

Good Tires For Less

127 Carmalita St. Unit 112
Punta Gorda, FL 33850
(941) 637-1400

DEPOS 982

Sales Receipt

Date	Sale No.
12/7/2009	126

Sold To
BEN FARIA <i>Benjamin Faria</i>

Check No.	Payment Method	Project

Description	Qty	Rate	Amount
OIL CHANGE / UP TO 5 QTS		25.00	25.00
HEADLIGHT RESTORATION KIT		55.25	55.25
Subtotal			\$80.25
Sales Tax (7.0%)			\$0.00
Total			\$80.25

Invoice
2/2/2009

TIRES PLUS
4221 KINGS HWY
PORT CHARLOTTE, FL. 33980-8415

Service Advisor:
02 GEORGE
941.629.7143

ARIA, BENJAMIN [F]
450 ROYAL PALM DR
JNTA GORDA, FL 33982-1110
9.770.2050

2005 CHEVROLET SILVERADO 1500
V8-325 5.3L
Lic #: DEP05982 FL Vin #:
In: 02/13/09 9:08AM Mileage: 107,702
Out: 02/13/09 10:30AM

Job # 458783		COMMERCIAL/GOVERNMENT		REG# MV-8075			
Description	Article Number	T#	Qty	Unit Price	Extended Price	Job Total	
						29.99	
OIL CHANGE - SYNTHETIC BLEND 5W30		02					
TF4006 OIL FILTER		7006950	10NN	1	3.99	3.99	
OIL CHANGE LABOR		7029718	10NN	1	14.00	14.00	
5W30 SYNTHETIC BLEND UP TO 5QTS		7000614	10NN	1	12.00	12.00	
COURTESY CHECK		02					
COURTESY CHECK		7046930	10NN	1	N/C	N/C	
ORDER NOTES							
TAX # 858012600586C5							

Technician(s):
10 NAKIA KOCH

Payment History:

Visa	4119	29.99	036142
Total Tendered		29.99	

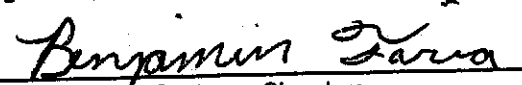
Summary:

Parts	15.99
Labor	14.00
Shop Supp (1)	0.00
Sub-Total	29.99

Tax Exempt(85801260058c5) 0.00

Total \$29.99

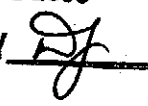
I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.


Customer Signature

All parts are new unless otherwise specified.

INV# 773097

FEB 24 2009

APPROVED BY 

TELL US ABOUT YOUR EXPERIENCE AND RECEIVE \$10 OFF YOUR NEXT PURCHASE OF \$25 OR MORE!

1) For a short survey Call 1-800-754-9817 or logon to www.TiresPlus.com/survey; enter code 458783-076922;
2) Write redemption code here: _____ Offer expires 6 months from date of invoice, good at all participating locations.
Must have valid redemption code. May not be combined with any other offer or to reduce existing debt. No copies accepted.

See

reverse side for Warranty

Information

Inv1Florida 080702

Customer Invoice
082372
09/02/2009

TIRES PLUS
4221 KINGS HWY
PORT CHARLOTTE, FL. 33980-8415

5982

Service Advisor:
03 JAMES
941.629.7143

FARIA, BENJAMIN
28450 ROYAL PALM DR
PUNTA GORDA, FL 33982-1110
239.770.2050

2005 CHEVROLET SILVERADO 1500
V8-325 5.3L
Lic #: DEP05982 FL Vin #:
In: 09/02/09 8:47AM Mileage: 129,502
Out: 09/02/09 3:26PM

Store # 458783

REG# MV-8075

Description	Rev Hist	Unit	Extended	Job
	/Article # T#	Price	Price	Total
BASIC-FRONT BRAKES	03			141.99
PD1092 CERAMIC DISC BRAKE PADS	7007157 10NN	69.99	69.99	
BASIC BRAKE JOB FRONT	7030287 10NN	72.00	72.00	
BASIC-REAR BRAKES SHOES	03			131.99
PAB855 RELINED BRAKE SHOE	7007824 10NN	59.99	59.99	
BASIC BRAKE JOB REAR DRUM	7022039 10NN	72.00	72.00	
OIL CHANGE	03			19.99
PKG: 01 SYNTHETIC BLEND OIL CHANGE UP TO 5 Qts				
The Manufacturer recommends an Oil Change when an associated dash board indicator light is lit...See Owner's manual for specific requirements.				
OIL CHANGE LABOR	7029718 10NN	14.00	14.00	
5W30 SYNTHETIC BLEND UP TO 5QTS	7000614 10NN	12.00	12.00	
TF4006 OIL FILTER	7006950 10NN	3.99	3.99	
PKG: 02 TIRE ROTATION LOF				
TIRE ROTATION W / L.O.F.	7021369 10NN	N/C	N/C	
PRT-DISC DISCOUNT OIL CHANGE	7001674 10N	-5.33	-5.33	
LBR-DISC DISCOUNT OIL CHANGE	7001674 10N	-4.67	-4.67	

INSPECTION
FROM PRIOR INSPECTION

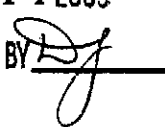
Technician(s):
10 NAKIA KOCH

Payment History:

Visa	6416	293.97	010197
Total Tendered		293.97	

INV# 811384

SEP 14 2009

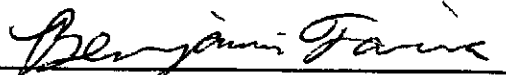
APPROVED BY 

Summary:

Parts	140.64
Labor	153.33
Shop Supp (1)	0.00
Sub-Total	293.97
Tax (7.00%)	0.00

Total \$293.97

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.


Customer Signature

All parts are new unless otherwise specified.

9/2/09

TELL US ABOUT YOUR EXPERIENCE AND RECEIVE \$10 OFF YOUR NEXT PURCHASE OF \$25 OR MORE!

1) For a short survey Call 1-800-754-9817 or logon to www.TiresPlus.com/survey; enter code 458783-082372

2) Write redemption code here: _____. Offer expires 6 months from date of invoice, good at all participating locations.

Must have valid redemption code. May not be used to reduce existing debt. No copies accepted

www.TiresPlus.com

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

PURCHASE ORDER REQUISITION

(THIS IS NOT A PURCHASE ORDER)

PAGE 1 OF 1

REF. NO. WM 08-09

Vendor Name: Tires Plus						FEID:			
Address: 4221 Kings Hwy.									
City: Port Charlotte			State: FL		Zip: 33980		Phone: (941) 629-7143		
SHIP: Department of Environmental Protection				INVOICE: Department of Environmental Protection					
ATTN:			CODE:		ATTN: Dana Farcas			CODE:	
PHONE:			S.C.:		PHONE: 245-8439			S.C.: 205-8439	
								M/S: 3525	
			ROOM:					ROOM:	
CITY:		STATE:		ZIP:		CITY:		STATE:	
						Tallahassee		Florida	
								32399-2400	

PURCHASING USE ONLY	PC:	MESSAGES:	BC:
---------------------	-----	-----------	-----

QTY	UNIT	CLASS/GROUP	DESCRIPTION/DEP PROPERTY # FOR EACH ITEM	UNIT COST	TOTAL
1	ea	312-320	Oil change	\$29.99	\$29.99
			P-Card on Benjamin Faria		

RECYCLED: YES ___ NO ___	CMBE: ___ YES ___ NO	PAGE 1 SUBTOTAL:	\$29.99
DELIVERY: ___ DAYS	HOW: ARO ___ WPU ___	FOB: DEST ___/SP ___/VENDOR ___	GRAND TOTAL: \$29.99

ENCUMBRANCE FOR FY: 08-09			DEP/DMS CONTRACT NO.:							
LINE	ORGANIZATION CODE	EO	OBJ CODE	AMOUNT	PB2	MODULE/ OCA	GRANT NO.	FCO PRJCT NO.	FUND	CATEGORY
001	37304040000	MA		\$			10608		780001	100027

Justification: Routine oil change needed	Requestor: <i>Benjamin Davis</i> Approvals		Date: <i>7/2/08</i>
	COST CENTER:		
	SECTION:		
	BUREAU:		
	DIV DIR/SEC:		
	IRM:		
	PURCHASING:		

DISTRIBUTION: Original to Purchasing; other copies for your files or distribution.

DEP 55-313 (08-00)

No vendors receipt

5942 No. 93699

THE OIL DEPOT INC.

174 SW Port St. Lucie Blvd.
PORT ST LUCIE, FL 34984
772-336-5954

Store #0001

State ID: MV28484
06-25-08 03:03 PM

Customer	Vehicle
MR. FL DEPT OF ENVIR PROTECT (NEW) 349 Phone: 772--	VIN Acct # GC513396H VIN: 1GCEK19Z65Z13396H 2005 CHEVROLET SILVERADO 1500 Present Mileage: 98,854

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL OIL CHANGE SERVICE	5.00	10W30	1042	\$26.95	\$26.95
Extra Oil Charge over 5qt	1.00	10W30		\$2.00	\$2.00
Non Taxable					
SubTotal	\$0.00			\$28.95	\$28.95
Tax	(6.500%)			EXEMPT	
TOTAL	(VOYAGER)				\$28.95

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Oil Filter.....COMPLETE
3. Air Filter.....CHECKED & OK
4. Transmission... FULL
5. Coolant..... FILLED
6. Diff/TransAx... FULL
7. PCV Valve.....CHECKED & OK
8. Breather.....CHECKED & OK
9. P.S. Fluid..... FULL
10. Brake Fluid....SENSORED
11. Chassis Lube...Fittings 11
12. Wiper Blades...CHECKED & OK
13. Washer Fluid... FILLED
14. BatteryWater... MAIN FREE
15. Tire Press..Front Rear
16. Wash Windows...COMPLETE
17. Vacuum Inter...COMPLETE

TECHS: RYAN M. (U), ROBERT B. (L),
COMMENTS: VEHICLE NO. 4350

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

X

Customer Signature

All parts are new unless otherwise stated. No guarantee unless otherwise specified.

PAGE 2



CHEVROLET • Oldsmobile • Buick
1901 S. TAMiami TRAIL • PUNTA GORDA, FL 33950
(941) 839-1155
FT. MYERS (239) 332-3995 • 1-800-226-7258

MV 00001

FLORIDA DEPT OF ENVIRONMENTAL

SERVICE ADVISOR ROBERT RIVIECCIO

DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	EQUIP. NO.	TAG NO.	P.D. NO.	INVOICE PRINTED	INVOICE NO.
08MAY08		1GCEK19Z45Z134150	7702876	T137		08MAY08	744106
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	EST. PAY. LABOR RATE	DELIVERY DATE	PREPARED BY
09:26	11:42	05	CHEVROLET CK1500	239-770-2050	0.00	04OCT04	965
MILEAGE IN	MILEAGE OUT	LICENSE NO.					
91189	91190						

LATCH					
GLUE "GOOD" LUB-CHANGE OIL AND FILTER WITH					
PENNZOIL 10W30 OIL, AND PENNZOIL					
FILTER. LUBE FRONT SUSPENSION, CHECK					
FLUID LEVELS AND TIRE PRESSURES. CHECK					
BELT, HOSES AND BATTERY CABLES. LUBE					
HOOD HINGES AND LATCH					
269 CQS	0.30		13.95		13.95
1 PZ48 FILTER	2.00		2.00		2.00
6 3509 PENNZ 5W-30	2.25		2.25		13.50
CH HAZ WASTE					
269 C	0.00		2.00		2.00
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER					23.66

PAID MAY 08 2008
Wise

PRE-INVOICE **	DESCRIPTION	TOTALS
	LABOR AMOUNT	236.59
	PARTS AMOUNT	217.66
	GAS,OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	23.66
	TOTAL CHARGES	477.91
	LESS INSURANCE	0.00
	SALES TAX	0.00
	PLEASE PAY THIS AMOUNT	477.91

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

YOU MAY RECEIVE A QUESTIONNAIRE FROM G.M. IN THE NEXT FEW DAYS. IF FOR ANY REASON YOU CANNOT GRADE US "COMPLETELY SATISFIED, PLEASE CONTACT BOB PILGRIM, SERVICE MANAGER, AT (941)639-1155 EXT 151. THANK YOU!!
FLORIDA REGISTRATION # MV-06904

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

Ben
Faria

Benjamin Faria
(SIGNED) CUSTOMER COPY

MANAGER OR AUTHORIZED PERSON

DATE

Customer Invoice

068489

03/31/2008

TIRES PLUS
4221 KINGS HWY
PORT CHARLOTTE, FL. 33980-8415

Service Advisor:

02 GEORGE

941.629.7143

2005 CHEVROLET SILVERADO 1500

V8-325 5.3L

Lic #: DEP05982 FL Vin #:

In: 03/31/08 7:57AM Mileage: 87,131

Out: 03/31/08 9:25AM

FARIA, BENJAMIN
 2281 CONWAY BLVD
 PORT CHARLOTTE, FL 33952-5656
 239.770.2050

Store # 458783

COMMERCIAL/GOVERNMENT REG# MV-8075

Description	Article Number	T#	Qty	Unit Price	Extended Price	Job Total
OIL CHANGE-SYNTHETIC BLEND-5W30		02				26.99
TF4006 OIL FILTER	7006950	11NN	1	3.99	3.99	
OIL CHANGE LABOR	7029718	11NN	1	14.00	14.00	
5W30 GT-1 SYNTHETIC BLEND OIL	7029734	11NN	5	1.80	9.00	
COURTESY CHECK		02				
COURTESY CHECK	7046930	11NN	1	N/C	N/C	
COOLANT FLUSH - EXTENDED LIFE		02				99.99
TLF-108 EVER-WEAR RADIATOR FLUSH & STOP LEAK	7003297	11NN	1	14.99	14.99	
EXTENDED LIFE - GLOBAL ANTIFREEZE	7001946	11NN	2	16.00	32.00	
COMPLETE RADIATOR SYSTEM FLUSH	7084328	11NN	1	53.00	53.00	

Technician(s):

11 BRANDON TUFTS

Payment History:

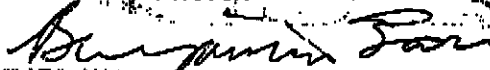
Visa 4119 126.98 070402

Total Tendered 126.98

Summary:

Parts	59.98
Labor	67.00
Shop Supp (1)	0.00
Sub Total	126.98
Tax Exempt(955801260058e5)	0.00
Total	\$126.98

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.



Customer Signature

Revision History:

03/31/2008 08:47AM IN PERSON FARIA, BENJAMIN

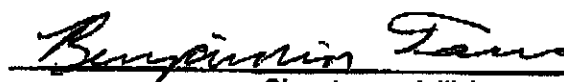
Rev

Amt Init

106.99

All parts are new unless otherwise specified.

I acknowledge notice and oral approval of
 an increase in the original estimated price.



Signature or Initials

TELL US ABOUT YOUR EXPERIENCE AND RECEIVE \$10 OFF YOUR NEXT PURCHASE OF \$25 OR MORE!

1) For a short survey Call 1-800-754-9817 or logon to www.TiresPlus.com/survey; enter code 458783-068489;

2) Write redemption code here: _____. Offer expires 6 months from date of invoice, good at all participating locations.

Must have valid redemption code. May not be combined with any other offer or to reduce existing debt. No copies accepted.

See reverse side for Warranty Information

Customer Invoice

064329

11/08/2007

DEP05982

TIRES PLUS
4221 KINGS HWY
PORT CHARLOTTE, FL. 33980-8415

Service Advisor:
07 DAVID
941.629.7143

FARIA, BENJAMIN
 2281 CONWAY BLVD
 PORT CHARLOTTE, FL 33952
 239.770.2050

2005 CHEVROLET SILVERADO 1500
 V8-325 5.3L
 Lic #: ASD FL Vin #:
 In: 11/08/07 8:37AM Mileage: 1
 Out: 11/08/07 9:31AM

Store # 458783

COMMERCIAL/GOVERNMENT REG# MV-8075

Description	Article Number	T#	Qty	Unit Price	Extended Price	Job Total
OIL CHANGE-SYNTHETIC BLEND-5W30		07				26.99
TF4006 OIL FILTER	7006950	11NN	1	3.99	3.99	
OIL CHANGE LABOR	7029718	11NN	1	14.00	14.00	
5W30 GT-1 SYNTHETIC BLEND OIL	7029734	11NN	5	1.80	9.00	
TIRE ROTATION W / L.O.F.	7021369	11NN	4	N/C	N/C	

Technician(s):

11 BRANDON TUFTS

Payment History:

Visa	4119	26.99	075555
Total Tendered		26.99	

Summary:

Parts	12.99
Labor	14.00
Shop Supp (1)	0.00
Sub-Total	26.99
Tax Exempt(85801260058c5)	0.00
Total	\$26.99

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.


 Customer Signature

All parts are new unless otherwise specified.

TELL US ABOUT YOUR EXPERIENCE AND RECEIVE \$10 OFF YOUR NEXT PURCHASE OF \$25 OR MORE!

1) For a short survey Call 1-800-754-9817 or logon to www.TiresPlus.com/survey; enter code 458783-064329;

2) Write redemption code here: _____ Offer expires 6 months from date of invoice, good at all participating locations.

Must have valid redemption code. May not be combined with any other offer or to reduce existing debt. No copies accepted.

5982
STORE# 0721
19100 MURDOCK CIRCLE
PORT CHARLOTTE, FL 33948-0000 US
(941)625-2399
LIC# MV 45810

Service Order:



485700 00778

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN. I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL EXCEEDS \$100. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$100. THE SHOP MAY NOT EXCEED THE AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED

DATE

FS-03718 mandates a \$1.00 fee for each new tire sold in the State of Florida.
FS-03718 mandates a \$1.50 fee for each new or manufactured battery sold in the State of Florida.

ALL LABOR CHARGES ARE BASED ON A FLAT RATE. WE SUPPLY PRICE ESTIMATES. WE DO NOT HAVE A DAILY STORAGE CHARGE FOR VEHICLES. WE ONLY SELL NEW PARTS.

I do agree and fully understand that my motor vehicle had a low oil level when brought in to Wal-Mart for an oil change. This was pointed out to me, that I willingly requested Wal-Mart to change the oil. I will not hold Wal-Mart responsible for any damage to my vehicle caused by the low oil level.

SIGNED

DATE

COURTESY TECHNICIAN: SADRAC 5094
LOWER BAY TECHNICIAN: JARED 3169
SERV WRTR/GREETER: DWAYNE 4718
TIRE TECHNICIAN: JORDANY 3002
UPPER BAY TECHNICIAN: SADRAC 5094

10-09-2007

CUSTOMER SIGNATURE

DATE

Florida Copy

DATE 10-09-2007	NAME KARLAVIGE, WILLIAM	FL 34957	PHONE # (772)398-2876
YEAR 2005	MAKE CHEVROLET	MODEL SILVERADO 1500	COLOR White (Pearl)
LICENSE DEPO	ODOMETER 73549	CUSTOMER ARRIVAL TIME 2007-10-09 01:05 PM	SERVICE COMPLETED TIME 2007-10-09 02:33 PM

Service Description	Service
ECONOMY PLUS - Oil - REPLACED, 6.0 Qts - Grease Filings - COMPLETE, 8 Ftms - Pre Service Oil Check - CHECKED, Full N/C AIRFILTER INST - Air Filter (Replace) - NOT APPLICABLE MINATURE BULB INSTAL - Rear Brake Driver - NOT APPLICABLE	21.88 0.00 0.00
TREAD DEPTH Driver Front - 11/32 Driver Rear - 9/32 Passenger Rear - 9/32 Passenger Front - 11/32	

Merchandise Description	Save Old Parts	Quantity	Unit Price	Merchandise
QSTATE 10W30 BULK		5.0	1.85	Included
QSTATE 10W30 BULK		1.0	1.85	1.85
FRAM OIL PH9837		1	3.48	3.48
Credit Oil Filter		1	1.97	1.97 Credit

Total (Excluding Tax) 25.24

DISCLAIMER

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Wal-Mart permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

WAL-MART IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND WAL-MART'S CONTROL.

Customer Comments

Technician Comments

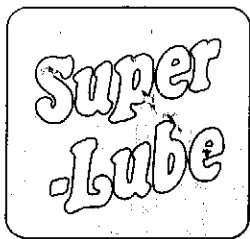
HOW DO YOU WISH TO PAY FOR THIS SERVICE?

CASH CHECK CREDIT CARD
MONEY ORDER

2ND AUTHORIZED NAME & PHONE

PROPOSED COMPLETION DATE: 10/09/2007

HAVE YOUR LUG NUTS RETORQUED AFTER THE FIRST 50 MILES.



10-Minute Oil Change

Home Office:

1311 N. Paul Russell Rd. • Ste. B101 • Tallahassee, FL 32301
(850) 222-5823 www.superlube.com

INVOICE

5982 No. 7613

SUPER LUBE

2317 APALACHEE PARKWAY
TALLAHASSEE, FL 32301
850/878-9986

Store #0109

State ID: MV-57390
12-18-06 11:01 AM

Customer		Vehicle
DEPT. OF ENVIR.	(REP)	VIN Acct # GC2228330 VIN: 1GCGK13U12F228330
2600 BLAIRSTONE ROAD	32399	2002 CHEVROLET SILVERADO 1500 HD
		Present Mileage: 42,119

S E R V I C E R E C O R D

Description	Quantity	Lubricant	Part #	Taxable	Price
STANDARD SERVICE	5.00	BULK 5W30	OF123	\$31.99	\$31.99
Extra Oil Charge over 5qt	1.00	BULK 5W30		\$3.00	\$3.00
AIR FILTER	1.00	of Part #	AF5314	\$20.99	\$20.99
Non Taxable					
SubTotal				\$0.00	\$55.98
Tax (7.500%)					EXEMPT
TOTAL (VOYAGER)					\$55.98

SERVICE CHECKLIST

1. Oil Change.....COMPLETE
2. Chassis Lube...Fittings 12
3. Oil Filter.....REPLACED
4. Washer Fluid...FILLED
5. Brake Fluid....SENSORED
7. P.S. Fluid..... FILLED
8. BatteryWater...MAIN FREE
9. Transmission...FULL
10. TransferCase... FULL
11. Front Diff..... FULL
12. Rear Diff.....FULL
14. Air Filter... REPLACED
17. PCV Valve.....CHECKED
18. Belts.....CHECKED
19. Wiper Blades...CHECKED
20. Lights.....CHECKED
21. Tire Press..Front 35 Rear 35

TECHS: T WILLIAMS (U) , C WALTERS (L) ,

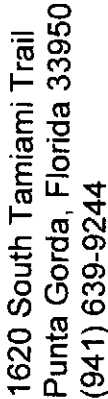
Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

X

Customer Signature

If you experience problems related to the services performed, please contact Super-Lube management immediately. All warranties will be voided if anyone alters or tampers with our products or when corrective action is taken by anyone without prior approval by Super-Lube management.

FREE SERVICE BETWEEN SERVICE PLEDGE: A FREE TOP OFF OF ALL YOUR VEHICLE'S LUBRICATION FLUIDS FOR 3 MONTHS OR 3,000 MILES FROM THE DATE OF SERVICE IS INCLUDED WITH OUR STANDARD SERVICE



MV-10148

[illegible]

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

- ☐ I REQUEST A WRITTEN ESTIMATE
- ☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____, THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- ☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED X _____ **DATE** _____

CROWLEY'S CITGO

1620 South Tamiami Trail
Punta Gorda, Florida 33950
(941) 639-9244

MV-10148

Name: FL DOT OF ENER PEST		Home Ph:	
Address:		Work Ph:	
City:	State:	Zip:	Date: 3/7/03 Time:
Other Authorized Person:		<Phone:	
Year/Make: Chevy	Model: 9XX	Tag: D80S982	Miles In: 5898 Miles Out:
Save Old Parts: Yes No	(Core may apply)		
Customer Complaint/Problem:			
LABOR CHARGES BASED ON:		ESTIMATE/DIAGNOSTIC FEE:	
☐ FLAT RATE [] HOURLY RATE		\$ /OR HOURLY AT	
☐ BOTH APPLY		\$ PER HOUR	
A STORAGE FEE OF \$ PER DAY MAY BE APPLIED TO VEHICLES WHICH ARE NOT CLAIMED WITHIN 3 WORKING DAYS OF NOTIFICATION OF COMPLETION			
The following repairs were made to your vehicle:	Labor Charge	ESTIMATED REPAIR COST/SHOP SUPPLIES	
		\$	
		CHARGES:	
		PARTS: \$ 295	
		LABOR: \$	
		SUBLET/ OTHER \$	
		**SHOP SUPPLIES \$	
		***FEES \$ 120	
		Subtotal: \$ 309	
		Tax: \$ 216	
		TOTAL: \$ 331	
This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal *FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida ***FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the state of Florida.			
Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a teardown and reassembly fee of			
\$ will be applied x Date		Intended Payment Method. (CASH CHECK VISA MC AMEX)	
month/ mile warranty		Proposed Complete Date	
on all parts and labor unless otherwise specified.			