

SUPERIOR AUTO CENTER INC

INVOICE
088388

401 N. LEMON AVENUE
SARASOTA, FL 34236
FL REG# MV-31052
FEDERAL TAX ID# 650711620
(941)365-5060 HOURS 7:30-5:30 MON-FRI 8-1SAT



PAGE: 01

BILL TO: STATE OF FLORIDA, DIV LAW ENFORCE
TODD HAND
2296 VICTORIA AVE
FORT MYERS, FL 33901

DEP 6167

PHONE 1..... (239)332-6975 EXT.
PHONE 2..... (239)633-5425 EXT.
RETURN PARTS.. YES
PRIOR INVOICE. 065879
ENG. SIZE..... V6-3800 3.8L
SALESMAN..... 002 / 002
OTHER INFO.... WE CHANGED THE OIL, OIL FILTER, SET THE TIRE PRESSURES, AND
TOPPED OFF ALL THE FLUIDS! REPLACED BLOWN FUSE WIRE ASSY?
THANK YOU FOR YOUR BUSINESS! J.MATT :)

VEH YEAR/MAKE. 05 CHEVROLET
VEHICLE MODEL. IMPALA
VEHICLE COLOR. GOLD
LICENSE/STATE. DEP06167 / FL
DATE PROMISED 06/30/09
VEHICLE INFO.. 3.8L AUTO FWD

ODOMETER IN/OUT 137542 / 137544
VEHICLE IN..... 06/30/09 02:12 PM
VEHICLE OUT..... 06/30/09 02:52 PM
TERR/NONSIG..... 7228/195285
TIME PROMISED
VEHICLE ID #.. 2G1WF55K659356894

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
722800051 V 01 00418 3 FL 077094 MDC 3976

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002 014	077-205	R 1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	14.99	5.00	19.99
	PH47 ENGINE OIL	1.00 5.00	OIL FILTER ENGINE OIL			
002 001	040-218	R 1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
002 002	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
002 014 LABOR	066-300 TA225	R 1	CUT OUT AND SPLICE NEW INLINE FUSE 1.00 INLINE FUSE 30AMP	8.99	35.60	44.59

CONTINUED NEXT PAGE

*to Todd Hand mfo
PM 6167
+ REPAIR*

Maintenance and Repairs itemized on this invoice
are completed per industry standards
The repairs work correctly at this time unless otherwise noted.
Further repairs may be required due to mileage, age, wear, and tear.

INVOICE

066386

SUPERIOR AUTO CENTER INC

401 N. LEMON AVENUE
SARASOTA, FL 34236
FL REG# MV-31052
FEDERAL TAX ID# 650711620
(941)365-5060 HOURS 7:30-5:30 MON-FRI 8-1SAT



PAGE: 02

DEP 6/67

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
----------	--------------	--------	-------------	------------	------------	------------

How Did We Do Today? We Want Your Feedback!
Tell us for a chance to WIN a \$500 Gas Card
 See Official Rules in stores and at www.goodyear tires.com/gascard for details.
 No purchase necessary. Two winners per month. Must call within 7 days. Void where prohibited.

Call: 1.866.402.3523
 Enter Code: 1819019528563868

SUMMARY:

PARTS TOTAL.....	25.98
LABOR TOTAL.....	40.60
CHARGED AMOUNT.....	66.58
TAXABLE AMOUNT.....	.00
SUB TOTAL.....	66.58
SALES TAX(0.000%).....	.00
\$66.58	

X-----
 CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

***** FROM ALL OF US AT GOODYEAR, WE APPRECIATE YOUR BUSINESS *****
 *SHOP SUPPLIES: INCLUDE SEALERS, CLEANERS, FLUIDS, COTTER PINS, NUTS, BOLTS
 & OTHER MISCELLANEOUS ITEMS OF LITTLE VALUE & SMALL AMOUNTS \$559.905 (1)(8)

SALES ASSOC(S): 002 JAMES W.
 TECHNICIAN(S): 014 JOHN S.

002 JAMES W.

001 HOUSE A.

TREAD DEPTH L/F.....	5/32	R/F.....	5/32
TREAD DEPTH L/R.....	7/32	R/R.....	7/32

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
 SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

H. Todd Hand MYO
PM 6/67
+ REPAIR

Maintenance and Repairs itemized on this invoice
 are completed per industry standards.
 The repairs work correctly at this time unless otherwise noted.
 Further repairs may be required due to mileage, age, wear, and tear.

SUPERIOR AUTO CENTER INC

INV989E
085989

401 N. JEFFERSON AVENUE
SARASOTA, FL 34236
FL REG# MV-31052
FEDERAL TAX ID# 650711620
(941)365-5060 HOURS 7:30-5:30 MON-FRI 8-1SAT



PAGE: 01

BILL TO: STATE OF FLORIDA, DIV-LAW ENFORCE
TODD HAND
2295 VICTORIA AVE
FORT MYERS, FL 33901

DEP 6167

PHONE 1 (239)332-6975 EXT.
PHONE 2 (239)633-5425 EXT.
RETURN PARTS YES
PRIOR INVOICE 064693
ENG. SIZE Y6 3800 3.8L
SALESMAN 00871002
OTHER INFO WE CHANGED THE OIL, OIL FILTER, AND TIRE PRESSURES, AND
ALSO TOPPED OFF ALL THE FLUIDS.
THANK YOU FOR YOUR BUSINESS! J.WATT :)

VEH YEAR/MAKE 05 CHEVROLET
VEHICLE MODEL IMPALA
VEHICLE COLOR GOLD
LICENSE/STATE DE06167 / FL
DATE PROMISED 03/20/09
VEHICLE INFO 3.8L AUTO FWD
ODOMETER IN/OUT 127952 / 127955
VEHICLE IN 03/20/09 11:01 AM
VEHICLE OUT 03/20/09 11:52 AM
TERR/WORKS 7228/195285
TIME PROMISED
VEHICLE ID # 261W55X659356894

ACCOUNT # C08 JC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
722800051 V 01 00418 3 FL 039767 HOC 3976

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
006 001	046-222	R 1	14 POINT INSPECTION CHECK BELTS, HOSES, BATTERY AND CABLES (VISUAL), TIRES, WHEEL BEARING REPACK, HEADLIGHTS, BRAKES, SHOCKS & STRUTS, AIR / VENT AND BREATHER FILTERS, BULBS, EXHAUST, SUSPENSION, WIPERS AND ALL FLUIDS TOPPED OFF.	.00	.00	FREE
006 002	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
006 075	077-205	R 1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	14.95	5.00	19.95
	ENGINE OIL PM47	5.00 ENGINE OIL 1.00 OIL FILTER				
006 001	040-218	R 1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00

CONTINUED NEXT PAGE

PM 6167
Lt. Todd Hand m40
TODD HAND
03/20/09

Maintenance and Repairs performed on this invoice
are completed per industry standards.
The repairs work correctly at this time unless otherwise noted.
Further repairs may be required due to mileage, age, wear, and tear.

INVOICE

SUPERIOR AUTO CENTER INC

401 N. LEMON AVENUE
SARASOTA, FL 34236
FL REG# MV-31052
FEDERAL TAX ID# 650711620
(941)365-5060 HOURS 7:30-5:30 MON-FRI, 8-1SAT



PAGE: 02

DEP 6/16/7

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
----------	--------------	--------	-------------	------------	------------	------------

SUMMARY:

PARTS TOTAL	16.95
LABOR TOTAL	5.00
CHARGED AMOUNT	23.49
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	1.54
SUB TOTAL	23.49
SALES TAX (0.000%)	.00

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

\$23.49

***** FROM ALL OF US AT GOODYEAR, WE APPRECIATE YOUR BUSINESS *****
*SHOP SUPPLIES: INCLUDE SEALERS, CLEANERS, FLUIDS, COTTER PINS, NUTS, BOLTS
& OTHER MISCELLANEOUS ITEMS OF LITTLE VALUE & SMALL AMOUNTS \$559.905 (1)(B)

SALES ASSOC(S): 006 TODD B.
TECHNICIAN(S): 075 JOEY F.

002 JAMES W.

001 HOUSE A.

TREAD DEPTH L/F. 10/32 R/F. 10/32
TREAD DEPTH L/R. 10/32 R/R. 10/32

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Handwritten: Hb. Todd Hand M4D

Handwritten: TODD HAND

Handwritten: PM 6/16/7

Handwritten: 03/20/09

Maintenance and Repairs itemized on this invoice
are completed per industry standards.

The repairs work correctly at this time unless otherwise noted.
Further repairs may be required due to mileage, age, wear, and tear.

SUPERIOR AUTO CENTER INC

INVOICE
064893

401 N. LEMON AVENUE
SARASOTA, FL 34236
FL REG# MV-31052
FEDERAL TAX ID# 650711620
(941)366-5060 HOURS 7:30-5:30 MON-FRI 8-1SAT



PAGE: 01

BILL TO: STATE OF FLORIDA; DIV LAW ENFORCE
TODD HAND
2296 VICTORIA AVE
FORT MYERS, FL 33901

DEP6167

PHONE 1..... (239)332-6975 EXT.
PHONE 2..... (239)633-5425 EXT.
RETURN PARTS... YES
PRIOR INVOICE... 063584
ENG. SIZE..... V6-3800 3.8L
SALESMAN..... 002 / 002
OTHER INFO..... 1) THE COOLANT TEMP SENSOR IS NOT SENDING THE PROPER INFO TO THE COMPUTER! THERE WAS ALSO A COUPLE OLD CODES FOR OXYGEN SENSORS THAT ARE NOT WORKING! THE THERMOSTAT IS NOT OPENING PROPERLY! 3) THE WATER PUMP BEARING IS LOOSE! 4) THE TRANNY OIL IS DARK AND DIRTY! THANK YOU FOR YOUR BUSINESS!

ODOMETER IN/OUT 124243 / 124245
VEHICLE IN..... 02/17/09 01:29 PM
VEHICLE OUT..... 02/17/09 03:33 PM
TERR/NONSIG..... 7228/195205
TIME PROMISED
VEHICLE ID #.. 2G1NF55K659366894

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
722800051 V. 01 00418 3 FL 070550 HDC 3976

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002 016	077-205	R 1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	14.95	5.00	19.95
	ENGINE OIL PM47	4.50	ENGINE OIL			
		1.00	OIL FILTER			
002 001	040-218	R 1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
002 002	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
002 016	093-153	R 1	DIAGNOSE "CHECK ENGINE" LIGHT *ON*(ADVISE)	.00	89.00	89.00
002 016	066-300 194	R 1	REPLACE L/R SIDEMARKER LIGHT BULB 1.00 REAR SIDEMARKER	.93	15.00	15.93
LABOR						
002 016	066-300 194	R 1	REPLACE R/R TAG LIGHT BULB 1.00 LICENSE PLATE LIGHT	.93	15.00	15.93
LABOR						

CONTINUED NEXT PAGE

TODD HAND MVD
W. Todd Hand
PM 6167
02/17/09

Maintenance and Repairs itemized on this invoice
are completed per industry standards.
The repairs work correctly at this time unless otherwise noted.
Further repairs may be required due to mileage, age, wear, and tear.

INVOICE
084893

SUPERIOR AUTO CENTER INC

401 N. LEMON AVENUE
SARASOTA, FL 34236
FL REG# MV-31052
FEDERAL TAX ID# 650711620
(941)365-5060 HOURS 7:30-5:30 MON-FRI, 8-1SAT



PAGE: 02

DEP 6/67

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LAB/EXCISE	LINE TOTAL
----------	--------------	--------	-------------	------------	------------	------------

SUMMARY:

PARTS TOTAL	18.81
LABOR TOTAL	124.00
CHARGED AMOUNT	142.81
TAXABLE AMOUNT	.00
SUB TOTAL	142.81
SALES TAX(0.000%)	.00

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

\$142.81

***** FROM ALL OF US AT GOODYEAR, WE APPRECIATE YOUR BUSINESS *****
*SHOP SUPPLIES: INCLUDE SEALERS, CLEANERS, FLUIDS, COTTER PINS, NUTS, BOLTS
& OTHER MISCELLANEOUS ITEMS OF LITTLE VALUE & SMALL AMOUNTS \$559.905 (1)(B)

SALES ASSOC(S): 002 JAMES W.
TECHNICIAN(S): 016 SCOTT S.

002 JAMES W.

001 HOUSE A.

TREAD DEPTH L/F..... 8/32 R/F..... 8/32
TREAD DEPTH L/R..... 10/32 R/R..... 10/32

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Todd Hand 0740
H Todd Hand
MM 6/67

Maintenance and Repairs itemized on this invoice
are completed per industry standards.
The repairs work correctly at this time unless otherwise noted.
Further repairs may be required due to mileage, age, wear, and tear.