SL Auto Haus Ltd.

46 Dormer Oakes Drive
P.O. Box 456
Saluda, VA 23149
(804)758-2119

Invoice

DATE	INVOICE #
6/20/2003	2762

SHIP TO

[redacted]

BILL TO

[redacted]

z3

P.O. NUMBER	TERMS	SHIP	VIA
	Visa	6/20/2003	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	47-1a/1/2a	Inside mirror glass silvered	27.50	27.50
4	9-21/1/1b	Air horn gasket to carbs	1.45	5.80
1	51-21/3/3	Hood support arm rubber, repo	6.25	6.25
1	Catalog	190 SL Catalog	0.00	0.00
	UPS	UPS Shipping & Insurance	6.82	6.82
	CC-Payment	Payment was made by credit card		-46.37

Total	$0.00

Star Quality
1 Alley Road
LaGrangeville, NY 12540
USA

Telephone: 914-223-5385
Warehouse: MAIN

INVOICE

Invoice No.	58018-A
Customer No.	MYET02
Zone	

Bill To:

[redacted]

Telephone: 603-886-8527

Ship To:

[redacted]

Telephone: 603-886-8527

Ship Via	F.O.B.	Terms	Salesperson
ups ground		VISA	RAY PAUL

Ship Date	Order Date	SO #	Ordered By	PO #	Resale #
06/08/99	06/08/99				

Order Quantity	Shipped Quantity	Tax	Item Number / Item Description	Unit Price	Extended Price
4.00	4.00	Y	107-001 carb rubber flange (OE)	9.25	37.00
8.00	8.00	Y	107-002 carb rubber washer (OE)	1.75	14.00
8.00	8.00	Y	111-060 generator/carb. mounting sleeve - 17.5mm	2.00	16.00

Print Date	06/08/99
Print Time	12:33:10 PM
Page #	1

Total Paid	0.00 PD 6/16
Balance Due	71.93

Subtotal	67.00
Freight	4.93
Invoice Total	71.93

Star Quality
1 Alley Road
LaGrangeville, NY 12540
USA

Telephone: 914-223-5385
Warehouse: MAIN

INVOICE

Invoice No.	58126-A
Customer No.	MYET02
Zone	

Bill To:

[redacted]

Telephone: 603-886-8527

Ship To:

[redacted]

Telephone: 603-886-8527

Ship Via	F.O.B.	Terms	Salesperson
ups ground		VISA	RAY PAUL

Ship Date	Order Date	SO #	Ordered By	PO #	Resale #
06/14/99	06/14/99				

Order Quantity	Shipped Quantity	Tax	Item Number / Item Description	Unit Price	Extended Price
1.00	1.00	Y	149-001 heater box - left	399.00	399.00

Print Date	06/14/99
Print Time	04:30:42 PM
Page #	1

Total Paid	0.00
Balance Due	pd 6/14 ~~405.24~~

Subtotal	399.00
Freight	6.24
Invoice Total	405.24

Star Quality
1 Alley Road
LaGrangeville, NY 12540
USA

Telephone: 914-223-5385
Warehouse: MAIN

INVOICE

Invoice No.	59938-A
Customer No.	MYET02
Zone	

Bill To:

[redacted]

Telephone: 603-886-8527

Ship To:

[redacted]

Telephone: 603-886-8527

Ship Via	F.O.B.	Terms	Salesperson
ups ground		VISA	RAY PAUL

Ship Date	Order Date	SO #	Ordered By	PO #	Resale #
09/23/99	09/23/99				

Order Quantity	Shipped Quantity	Tax	Item Number / Item Description	Unit Price	Extended Price
1.00	1.00	Y	149-091 heater air duct-front left(replacement)	47.50	47.50
2.00	1.00	Y	149-093 heater air duct-rear(replacement)	15.00	15.00
1.00	1.00	Y	149-046 casing for blower motor	35.00	35.00
1.00	1.00	Y	149-047 heater duct clamp - left	15.00	15.00

Print Date	09/23/99
Print Time	02:49:24 PM
Page #	1

Total Paid	0.00
Balance Due	~~118.04~~

PO 9/23

Subtotal	112.50
Freight	5.54
Invoice Total	118.04

STAR QUALITY

1 ALLEY ROAD (AT RT. 82)
LAGRANGEVILLE, NY 12540 U.S.A.
(914) 223-5385 FAX (914) 223-5394
Orders: 800 STAR-1997 800-782-7199

INVOICE NO. 46596

CUSTOMER NO. MYET02

Zone 2

LBS 1 NY 829-000

[redacted]

1

[redacted]

Telephone: 603-886-8527

DATE	SHIP VIA	F.O.B.	TERMS
05/13/97	UPS		VISA

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
	05/13/97	BRIAN	

QUANTITY		ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
QTY. REQ.	SHIPPED	ITEM DESCRIPTION		
1.00	1.00	142-096 glove box spring	17.50	17.50
1.00	1.00	FR shipping	4.45	4.45

PD 5/13

NON TAXABLE	TAXABLE	SALES TAX	FREIGHT	INVOICE TOTAL
17.50	0.00	0.00	4.45	21.95

INVOICE

STAR QUALITY PARTS, INC

268-C Unionville Indian Trail Rd
Indian Trail, NC 28079
www.starqualityparts.com
(800) 782-7199

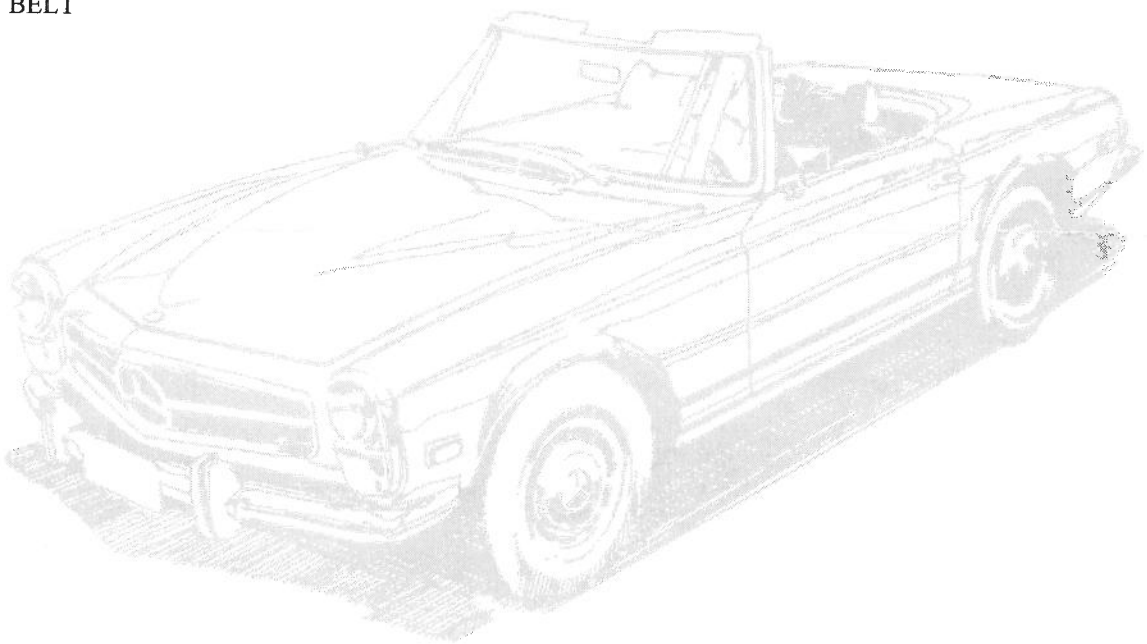
INVOICE NUMBER: 0007924-IN
INVOICE DATE: 05/23/2002

ORDER NUMBER: 0007312
ORDER DATE: 05/23/2002
SALESPERSON: WKOB
CUSTOMER NO: SING07

SOLD TO:	SHIP TO:
[redacted]	[redacted]

CUSTOMER P.O.	SHIP VIA	CUSTOMER PHONE	PAYMENT TYPE
	FEDEX	603-886-8527	VISA **********4001

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
152-202T TAN SEAT BELT	EACH	1.00	1.00	0.00	23.50	23.50



[redacted]

Net Invoice:	23.50
Less Discount:	0.00
Freight:	7.13
Sales Tax:	0.00
Invoice Total:	**30.63**

Maffee's Garage, Inc.

GENERAL REPAIR – FOREIGN & DOMESTIC

11 CLINTON STREET (603) 889-9201 NASHUA, N.H. 03060

INVOICE
009705

INVOICE

Print Date : 06/29/2000

[redacted]

1958 Benz - 190SL

Lic # : 606
Unit # :
Vin # :

Odometer In : 37088
Odometer Out : 37088

Part Description / Number	Qty	List	Extended
Brake light switch 113945515H	1.00	12.16	12.16

Labor Description	Extended
Diagnostics Labor to diagnose no brake lights, remove and replace switch	22.00
State Inspection New Hampshire State Inspection	15.00

[Technicians : Labranche, Tom]

Org. Estimate $49.16 Revisions $0.00 Current Estimate $ 49.16 Additional Cost Revised Estimate

Labor:	**$37.00**
Parts:	**$12.16**
Sublet:	**$0.00**
Sub:	**$49.16**
Tax:	**0.00**
Total:	**$49.16**

[Payments -]

I did and have authorized the above repair work to be done along with the necessary materials, and hereby granted you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop and cannot exceed the original cost of repair.

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

<none>

BOSCH SERVICE

ACDelco

STAR QUALITY

1 ALLEY ROAD (AT RT. 82)
LAGRANGEVILLE, NY 12540
(914) 223-5385 FAX (914) 223-5394
Orders: 800 STAR - 1993 800-782-7199

INVOICE NO. 43119

CUSTOMER NO. MYET02

Zone 2

LBS 3 NY 829-000

[redacted] 1 [redacted] 1

Telephone: 603-886-8527

DATE	SHIP VIA	F.O.B.	TERMS
08/15/96	UPS		VISA

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
	08/15/96	RAY	

QUANTITY		ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
QTY. REQ.	SHIPPED			
1.00	1.00	141-031E rear window seal - small	87.50	87.50
1.00	1.00	FR shipping	4.39	4.39

pd 8/15

NON TAXABLE	TAXABLE	SALES TAX	FREIGHT	INVOICE TOT/
87.50	0.00	0.00	4.39	9

SL Auto Haus Ltd.
46 Dormer Oakes Drive
P.O. Box 456
Saluda, VA 23149
(804)758-2119

Invoice

DATE	INVOICE #
4/4/2005	5308

SHIP TO

[redacted]

BILL TO

[redacted]

P.O. NUMBER	TERMS	SHIP	VIA
	Visa	4/5/2005	Federal Express

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	49-85/3/2k	Grom. 2 hole, htr cables 180 997 0881 (3user)	5.00	10.00
1	48-42/2/3g	Wiper motor shaft seal, new/repro 11.50/0.75	0.75	0.75
6	48-38/3/3k	Replacement for Wiper motor mtg. rubber washer (6 user)	1.35	8.10
2	36-29/3/2i	Grom. W-motor harn Etc. 186 997 0681 (6 user)	1.40	2.80
2	00-02a/1/3b	Radio knobs	30.00	60.00
2	36-70/1/3b	Escutcheon @ Inst. light switch	15.00	30.00
1	48-91e/1/3b	Escutcheon rotary lgt. switch	29.90	29.90
1	miscellaneous	3 Hole grommet	2.25	2.25
1	48-184a/C3/3	Rubber bellows @ foot pump	29.00	29.00
1	19-1a/3/1e	Gas pedal pad, German repro	18.00	18.00
	FED-EX	Fed Ex Shpg & Ins.+$1.00 Fuel surcharge. Please report all damage to carrier immediately.	8.90	8.90
	CC-Payment	Payment was made by credit card		-199.70
			Total	$0.00

RETURN POLICY: No return, exchanges without this invoice. Returns must be in resalable condition, subject to 15% restocking fee, & made within 30 days. We will not be responsible for shortages reported after ten days. Electrical, "special order" carpets, interior, conv. tops floor mats and books/manuals are NOT RETURNABLE. No credit or refunds will be issued on merchandise without prior approval.

SL Auto Haus Ltd.
46 Dormer Oakes Drive
P.O. Box 456
Saluda, VA 23149
(804)758-2119

Invoice

DATE	INVOICE #
4/8/2005	5331

SHIP TO	BILL TO
[redacted]	[redacted]

P.O. NUMBER	TERMS	SHIP	VIA
	Visa	4/8/2005	Priority Mail

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	49-41/3/RS	Heater control cable, inner	4.95	24.75
1	32-33/P6a	Gas cap seal ring,	3.30	3.30
	Priority mail	Priority Mail, insured. Report all shortages immediately	3.85	3.85
	CC-Payment	Payment was made by credit card		-31.90
			Total	$0.00

RETURN POLICY: No return, exchanges without this invoice. Returns must be in resalable condition, subject to 15% restocking fee, & made within 30 days. We will not be responsible for shortages reported after ten days. Electrical, "special order" carpets, interior, conv. tops floor mats and books/manuals are NOT RETURNABLE. No credit or refunds will be issued on merchandise without prior approval.

SL Auto Haus Ltd.

46 Dormer Oakes Drive
P.O. Box 456
Saluda, VA 23149
(804)758-2119

Invoice

DATE	INVOICE #
5/2/2005	5455

SHIP TO

[redacted]

BILL TO

[redacted]

P.O. NUMBER	TERMS	SHIP	VIA
	Visa	5/3/2005	Federal Express

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	26-25/4/5c	Wheel Cyl. Frt Left	89.95	179.90
2	26-55L/8/2FG	Pivot bolts for front brake cylinders	9.00	18.00
2	26-56/PB3c	Lock plate 20mm	3.25	6.50
2	26-38/8/3f	Bolt 12 x 1.5 x 14, W/cyl. to anchor plate	2.50	5.00
2	M12-127/k83a	M12 Lock washer DIN 127	0.50	1.00
0	26-36/6/2L6	See M8x16-933 Hex Hd	0.50	0.00
2	M8x16-933	M8x16-933 hex head bolt, black oxide finish k52f	0.50	1.00
2	M8-127/k84c	M8 Lock washer, black oxide finish	0.50	1.00
2	44-30/5/2f	Door rod linkage guide	9.00	18.00
0	44-28s/k42b	See M3x8-7987	0.25	0.00
4	M3x8-k42b	M3x8-DIN 7987 -44-28a	0.50	2.00
	FED-EX	Fed Ex Shpg & Ins.+$1.00 Fuel surcharge. Please report all damage to carrier immediately.	11.25	11.25
	CC-Payment	Payment was made by credit card		-243.65

Total	$0.00

RETURN POLICY: No return, exchanges without this invoice. Returns must be in resalable condition, subject to 15% restocking fee, & made within 30 days. We will not be responsible for shortages reported after ten days. Electrical, "special order" carpets, interior, conv. tops floor mats and books/manuals are NOT RETURNABLE. No credit or refunds will be issued on merchandise without prior approval.

SL Auto Haus Ltd.

46 Dormer Oakes Drive
P.O. Box 456
Saluda, VA 23149
(804)758-2119

Invoice

DATE	INVOICE #
8/9/2004	4485

SHIP TO	BILL TO
[redacted]	[redacted]

P.O. NUMBER	TERMS	SHIP	VIA
	Visa	8/9/2004	Federal Express

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	3-5aCtWt4/7f	Counter weight 7501188>	148.75	148.75
	FED-EX	Fed Ex Shpg & Ins. Report all damage to carrier immediately.	9.90	9.90
	CC-Payment	Payment was made by credit card		-158.65

Total	$0.00

RETURN POLICY: Positively no return or exchange without this invoice. All returns must be in resalable condition. All returns are subject to a 15% restocking fee and must be made within 30 days of invoice date. Electrical, electronic, "special order" carpets, interior, convertible tops floor mats and books/manuals are NOT RETURNABLE. No credit or refunds will be issued on merchandise without prior approval.

Star Quality
1 Alley Road
LaGrangeville, NY 12540
USA

Telephone: 914-223-5385
Warehouse: MAIN

INVOICE

Invoice No.	58714-A
Customer No.	MYET02
Zone	

Bill To:

[redacted]

Telephone: 603-886-8527

Ship To:

[redacted]

Telephone: 603-886-8527

Ship Via	F.O.B.	Terms	Salesperson
ups ground		VISA	RAY PAUL

Ship Date	Order Date	SO #	Ordered By	PO #	Resale #
07/13/99	07/13/99				

Order Quantity	Shipped Quantity	Tax	Item Number / Item Description	Unit Price	Extended Price
1.00	1.00	Y	149-092 heater air duct-front right (replacement)	35.00	35.00

Print Date	07/13/99
Print Time	03:16:46 PM
Page #	1

Total Paid	0.00 PD 7/13
Balance Due	40.07

Subtotal	35.00
Freight	5.07
Invoice Total	40.07

VAN DEN BERGE
GARAGE - CARROSSERIE

Kasteeldreef 13
9270 Laarne
serge@garagevandenberge.be
Tel. +32(0) 476 41 34 59
BTW BE 0543.597.995

KBC IBAN BE26 7370 4081 6229

[redacted]

FACTUUR

TE VERMELDEN BIJ BETALING A.U.B. ▼ A MENTIONNER LORS DU PAIEMENT S.V.P.

BTW NR - N° TVA	KLANT NR - N° CLIENT	DOK. NR - N° DOC.	DATUM - DATE
	365	**2021300**	08-12-2021

ARTIKEL ARTICLE	OMSCHRIJVING DESIGNATION	HOEVEELHEID QUANTITE	EENHEIDSPRIJS PRIX UNITAIRE	%	BEDRAG MONTANT	CODE BTW TVA
	MERCEDES 190 SL 1958					
	TRACK & TRACE LOKALISEER NU	1	139,00		139,00	4
	MONTAGE	1	99,00		99,00	4
	Opeisbaarheidsperiode BTW : december 2021					

BTW TVA	4 = 21 %
BASIS BASE	238,00
BEDR MONT	49,98

SUBTOTAAL SUBTOTALE	**238,00 EUR**
TOTAAL BTW TOTAL TVA	**49,98 EUR**

1 JAAR WAARBORG OP HERSTELLINGEN EN WISSELSTUKKEN.

TOTAAL TE BETALEN ▼ TOTAL A PAYER

287,98 EUR

VERVALDAG ▼ ECHEANCE

VOLDAAN - KASSA

ALGEMENE VERKOOPSVOORWAARDEN: 1. Onze fakturen zijn betaalbaar aan het adres van de verkoper, netto kontant, zonder korting, behoudens andersluidende overeenkomst bij de bestelling. Onze wissels of kwitanties brengen noch schuldvordering, noch afwijking mede aan deze clausule. - 2. Iedere op haar vervaldag onbetaald gebleven faktuur zal van rechtswege en zonder aanmaning of ingebrekestelling een intrest van 12% opleveren, en wordt verhoogd met een forfaitaire vergoeding gelijk aan 10 % van het verschuldigd bedrag met een minimum van 50 € en een maximum van 1500 € - 3. Tot aan de volledige voldoening van alle vorderingen, welke voor de koper uit de verkoopsovereenkomst voortvloeien, blijven de geleverde goederen het uitsluitend eigendom van de verkoper en kunnen deze in geval van niet-tijdige betaling door de verkoper worden teruggevorderd.- 4. Voor alle betwistingen zijn alleen bevoegd de rechtbanken van het district van de verkoper. - 5. De goederen, zelfs franco verzonden, reizen op risico van de geadresseerde. Om geldig te zijn, dient elke klacht schriftelijk gedaan binnen de acht dagen van de aflevering. - 6. De persoonlijke gegevens vermeld op dit document zijn bestemd voor intern gebruik evenals voor promotie-acties door onze firma. Zij geven U recht op toegang en eventuele rectificatie voorzien door de wet van 8 december 1992.

CONDITIONS GENERALES DE VENTE : 1. Nos factures sont payables à l'adresse du vendeur, net au comptant, sans escompte, sauf indication contraire au moment de la commande. Nos traites ou quittances n'apportent ni novation ni dérogation à cette clause. - 2. Toute facture non payée à l'échéance, portera de plein droit et sans sommation ni mise en demeure un intérêt de 12% et sera augmentée d'une indemnité forfaitaire égale à 10% du montant dû , avec un minimum de 50 € et un maximum de 1500 € - 3. Les marchandises livrées demeurent la propriété exclusive du vendeur jusqu'au plein acquittement de toutes les créances qui résultent de la convention de vente pour l'acheteur, en cas de non-paiement à leur échéance, les marchandises peuvent être reprises par le vendeur. - 4. En cas de contestation, les tribunaux de la circonscription du vendeur seront seuls compétents. - 5. Les marchandises, même expédiées franco, voyagent aux risques et périls du destinataire. Pour être valable, toute réclamation doit se faire par écrit, sous huit jours de la livraison. - 6. Les données personnelles mentionnées sur ce document sont destinées à notre usage interne, mais peuvent servir à vous informer de nos futures actions promotionelles. Vous avez le droit de communication et de rectification de ces données. (Loi du 8 décembre 1992).

fb 11/03

Mercedes-Benz

Autostar NV
Mercedes-Benz

Werkplaatsfactuur

Documentnr. SFA0807914 Pagin 1
Documentdatum 22/04/09
Klantnr. 11788
Voor info: contacteer Myriam Calcoen

[redacted]

Beige. 190SL.

Nummerplaat	Kilometerstand	Soort	Datum eerste inschrijving
OBT670	38.130	sl	58
Raadgever	**Werkplaatsordernr.**	**Datum werkplaatsorder**	**Chassisnr.**
	8808741	20/04/09	WDB12104210750091

Nr.	Omschrijving	Aantal	Eenh.-prijs	Bedrag
jaarlijks onderhoud				
Uurloon				
00002000	Servicebeurt uitvoeren delco/rotor uit-inb.reinigen met doorsmeren wagen			
00421300	Handremkabel juist plaatsen			
	Som Uurloon			**185,60**
Wisselstuk				
A0001800009	OLIEFILTER	1	8,75	8,75
R2049	SCHUURPAP P400	1	1,03	1,03
#D-PARTS BRANDSTOF	Doorverrekening brandstof 22 euro	1	18,18	18,18
ZE03	MOTOROLIE ELF PERFORMANCE EXPERTY LSX 10W40	4,5	9,10	40,95
Diverse				
	Klein materiaal / Ecotaks	1	3,55	3,55

BTW%	21,00%				Totaal
Basis	258,06				258,06
BTW-bedrag	54,19				54,19
Bedrag	312,25				312,25
				Totaal EUR	**312,25**

Verkoopsvoorwaarden op keerzijde.
Gelieve te betalen vóór 22/05/09.

Gelieve te vermelden bij betaling: '11788 - SFA0807914'.

AUTOMOTIVE CONSULTANCY SERVICES
SATENROZEN 6A/U29 2550 KONTICH
BTW/VAT : BE 0667.892.609
IBAN : BE43.0689.3124.5901
BELFIUS BANK BIC : GKCCBEBB

[redacted]

INVOICE – FACTUUR

NR 190417

DAT 09/05/2019

Aanvraag Datenkarte Mercedes Benz 190 SL, Vin: 1210427501722	€	150,00
Attest BFOV	€	200,00
Uitvoering technische keuring	€	140,00
Inschrijving DIV	€	120,00

22/5 bet

Btw	21%	€	128,10
TOTAAL		€	738,10

BROTHERS MERCEDES, INC.
Service & Repair
704 Newark Pompton Turnpike
POMPTON PLAINS, NEW JERSEY 07444
TEL. (973) 839-1480
FAX (973) 839-4607

[redacted]

DATE OF ORDER 6/25/04

DATE PROMISED

YEAR, MAKE AND MODEL 190 SL | CUSTOMER'S ORDER NUMBER | ORDER WRITTEN BY | LICENSE NUMBER T15K-55C

SERIAL NUMBER | MOTOR NUMBER | ODOMETER

QTY.	PART NO. AND DESCRIPTION	AMOUNT		DESCRIPTION OF WORK	AMOUNT	
1	OIL FILTER	12	00	☐ LUBE ☐ CHG.OIL ☐ OIL FILTER ☐ TUNE UP ☐ TRANS. ☐ DIFF.		
1	ENGINE SEAL	24	00	R & R TRANSMISSION		
	ANTI FREEZE	25	00	REPLACE CLUTCH ASSBLY		
	BRAKE FLUID	10	00	R & R OIL PAN		
6QT	ENGINE OIL	21	00	LOWER CRANK	140	00
				REAR FT & REAR ENGINE		
				SEAL		
				R & R ALL WHEEL PREFOR		
				BRAKE SHOES. REPAIR VACUUM		
				____ LITERS/GALS. OF GAS @ BLEED SYSTEM	TOTAL LABOR	140 00
				____ LITERS/QTS. OF OIL @	TOTAL PARTS	92 00
(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	92	00	____ kg/LBS. OF GREASE @	ACCESSORIES	
ACCESSORIES					GAS, OIL AND GREASE	
					SUBLET REPAIRS	
				I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.	EPA / WASTE DISPOSAL	
						149 00
					TAX	9 52
	TOTAL ACCESSORIES			SIGNATURE	TOTAL	158 52

THANK YOU

AUTO WORKSHOP, INC.

556 Daniel Webster Hwy.
MERRIMACK, NEW HAMPSHIRE 03054
(603) 424-7737

NAME [redacted]

ADDRESS

CITY, STATE, ZIP

DATE OF ORDER 11-28-95

9877

HOME PHONE | BUS. PHONE | EXT. | DATE PROMISED

CUSTOMER'S ORDER NUMBER | ORDER WRITTEN BY | LICENSE NUMBER

MOTOR NUMBER | ODOMETER

YEAR, MAKE AND MODEL 58 MB 190 SL

SERIAL NUMBER RE

QTY.	PART NO. AND DESCRIPTION	AMOUNT		DESCRIPTION OF WORK	AMOUNT	
				☐ LUBE ☐ CHG.OIL ☐ OIL FILTER ☐ TUNE UP ☐ TRANS. ☐ DIFF.		
1	Rebuild Shocks	250.	00	Rear shocks —	150	00
				_____ LITERS/GALS. OF GAS @		TOTAL LABOR 150. 00
(MAY BE CONTINUED ON OTHER SIDE)				_____ LITERS/QTS. OF OIL @		TOTAL PARTS 250. 00
	TOTAL PARTS			_____ kg/LBS. OF GREASE @		ACCESSORIES
ACCESSORIES				Coolant	8.00	GAS, OIL AND GREASE 8. 00
				I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.		SUBLET REPAIRS
						TAX
	TOTAL ACCESSORIES			SIGNATURE		TOTAL 408. 00

THANK YOU

JOB NAME _____

REPAIR ORDER

AUTO WORKSHOP, INC.
556 Daniel Webster Hwy.
MERRIMACK, NEW HAMPSHIRE 03054
(603) 424-7737

NAME [redacted]		DATE OF ORDER 6-03-99
ADDRESS		13577
CITY, STATE, ZIP		
HOME PHONE	BUS. PHONE EXT	DATE PROMISED
CUSTOMER'S ORDER NUMBER	ORDER WRITTEN BY	LICENSE NUMBER
MOTOR NUMBER		ODOMETER
YEAR, MAKE MODEL 58 M/B 190		
SERIAL NUMBER		

QTY.	PART NO. AND DESCRIPTION	AMOUNT		DESCRIPTION OF WORK	AMOUNT	
4	clips	4.	00	☐ LUBE ☐ CHG. OIL ☐ OIL FILTER ☐ TUNE UP ☐ TRANS. ☐ DIFF.		
				R+R L/F heater box	100	00
				R+R carbs + replace		
				all gaskets + hose	100	00
				_____LITERS/GALS. OF GAS @	TOTAL LABOR	
				_____LITERS/QTS. OF OIL @	TOTAL PARTS	
	TOTAL PARTS			_____kg/LBS. OF GREASE @	ACCESSORIES	
	ACCESSORIES				GAS, OIL, AND GREASE	
					SUBLET REPAIRS	
				I hearby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.	EPA/WASTE DISPOSAL	
					TAX	
	TOTAL ACCESSORIES			SIGNATURE	TOTAL	240. 00

THANK YOU

JOB NAME _____ REPAIR ORDER

4217 23[illegible]0 1204 4001 7279962

DO NOT WRITE ABOVE THIS LINE

[redacted]

DATE 10-13-99 BRANCH OR MEMBER NO. AUTHORIZATION NO. AP 527193 TELLER

CARDHOLDER ADDRESS

STREET Alto

CITY STATE ZIP

IDENTIFICATION BANK APPROVAL PRINTED DIGITS

VISA OR MasterCard TOTAL AMOUNT 90 00

CASH ADVANCE/CASH DISBURSEMENT DRAFT

CASH ADVANCE/CASH DISBURSEMENT DRAFT CUSTOMER COPY

SIGN HERE X Cathrine Sepeltary

I hereby request the issuer of the charge card identified above to pay to bearer the amount shown as TOTAL hereon. I hereby confirm that I will pay said amount, with any charges due thereon, to said issuer in accordance with the terms of the charge card agreement governing the use of said card.

YEAR, SERIAL

VD	Visa AP527193							
	TOTAL PARTS				_____LITERS/GALS. OF GAS @		TOTAL LABOR	
					_____LITERS/QTS. OF OIL @		TOTAL PARTS	
					_____kg/LBS. OF GREASE @		ACCESSORIES	
	ACCESSORIES						GAS, OIL, AND GREASE	
							SUBLET REPAIRS	
					I hearby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.		EPA/WASTE DISPOSAL	
							TAX	
	TOTAL ACCESSORIES				SIGNATURE		TOTAL	90 00

THANK YOU

AUTO WORKSHOP, INC.
556 Daniel Webster Hwy.
MERRIMACK, NEW HAMPSHIRE 03054
(603) 424-7737

NAME [redacted]
ADDRESS
CITY, STATE, ZIP
HOME PHONE | BUS. PHONE | EXT.
CUSTOMER'S ORDER NUMBER | ORDER WRITTEN BY
MOTOR NUMBER

DATE OF ORDER 6-11-97
11325
DATE PROMISED
LICENSE NUMBER
ODOMETER

YEAR, MAKE AND MODEL 58 190 SC
SERIAL NUMBER NF

QTY.	PART NO. AND DESCRIPTION	AMOUNT
1	wheel Cyl	79.00
	(MAY BE CONTINUED ON OTHER SIDE) TOTAL PARTS	
	ACCESSORIES	
	TOTAL ACCESSORIES	

DESCRIPTION OF WORK

☐ LUBE ☐ CHG. OIL ☐ OIL FILTER ☐ TUNE UP ☐ TRANS. ☐ DIFF.

S/S — 15.00

R+R Rear wheel cyl + bleed entire system — 65.00

_____ LITERS/GALS. OF GAS @
_____ LITERS/QTS. OF OIL @
_____ kg/LBS. OF GREASE @ 4.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SIGNATURE

	AMOUNT
TOTAL LABOR	80.00
TOTAL PARTS	79.00
ACCESSORIES	
GAS, OIL AND GREASE	4.00
SUBLET REPAIRS	
EPA / WASTE DISPOSAL	
Tow	40.00
TAX	
TOTAL	203.00

THANK YOU

K&K MANUFACTURING INC.
951 9. MILE RD. NW
SPARTA, MI 49345
1-800-876-4286

INVOICE

Invoice Number: 39654
Invoice Date: 06/21/04
Page: 1

BILL [redacted]

SHIP [redacted]

Sales Ord No: 11259
Order Date: 06/21/04
Account Cd: BAU800
Salesperson: 0

Taxable: N
Pmt Terms: CHARGE CARD
Shipper No: 11702
Ship Date: 06/21/04

Purchase Order:
Ship Via: UPS
FOB: K&K MFG.
Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Discount	Price	UM	Extended Price
	1.00	0.00	000-990-02-88 BANJO FITTING VACUME 190SL BOOSTER	0.00	$11.0000	EA	$11.00
	1.00	0.00	900255-078700 Seal Ring Main Rr F2150	0.00	$9.7125	1	$9.71
	1.00	0.00	001-997-12-41 Seal Main Fr.Eng # 02150	0.00	$9.8175	1	$9.82
	1.00	0.00	008-997-16-47 Seal Frt Cranksh	0.00	$10.0000	1	$10.00
	1.00	0.00	000-428-01-26 HOLLOW BOLT TO VACUME BANJO FITTING	0.00	$15.0000	EA	$15.00

MAY GOD BLESS YOUR DAY

Subtotal:	$55.53
Freight:	$26.90
Total:	$82.43

Fed Ex Trk 2479495000
4912

AvP right
W10

Motor Mounts 4pc	KK 50 each	SL Auto Parts 804758-2119 36,50x2 40x2
Transmission flush disk front for dry shaft	74	
Front Crank Dampner (counterweight)	160	160
Crank case for crankshaft seal		Table 3 Row 18

K&K MANUFACTURING INC.
951 9. MILE RD. NW
SPARTA, MI 49345
1-800-876-4286

CREDIT MEMO

Invoice Number: 40089
Invoice Date: 08/10/04
Page: 1

BILL [redacted]

SHIP [redacted]

Sales Ord No: 11698
Order Date: 08/10/04
Account Cd: BAU800
Salesperson: 0

Taxable: N
Pmt Terms: CHARGE CARD
Shipper No: 12141
Ship Date: 08/10/04

Purchase Order:
Ship Via: UPS
FOB: K&K MFG.
Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Discount	Price	UM	Extended Price
	<4.00>	0.00	120-223-04-12 Motor Mount 222011	3.00	$39.9000	1	<$154.81>

MAY GOD BLESS YOUR DAY

Subtotal:	<$154.81>
Freight:	$0.00
Total:	<$154.81>

K&K MANUFACTURING INC.
951 9. MILE RD. NW
SPARTA, MI 49345
1-800-876-4286

INVOICE

Invoice Number: 39903
Invoice Date: 07/19/04
Page: 1

BILL
[redacted]

SHIP
[redacted]

Sales Ord No: 11370
Order Date: 06/30/04
Account Cd: BAU800
Salesperson: 0

Taxable: N
Pmt Terms: CHARGE CARD
Shipper No: 11928
Ship Date: 07/19/04

Purchase Order:
Ship Via: UPS
FOB: K&K MFG.
Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Discount	Price	UM	Extended Price
	4.00	0.00	120-223-04-12 Motor Mount 222011	0.00	$39.9000	1	$159.60
	1.00	0.00	108-410-01-15 REP KIT FLEX DISK 190SL LATE & 113 STYLE	0.00	$74.0000	1	$74.00

MAY GOD BLESS YOUR DAY

Subtotal:	$233.60
Freight:	$1.55
Total:	$235.15

+ mail voor Raffa

Käuferschutz inklusive

★★★★★

Sehr gut
4.85/5.00

Onze online shop is ook beschikbaar in uw eigen taal.. - Verander nu de taal in het Nederlands



Dear Visitor,
our sales shop in Mannheim is open again!!! As in any other store, you have to wear a face mask with us. Only one customer may enter the sales room at a time, so please come unaccompanied. We are looking forward to your visit.

Your Niemöller Team

Your basket

Back to previous page

	Designation	Unit price	Quantity	Total price
	Ornamental ring (For Mercedes-Benz 190SL w121.042, Wheels) Niemöller part-no.: C 40 023 Delete	€84.68 *	4	**€338.72 ***
	Tail light lense, big version late, red-white-amber (For Mercedes-Benz 190SL w121.040, Electrical System 2) Delete	€58.00	2	**€116.00 ***

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Accept

Designation	Unit price	Quantity	Total price
Add product Sku		1	

Value of goods:

Shipping costs:

- Without shipping costs, because the parts should be send within Germany and the order amount is more than €116.00
- Shipping type: Standard
- The delivery of the product is expected in 14 - 21 days.

Käuferschutz inklusive

★★★★★

Sehr gut

4.85/5.00

Price excl. Tax:	€392.00
Plus: 16 % VAT:	€62.72
Total invoice	**€454.72 ***

Continue to order

in stock low stock level currently not in stock, but available for order no longer available

Your shopping cart will be saved until: 8/5/20 2:46 PM

Revocation right for consumers

(A "consumer" is any natural person who concludes a legal transaction which, to an overwhelming extent, cannot be attributed to either his commercial or independent professional activities.)

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Accept