

INVOICE

SUPER-LUBE #003
1939 W. Pensacola
Tallahassee, FL 32304
(850) 575-4059
License# MV-04803
WWW.SUPERLUBE.COM

HOME OFFICE:
.401 East Virginia St.
Tallahassee, FL 32301
(850) 222-5823

030029588 029588 DEP3334	DRIVER FLEET # CODE	1	FINAL CHECK	TOP BOTTOM:
envi. protection, 51 East Dirac Dr Tallahassee, FL 32310 (850) 487-3894	YEAR MAKE MODEL MILEAGE	94 BUICK CENTURY 84,703	INV.# DATE TIME EMP#	0083950 10/31/2002 10:20:38 99,

DESCRIPTION	PART CODE	QTY	PRICE
Standard Service			29.95
Oil Filter	PZ:PZ9A	1.00	N/C
Pennzoil 10W30 Bulk	PZ:10W30B	4.50	N/C
Chassis			N/C
Brake Fluid			N/C
Power Steering Fluid			N/C
Transmission/Transaxle Fluid			N/C
Battery			N/C
Windshield Solvent			N/C
Inspect or Clean Terminals			N/C
Air Filter			N/C
PCV Valve			N/C
Tire Pressure			N/C
Environmental Disposal Charge (included in base price, not a governmental fee)			N/C
Wiper Blade(s)			N/C
Dyna Wiper Blade	DY:17	1.00	6.95
Dyna Wiper Blade	DY:17	1.00	6.95
Additives			N/C
Regane Fuel System Additive	PZ:REGANE	1.00	6.95

Thank
You!

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

VEHICLE NOTES	Voyager 65	50.80	Parts... CHARGE	50.80
	CHANGE	0.00	Labor.....	0.00
			Discounts.....	0.00
			Total tax.....	0.00
			TOTAL DUE.....	50.80

THANKS FOR STOPPING IN TODAY
HAVE A NICE DAY !!



TERRACE AUTO REPAIR

9930 N. HWY. 301 • TAMPA, FL 33637

813-980-6006

BUSINESS HOURS

MON - FRI

7:30AM. - 6:00PM.

THANKS FOR ALLOWING US TO SERVE YOU!

MOTOR VEHICLE REPAIR
REGISTRATION CERTIFICATE

#MV-02119

INVOICE 27351



DEP 3350

*paid
w/p-card

ENTAL PROTECTION
PALM DR
619

HOME: ()
WORK: () 744-6100

JEEP CHEROKEE

TAG DEP 3350 FL MI 066332

MULTIPOINT FUEL INJ

ID 1J4FJ2853RL244207

ON
URE UNIT WITH GAUGE

TECH	LABOR
RAY	63.00
RAY	0.00

TOTAL LABOR	63.00
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DESCRIPTION
OIL PUMP UNIT
OIL FILTER
10W30 CASTROL (PER QUART)

QTY	EACH	TOTAL
1.00	62.45	62.45
1.00	7.95	7.95
5.00	2.10	10.50

TOTAL PARTS	80.90
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1.89
1.00

TE FEE

* SUB TOTAL	146.79
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* SALES TAX	0.00
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* TOTAL	146.79
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arranteed for a period of 12months or 12,000 miles
ranteed for a period of 12months or 12,000 miles, unless
ed. It is understood that Terrace Auto Repair Inc. is
e for articles left in cars in case of fire, theft, or
this invoice it is

REF: 1667
CD TYPE: VISA
TR TYPE: MAIL/PHONE
DATE: OCT 25, 01 13:21:26

BATCH: 452
5-01-E-3 D-R-A-F-T
73901178
009148976603

TERRACE AUTO REPAIR
9930 HWY 301 N
TAMPA, FL 33637

ANY USER UNAVAILABLE
TOTAL \$146.79*

ACCT: 022212
EXP: 02/06

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

NCV

Doc



3127 WEST TENNESSEE STREET
TALLAHASSEE, FLORIDA 32304
(850) 576-4000
REPAIR # MV 00121



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 below vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF. X

DEP
3334

DUU
NNP

© 1978 GM

DUU
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TO REORDER FORMS OR SUPPLIES CALL 1-800-999-6348 EXT. 6050
DUU
NNP

INVOICE TO

DRIVER/OWNER INFORMATION -- INVOICE: C57849

DEP
2051 E DIRAC DR HSE715
TALLAHASSEE
HOME: (850) 488-6217

FL 32310

FL 32310

VEHICLE INFORMATION

FOR OFFICE USE

361 LUTZ IV, INVOICE: FPELIN CUS C DL
INVOICED: 06/01/2001 16:46:06

VIN 1G4AG53NAR6508034
94 BUICK CENTURY

LICENSE NUMBER: FL DEP3334

4DR SDN

DIST: DEP DATES INSERVICE: 080494

AC NOT COOLING

REPLACE AC COMPRESSOR, ORIFICE TUBE AND RECHARGE SYSTEM

PART NUMBER	NOTE	DESCRIPTION
001135276		*COMPRESSOR
00724929		*ACCUMULAT
003033879		ORIFICE RGS
00 NFNREON		*****

TECH: 332 - CEKOV, STEVEN

OPERATION	TECH	HOURS	AMOUNT
COMPRESSOR	332	3.5	218.75

QTY	SELL
15	589.00
15	94.50
1	17.26
2B	19.50

TOTAL CHARGE FOR CONCERN 973.51

USE OIL FILTER (IF NEEDED)

USE OIL FILTER

PART NUMBER	NOTE	DESCRIPTION
00 025010792		OIL FLTR RGS
00 NPMOIL	OIL	*****

TECH: 332 - CEKOV, STEVEN

OPERATION	TECH	HOURS	AMOUNT
SERVICE	332	.35	11.75

QTY	SELL
15	4.85
5B	1.67

TOTAL CHARGE FOR CONCERN 24.95

GRAND TOTALS

CHARGES FOR INVOICE C57849

744.61

8.35

15.00

230.50

998.46

PAYMENT DISTRIBUTION FOR INVOICE C57849

TOTAL CHARGE 998.46

998.46

PATP CASH

AUG 03 2001

IF ANY QUESTIONS - PLEASE SEE DAVID W. LUTZ IV

PAGE 1

LAST PAGE

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