM REVERSE SIDE OF SHOP COPY	
TOTAL PARTS	95.50
ACCESSORIES	
ADDITIONAL ACCESSORIES FROM REVERSE SIDE OF SHOP COPY	
TOTAL ACCESSORIES	
OUTSIDE SUBLET REPAIRS	
TOTAL SUBLET REPAIRS	

GAL. GASOLINE	
QTS. OIL	
LBS. GREASE	
TOTAL GAS & GREASE	

TOTAL LABOR	100.00
TOTAL PARTS	95.50
ACCESSORIES	
MISC. MERCHANDISE	
SUBLET REPAIRS	
SUB TOTAL	
TAX	
GAS, OIL, GREASE	
PAY THIS AMOUNT	195.50

[illegible]

QTY	PART NO. OR DESCRIPTION	AMOUNT
1	Front End Assembly	17.15
1	Water Pump	11.50
1	Seal	6.75

NAME	DATE	MAKE	TYPE OF MODEL	YEAR	CHASSIS NO.
387-209-74	4/11/5				

ENGINE	CHASSIS NO.	SEAL NO.	TERMS	ORDER SHIPPED BY

REPAIR ORDER - DESCRIPTION OF WORK

1. Replace bearing Rods & Piston
2. Replace bearing & seals
3. Remove Spectra
4. Reinstall 1/2 inch time mount
5. Install Front End Assembly
6. Seal

7/29/93 cash

I hereby authorize the above repair work to be done along with necessary parts, labor and other expenses that may be required for purposes of testing, repair, tune up or delivery at my risk. An express receipt is not to be considered as a receipt for the return of the vehicle. It is understood that this company assumes no responsibility for loss or damage to the vehicle or its contents while in storage, even when in their possession.

AUTHORIZED BY: _____ DATE: 1/1/1

QAL. GASOLINE	QTS. OIL	LBS. GREASE	TOTAL OIL - GREASE
		7.00	

TOTAL LABOR	TOTAL PARTS	ACCESSORIES	MISC. MERCHANDISE	SUBLET REPAIRS	SUB TOTAL	TAX	GAS, OIL, GREASE	PAY THIS AMOUNT
56.00	21.25					7.50	95.75	95.75

ADDITIONAL PARTS FROM REVERSE SIDE OF SHOP COPY

TOTAL PARTS

ACCESSORIES

ADDITIONAL ACCESSORIES FROM REVERSE SIDE OF SHOP COPY

TOTAL ACCESSORIES

OUTSIDE SUBLET REPAIRS

TOTAL SUBLET REPAIRS

[illegible]

[illegible]

QTY	PART NO. OR DESCRIPTION	AMOUNT
1	Shay Box	25.00
1	1/2" Bolt	12.00
[REDACTED]		
10. Kail Ank, Raylatchett Bolt 25.00 5. Startall Swing Arm, Luvz Fast 17.50 1. C.V.D. Start, Luvz Fast 12.00		
ADDITIONAL PARTS FROM REVERSE SIDE OF SHOP COPY TOTAL PARTS 87.00		
ACCESSORIES 		
ADDITIONAL ACCESSORIES FROM REVERSE SIDE OF SHOP COPY TOTAL ACCESSORIES 		
OUTSIDE SUBLET REPAIRS P.O. NO.		
TOTAL SUBLET REPAIRS 		
GAL. GASOLINE QTS. OIL LBS. GREASE TOTAL OIL & GREASE 		
REPAIR ORDER - DESCRIPTION OF WORK 		
TOTAL LABOR 52.50 TOTAL PARTS 87.00 ACCESSORIES MISC. MERCHANDISE SUBLET REPAIRS SUB TOTAL TAX 1.75 GAS OIL GREASE PAY THIS AMOUNT 141.25		

I hereby authorize the above repair work to be done using with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereon. It is understood 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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CUSTOMER OR AUTHORIZED REPRESENTATIVE. IT IS VOID IF SIGNED BY THE MECHANIC OR EMPLOYEE. IT IS VOID IF SIGNED BY THE CUSTOMER OR AUTHORIZED REPRESENTATIVE AFTER THE WORK HAS BEEN COMPLETED. IT IS VOID IF SIGNED BY THE CUSTOMER OR AUTHORIZED REPRESENTATIVE AFTER THE WORK HAS BEEN COMPLETED. IT IS VOID IF SIGNED BY THE CUSTOMER OR AUTHORIZED REPRESENTATIVE AFTER THE WORK HAS BEEN COMPLETED.

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