

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

INVOICE #1 - Williams, Hank | ACCEPTED: 1/8/2012 4:07 PM, DELIVERED: 1/11/2012 4:07 PM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1991 | WTR #2006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9627	234-234-23	\$4.55	\$6.83	Air Fresheners (Mint)	\$6.83

Total Parts: \$6.83

Task #7909 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1019

Total Labor: \$460.00

Task Description: Tune-up Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28

Total Parts: \$67.15

Sub Total Task #7909: \$527.15

Total Labor: \$460.00

Total Parts: \$73.98

Sub Total Parts & Labor: \$533.98

Shop Supplies: \$18.40

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$572.38

Sales Tax: \$5.54

Invoice Total: \$577.92

Invoice Deposits: \$0.00

INVOICE #2 - Jennings, Waylon | ACCEPTED: 2/8/2012 7:47 PM, DELIVERED: 2/11/2012 7:47 PM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1991 | WTR #2006 | PO #N/A

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$57.50

Task Description: Oil Change Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28

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1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
						Total Parts: \$23.30
						Sub Total Task #7910: \$80.80
						Total Labor: \$57.50
						Total Parts: \$23.30
						Sub Total Parts & Labor: \$80.80
						Shop Supplies: \$2.30
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$103.10
						Sales Tax: \$1.54
						Invoice Total: \$104.64
						Invoice Deposits: \$0.00

INVOICE #3 - Gosdin, Vern | ACCEPTED: 7/8/2012 7:50 PM, DELIVERED: 9/8/2015 8:07 PM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #2006 | PO #N/A

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1022 Total Labor: \$57.50

Task Description: Oil Change Level 1

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
						Total Parts: \$23.30
						Sub Total Task #7910: \$80.80

Task #7921 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1022 Total Labor: \$57.50

Task Description: Rotate and Balance Tires

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00
 Sub Total Task #7921: \$57.50
 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
 Sales Tax: \$1.67
 Invoice Total: \$144.57
 Invoice Deposits: \$0.00

INVOICE #4 - Jones, George | ACCEPTED: 3/8/2012 7:53 PM, DELIVERED: 3/11/2012 7:53 PM | MAKE: Austin Healey, MODEL: Sprite, YEAR: 1960 | WTR #2006 | PO #N/A

Task #7929 | Units: 1.00 | Hours Per Unit: 8.000000 | Labor Hours: 8.000000 | Mechanic: 1019 Total Labor: \$920.00

Task Description: Replace Head Gasket

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9647	LJ-08098	\$4.00	\$6.00	Coolant (gal)	\$6.00
1	9721	123-123-123MMM	\$222.00	\$333.00	Head Gasket Kit	\$333.00

Total Parts: \$339.00
 Sub Total Task #7929: \$1,259.00
 Total Labor: \$920.00
 Total Parts: \$339.00
 Sub Total Parts & Labor: \$1,259.00
 Shop Supplies: \$36.80
 Misc Fees: \$0.00
 HAZMAT Removal: \$20.00
 Sub Total: \$1,315.80
 Sales Tax: \$22.55
 Invoice Total: \$1,338.35
 Invoice Deposits: \$0.00

INVOICE #5 - Grange, Robby | ACCEPTED: 8/8/2012 7:57 PM, DELIVERED: 3/4/2016 11:29 AM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #2006 | PO #N/A

Task #7909 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1019 Total Labor: \$460.00

Task Description: Tune-up Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28

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1	9725	XBCV-788-99	\$45.00	\$67.50	Ignition Points	\$67.50
						Total Parts: \$134.65
						Sub Total Task #7909: \$594.65
						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
						Sales Tax: \$9.18
						Invoice Total: \$622.23
						Invoice Deposits: \$0.00

INVOICE #6 - Walker, Charlie | ACCEPTED: 7/8/2012 8:03 PM, DELIVERED: 7/11/2012 8:03 PM | MAKE: Audi, MODEL: 100, YEAR: 1989 | WTR #2006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Oil Service

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$5.99
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
1	9814	CBBC-090-09	\$4.99	\$7.49	Washer Fluid (gal)	\$7.49
						Total Parts: \$19.50
						Sub Total Task #7912: \$134.50

Task #7922 | Units: 1.00 | Hours Per Unit: 0.150000 | Labor Hours: 0.150000 | Mechanic: 1019 Total Labor: \$17.25

Task Description: Rotate Tires

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00

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Sub Total Task #7922: \$17.25

Total Labor: \$132.25

Total Parts: \$19.50

Sub Total Parts & Labor: \$151.75

Shop Supplies: \$5.29

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$177.04

Sales Tax: \$1.49

Invoice Total: \$178.53

Invoice Deposits: \$0.00

INVOICE #8 - Rodriguez, Johnny | ACCEPTED: 2/8/2012 8:10 PM, DELIVERED: 12/7/2016 12:22 PM | MAKE: Ford, MODEL: Mustang, YEAR: 2016 | WTR #5006 | PO #N/A

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$57.50

Task Description: Oil Change Level 2

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

Total Parts: \$34.45

Sub Total Task #7911: \$91.95

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019

Total Labor: \$230.00

Task Description: Clean and Detail Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #7916: \$230.00

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Task #7944 | Units: 1.00 | Hours Per Unit: 0.750000 | Labor Hours: 0.750000 | Mechanic: 1020 Total Labor: \$86.25

Task Description: Upholstery\Rug Cleaning

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9788	VNV-09-VNVN	\$4.99	\$7.49	Upholstery Cleaner (spray)	\$7.49

Total Parts: \$7.49

Sub Total Task #7944: \$93.74

Task #7946 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$115.00

Task Description: Steam Clean Engine and Undercarriage

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
2	9816	VBVB-090-VNVN	\$5.33	\$8.00	Engine De-Greaser (spray)	\$16.00

Total Parts: \$16.00

Sub Total Task #7946: \$131.00

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

Sales Tax: \$4.65

Invoice Total: \$576.44

Invoice Deposits: \$0.00

INVOICE #9 - Stuckey, Nat | ACCEPTED: 2/8/2012 8:28 PM, DELIVERED: 2/11/2012 8:28 PM | MAKE: BMW, MODEL: 128, YEAR: 2008 | WTR #2007 | PO #N/A

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

Task Description: Clean and Detail Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #7916: \$230.00

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

Task Description: Clean Injectors

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9815	VNNV-09-VJ	\$2.99	\$4.49	Injector Cleaner	\$4.49

Total Parts: \$4.49

Sub Total Task #7943: \$234.49

Task #7950 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

Task Description: Maryland State Inspection

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

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Sub Total Task #7950: \$230.00

Task #7961 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019

Total Labor: \$28.75

Task Description: Emissions Test

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00

Sub Total Task #7961: \$28.75

Total Labor: \$718.75

Total Parts: \$4.49

Sub Total Parts & Labor: \$723.24

Shop Supplies: \$28.75

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$771.99

Sales Tax: \$1.99

Invoice Total: \$773.98

Invoice Deposits: \$0.00

INVOICE #11 - Tubb, Ernest | ACCEPTED: 1/8/2012 8:39 PM, DELIVERED: 1/11/2012 8:39 PM | MAKE: Chevrolet, MODEL: Blazer, YEAR: 1998 | WTR #2006 | PO #N/A

Task #7978 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1020

Total Labor: \$0.00

Task Description: Tighten loose lug nut.

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00

Sub Total Task #7978: \$0.00

Total Labor: \$0.00

Total Parts: \$0.00

Sub Total Parts & Labor: \$0.00

Misc Fees: \$0.00

Sub Total: \$0.00

Sales Tax: \$0.00

Invoice Total: \$0.00

Invoice Deposits: \$0.00

INVOICE #12 - Stuckey, Nat | ACCEPTED: 6/8/2012 8:43 PM, DELIVERED: 6/11/2012 8:43 PM | MAKE: Cadillac, MODEL: Escalade, YEAR: 2011 | WTR #1020 | PO #123-99-98900

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$57.50

Task Description: Oil Change Level 2

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
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5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95
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1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
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Total Parts: \$34.45

Sub Total Task #7911: \$91.95

Task #7927 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1020

Total Labor: \$28.75

Task Description: Align Headlights

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00

Sub Total Task #7927: \$28.75

Task #7934 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1019

Total Labor: \$345.00

Task Description: Dyno Run

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00

Sub Total Task #7934: \$345.00

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

Sales Tax: \$3.10

Invoice Total: \$486.05

Invoice Deposits: \$225.00

INVOICE #13 - Rodriguez, Johnny | ACCEPTED: 5/8/2012 8:46 PM, DELIVERED: 5/11/2012 8:46 PM | MAKE: Corvette, MODEL: 427, YEAR: 1967 | WTR #2006 | PO #N/A

Task #7979 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1020

Total Labor: \$0.00

Task Description: Replace pinched drain plug washer.

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00

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Sub Total Task #7979: \$0.00
 Total Labor: \$0.00
 Total Parts: \$0.00
 Sub Total Parts & Labor: \$0.00
 Misc Fees: \$0.00
 Sub Total: \$0.00
 Sales Tax: \$0.00
 Invoice Total: \$0.00
 Invoice Deposits: \$0.00

INVOICE #15 - Riggins, John | ACCEPTED: 2/8/2012 8:54 PM, DELIVERED: 2/11/2012 8:54 PM | MAKE: Aston Martin, MODEL: DB7, YEAR: 1997 | WTR #2007 | PO #N/A

Task #7934 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1020 Total Labor: \$345.00
 Task Description: Dyno Run

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Sub Total Task #7934: \$345.00
						Total Labor: \$345.00
						Total Parts: \$0.00
						Sub Total Parts & Labor: \$345.00
						Shop Supplies: \$13.80
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$378.80
						Sales Tax: \$0.83
						Invoice Total: \$379.63
						Invoice Deposits: \$0.00

INVOICE #16 - Jones, George | ACCEPTED: 6/8/2012 8:57 PM, DELIVERED: 6/11/2012 8:57 PM | MAKE: Austin Healey, MODEL: Sprite, YEAR: 1960 | WTR #2007 | PO #N/A

Task #7921 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$57.50
 Task Description: Rotate and Balance Tires

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<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Sub Total Task #7921: \$57.50
Task #7924 Units: 1.00 Hours Per Unit: 3.500000 Labor Hours: 3.500000 Mechanic: 1020						Total Labor: \$402.50
Task Description: Front-end Alignment (trucks)						
<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Sub Total Task #7924: \$402.50
						Total Labor: \$460.00
						Total Parts: \$0.00
						Sub Total Parts & Labor: \$460.00
						Shop Supplies: \$18.40
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$498.40
						Sales Tax: \$1.10
						Invoice Total: \$499.50
						Invoice Deposits: \$0.00

INVOICE #18 - Frizzel, Lefty | ACCEPTED: 7/8/2012 9:03 PM, DELIVERED: 7/11/2012 9:03 PM | MAKE: , MODEL: , YEAR: | WTR #3014 | PO #N/A

Parts Counter Sale:

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$4.32
1	9753	234-234-FHFH	\$0.10	\$0.15	#8 Macine Screws 1"	\$0.15
1	9758	CBBC-09-CN	\$0.05	\$0.08	.25" Washers	\$0.08
1	9776	VBVBV-999	\$66.00	\$99.00	12V Alternator	\$99.00
1	9798	ZZBZ-000-00-77	\$0.05	\$0.05	.5" Washers	\$0.05
1	9799	XBXBX-09-BC	\$0.05	\$0.08	#8 Nuts	\$0.08
						Total Parts: \$103.68
						Total Labor: \$0.00
						Total Parts: \$103.68
						Sub Total Parts & Labor: \$103.68
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$123.68
						Sales Tax: \$6.22
						Invoice Total: \$129.90
						Invoice Deposits: \$0.00

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INVOICE #19 - Grange, Robby | ACCEPTED: 9/8/2012 9:27 PM, DELIVERED: 3/4/2016 11:23 AM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #2006 | PO #N/A

Task #7970 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$57.50

Task Description: Check Charging System

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Sub Total Task #7970: \$57.50

Task #7980 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$230.00

Task Description: Replace alternator

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9730	CBCV-MMM-999	\$23.00	\$34.50	12V Battery (generic)	\$34.50
1	9777	XVXVX-090-99	\$299.00	\$448.50	12V Alternator	\$448.50
						Total Parts: \$483.00
						Sub Total Task #7980: \$713.00

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

Sales Tax: \$29.67

Invoice Total: \$811.67

Invoice Deposits: \$0.00

INVOICE #20 - Jones, George | ACCEPTED: 7/8/2012 9:31 PM, DELIVERED: 7/11/2012 9:31 PM | MAKE: Austin Healey, MODEL: Sprite, YEAR: 1960 | WTR #2006 | PO #N/A

Task #7981 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1020 Total Labor: \$0.00

Task Description: Torsion arm loose. Tighten.

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Sub Total Task #7981: \$0.00

Total Labor: \$0.00

Total Parts: \$0.00

Sub Total Parts & Labor: \$0.00

Misc Fees: \$0.00

Sub Total: \$0.00

Sales Tax: \$0.00

Invoice Total: \$0.00

Invoice Deposits: \$0.00

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INVOICE #21 - Rodriguez, Johnny | ACCEPTED: 11/8/2012 9:35 PM, DELIVERED: 11/11/2012 9:35 PM | MAKE: Corvette, MODEL: 427, YEAR: 1967 | WTR #2007 | PO #N/A

Task #7908 | Units: 1.00 | Hours Per Unit: 5.000000 | Labor Hours: 5.000000 | Mechanic: 1020 Total Labor: \$575.00

Task Description: Clean Frig

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9678	FBFBF-099-777	\$4.99	\$7.49	Fuel Filter (type B)	\$7.49
1	9679	VDVDG-090-MM	\$8.88	\$13.32	General Purpose Air Filter	\$13.32
5	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$21.60
1	9710	CBCBC-MM-09	\$4.55	\$6.83	Brake Fluid (DOT 5)	\$6.83
1	9715	YYU-090-8-KL	\$2.99	\$4.49	Power Steering Fluid (pint)	\$4.49
1	9725	XBCV-788-99	\$45.00	\$67.50	Ignition Points	\$67.50
1	9772	VNVN-09-98	\$0.00	\$0.00	Plug Wire Set	\$0.00

Total Parts: \$121.23

Sub Total Task #7908: \$696.23

Total Labor: \$575.00

Total Parts: \$121.23

Sub Total Parts & Labor: \$696.23

Shop Supplies: \$23.00

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$739.23

Sales Tax: \$8.65

Invoice Total: \$747.88

Invoice Deposits: \$0.00

INVOICE #24 - Goldberg Electrical, LLC | ACCEPTED: 1/8/2012 9:43 PM, DELIVERED: 1/11/2012 9:43 PM | MAKE: BMW, MODEL: 128, YEAR: 2008 | WTR #2006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$115.00

Task Description: Oil Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$5.99
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
1	9814	CBBC-090-09	\$4.99	\$7.49	Washer Fluid (gal)	\$7.49

Total Parts: \$19.50

Sub Total Task #7912: \$134.50

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

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$230.00

Task Description: Clean Injectors

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9815	VNNV-09-VJ	\$2.99	\$4.49	Injector Cleaner	\$4.49

Total Parts: \$4.49

Sub Total Task #7943: \$234.49

Task #7964 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1020 Total Labor: \$172.50

Task Description: Transmission Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9680	NMGG-099-66	\$77.00	\$115.50	Transmission Filter	\$115.50
5	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$37.45

Total Parts: \$152.95

Sub Total Task #7964: \$325.45

Total Labor: \$517.50

Total Parts: \$176.94

Sub Total Parts & Labor: \$694.44

Shop Supplies: \$20.70

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$735.14

Sales Tax: \$11.86

Invoice Total: \$747.00

Invoice Deposits: \$0.00

INVOICE #26 - Jurgenson, Sonny | ACCEPTED: 8/8/2012 10:13 PM, DELIVERED: 9/12/2015 8:54 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #2006 | PO #N/A

Task #7933 | Units: 1.00 | Hours Per Unit: 11.000000 | Labor Hours: 11.000000 | Mechanic: 1019 Total Labor: \$1,265.00

Task Description: Valve Job (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00

Sub Total Task #7933: \$1,265.00

Sublet Task #7982 Total Labor: \$460.00

Task Description: Sublet machine work to Don's Machine shop.

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00

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



Sub Total Task #7982: \$460.00

Total Labor: \$1,265.00

Total Labor (Sublet): \$460.00

Total Parts: \$0.00

Sub Total Parts & Labor: \$1,725.00

Shop Supplies: \$49.00

Misc Fees: \$0.00

Sub Total: \$1,774.00

Sales Tax: \$2.94

Invoice Total: \$1,776.94

Invoice Deposits: \$0.00

INVOICE #30 - Jurgenson, Sonny | ACCEPTED: 12/9/2012 7:23 AM, DELIVERED: 12/12/2012 7:23 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #2006 | PO #N/A

Task #7983 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1019

Total Labor: \$0.00

Task Description: Distributor came loose. Reset and adjust timing.

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00

Sub Total Task #7983: \$0.00

Total Labor: \$0.00

Total Parts: \$0.00

Sub Total Parts & Labor: \$0.00

Misc Fees: \$0.00

Sub Total: \$0.00

Sales Tax: \$0.00

Invoice Total: \$0.00

Invoice Deposits: \$0.00

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

INVOICE #31 - Jennings, Waylon | ACCEPTED: 3/9/2012 7:53 AM, DELIVERED: 3/12/2012 7:53 AM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1991 | WTR #2006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$115.00

Task Description: Oil Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$5.99
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
1	9814	CBBC-090-09	\$4.99	\$7.49	Washer Fluid (gal)	\$7.49

Total Parts: \$19.50

Sub Total Task #7912: \$134.50

Task #7921 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020

Total Labor: \$57.50

Task Description: Rotate and Balance Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #7921: \$57.50

Total Labor: \$172.50

Total Parts: \$19.50

Sub Total Parts & Labor: \$192.00

Shop Supplies: \$6.90

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$218.90

Sales Tax: \$1.58

Invoice Total: \$220.48

Invoice Deposits: \$0.00

INVOICE #32 - Riggins, John | ACCEPTED: 2/9/2012 7:55 AM, DELIVERED: 2/12/2012 7:55 AM | MAKE: Aston Martin, MODEL: DB7, YEAR: 1997 | WTR #2006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9644	LKKJ-099-PP	\$120.00	\$180.00	Car Cover (large)	\$180.00

Total Parts: \$180.00

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020

Total Labor: \$57.50

Task Description: Oil Change Level 2

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95

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

1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
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Total Parts: \$34.45

Sub Total Task #7911: \$91.95

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020

Total Labor: \$230.00

Task Description: Clean Injectors

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9815	VNNV-09-VJ	\$2.99	\$4.49	Injector Cleaner	\$4.49

Total Parts: \$4.49

Sub Total Task #7943: \$234.45

Task #7964 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1020

Total Labor: \$172.50

Task Description: Transmission Service

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9680	NMGG-099-66	\$77.00	\$115.50	Transmission Filter	\$115.50
5	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$37.45

Total Parts: \$152.95

Sub Total Task #7964: \$325.45

Total Labor: \$460.00

Total Parts: \$371.89

Sub Total Parts & Labor: \$831.89

Shop Supplies: \$18.40

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$870.29

Sales Tax: \$23.42

Invoice Total: \$893.71

Invoice Deposits: \$0.00

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

INVOICE #33 - Stuckey, Nat | ACCEPTED: 2/9/2012 8:00 AM, DELIVERED: 3/4/2016 11:37 AM | MAKE: BMW, MODEL: 128, YEAR: 2008 | WTR #2006 | PO #N/A

Task #7962 | Units: 1.00 | Hours Per Unit: 20.000000 | Labor Hours: 20.000000 | Mechanic: 1020 Total Labor: \$2,300.00

Task Description: Install Long Block (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9647	LJ-08098	\$4.00	\$6.00	Coolant (gal)	\$6.00
1	9652	LKSJDH-II-987	\$3.00	\$4.50	BG Oil Treatment	\$4.50
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9685	LKJ-099-9877	\$4.00	\$6.00	Oil Filter (type C)	\$6.00
4	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$23.96
1	9843	N/A	\$0.00	\$3,456.00	Long Block 2300cc	\$3,456.00

Total Parts: \$3,530.96

Sub Total Task #7962: \$5,830.96

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

Sales Tax: \$214.80

Invoice Total: \$6,094.76

Invoice Deposits: \$0.00

INVOICE #34 - Jurgenson, Sonny | ACCEPTED: 12/9/2012 8:52 AM, DELIVERED: 12/12/2012 8:52 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #2006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Oil Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$5.99
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

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

1	9814	CBBC-090-09	\$4.99	\$7.49	Washer Fluid (gal)	\$7.49
						Total Parts: \$19.50
						Sub Total Task #7912: \$134.50
						Total Labor: \$115.00
						Total Parts: \$19.50
						Sub Total Parts & Labor: \$134.50
						Shop Supplies: \$4.60
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$159.10
						Sales Tax: \$1.45
						Invoice Total: \$160.55
						Invoice Deposits: \$0.00

INVOICE #35 - Jurgenson, Sonny | ACCEPTED: 12/9/2012 8:53 AM, DELIVERED: 12/12/2012 8:53 AM | MAKE: Abarth, MODEL: Record 750 Bialbero, YEAR: 1959 | WTR #2006 | PO #N/A

Task #7956 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Replace Muffler (labor)

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9844	N/A	\$300.00	\$489.00	Muffler	\$489.00
						Total Parts: \$489.00
						Sub Total Task #7956: \$604.00

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

Task #7958 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1019 Total Labor: \$172.50

Task Description: Replace Tail Pipe (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9845	N/A	\$15.00	\$300.00	Tail Pipe	\$300.00

Total Parts: \$300.00

Sub Total Task #7958: \$472.50

Task #7960 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$57.50

Task Description: Replace O2 Sensor (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #7960: \$57.50

Task #7961 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$28.75

Task Description: Emissions Test

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #7961: \$28.75

Total Labor: \$373.75

Total Parts: \$789.00

Sub Total Parts & Labor: \$1,162.75

Shop Supplies: \$14.95

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$1,197.70

Sales Tax: \$48.24

Invoice Total: \$1,245.94

Invoice Deposits: \$0.00

INVOICE #37 - Watson, Earl | ACCEPTED: 3/9/2012 9:10 AM, DELIVERED: 3/12/2012 9:10 AM | MAKE: Ferrari, MODEL: 348, YEAR: 1989 | WTR #2006 | PO #N/A

Task #7917 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Appraisal

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #7917: \$115.00

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

Task #7940 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Coolant Flush

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9647	LJ-08098	\$4.00	\$6.00	Coolant (gal)	\$6.00

Total Parts: \$6.00

Sub Total Task #7940: \$121.00

Task #7949 | Units: 1.00 | Hours Per Unit: 0.100000 | Labor Hours: 0.100000 | Mechanic: 1019 Total Labor: \$11.50

Task Description: Create Keys

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9818	BCBC-09-NV	\$1.00	\$1.50	Key Blanks	\$1.50

Total Parts: \$1.50

Sub Total Task #7949: \$13.00

Total Labor: \$241.50

Total Parts: \$7.50

Sub Total Parts & Labor: \$249.00

Shop Supplies: \$9.66

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$278.66

Sales Tax: \$1.03

Invoice Total: \$279.69

Invoice Deposits: \$0.00

INVOICE #38 - Walker, Charlie | ACCEPTED: 9/9/2012 9:19 AM, DELIVERED: 9/12/2012 9:19 AM | MAKE: Audi, MODEL: 100, YEAR: 1989 | WTR #2006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9638	BDND-098	\$135.00	\$202.50	Console Ash Tray	\$202.50
1	9643	LKKJ-09	\$88.00	\$132.00	Car Cover (small)	\$132.00

Total Parts: \$334.50

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$115.00

Task Description: Oil Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$5.99
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
1	9814	CBBC-090-09	\$4.99	\$7.49	Washer Fluid (gal)	\$7.49

Total Parts: \$19.50

Sub Total Task #7912: \$134.50

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

Task #7921 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$57.50

Task Description: Rotate and Balance Tires

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00

Sub Total Task #7921: \$57.50

Task #7927 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$28.75

Task Description: Align Headlights

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00

Sub Total Task #7927: \$28.75

Total Labor: \$201.25

Total Parts: \$354.00

Sub Total Parts & Labor: \$555.25

Shop Supplies: \$8.05

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$583.30

Sales Tax: \$21.72

Invoice Total: \$605.02

Invoice Deposits: \$0.00

INVOICE #40 - Riggins, John | ACCEPTED: 5/9/2012 9:22 AM, DELIVERED: 5/12/2012 9:22 AM | MAKE: Aston Martin, MODEL: DB7, YEAR: 1997 | WTR #2006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Oil Service

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
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1	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$5.99
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1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
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1	9814	CBBC-090-09	\$4.99	\$7.49	Washer Fluid (gal)	\$7.49
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Total Parts: \$19.50

Sub Total Task #7912: \$134.50

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

Task Description: Clean and Detail Service

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
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Total Parts: \$0.00

Sub Total Task #7916: \$230.00

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

Task #7929 | Units: 1.00 | Hours Per Unit: 8.000000 | Labor Hours: 8.000000 | Mechanic: 1019 Total Labor: \$920.00

Task Description: Replace Head Gasket

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9647	LJ-08098	\$4.00	\$6.00	Coolant (gal)	\$6.00
1	9721	123-123-123MMM	\$222.00	\$333.00	Head Gasket Kit	\$333.00

Total Parts: \$339.00

Sub Total Task #7929: \$1,259.00

Total Labor: \$1,265.00

Total Parts: \$358.50

Sub Total Parts & Labor: \$1,623.50

Shop Supplies: \$49.00

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$1,692.50

Sales Tax: \$24.45

Invoice Total: \$1,716.95

Invoice Deposits: \$0.00

INVOICE #41 - Tubb, Ernest | ACCEPTED: 2/9/2012 9:27 AM, DELIVERED: 2/12/2012 9:27 AM | MAKE: Chevrolet, MODEL: Blazer, YEAR: 1998 | WTR #5006 | PO #N/A

Task #7909 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1021 Total Labor: \$460.00

Task Description: Tune-up Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
55	9659	MNN-09-OPL	\$1.89	\$2.84	Dry Gas	\$156.20
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28

Total Parts: \$223.35

Sub Total Task #7909: \$683.35

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1021 Total Labor: \$230.00

Task Description: Clean Injectors

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #7943: \$230.00



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

Task #7987 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$115.00

Task Description: Trans Flush

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$37.45

Total Parts: \$37.45

Sub Total Task #7987: \$152.45

Total Labor: \$805.00

Total Parts: \$260.80

Sub Total Parts & Labor: \$1,065.80

Shop Supplies: \$32.20

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$1,118.00

Sales Tax: \$17.58

Invoice Total: \$1,135.58

Invoice Deposits: \$50.00

INVOICE #42 - Brown, Jim-Ed | ACCEPTED: 2/9/2012 9:32 AM, DELIVERED: 2/12/2012 9:32 AM | MAKE: Austin Healey, MODEL: Sprite, YEAR: 1960 | WTR #2007 | PO #N/A

Task #7929 | Units: 1.00 | Hours Per Unit: 8.000000 | Labor Hours: 8.000000 | Mechanic: 1021 Total Labor: \$920.00

Task Description: Replace Head Gasket

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9647	LJ-08098	\$4.00	\$6.00	Coolant (gal)	\$6.00
1	9685	LKJ-099-9877	\$4.00	\$6.00	Oil Filter (type C)	\$6.00
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28
1	9721	123-123-123MMM	\$222.00	\$333.00	Head Gasket Kit	\$333.00

Total Parts: \$362.28

Sub Total Task #7929: \$1,282.28

Task #7934 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1021 Total Labor: \$345.00

Task Description: Dyno Run

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #7934: \$345.00

Task #7965 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1021 Total Labor: \$230.00

Task Description: Leakdown Test

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #7965: \$230.00

Task #7967 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$57.50

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

Task Description: Vacuum Test

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Sub Total Task #7967: \$57.50
						Total Labor: \$1,552.50
						Total Parts: \$362.28
						Sub Total Parts & Labor: \$1,914.78
						Shop Supplies: \$49.00
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$1,983.78
						Sales Tax: \$24.68
						Invoice Total: \$2,008.46
						Invoice Deposits: \$0.00

INVOICE #43 - Jurgenson, Sonny | ACCEPTED: 2/9/2013 9:36 AM, DELIVERED: 10/24/2015 9:53 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #5006 | PO #N/A

Task #7970 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$57.50

Task Description: Check Charging System

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Sub Total Task #7970: \$57.50

Task #7972 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$28.75

Task Description: Replace Battery (premium)

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9730	CBCV-MMM-999	\$23.00	\$34.50	12V Battery (generic)	\$34.50
						Total Parts: \$34.50
						Sub Total Task #7972: \$63.25

						Total Labor: \$86.25
						Total Parts: \$34.50
						Sub Total Parts & Labor: \$120.75
						Shop Supplies: \$3.45
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$144.20
						Sales Tax: \$2.28
						Invoice Total: \$146.48
						Invoice Deposits: \$55.00

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

INVOICE #44 - Grange, Robby | ACCEPTED: 4/9/2012 10:06 AM, DELIVERED: 4/12/2012 10:06 AM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #2006 | PO #N/A

Task #7956 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$115.00

Task Description: Replace Muffler (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Sub Total Task #7956: \$115.00

Task #7958 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1021 Total Labor: \$172.50

Task Description: Replace Tail Pipe (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	9818	BCBC-09-NV	\$1.00	\$1.50	Key Blanks	\$7.50
1	9846	N/A	\$88.00	\$156.00	Muffler	\$156.00
1	9847	N/A	\$44.00	\$77.00	Tailpipe	\$77.00
						Total Parts: \$240.50
						Sub Total Task #7958: \$413.00

Task #7961 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1021 Total Labor: \$28.75

Task Description: Emissions Test

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Sub Total Task #7961: \$28.75

Total Labor: \$316.25

Total Parts: \$240.50

Sub Total Parts & Labor: \$556.75

Shop Supplies: \$12.65

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$589.40

Sales Tax: \$15.19

Invoice Total: \$604.59

Invoice Deposits: \$0.00

INVOICE #45 - Bethesda Bar and Grill, Co. | ACCEPTED: 5/9/2012 10:13 AM, DELIVERED: 9/10/2015 7:24 PM | MAKE: Alfa Romeo, MODEL: Graduate, YEAR: 1990 | WTR #5006 | PO #N/A

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$15.00

Task Description: Oil Change Level 2

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95

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

1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
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Total Parts: \$34.45

Sub Total Task #7911: \$49.45

Total Labor: \$60.00

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1022

Task Description: Clean and Detail Service

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9830	BCBC-NC-00	\$199.00	\$298.50	Master Cylinder	\$298.50

Total Parts: \$298.50

Sub Total Task #7916: \$358.50

Task #7944 | Units: 1.00 | Hours Per Unit: 0.750000 | Labor Hours: 0.750000 | Mechanic: 1022

Task Description: Upholstery\Rug Cleaning

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00

Total Parts: \$0.00

Sub Total Task #7944: \$22.50

Task #7964 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1021

Task Description: Transmission Service

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9680	NMGG-099-66	\$77.00	\$115.50	Transmission Filter	\$115.50
5	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$37.45

Total Parts: \$152.95

Sub Total Task #7964: \$197.95

Sublet Task #7984

Task Description: Remove and replace seat. Sublet seat cover repair to Joe's Upholstery Shop.

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00

Total Parts: \$0.00

Sub Total Task #7984: \$60.00

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

Sales Tax: \$29.50

Invoice Total: \$723.60

Invoice Deposits: \$44.00

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

INVOICE #46 - Walker, Charlie | ACCEPTED: 2/9/2012 10:22 AM, DELIVERED: 2/12/2012 10:22 AM | MAKE: Plymouth, MODEL: Barracuda, YEAR: 1964 | WTR #5005 | PO #N/A

Parts Counter Sale:

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9628	123-123-123-177	\$4.55	\$6.83	Air Fresheners (Musk)	\$6.83
1	9644	LKKJ-099-PP	\$120.00	\$180.00	Car Cover (large)	\$180.00

Total Parts: \$186.83

Task #7985 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1019

Total Labor: \$0.00

Task Description: Replace leaking drain plug gasket.

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00

Total Parts: \$0.00

Sub Total Task #7985: \$0.00

Total Labor: \$0.00

Total Parts: \$186.83

Sub Total Parts & Labor: \$186.83

Misc Fees: \$0.00

Sub Total: \$186.83

Sales Tax: \$11.21

Invoice Total: \$198.04

Invoice Deposits: \$0.00

INVOICE #48 - Walker, Charlie | ACCEPTED: 2/9/2012 10:31 AM, DELIVERED: 9/10/2015 7:23 PM | MAKE: Audi, MODEL: 100, YEAR: 1989 | WTR #2007 | PO #N/A

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$57.50

Task Description: Oil Change Level 1

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

Total Parts: \$23.30

Sub Total Task #7910: \$80.80

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

Sublet Task #7986 Total Labor: \$575.00

Task Description: Replace headliner and rubber window gaskets.

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9848	N/A	\$300.00	\$455.00	Black Headliner.	\$455.00

Total Parts: \$455.00

Sub Total Task #7986: \$1,030.00

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

Sales Tax: \$28.84

Invoice Total: \$1,141.94

Invoice Deposits: \$0.00

INVOICE #49 - Frizzel, Lefty | ACCEPTED: 2/9/2012 11:25 AM, DELIVERED: 2/12/2012 11:25 AM | MAKE: , MODEL: , YEAR: | WTR #1021 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9761	CBBC-090-KKM-9	\$421.00	\$631.50	Hood	\$631.50
1	9775	CBC-090-NV-777	\$88.00	\$132.00	Front Grill	\$132.00

Total Parts: \$763.50

Total Labor: \$0.00

Total Parts: \$763.50

Sub Total Parts & Labor: \$763.50

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$783.50

Sales Tax: \$45.81

Invoice Total: \$829.31

Invoice Deposits: \$0.00

INVOICE #50 - Williams, Hank | ACCEPTED: 3/9/2012 11:26 AM, DELIVERED: 3/12/2012 11:26 AM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1991 | WTR #3014 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9735	VBVBV-09	\$15.00	\$22.50	Alternator Belt (type AAA)	\$22.50
1	9736	XVXVX-00-099-8	\$13.00	\$19.50	Alternator Belt (type B)	\$19.50

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

1	9738	CBBCBC-09-MM	\$18.00	\$27.00	AC Belt (type D)	\$27.00
						Total Parts: \$69.00
						Total Labor: \$0.00
						Total Parts: \$69.00
						Sub Total Parts & Labor: \$69.00
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$89.00
						Sales Tax: \$4.14
						Invoice Total: \$93.14
						Invoice Deposits: \$0.00

INVOICE #51 - Watson, Earl | ACCEPTED: 2/9/2012 11:27 AM, DELIVERED: 2/12/2012 11:27 AM | MAKE: Ferrari, MODEL: 348, YEAR: 1989 | WTR #3014 | PO #N/A

Parts Counter Sale:

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
16	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$69.12
35	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$167.65
1	9709	VBVFN-09-99	\$5.66	\$8.49	Brake Fluid (DOT 3)	\$8.49
25	9710	CBCBC-MM-09	\$4.55	\$6.83	Brake Fluid (DOT 5)	\$170.75
1	9713	CVCBC-09-MMN-9	\$1.99	\$2.98	All Purpose Grease (tub)	\$2.98

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



25	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$149.75
						Total Parts: \$568.74
						Total Labor: \$0.00
						Total Parts: \$568.74
						Sub Total Parts & Labor: \$568.74
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$588.74
						Sales Tax: \$34.12
						Invoice Total: \$622.86
						Invoice Deposits: \$0.00

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

INVOICE #55 - Jones, George | ACCEPTED: 2/9/2012 12:01 PM, DELIVERED: 2/12/2012 12:01 PM | MAKE: Austin Healey, MODEL: Sprite, YEAR: 1960 | WTR #2006 | PO #N/A

Task #7989 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1021 Total Labor: \$345.00

Task Description: Replace faulty starter.

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9731	VBBV-09-87	\$222.00	\$333.00	12V Starter Motor	\$333.00

Total Parts: \$333.00

Sub Total Task #7989: \$678.00

Total Labor: \$345.00

Total Parts: \$333.00

Sub Total Parts & Labor: \$678.00

Shop Supplies: \$13.80

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$711.80

Sales Tax: \$20.81

Invoice Total: \$732.61

Invoice Deposits: \$0.00

INVOICE #56 - Stuckey, Nat | ACCEPTED: 2/9/2012 12:44 PM, DELIVERED: 2/12/2012 12:44 PM | MAKE: BMW, MODEL: 128, YEAR: 2008 | WTR #1021 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9641	BNM-09-OKJ	\$15.00	\$22.50	Flare Kit	\$22.50
1	9727	NBNB-9088-8	\$44.00	\$66.00	12V Battery (36 months)	\$66.00

Total Parts: \$88.50

Total Labor: \$0.00

Total Parts: \$88.50

Sub Total Parts & Labor: \$88.50

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$108.50

Sales Tax: \$5.31

Invoice Total: \$113.81

Invoice Deposits: \$0.00

INVOICE #59 - Walker, Charlie | ACCEPTED: 2/9/2013 2:31 PM, DELIVERED: 2/12/2013 2:31 PM | MAKE: Audi, MODEL: 100, YEAR: 1989 | WTR #2006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9627	234-234-23	\$4.55	\$6.83	Air Fresheners (Mint)	\$6.83

Total Parts: \$6.83

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

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Oil Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$5.99
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
1	9814	CBBC-090-09	\$4.99	\$7.49	Washer Fluid (gal)	\$7.49
						Total Parts: \$13.66
						Sub Total Task #7912: \$128.66

Task #7970 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$57.50

Task Description: Check Charging System

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Sub Total Task #7970: \$57.50

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

Sales Tax: \$1.64

Invoice Total: \$201.53

Invoice Deposits: \$0.00

INVOICE #61 - Nelson, Willie | ACCEPTED: 3/1/2014 8:51 AM, DELIVERED: 3/4/2014 8:51 AM | MAKE: , MODEL: , YEAR: | WTR #3014 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9720	BCBC-MN-09	\$188.00	\$282.00	Head Gasket Kit	\$282.00
1	9784	ZCX-XVX-088	\$56.00	\$84.00	Cam Belt Kit	\$84.00

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



1	9785	VNVNV-09-8777	\$45.00	\$67.50	Fuel Injectors	\$67.50
						Total Parts: \$433.50
						Total Labor: \$0.00
						Total Parts: \$433.50
						Sub Total Parts & Labor: \$433.50
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$453.50
						Sales Tax: \$26.01
						Invoice Total: \$479.51
						Invoice Deposits: \$55.00

INVOICE #65 - Walker, Charlie | ACCEPTED: 3/2/2014 4:36 PM, DELIVERED: 3/5/2014 4:36 PM | MAKE: Plymouth, MODEL: Barracuda, YEAR: 1964 | WTR #2007 | PO #N/A

Parts Counter Sale:

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9627	234-234-23	\$4.55	\$6.83	Air Fresheners (Mint)	\$6.83
1	9628	123-123-123-177	\$4.55	\$6.83	Air Fresheners (Musk)	\$6.83
1	9634	NCBCB-09-M	\$123.00	\$184.50	Bull Horn Hood Ornament	\$184.50



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

1	9644	LKKJ-099-PP	\$120.00	\$180.00	Car Cover (large)	\$180.00
						Total Parts: \$378.16
						Total Labor: \$0.00
						Total Parts: \$378.16
						Sub Total Parts & Labor: \$378.16
						Misc Fees: \$0.00
						HAZMAT Removal: \$20.00
						Sub Total: \$398.16
						Sales Tax: \$22.69
						Invoice Total: \$420.85
						Invoice Deposits: \$0.00

INVOICE #85 - Grange, Robby | ACCEPTED: 2/14/2015 11:00 AM, DELIVERED: 10/24/2015 9:48 AM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1995 | WTR #5006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9628	123-123-123-177	\$4.55	\$6.83	Air Fresheners (Musk)	\$6.83
						Total Parts: \$6.83

Task #7974 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$115.00

Task Description: Replace Front Pads (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
2	9823	CBBC-090-NC	\$48.00	\$72.00	Rotors	\$144.00
1	9826	626-99JDJ-0	\$67.00	\$100.50	Front Brake Pads	\$100.50
						Total Parts: \$244.50
						Sub Total Task #7974: \$359.50

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

Task #7975 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$115.00

Task Description: Replace Rear Brake Pads (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9827	BCBCB-090	\$45.00	\$67.50	Rear Brake Shoes	\$67.50

Total Parts: \$67.50

Sub Total Task #7975: \$182.5C

Total Labor: \$230.00

Total Parts: \$318.83

Sub Total Parts & Labor: \$548.83

Shop Supplies: \$9.20

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$578.03

Sales Tax: \$19.68

Invoice Total: \$597.71

Invoice Deposits: \$0.00

INVOICE #89 - Rodriguez, Johnny | ACCEPTED: 2/14/2015 11:50 AM, DELIVERED: 12/7/2016 12:22 PM | MAKE: Toyota, MODEL: Sienna, YEAR: 2015 | WTR #1019 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9627	234-234-23	\$4.55	\$6.83	Air Fresheners (Mint)	\$6.83
1	9628	123-123-123-177	\$4.55	\$6.83	Air Fresheners (Musk)	\$6.83
1	9643	LKKJ-09	\$88.00	\$132.00	Car Cover (small)	\$132.00

Total Parts: \$145.66

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$57.50

Task Description: Oil Change Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$23.30

Sub Total Task #7910: \$80.80

Task #7950 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$230.00

Task Description: Maryland State Inspection

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

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

Sub Total Task #7950: \$230.00
 Total Labor: \$287.50
 Total Parts: \$168.96
 Sub Total Parts & Labor: \$456.46
 Shop Supplies: \$11.50
 Misc Fees: \$0.00
 HAZMAT Removal: \$20.00
 Sub Total: \$487.96
 Sales Tax: \$10.83
 Invoice Total: \$498.79
 Invoice Deposits: \$12.00

INVOICE #91 - Goldberg Electrical, LLC | ACCEPTED: 2/14/2015 11:56 AM, DELIVERED: 3/30/2016 10:18 AM | MAKE: Jeep, MODEL: Wrangler, YEAR: 2015 | WTR #5006 | PO #12-999-KL7

Task #7950 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1021 Total Labor: \$230.00

Task Description: Maryland State Inspection

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Sub Total Task #7950: \$230.00

Task #7952 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$57.50

Task Description: Install Child Safety Seats

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00

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



Sub Total Task #7952: \$57.50

Total Labor: \$287.50

Total Parts: \$0.00

Sub Total Parts & Labor: \$287.50

Shop Supplies: \$11.50

Misc Fees: \$0.00

HAZMAT Removal: \$120.00

Sub Total: \$419.00

Sales Tax: \$0.69

Invoice Total: \$419.69

Invoice Deposits: \$0.00

INVOICE #108 - Frizzel, Lefty | ACCEPTED: 10/3/2015 1:00 PM, DELIVERED: 3/30/2016 10:47 AM | MAKE: JEEP, MODEL: WRANGLER, YEAR: 2009 | WTR #5006 | PO #N/A

Task #7944 | Units: 1.00 | Hours Per Unit: 0.750000 | Labor Hours: 0.750000 | Mechanic: 1021

Total Labor: \$86.25

Task Description: Upholstery\Rug Cleaning

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9738	CBBCBC-09-MM	\$18.00	\$27.00	AC Belt (type D)	\$27.00
1	10887	234324-234-BGT	\$2.33	\$4.01	Leather\Vinyl Cleaner	\$4.01
						Total Parts: \$31.01

Sub Total Task #7944: \$117.26

Task #7946 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020

Total Labor: \$115.00

Task Description: Steam Clean Engine and Undercarriage

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9816	VBVB-090-VNVN	\$5.33	\$8.00	Engine De-Greaser (spray)	\$8.00
						Total Parts: \$8.00

Sub Total Task #7946: \$123.00

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

Task #8005 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$28.75

Task Description: Replace battery.

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	10886	848113467	\$34.00	\$51.00	Battery	\$51.00

Total Parts: \$51.00

Sub Total Task #8005: \$79.75

Task #8006 | Units: 1.00 | Hours Per Unit: 0.700000 | Labor Hours: 0.700000 | Mechanic: 1019 Total Labor: \$80.50

Task Description: Minor Dashboard Repair (small holes/tears)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Sub Total Task #8006: \$80.50

Total Labor: \$310.50

Total Parts: \$90.01

Sub Total Parts & Labor: \$400.51

Shop Supplies: \$12.42

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$432.93

Sales Tax: \$6.15

Invoice Total: \$439.08

Invoice Deposits: \$0.00

INVOICE #115 - Goldberg Electrical, LLC | ACCEPTED: 3/30/2016 10:26 AM, DELIVERED: 3/30/2016 3:32 PM | MAKE: Jeep, MODEL: Wrangler, YEAR: 2015 | WTR #5005 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	15889	123213123	\$0.00	\$1.00	1232321	\$1.00
1	15890	rtert	\$0.00	\$0.00	ertert	\$0.00

Total Parts: \$1.00

Total Labor: \$0.00

Total Parts: \$1.00

Sub Total Parts & Labor: \$1.00

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$21.00

Sales Tax: \$0.06

Invoice Total: \$21.06

Invoice Deposits: \$0.00

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

INVOICE #116 - Bethesda Bar and Grill, Co. | ACCEPTED: 3/30/2016 10:28 AM, DELIVERED: 3/30/2016 11:29 AM | MAKE: Alfa Romeo, MODEL: Graduate, YEAR: 1990 | WTR #5005 | PO #N/A

Task #9006 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: test

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	11887	1167948374	\$0.00	\$0.00	test	\$0.00
						Total Parts: \$0.00
						Sub Total Task #9006: \$115.00

Total Labor: \$115.00

Total Parts: \$0.00

Sub Total Parts & Labor: \$115.00

Shop Supplies: \$4.60

Misc Fees: \$0.00

HAZMAT Removal: \$20.00

Sub Total: \$139.60

Sales Tax: \$0.28

Invoice Total: \$139.88

Invoice Deposits: \$12.00

INVOICE #119 - Bird, Charle | ACCEPTED: 3/30/2016 10:37 AM, DELIVERED: 3/30/2016 10:41 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #5005 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	9627	234-234-23	\$4.55	\$6.83	Air Fresheners (Mint)	\$34.15
						Total Parts: \$34.15

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

Task Description: Clean and Detail Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9789	CBCB-090-CPO	\$8.99	\$13.48	Auto Detergent (gal)	\$13.48
						Total Parts: \$13.48
						Sub Total Task #7916: \$243.48

Task #7959 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

Task Description: Replace Exhaust Manifold (one)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9837	NVBV-900-665	\$55.00	\$82.50	Exhaust Manifold Gasket Kit	\$82.50
1	10888	12345	\$8.90	\$13.35	Gasket Glue	\$13.35

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

1	10889	62664391	\$4.00	\$6.00	Manifold Studs and Bolts	\$6.00
						Total Parts: \$101.85
						Sub Total Task #7959: \$331.85
						Total Labor: \$460.00
						Total Parts: \$149.48
						Sub Total Parts & Labor: \$609.48
						Shop Supplies: \$18.40
						Misc Fees: \$5.55
						HAZMAT Removal: \$20.00
						Sub Total: \$653.43
						Sales Tax: \$10.07
						Invoice Total: \$663.50
						Invoice Deposits: \$100.00

INVOICE #1111 - Brown, Jim-Ed | ACCEPTED: 3/30/2016 11:29 AM, DELIVERED: 3/30/2016 11:33 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #5005 | PO #N/A

Task #8007 | Units: 1.00 | Hours Per Unit: 0.400000 | Labor Hours: 0.400000 | Mechanic: 1019 Total Labor: \$46.00

Task Description: Take out trash

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9627	234-234-23	\$4.55	\$6.83	Air Fresheners (Mint)	\$6.83
1	10885	123-123-99	\$255.00	\$382.50	12V Alternator	\$382.50
						Total Parts: \$389.33
						Sub Total Task #8007: \$435.33

Task #8008 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: go to work

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00

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



Sub Total Task #8008: \$115.00
 Total Labor: \$161.00
 Total Parts: \$389.33
 Sub Total Parts & Labor: \$550.33
 Shop Supplies: \$6.44
 Misc Fees: \$0.00
 HAZMAT Removal: \$220.00
 Sub Total: \$776.77
 Sales Tax: \$23.75
 Invoice Total: \$800.52
 Invoice Deposits: \$0.00

INVOICE #6122 - Rodriguez, Johnny | ACCEPTED: 4/6/2016 7:11 PM, DELIVERED: 12/7/2016 12:22 PM | MAKE: Corvette, MODEL: 427, YEAR: 1967 | WTR #5005 | PO #N/A

Task #7970 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1022 Total Labor: \$57.50

Task Description: Check Charging System

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Sub Total Task #7970: \$57.50

Task #7972 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1022 Total Labor: \$28.75

Task Description: Replace Battery (premium)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9728	CVCCB-090-PP	\$55.00	\$82.50	12V Battery (60 months)	\$82.50
						Total Parts: \$82.50
						Sub Total Task #7972: \$111.25

Total Labor: \$86.25
 Total Parts: \$82.50
 Sub Total Parts & Labor: \$168.75
 Shop Supplies: \$3.45

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

Misc Fees: \$0.00
 HAZMAT Removal: \$20.00
 Sub Total: \$192.20
 Sales Tax: \$5.16
 Invoice Total: **\$197.36**
 Invoice Deposits: **\$0.00**

INVOICE #6125 - Bird, Charle | ACCEPTED: 9/23/2016 10:27 AM, DELIVERED: 12/7/2016 12:17 PM | MAKE: Chevrolet, MODEL: Camaro, YEAR: 2000 | WTR #5006 | PO #2345645

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9634	NCBCB-09-M	\$123.00	\$184.50	Bull Horn Hood Ornament	\$184.50

Total Parts: \$184.50

Task #7909 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1019

Total Labor: \$460.00

Task Description: Tune-up Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$67.15

Sub Total Task #7909: \$527.15

Task #7921 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$57.50

Task Description: Rotate and Balance Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
2	9692	CNCBCN-090-MCG-9	\$0.55	\$0.55	Wheel Weights (2g)	\$1.10
5	9693	ASFD-099-9	\$0.55	\$0.55	Wheel Weights (5g)	\$2.75

Total Parts: \$3.85

Sub Total Task #7921: \$61.35

Task #20031 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$57.50

Task Description: Check charging system.

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9777	XVXVX-090-99	\$299.00	\$448.50	12V Alternator	\$448.50

Total Parts: \$448.50

Sub Total Task #20031: \$506.00

Total Labor: \$575.00

Total Parts: \$704.00

Sub Total Parts & Labor: \$1,279.00

Shop Supplies: \$23.00

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



Misc Fees: \$0.00
 Sub Total: \$1,302.00
 Sales Tax: \$43.62
 Invoice Total: \$1,345.62
 Invoice Deposits: \$0.00

INVOICE #6127 - Rodriguez, Johnny | ACCEPTED: 9/23/2016 10:27 AM, DELIVERED: 12/7/2016 12:22 PM | MAKE: Corvette, MODEL: 427, YEAR: 1967 | WTR #5006 | PO #N/A

Task #7939 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$57.50

Task Description: Pressure Test

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	19896	123KJHLKH	\$55.00	\$82.50	Radiator Hose A	\$82.50

Total Parts: \$82.50
 Sub Total Task #7939: \$140.00
 Total Labor: \$57.50
 Total Parts: \$82.50
 Sub Total Parts & Labor: \$140.00
 Shop Supplies: \$2.30
 Misc Fees: \$0.00
 HAZMAT Removal: \$20.00
 Sub Total: \$162.30
 Sales Tax: \$5.09
 Invoice Total: \$167.39
 Invoice Deposits: \$0.00

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)
 Grand Total: \$34,990.38
 Total Tax this Period: \$864.84
 Grand Total this Period: \$35,855.22
 Total Deposits: \$553.00