



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Williams, Hank | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
1	1/8/2012 4:07 PM	1/11/2012 4:07 PM	Alfa Romeo, 164, 1991	Tune-up	
					Total Labor: \$460.00
					Total Parts: \$73.98
					Sub Total Parts & Labor: \$533.98
					HAZMAT Removal: \$20.00
					Shop Supplies: \$18.40
					Misc Fees: \$0.00
					Sub Total: \$572.38
					Tax: \$5.54
					Invoice Total: \$577.92
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Jennings, Waylon | PAYMENT TYPE: [Check] Check No: N/A, Check Bank: N/A | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
2	2/8/2012 7:47 PM	2/11/2012 7:47 PM	Alfa Romeo, 164, 1991	Oil Change.	
					Total Labor: \$57.50
					Total Parts: \$23.30
					Sub Total Parts & Labor: \$80.80
					HAZMAT Removal: \$20.00
					Shop Supplies: \$2.30
					Misc Fees: \$0.00
					Sub Total: \$103.10
					Tax: \$1.54
					Invoice Total: \$104.64
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Gosdin, Vern | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
3	7/8/2012 7:50 PM	9/8/2015 8:07 PM	Abarth, 124 1300, 1967	Oil Service. Rotate and balance wheels and tires.	

Total Labor: \$115.00
 Total Parts: \$23.30
 Sub Total Parts & Labor: \$138.30
 Shop Supplies: \$4.60
 Misc Fees: \$0.00
 Sub Total: \$142.90
 Tax: \$1.67

Invoice Total: \$144.57

Invoice Deposits: \$0.00

Total Redeemed Cores: \$0.00

CUSTOMER: Jones, George | PAYMENT TYPE: [Other Pmt] - N/A | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
4	3/8/2012 7:53 PM	3/11/2012 7:53 PM	Austin Healey, Sprite, 1960	Replace head gasket.	

Total Labor: \$920.00
 Total Parts: \$339.00
 Sub Total Parts & Labor: \$1,259.00
 HAZMAT Removal: \$20.00
 Shop Supplies: \$36.80
 Misc Fees: \$0.00
 Sub Total: \$1,315.80
 Tax: \$22.55

Invoice Total: \$1,338.35

Invoice Deposits: \$0.00

Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Grange, Robby | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
5	8/8/2012 7:57 PM	3/4/2016 11:29 AM	Austin Healey, 3000 MKII, 1966	Tune-up	
					Total Labor: \$460.00
					Total Parts: \$134.65
					Sub Total Parts & Labor: \$594.65
					Shop Supplies: \$18.40
					Misc Fees: \$0.00
					Sub Total: \$613.05
					Tax: \$9.18
					Invoice Total: \$622.23
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Check] Check No: N/A, Check Bank: N/A | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
6	7/8/2012 8:03 PM	7/11/2012 8:03 PM	Audi, 100, 1989	Oil Service. Align headlights. Rotate tires.	
					Total Labor: \$132.25
					Total Parts: \$19.50
					Sub Total Parts & Labor: \$151.75
					HAZMAT Removal: \$20.00
					Shop Supplies: \$5.29
					Misc Fees: \$0.00
					Sub Total: \$177.04
					Tax: \$1.49
					Invoice Total: \$178.53
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #1816700000 | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
8	2/8/2012 8:10 PM	12/7/2016 12:22 PM	Ford, Mustang, 2016	Oil change. Complete clean and detail services (rug and upholstery cleaning, steam clean engine)	
					Total Labor: \$488.75
					Total Parts: \$57.94
					Sub Total Parts & Labor: \$546.69
					Shop Supplies: \$19.55
					Misc Fees: \$5.55
					Sub Total: \$571.79
					Tax: \$4.65
					Invoice Total: \$576.44
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Stuckey, Nat | PAYMENT TYPE: [Check] Check No: N/A, Check Bank: N/A | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Emissions test was successful.

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
9	2/8/2012 8:28 PM	2/11/2012 8:28 PM	BMW, 128, 2008	MD State Inspection. Clean injectors. Clean and detail. Emissions test.	
					Total Labor: \$718.75
					Total Parts: \$4.49
					Sub Total Parts & Labor: \$723.24
					HAZMAT Removal: \$20.00
					Shop Supplies: \$28.75
					Misc Fees: \$0.00
					Sub Total: \$771.99
					Tax: \$1.99
					Invoice Total: \$773.98
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Tubb, Ernest | PAYMENT TYPE: [No Charge] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
11	1/8/2012 8:39 PM	1/11/2012 8:39 PM	Chevrolet, Blazer, 1998	Come-back. Wheel came loose.	
					Sub Total Parts & Labor: \$0.00
					Misc Fees: \$0.00
					Sub Total: \$0.00
					Tax: \$0.00
					Invoice Total: \$0.00
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Stuckey, Nat | PAYMENT TYPE: [Cash] | WTR #1020 | PO #123-99-98900 | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
12	6/8/2012 8:43 PM	6/11/2012 8:43 PM	Cadillac, Escalade, 2011	Oil and filter change. Dyno run. Align headlights.	
					Total Labor: \$431.25
					Total Parts: \$34.45
					Sub Total Parts & Labor: \$465.70
					Shop Supplies: \$17.25
					Misc Fees: \$0.00
					Sub Total: \$482.95
					Tax: \$3.10
					Invoice Total: \$486.05
					Invoice Deposits: \$225.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [No Charge] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
13	5/8/2012 8:46 PM	5/11/2012 8:46 PM	Corvette, 427, 1967	Come-back. Oil leaking.	
					Sub Total Parts & Labor: \$0.00
					Misc Fees: \$0.00
					Sub Total: \$0.00
					Tax: \$0.00
					Invoice Total: \$0.00
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Riggins, John | PAYMENT TYPE: [Cash] | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
15	2/8/2012 8:54 PM	2/11/2012 8:54 PM	Aston Martin, DB7, 1997	s	
					Total Labor: \$345.00
					Sub Total Parts & Labor: \$345.00
					HAZMAT Removal: \$20.00
					Shop Supplies: \$13.80
					Misc Fees: \$0.00
					Sub Total: \$378.80
					Tax: \$0.83
					Invoice Total: \$379.63
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Jones, George | PAYMENT TYPE: [Charge] - Card Unknown, Trans ID: N/A, Auth Code: N/A | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
16	6/8/2012 8:57 PM	6/11/2012 8:57 PM	Austin Healey, Sprite, 1960	Alignment. Rotate and balance wheels and tires.	

Total Labor: \$460.00
 Sub Total Parts & Labor: \$460.00
 HAZMAT Removal: \$20.00
 Shop Supplies: \$18.40
 Misc Fees: \$0.00
 Sub Total: \$498.40
 Tax: \$1.10

Invoice Total: \$499.50

Invoice Deposits: \$0.00

Total Redeemed Cores: \$0.00

CUSTOMER: Frizzel, Lefty | PAYMENT TYPE: [Cash] | WTR #3014 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
18	7/8/2012 9:03 PM	7/11/2012 9:03 PM		Parts Counter Sale	

Total Parts: \$103.68
 Sub Total Parts & Labor: \$103.68
 HAZMAT Removal: \$20.00
 Misc Fees: \$0.00
 Sub Total: \$123.68
 Tax: \$6.22

Invoice Total: \$129.90

Invoice Deposits: \$0.00

Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Grange, Robby | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
19	9/8/2012 9:27 PM	3/4/2016 11:23 AM	Austin Healey, 3000 MKII, 1966	Oil change. Check charging system.	
					Total Labor: \$287.50
					Total Parts: \$483.00
					Sub Total Parts & Labor: \$770.50
					Shop Supplies: \$11.50
					Misc Fees: \$0.00
					Sub Total: \$782.00
					Tax: \$29.67
					Invoice Total: \$811.67
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Jones, George | PAYMENT TYPE: [No Charge] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
20	7/8/2012 9:31 PM	7/11/2012 9:31 PM	Austin Healey, Sprite, 1960	Wheel wobble. Just in for alignment.	
					Sub Total Parts & Labor: \$0.00
					Misc Fees: \$0.00
					Sub Total: \$0.00
					Tax: \$0.00
					Invoice Total: \$0.00
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Check] Check No: N/A, Check Bank: N/A | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
21	11/8/2012 9:35 PM	11/11/2012 9:35 PM	Corvette, 427, 1967	Tune-up. Overhaul carbs.	
					Total Labor: \$575.00
					Total Parts: \$121.23
					Sub Total Parts & Labor: \$696.23
					HAZMAT Removal: \$20.00
					Shop Supplies: \$23.00
					Misc Fees: \$0.00
					Sub Total: \$739.23
					Tax: \$8.65
					Invoice Total: \$747.88
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Goldberg Electrical, LLC | PAYMENT TYPE: [Charge] - VISA, Trans ID: 67575, Auth Code: CVC-099 | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Estimte accepted.

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
24	1/8/2012 9:43 PM	1/11/2012 9:43 PM	BMW, 128, 2008	Tune. Clean injectors. Transmission service.	
					Total Labor: \$517.50
					Total Parts: \$176.94
					Sub Total Parts & Labor: \$694.44
					HAZMAT Removal: \$20.00
					Shop Supplies: \$20.70
					Misc Fees: \$0.00
					Sub Total: \$735.14
					Tax: \$11.86
					Invoice Total: \$747.00
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
26	8/8/2012 10:13 PM	9/12/2015 8:54 AM	Abarth, 124 1300, 1967	Valve job.	
					Total Labor: \$1,265.00
					Total Labor (Sublet): \$460.00
					Sub Total Parts & Labor: \$1,725.00
					Shop Supplies: \$49.00
					Misc Fees: \$0.00
					Sub Total: \$1,774.00
					Tax: \$2.94
					Invoice Total: \$1,776.94
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [No Charge] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
30	12/9/2012 7:23 AM	12/12/2012 7:23 AM	Abarth, 124 1300, 1967	Come-back. Recent Valve job.	
					Sub Total Parts & Labor: \$0.00
					Misc Fees: \$0.00
					Sub Total: \$0.00
					Tax: \$0.00
					Invoice Total: \$0.00
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Jennings, Waylon | PAYMENT TYPE: Partial - [Cash]: \$220.48 | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
31	3/9/2012 7:53 AM	3/12/2012 7:53 AM	Alfa Romeo, 164, 1991	Oil change. Rotate and balance tires.	
					Total Labor: \$172.50
					Total Parts: \$19.50
					Sub Total Parts & Labor: \$192.00
					HAZMAT Removal: \$20.00
					Shop Supplies: \$6.90
					Misc Fees: \$0.00
					Sub Total: \$218.90
					Tax: \$1.58
					Invoice Total: \$220.48
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Riggins, John | PAYMENT TYPE: [Loan] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #532800000

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
32	2/9/2012 7:55 AM	2/12/2012 7:55 AM	Aston Martin, DB7, 1997	5	
					Total Labor: \$460.00
					Total Parts: \$371.89
					Sub Total Parts & Labor: \$831.89
					HAZMAT Removal: \$20.00
					Shop Supplies: \$18.40
					Misc Fees: \$0.00
					Sub Total: \$870.29
					Tax: \$23.42
					Invoice Total: \$893.71
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Stuckey, Nat | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
33	2/9/2012 8:00 AM	3/4/2016 11:37 AM	BMW, 128, 2008	c	
					Total Labor: \$2,300.00
					Total Parts: \$3,530.96
					Sub Total Parts & Labor: \$5,830.96
					Shop Supplies: \$49.00
					Misc Fees: \$0.00
					Sub Total: \$5,879.96
					Tax: \$214.80
					Invoice Total: \$6,094.76
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [Loan] | WTR #2006 | PO #N/A | GROUP #38700000 | LOAN #946900000

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
34	12/9/2012 8:52 AM	12/12/2012 8:52 AM	Abarth, 124 1300, 1967	Oil Service	
					Total Labor: \$115.00
					Total Parts: \$19.50
					Sub Total Parts & Labor: \$134.50
					HAZMAT Removal: \$20.00
					Shop Supplies: \$4.60
					Misc Fees: \$0.00
					Sub Total: \$159.10
					Tax: \$1.45
					Invoice Total: \$160.55
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [Loan] | WTR #2006 | PO #N/A | GROUP #38700000 | LOAN #946900000

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
35	12/9/2012 8:53 AM	12/12/2012 8:53 AM	Abarth, Record 750 Bialbero, 1959	Replace muffler and tailpipe.	
					Total Labor: \$373.75
					Total Parts: \$789.00
					Sub Total Parts & Labor: \$1,162.75
					HAZMAT Removal: \$20.00
					Shop Supplies: \$14.95
					Misc Fees: \$0.00
					Sub Total: \$1,197.70
					Tax: \$48.24
					Invoice Total: \$1,245.94
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Watson, Earl | PAYMENT TYPE: [Check] Check No: 234-34, Check Bank: PNC | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
37	3/9/2012 9:10 AM	3/12/2012 9:10 AM	Ferrari, 348, 1989	Appraisal. Coolant flush. Create spare key.	
					Total Labor: \$241.50
					Total Parts: \$7.50
					Sub Total Parts & Labor: \$249.00
					HAZMAT Removal: \$20.00
					Shop Supplies: \$9.66
					Misc Fees: \$0.00
					Sub Total: \$278.66
					Tax: \$1.03
					Invoice Total: \$279.69
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Change cam belt at next service.

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
38	9/9/2012 9:19 AM	9/12/2012 9:19 AM	Audi, 100, 1989	Oil Service. Rotate and balance tires.	
					Total Labor: \$201.25
					Total Parts: \$354.00
					Sub Total Parts & Labor: \$555.25
					HAZMAT Removal: \$20.00
					Shop Supplies: \$8.05
					Misc Fees: \$0.00
					Sub Total: \$583.30
					Tax: \$21.72
					Invoice Total: \$605.02
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Riggins, John | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
40	5/9/2012 9:22 AM	5/12/2012 9:22 AM	Aston Martin, DB7, 1997	Replace head gasket.	
					Total Labor: \$1,265.00
					Total Parts: \$358.50
					Sub Total Parts & Labor: \$1,623.50
					HAZMAT Removal: \$20.00
					Shop Supplies: \$49.00
					Misc Fees: \$0.00
					Sub Total: \$1,692.50
					Tax: \$24.45
					Invoice Total: \$1,716.95
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Tubb, Ernest | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
41	2/9/2012 9:27 AM	2/12/2012 9:27 AM	Chevrolet, Blazer, 1998	Tune-up. Coolant flush. Brake flush. Injector clean.	

Total Labor: \$805.00
 Total Parts: \$260.80
 Sub Total Parts & Labor: \$1,065.80
 HAZMAT Removal: \$20.00
 Shop Supplies: \$32.20
 Misc Fees: \$0.00
 Sub Total: \$1,118.00
 Tax: \$17.58

Invoice Total: \$1,135.58

Invoice Deposits: \$50.00

Total Redeemed Cores: \$0.00

CUSTOMER: Brown, Jim-Ed | PAYMENT TYPE: [Cash] | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
42	2/9/2012 9:32 AM	2/12/2012 9:32 AM	Austin Healey, Sprite, 1960	Replace head gasket.	

Total Labor: \$1,552.50
 Total Parts: \$362.28
 Sub Total Parts & Labor: \$1,914.78
 HAZMAT Removal: \$20.00
 Shop Supplies: \$49.00
 Misc Fees: \$0.00
 Sub Total: \$1,983.78
 Tax: \$24.68

Invoice Total: \$2,008.46

Invoice Deposits: \$0.00

Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Charging system OK. Battery dead. Replaced with 60 mos battery.

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
43	2/9/2013 9:36 AM	10/24/2015 9:53 AM	Abarth, 124 1300, 1967	Battery dead. Check charging system. Tune-up.	

Total Labor: \$86.25
 Total Parts: \$34.50
 Sub Total Parts & Labor: \$120.75
 HAZMAT Removal: \$20.00
 Shop Supplies: \$3.45
 Misc Fees: \$0.00
 Sub Total: \$144.20
 Tax: \$2.28

Invoice Total: \$146.48

Invoice Deposits: \$55.00

Total Redeemed Cores: \$5.00

CUSTOMER: Grange, Robby | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
44	4/9/2012 10:06 AM	4/12/2012 10:06 AM	Austin Healey, 3000 MKII, 1966	Replace muffler and tailpipe.	

Total Labor: \$316.25
 Total Parts: \$240.50
 Sub Total Parts & Labor: \$556.75
 HAZMAT Removal: \$20.00
 Shop Supplies: \$12.65
 Misc Fees: \$0.00
 Sub Total: \$589.40
 Tax: \$15.19

Invoice Total: \$604.59

Invoice Deposits: \$0.00

Total Redeemed Cores: \$0.00

INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Bethesda Bar and Grill, Co. | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Customer supplied new OEM seat cover,

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
45	5/9/2012 10:13 AM	9/10/2015 7:24 PM	Alfa Romeo, Graduate, 1990	Repair torn seat cover.	
					Total Labor: \$142.50
					Total Labor (Sublet): \$60.00
					Total Parts: \$485.90
					Sub Total Parts & Labor: \$688.40
					Shop Supplies: \$5.70
					Misc Fees: \$0.00
					Sub Total: \$694.10
					Tax: \$29.50
					Invoice Total: \$723.60
					Invoice Deposits: \$44.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Charge] - VISA, Trans ID: 12314, Auth Code: 23 | WTR #5005 | PO #N/A | GROUP #829700000 | LOAN #N/A

COMMENTS: 50% off next service. Sorry for the trouble.

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
46	2/9/2012 10:22 AM	2/12/2012 10:22 AM	Plymouth, Barracuda, 1964	Come-back. Oil leaking. Just had service.	
					Total Parts: \$186.83
					Sub Total Parts & Labor: \$186.83
					Misc Fees: \$0.00
					Sub Total: \$186.83
					Tax: \$11.21
					Invoice Total: \$198.04
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Cash] | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
48	2/9/2012 10:31 AM	9/10/2015 7:23 PM	Audi, 100, 1989	Replace headliner. Get quote from Joe's Upholstery Shop. Oil Service. Rotate and balance tires.	Total Labor: \$57.50 Total Labor (Sublet): \$575.00 Total Parts: \$478.30 Sub Total Parts & Labor: \$1,110.80 Shop Supplies: \$2.30 Misc Fees: \$0.00 Sub Total: \$1,113.10 Tax: \$28.84 Invoice Total: \$1,141.94 Invoice Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Frizzel, Lefty | PAYMENT TYPE: [Cash] | WTR #1021 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
49	2/9/2012 11:25 AM	2/12/2012 11:25 AM		Parts Counter Sale	Total Parts: \$763.50 Sub Total Parts & Labor: \$763.50 HAZMAT Removal: \$20.00 Misc Fees: \$0.00 Sub Total: \$783.50 Tax: \$45.81 Invoice Total: \$829.31 Invoice Deposits: \$0.00 Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Williams, Hank | PAYMENT TYPE: [Cash] | WTR #3014 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
50	3/9/2012 11:26 AM	3/12/2012 11:26 AM	Alfa Romeo, 164, 1991	Parts Counter Sale	

Total Parts: \$69.00
 Sub Total Parts & Labor: \$69.00
 HAZMAT Removal: \$20.00
 Misc Fees: \$0.00
 Sub Total: \$89.00
 Tax: \$4.14
 Invoice Total: \$93.14
 Invoice Deposits: \$0.00
 Total Redeemed Cores: \$0.00

CUSTOMER: Watson, Earl | PAYMENT TYPE: [Cash] | WTR #3014 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
51	2/9/2012 11:27 AM	2/12/2012 11:27 AM	Ferrari, 348, 1989	Parts Counter Sale	

Total Parts: \$568.74
 Sub Total Parts & Labor: \$568.74
 HAZMAT Removal: \$20.00
 Misc Fees: \$0.00
 Sub Total: \$588.74
 Tax: \$34.12
 Invoice Total: \$622.86
 Invoice Deposits: \$0.00
 Total Redeemed Cores: \$0.00

INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Jones, George | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Starter on order.

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
55	2/9/2012 12:01 PM	2/12/2012 12:01 PM	Austin Healey, Sprite, 1960	Won't start.	
					Total Labor: \$345.00
					Total Parts: \$333.00
					Sub Total Parts & Labor: \$678.00
					HAZMAT Removal: \$20.00
					Shop Supplies: \$13.80
					Misc Fees: \$0.00
					Sub Total: \$711.80
					Tax: \$20.81
					Invoice Total: \$732.61
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Stuckey, Nat | PAYMENT TYPE: [Cash] | WTR #1021 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
56	2/9/2012 12:44 PM	2/12/2012 12:44 PM	BMW, 128, 2008	Parts Counter Sale	
					Total Parts: \$88.50
					Sub Total Parts & Labor: \$88.50
					HAZMAT Removal: \$20.00
					Misc Fees: \$0.00
					Sub Total: \$108.50
					Tax: \$5.31
					Invoice Total: \$113.81
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Charge] - VISA, Trans ID: 12314, Auth Code: 23 | WTR #2006 | PO #N/A | GROUP #829700000 | LOAN #N/A

COMMENTS: OEM Shift knob is special order.

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
59	2/9/2013 2:31 PM	2/12/2013 2:31 PM	Audi, 100, 1989	Oil Service. Replace cracked shift knob.	
					Total Labor: \$172.50
					Total Parts: \$20.49
					Sub Total Parts & Labor: \$192.99
					Shop Supplies: \$6.90
					Misc Fees: \$0.00
					Sub Total: \$199.89
					Tax: \$1.64
					Invoice Total: \$201.53
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Nelson, Willie | PAYMENT TYPE: [Cash] | WTR #3014 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
61	3/1/2014 8:51 AM	3/4/2014 8:51 AM		Parts Counter Sale	
					Total Parts: \$433.50
					Sub Total Parts & Labor: \$433.50
					HAZMAT Removal: \$20.00
					Misc Fees: \$0.00
					Sub Total: \$453.50
					Tax: \$26.01
					Invoice Total: \$479.51
					Invoice Deposits: \$55.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Cash] | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
65	3/2/2014 4:36 PM	3/5/2014 4:36 PM	Plymouth, Barracuda, 1964	Parts Counter Sale	

Total Parts: \$378.16
 Sub Total Parts & Labor: \$378.16
 HAZMAT Removal: \$20.00
 Misc Fees: \$0.00
 Sub Total: \$398.16
 Tax: \$22.69
 Invoice Total: \$420.85
 Invoice Deposits: \$0.00
 Total Redeemed Cores: \$0.00

CUSTOMER: Grange, Robby | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
85	2/14/2015 11:00 AM	10/24/2015 9:48 AM	Alfa Romeo, 164, 1995	Brake job. Inspect rotors.	

Total Labor: \$230.00
 Total Parts: \$318.83
 Sub Total Parts & Labor: \$548.83
 HAZMAT Removal: \$20.00
 Shop Supplies: \$9.20
 Misc Fees: \$0.00
 Sub Total: \$578.03
 Tax: \$19.68
 Invoice Total: \$597.71
 Invoice Deposits: \$0.00
 Total Redeemed Cores: \$0.00

INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Cash] | WTR #1019 | PO #N/A | GROUP #1816700000 | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
89	2/14/2015 11:50 AM	12/7/2016 12:22 PM	Toyota, Sienna, 2015	MD State Inspection. Oil Change Leve 1.	
					Total Labor: \$287.50
					Total Parts: \$168.96
					Sub Total Parts & Labor: \$456.46
					HAZMAT Removal: \$20.00
					Shop Supplies: \$11.50
					Misc Fees: \$0.00
					Sub Total: \$487.96
					Tax: \$10.83
					Invoice Total: \$498.79
					Invoice Deposits: \$12.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Goldberg Electrical, LLC | PAYMENT TYPE: [Cash] | WTR #5006 | PO #12-999-KL7 | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
91	2/14/2015 11:56 AM	3/30/2016 10:18 AM	Jeep, Wrangler, 2015	MD State Inspection. Install child safety seat.	
					Total Labor: \$287.50
					Sub Total Parts & Labor: \$287.50
					HAZMAT Removal: \$120.00
					Shop Supplies: \$11.50
					Misc Fees: \$0.00
					Sub Total: \$419.00
					Tax: \$0.69
					Invoice Total: \$419.69
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Frizzel, Lefty | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
108	10/3/2015 1:00 PM	3/30/2016 10:47 AM	JEEP, WRANGLER, 2009	Estimate to clean and detail. Also repair minor tears in upholstery. Replace battery.	

Total Labor: \$310.50
 Total Parts: \$90.01
 Sub Total Parts & Labor: \$400.51
 HAZMAT Removal: \$20.00
 Shop Supplies: \$12.42
 Misc Fees: \$0.00
 Sub Total: \$432.93
 Tax: \$6.15

 Invoice Total: \$439.08
 Invoice Deposits: \$0.00
 Total Redeemed Cores: \$5.00

CUSTOMER: Goldberg Electrical, LLC | PAYMENT TYPE: [Cash] | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
115	3/30/2016 10:26 AM	3/30/2016 3:32 PM	Jeep, Wrangler, 2015	oil change	

Total Parts: \$1.00
 Sub Total Parts & Labor: \$1.00
 HAZMAT Removal: \$20.00
 Misc Fees: \$0.00
 Sub Total: \$21.00
 Tax: \$0.06

 Invoice Total: \$21.06
 Invoice Deposits: \$0.00
 Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Bethesda Bar and Grill, Co. | PAYMENT TYPE: [Cash] | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
116	3/30/2016 10:28 AM	3/30/2016 11:29 AM	Alfa Romeo, Graduate, 1990	this is a test	

Total Labor: \$115.00
 Sub Total Parts & Labor: \$115.00
 HAZMAT Removal: \$20.00
 Shop Supplies: \$4.60
 Misc Fees: \$0.00
 Sub Total: \$139.60
 Tax: \$0.28

Invoice Total: \$139.88

Invoice Deposits: \$12.00

Total Redeemed Cores: \$0.00

CUSTOMER: Bird, Charle | PAYMENT TYPE: [Check] Check No: 12390, Check Bank: Signet | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
119	3/30/2016 10:37 AM	3/30/2016 10:41 AM	Abarth, 124 1300, 1967	test	

Total Labor: \$460.00
 Total Parts: \$149.48
 Sub Total Parts & Labor: \$609.48
 HAZMAT Removal: \$20.00
 Shop Supplies: \$18.40
 Misc Fees: \$5.55
 Sub Total: \$653.43
 Tax: \$10.07

Invoice Total: \$663.50

Invoice Deposits: \$100.00

Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Brown, Jim-Ed | PAYMENT TYPE: [Cash] | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
1111	3/30/2016 11:29 AM	3/30/2016 11:33 AM	Abarth, 124 1300, 1967	take out trash	
					Total Labor: \$161.00
					Total Parts: \$389.33
					Sub Total Parts & Labor: \$550.33
					HAZMAT Removal: \$220.00
					Shop Supplies: \$6.44
					Misc Fees: \$0.00
					Sub Total: \$776.77
					Tax: \$23.75
					Invoice Total: \$800.52
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Cash] | WTR #5005 | PO #N/A | GROUP #1816700000 | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
6122	4/6/2016 7:11 PM	12/7/2016 12:22 PM	Corvette, 427, 1967	Check charging system.	
					Total Labor: \$86.25
					Total Parts: \$82.50
					Sub Total Parts & Labor: \$168.75
					HAZMAT Removal: \$20.00
					Shop Supplies: \$3.45
					Misc Fees: \$0.00
					Sub Total: \$192.20
					Tax: \$5.16
					Invoice Total: \$197.36
					Invoice Deposits: \$0.00
					Total Redeemed Cores: \$0.00



INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016

CUSTOMER: Bird, Charle | PAYMENT TYPE: [Cash] | WTR #5006 | PO #2345645 | GROUP #N/A | LOAN #N/A

COMMENTS: Tread depth near lower limit. New tires recommended.

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
6125	9/23/2016 10:27 AM	12/7/2016 12:17 PM	Chevrolet, Camaro, 2000	Rotate and balance wheels and tires. Front-end alignment. Check tire wear.	

Total Labor: \$575.00
 Total Parts: \$704.00
 Sub Total Parts & Labor: \$1,279.00
 Shop Supplies: \$23.00
 Misc Fees: \$0.00
 Sub Total: \$1,302.00
 Tax: \$43.62

Invoice Total: \$1,345.62

Invoice Deposits: \$0.00

Total Redeemed Cores: \$12.00

CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #1816700000 | LOAN #N/A

COMMENTS:

Invoice #	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Sub-Totals
6127	9/23/2016 10:27 AM	12/7/2016 12:22 PM	Corvette, 427, 1967	Overheating. Estimate repair.	

Total Labor: \$57.50
 Total Parts: \$82.50
 Sub Total Parts & Labor: \$140.00
 HAZMAT Removal: \$20.00
 Shop Supplies: \$2.30
 Misc Fees: \$0.00
 Sub Total: \$162.30
 Tax: \$5.09

Invoice Total: \$167.39

Invoice Deposits: \$0.00

Total Redeemed Cores: \$0.00

INVOICE SUMMARY: Closed invoices from 12/7/2000 to 12/7/2016



Total Labor this Period: \$18,410.25
Total Labor (Sublet) this Period: \$1,095.00
Total Parts this Period: \$13,736.92
Total Shop Supplies this Period: \$677.11
Total HAZMAT Removal this Period: \$1,060.00
Total Misc Fees: \$11.10
Total Before Discount: \$34,990.38
(Total Discounts this Period: \$0.00)
Sub Total: \$34,990.38
Total Tax Collected this Period: \$864.84
Grand Total this Period: \$35,855.22
Total Deposits: \$553.00
Total Redeemed Cores this Period: \$22.00
