

GOODYEAR AUTO SERVICE CENTER

INVOICE
030661

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
1740 SOUTH 3RD STREET
JACKSONVILLE BEACH, FL 32250
FL REG# MV67803
FEDERAL TAX ID# 340253240
(904)241-0555 HOURS 7-7MON-SAT
gsr2593@goodyear.com



PAGE: 01

BILL TO: FLORDIA DEP DEP4532
482 MAKO DR
ATLANTIC BCH, FL 32233

PHONE 1..... (904)655-1765 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 029762
ENG. SIZE..... V6-262 4.3L
SALESMAN..... 016 / 016

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4532 / FL
DATE PROMISED 12/04/09
VEHICLE ID #.. 1GNDT13W5XK181004

ODOMETER IN/OUT187549 / 187549
VEHICLE IN....12/04/09 08:18 AM
VEHICLE OUT...12/04/09 09:34 AM
TERR/NONSIG...2593/902593
TIME PROMISED

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
259300005 V 01 07691 2 FL 034671 0765

SLTS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
016 061 063 053	046-377	R 1	COURTESY TIRE AND MAINTENANCE INSPECTION	.00	.00	FREE
016 061 063 053	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
016 061 063 053	077-735 (UP TO 5 QTS)	R 1	VALVOLINE HIGH MILEAGE LUBE-OIL-FILTER QUARTS	33.50	8.45	41.95
	VHM5W3055	6.00	MAXLIFE 5W30			
	B4011MP	1.00	OIL FILTER			
016 061 063 053	046-148	R 1	OIL FILTER DISPOSAL FEE	.00	2.00	2.00
016 061 063 053	046-000	R 1	TIRE ROTATION	.00	.00	FREE

How Did We Do Today? We Want Your Feedback! Call: 1.866.399.4006
Tell us for a chance to WIN a \$500 Gas Card Enter Code:
See Official Rules in stores and at www.goodyear.com/gascard for details. 1204908259306617
No purchase necessary. One winner per month. Must call within 7 days. Void where prohibited.

SUMMARY:

PARTS TOTAL..... 33.50
LABOR TOTAL..... 10.45
CHARGED AMOUNT 46.89
TAXABLE AMOUNT .00
SHOP SUPPLIES * 2.94
SUB TOTAL..... 46.89
SALES TAX(0.000%) .00

INVOICE TOTAL

\$46.89

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED.
PLEASE CONTACT THE STORE MANAGER, STANTON SHEALY, AT (904)241-0555

SALES ASSOC(S): 016 JOSHUA J.
TECHNICIAN(S): 061 EYSAW P.

063 TRESON D.

053 BENJAMIN B.

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

GOODYEAR AUTO SERVICE CENTER

INVOICE
029762

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
 1740 SOUTH 3RD STREET
 JACKSONVILLE BEACH, FL 32250
 FL REG# MV67803
 FEDERAL TAX ID# 340253240
 (904)241-0555 HOURS 7-7 MON-SAT
 gsr2593@goodyear.com



PAGE: 01

BILL TO: FLORDIA DEP DEP4532
 482 MAKO DR
 ATLANTIC BCH, FL 32233

PHONE 1..... (904)655-1765 EXT.
 PHONE 2.....
 RETURN PARTS.. NO
 PRIOR INVOICE. 028829
 ENG. SIZE..... V6-262 4.3L
 SALESMAN..... 070 / 022

VEH YEAR/MAKE. 99 CHEVY TRUCK
 VEHICLE MODEL. BLAZER
 VEHICLE COLOR. WHITE
 LICENSE/STATE. DEP4532 / FL
 DATE PROMISED 10/01/09
 VEHICLE ID #.. 1GNDT13W5XK181004

ODOMETER IN/OUT 184144 / 184144
 VEHICLE IN..... 10/01/09 09:43 AM
 VEHICLE OUT..... 10/01/09 01:04 PM
 TERR/NONSIG..... 2593/902693
 TIME PROMISED

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
 259300005 V 01 07691 2 FL 007773 0765

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
070	034-201 TRADE IN.. 75-60	R 1 * 7.00	NEW BATTERY 1.00 OE EXACT FIT BATTERY	106.70	.00	98.70
070 056	047-147	R 1	BATTERY INSTALLATION	.00	10.50	10.50
070 056	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
070 056	068-255 1240160183	R 1 * 5.00	REAR DIFFERENTIAL - DRAIN AND REFILL 80W90 GO	39.95	75.20	115.15
070 056	046-105	R 1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	1.00	1.00
070 056	068-254. 1240160183	R 1 * 5.00	FRONT DIFFERENTIAL - DRAIN AND REFILL 80W90 GO	39.95	75.20	115.15
070 056	046-105	R 1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	1.00	1.00
070 056	097-255 1240160183	R 1 * 8.00	TRANSFER CASE - DRAIN & REFILL 80W90 GO	63.92	65.80	129.72
070 056	046-105	R 1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	1.00	1.00
070 056	094-297 BG5215 R&R FUEL FILTER	R 1 * 1.00	FUEL FILTER-FUEL INJECTED & INSTALLATION RED FUEL FILTER	19.23	65.80	85.03
070 056	046-139	R 1	RECYCLABLE FUEL FILTER DISPOSAL FEE	.00	1.50	1.50
070 056	077-734 (UP TO 5 QTS) B4011MP	R 1 * 1.00	VALVOLINE LUBE-OIL-FILTER CHANGE QUARTS WEIGHT OIL FILTER	16.50	8.45	24.95
070 056	046-148	R 1	OIL FILTER DISPOSAL FEE	.00	2.00	2.00

CONTINUED NEXT PAGE

DEP 4532
 Total
 10/1/09

GOODYEAR AUTO SERVICE CENTER**INVOICE**
029762

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
 1740 SOUTH 3RD STREET
 JACKSONVILLE BEACH, FL 32250
 FL REG# MV67803
 FEDERAL TAX ID# 340253240
 (904)241-0555 HOURS 7-MON-SAT
 gsr2593@goodyear.com



PAGE: 02

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
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How Did We Do Today? We Want Your Feedback! Call: 1.866.399.4006
Tell us for a chance to WIN a \$500 Gas Card Enter Code:
 See Official Rules in stores and at www.goodyear.com/gascard for details. 1001909259397627
 No purchase necessary. One winner per month. Must call within 7 days. Void where prohibited.

SUMMARY:

PARTS TOTAL.....	278.25
LABOR TOTAL.....	307.45
BATT/MJR APPL FEES	1.50
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	17.62
SUB TOTAL.....	603.32
SALES TAX(0.000%)	.00

CHARGED AMOUNT

604.82

INVOICE TOTAL**\$604.82**

CUSTOMER AUTHORIZATION FOR TOTAL

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
 PLEASE CONTACT THE STORE MANAGER, STANTON SHEALY, AT (904)241-0555

SALES ASSOC(S): 070 STEVEN S.
 TECHNICIAN(S): 056 PETER M.

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 signature: J Hatch
Handwritten text: DEP 4532
Handwritten date: 10/1/09

GOODYEAR AUTO SERVICE CENTER

INVOICE
028829

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
1740 SOUTH 3RD STREET
JACKSONVILLE BEACH, FL 32250
FL REG# MV67803
FEDERAL TAX ID# 340253240
(904)241-0555 HOURS 7-7MON-SAT
gsr2593@goodyear.com



PAGE: 01

BILL TO: FLORDIA DEP DEP4532
482 MAKO DR
ATLANTIC BCH, FL 32233

PHONE 1..... (904)655-1765 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 028389
ENG. SIZE..... V6-262 4.3L
SALESMAN..... 070 / 070

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4532 / FL
DATE PROMISED 07/30/09
VEHICLE ID #.. 1GNDT13W5XK181004

ODOMETER IN/OUT 181378 / 181378
VEHICLE IN.....07/30/09 09:04 AM
VEHICLE OUT....07/30/09 10:48 AM
TERR/NONSIG....2593/902593
TIME PROMISED

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
259300005 V 01 07691 2 FL 052174 0765

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
070 053	046-377	R 1	COURTESY TIRE AND MAINTENANCE INSPECTION	.00	.00	FREE
070 053	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
070 053	077-735 (UP TO 5 QTS)	R 1	VALVOLINE HIGH MILEAGE LUBE-OIL-FILTER	31.50	8.45	39.95
	VHM5W3055	6.00	MAXLIFE 5W30			
	B4011MP	1.00	OIL FILTER			
070 053	046-148	R 1	OIL FILTER DISPOSAL FEE	.00	2.00	2.00
070 053	046-000	R 1	TIRE ROTATION	.00	.00	FREE
070 053	046-000	R 1	AIR FILTER IF IT NEEDS IT.	.00	.00	FREE
070 053	046-000	R 1	CHECK FRONT, REAR AND TRANSFER CASE FLUIDS	.00	.00	FREE
070 053	046-000	R 1	*****	.00	.00	FREE
070 053	046-000	R 1	QUOTED FRONT, REAR DIFF SERVCIES AND	.00	.00	FREE
070 053	046-000	R 1	TRASFER CASE SERVICES ALONG WITH FUEL	.00	.00	FREE
070 053	046-000	R 1	FILTER.	.00	.00	FREE
070 053	046-000	R 1	*****	.00	.00	FREE

CONTINUED NEXT PAGE

7/30/09
→ Hatch
DEP 4532

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GOODYEAR AUTO SERVICE CENTER

INVOICE
028829

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
1740 SOUTH 3RD STREET
JACKSONVILLE BEACH, FL 32250
FL REG# MV67803
FEDERAL TAX ID# 340253240
(904)241-0555 HOURS 7-7MON-SAT
gsr2593@goodyear.com



PAGE: 02

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. 0730908259388297 No purchase necessary. One winner per month. Must call within 7 days. Void where prohibited.				Call: 1.866.399.4006 Enter Code: 0730908259388297	SUMMARY: PARTS TOTAL..... 31.50 LABOR TOTAL..... 10.45 CHARGED AMOUNT 44.75 TAXABLE AMOUNT .00 SHOP SUPPLIES * 2.80 SUB TOTAL..... 44.75 SALES TAX(0.000%) .00 \$44.75	

x *J Halch*
 CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
 PLEASE CONTACT THE STORE MANAGER, STANTON SHEALY, AT (904)241-0555

7/30/09
DEP 4532

SALES ASSOC(S):	070 STEVEN S.	TREAD DEPTH L/F.....	2/32	R/F....	7/32
TECHNICIAN(S):	053 BENJAMIN B.	TREAD DEPTH L/R.....	7/32	R/R....	7/32

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

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 SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

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GOODYEAR AUTO SERVICE CENTER

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
1740 SOUTH 3RD STREET
JACKSONVILLE BEACH, FL 32250
FL REG# MV67803
FEDERAL TAX ID# 340253240
(904)241-0555 HOURS 7-6MON-FRI, 7-5SAT



INVOICE
025776

PAGE: 01

BILL TO: FLORDIA DEP FL DEP
482 MAKO DR
ATLANTIC BCH, FL 32233

PHONE 1..... (904)655-1765 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 024968
ENG. SIZE..... V6-262 4.3L
SALESMAN..... 021 / 021

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4532 / FL
DATE PROMISED 01/06/09

ODOMETER IN/OUT172043 / 172043
VEHICLE IN....01/06/09 11:03 AM
VEHICLE OUT....01/06/09 11:03 AM
TERR/NONSIG....2593/902593
TIME PROMISED

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
259300005 V 01 07691 2 FL 076086 0765

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
021 075	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
021 075	077-731 (UP TO 5 QTS)..... B4011MP	R 1 QUARTS 1.00 OIL FILTER	CASTROL GTX HIGH MILEAGE LUBE-OIL-FILTER	31.50	8.45	39.95
021 075	046-148	R 1	OIL FILTER DISPOSAL FEE	.00	2.00	2.00
021 075	046-000	R 1	ROTATE TIRES	.00	.00	FREE

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.goodyeartires.com/gascard for details.
No purchase necessary. One winner per month. Must call within 7 days. Void where prohibited.

Call: 1.866.399.4006
Enter Code: 0106910259357765

SUMMARY:

PARTS TOTAL..... 31.50
LABOR TOTAL..... 10.45
CHARGED AMOUNT 44.75
TAXABLE AMOUNT .00
SHOP SUPPLIES * 2.80
SUB TOTAL..... 44.75
SALES TAX(0.000%) .00

\$44.75

INVOICE TOTAL

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, JEFFREY WILLIAMS, AT (904)241-0555

SALES ASSOC(S): 021 WALTER S.
TECHNICIAN(S): 075 HUGHES K.

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

RECEIVED

FEB 11 2009

BUREAU OF BEACHES
AND COASTAL SYSTEMS

GOODYEAR AUTO SERVICE CENTER

INVOICE
024026

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY

 1740 SOUTH 3RD STREET
 JACKSONVILLE BEACH, FL 32250
 FL REG# MV67803

 FEDERAL TAX ID# 340253240
 (904)241-0555 HOURS 7-7MON-FRI, 7-6SAT


PAGE: 01

 BILL TO: FLORDIA DEP FL DEP
 482 MAKO DR
 ATLANTIC BCH, FL 32233

Inv. # 0744789

 PHONE 1..... (904)655-1765 EXT.
 PHONE 2.....
 RETURN PARTS.. NO
 PRIOR INVOICE. 023326
 ENG. SIZE..... V6-262 4.3L
 SALESMAN..... 050 / 050

 VEH YEAR/MAKE. 99 CHEVY TRUCK
 VEHICLE MODEL. BLAZER
 VEHICLE COLOR. WHITE
 LICENSE/STATE. DEP4532 / FL
 DATE PROMISED 09/05/08

 ODOMETER IN/OUT ~~16550~~ / ~~16550~~
 VEHICLE IN... 09/05/08 08:36 AM
 VEHICLE OUT... 09/05/08 08:38 AM
 TERR/NONSIG... 2593/902593
 TIME PROMISED

 ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
 259300005 V 01 07691 2 FL 047985 0765

SES TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
050 075	077-730 (UP TO 5 QTS)..... B401IMP	R	1	CASTROL GTX LUBE-OIL-FILTER CHANGE QUARTS.....WEIGHT 1.00 RED OIL FILTER	10.50	8.45	18.95
050 075	046-148	R	1	OIL FILTER DISPOSAL FEE	.00	2.00	2.00
050 075	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE

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. 0905808259340265
 No purchase necessary. One winner per month. Must call within 7 days. Void where prohibited.

Call: 1.866.399.4006

Enter Code:

0905808259340265

SUMMARY:

 PARTS TOTAL..... 10.50
 LABOR TOTAL..... 10.45
 CHARGED AMOUNT 22.28
 TAXABLE AMOUNT .00
 SHOP SUPPLIES * 1.33
 SUB TOTAL..... 22.28
 SALES TAX(0.000%) .00

\$22.28

CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

 THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
 PLEASE CONTACT THE STORE MANAGER, JEFFREY WILLIAMS, AT (904)241-0555

 SALES ASSOC(S): 050 CASEY H.
 TECHNICIAN(S): 075 HUGHES K.

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

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

GOODYEAR AUTO SERVICE CENTER

INVOICE
022941

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
1740 SOUTH 3RD STREET
JACKSONVILLE BEACH, FL 32250
FL REG# MV67803
FEDERAL TAX ID# 340253240
(904)241-0555 HOURS 7-MON-FRI, 7-6SAT



PAGE: 01

BILL TO: FL DEP FL DEP
482 MAKO DR
ATLANTIC BCH, FL 32233

INV # 0732883

PHONE 1..... (904)655-1765 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 021602
ENG. SIZE..... V6-262 4.3L
SALESMAN..... 002 / 070

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4352 / FL
DATE PROMISED 07/07/08

ODOMETER IN/OUT 162388 / 162388
VEHICLE IN.... 07/07/08 09:18 AM
VEHICLE OUT.... 07/07/08 11:35 AM
TERR/NONSIG.... 2593/902593
TIME PROMISED

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
259300005 V 01 07691 3 FL 037530 0765

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002 056	044-268	R 4	WHEEL BALANCE WARRANTY	.00	.00	FREE
002 056	046-102	R 4	LIFETIME TIRE ROTATION WARRANTY NO CHRG	.00	.00	FREE
002 056	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
002 056	077-731 (UP TO 5 QTS)..... B4011MP	R 1 QUARTS 1.00	CASTROL GTX HIGH MILEAGE LUBE-OIL-FILTER WEIGHT RED OIL FILTER	26.50	8.45	34.95
002 056	046-148	R 1	OIL FILTER DISPOSAL FEE	.00	2.00	2.00
002 056	070-210	R 1	COOLING SYSTEM FLUSH (NEW COOLANT) CHEMICALLY CLEAN, INSPECT & PRESSURE TEST COOLING SYS, INSTALL UP TO 2 GALLONS OF NEW COOLANT(MOST VEHICLES-EXTENDED-LIFE ANTIFREEZE EXTRA)	35.00	60.00	95.00
002 056	046-105	R 1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	1.00	1.00

How Did We Do Today? We Want Your Feedback!

Tell us for a chance to win a \$1000 cash reward.

See Official Rules in stores and at www.goodyear tires.com/gascard for details.

No purchase necessary. One winner per month. Must call within 7 days. Void where prohibited.

Call: [REDACTED]

Enter Code: [REDACTED]

SUMMARY:

PARTS TOTAL..... 61.50
LABOR TOTAL..... 71.45
CHARGED AMOUNT 142.05
TAXABLE AMOUNT .00
SHOP SUPPLIES * 9.10
SUB TOTAL..... 142.05
SALES TAX(0.000%) .00

INVOICE TOTAL

\$142.05

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, JEFFREY WILLIAMS, AT (904)241-0555

SALES ASSOC(S): 002 JEFFREY W.
TECHNICIAN(S): 056 PETER M.

TREAD DEPTH L/F..... 9/32 R/F.... 9/32
TREAD DEPTH L/R..... 8/32 R/R.... 8/32

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

Watch
CUSTOMER AUTHORIZATION FOR TOTAL
DEP4532
7/7/08

GOODYEAR AUTO SERVICE CENTER**INVOICE**
021602A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
1740 SOUTH 3RD STREET
JACKSONVILLE BEACH, FL 32250
FL REG# MV67803
FEDERAL TAX ID# 340253240
(904)241-0555 HOURS 7-MON-FRI.7-6SAT

PAGE: 01

BILL TO: FL DEP FL DEP
482 MAKO DR
ATLANTIC BCH, FL 32233*Inv. # 0717611**4/28/08 Entered in EMI*PHONE 1..... (904)655-1765 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 020531
ENG. SIZE..... V6-262 4.3L
SALESMAN..... 021 / 070VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4352 / FL
DATE PROMISED 04/25/08ODOMETER IN/OUT 158464 / 158464
VEHICLE IN.....04/25/08 11:35 AM
VEHICLE OUT.....04/25/08 12:15 PM
TERR/NONSIG.....2593/902593
TIME PROMISEDACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
259300005 V 01 07691 0 FL 065226 0765

SLS TECH	PRODUCT CODE	BO	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
021 063	077-269 QUARTS.	R	1	LUBE, OIL & FILTER -SPECIAL WEIGHT	15.50	8.45	23.95
	GTX5W30B B4011MP			6.00 CASTROL GTX 5W30 1.00 RED OIL FILTER			
021 063	046-148	R	1	OIL FILTER DISPOSAL FEE	.00	3.00	3.00
021 063	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
021 063	046-000	R	1	VIBRATION 70MPH	.00	.00	FREE
021 063	046-000	R	1	CHANGE AIR FILTER	.00	.00	FREE

SUMMARY:

PARTS TOTAL.....	15.50
LABOR TOTAL.....	11.45
CHARGED AMOUNT	30.63
TAXABLE AMOUNT	28.63
SHOP SUPPLIES *	1.68
SUB TOTAL.....	28.63
SALES TAX(7.000%)	2.00

\$30.63**INVOICE TOTAL**

CUSTOMER AUTHORIZATION FOR TOTAL

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED.
PLEASE CONTACT THE STORE MANAGER, JEFFREY WILLIAMS, AT (904)241-0555SALES ASSOC(S): 021 WALTER S.
TECHNICIAN(S): 063 JAIME N.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

GOODYEAR AUTO SERVICE CENTER

INVOICE
020531A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
1740 SOUTH 3RD STREET
JACKSONVILLE BEACH, FL 32250
FL REG# MV67803
FEDERAL TAX ID# 340253240
(904)241-0555 HOURS 7-MON-FRI. 7-6SAT

PAGE: 01

BILL TO: FL DEP FL DEP
482 MAKO DR
ATLANTIC BCH, FL 32233

Inv. # 0705136

Object code 241010

PHONE 1..... (904)655-1765 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 020057
ENG. SIZE..... V6-262 4.3L
SALESMAN..... 070 / 070VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4852 / FL
DATE PROMISED 02/26/08ODOMETER IN/OUT 154705 / 154705
VEHICLE IN..... 02/26/08 11:11 AM
VEHICLE OUT..... 02/26/08 12:10 PM
TERR/NONSIG..... 2593/902593
TIME PROMISEDACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
259300005 V 01 07691 3 FL 081363 0765

SLS	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
070	067	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
070	067	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	13.50	10.45	23.95
		PH51ABULK		1.00	OIL FILTER			
070	067	046-148	R	1	OIL FILTER DISPOSAL FEE	.00	3.00	3.00
070	056	080-202	R	1	3-STEP FUEL & INDUCTION SYSTEM CLEANING	13.99	71.20	85.19

SUMMARY:

PARTS TOTAL	27.49
LABOR TOTAL	84.65
CHARGED AMOUNT	119.78
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	7.64
SUB TOTAL	119.78
SALES TAX (0.000%)	.00

CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

\$119.78

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED.
PLEASE CONTACT THE STORE MANAGER, JEFFREY WILLIAMS. AT (904)241-0555SALES ASSOC(S): 070 STEVEN S.
TECHNICIAN(S): 057 RYAN M.

056 PETER M.

TREAD DEPTH L/F..... 11/32 R/F.... 11/32
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

GOODYEAR AUTO SERVICE CENTER

INVOICE
019192

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
1740 SOUTH 3RD STREET
JACKSONVILLE BEACH, FL 32250
FL REG# MV54866
FEDERAL TAX ID# 340253240
(904)241-0555 HOURS 7-7MON-FRI, 7-6SAT



PAGE: 01

BILL TO: FL DEP FL DEP
482 MAKO DR
ATLANTIC BCH, FL 32233

Inv. # 0691631

PHONE 1..... (904)655-1765 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 017791
ENG. SIZE..... V6-262 4.3L
SALESMAN..... 002 / 002

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4352 / FL
DATE REQUESTED 12/14/07

ODOMETER IN/OUT 151438 / 151438
VEHICLE IN..... 12/14/07 07:53 AM
VEHICLE OUT..... 12/14/07 08:49 AM
TERR/NONSIG..... 2593/902593
TIME REQUESTED

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
259300005 V 01 07691 3 FL 054537 0765

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002 063	077-269 QUARTS.	R 1	LUBE, OIL & FILTER -SPECIAL WEIGHT	9.50	8.45	17.95
	PH51ABULK	1.00	OIL FILTER			
002 063	046-148	R 1	OIL FILTER DISPOSAL FEE	.00	2.00	2.00
002 063	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
002 063	046-102	R 4	LIFETIME TIRE ROTATION WARRANTY NO CHRG	.00	.00	FREE

SUMMARY:

PARTS TOTAL..... 9.50
LABOR TOTAL..... 10.45
CHARGED AMOUNT 21.21
TAXABLE AMOUNT .00
SHOP SUPPLIES * 1.26
SUB TOTAL..... 21.21
SALES TAX(0.000%) .00
\$21.21

INVOICE TOTAL

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, JEFFREY WILLIAMS, AT (904)241-0555

SALES ASSOC(S): 002 JEFFREY W.
TECHNICIAN(S): 063 JAIME N.

TREAD DEPTH L/F..... 12/32 R/F.... 12/32
TREAD DEPTH L/R..... 12/32 R/R.... 12/32

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

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Hatch
CUSTOMER AUTHORIZATION FOR TOTAL
12/14/07
DEP 4532

GOODYEAR AUTO SERVICE CENTER

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
1740 SOUTH 3RD STREET
JACKSONVILLE BEACH, FL 32250
FL REG# MV54866
FEDERAL TAX ID# 340253240
(904)241-0555 HOURS 7-MON-FRI, 7-6SAT



INVOICE
017791

J Hatch DEP 4532
10/3/07

Inv.#
0677592

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BILL TO: FL DEP FL DEP
482 MAKO DR
ATLANTIC BCH, FL 32233

PHONE 1..... (904)655-1765 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 017086
ENG. SIZE..... V6-262 4.3L
SALESMAN..... 002 / 070

VEH YEAR/MAKE. 99 CHEVY TRUCK
VEHICLE MODEL. BLAZER
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4352 / FL
DATE REQUESTED 10/03/07

ODOMETER IN/OUT 147197 / 147197
VEHICLE IN..... 10/03/07 08:58 AM
VEHICLE OUT..... 10/03/07 05:13 PM
TERR/NONSIG.... 2593/902593
TIME REQUESTED

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
259300005 V 01 07691 3 FL 090723 0765

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002 056	046-000	R	1	SOMETHING BANGING UNDER TRUCK WHEN TURNING	.00	.00	FREE
002 056	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
002 056	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	13.50	8.45	21.95
	ENGINE OIL PH51A BULK		5.50 OIL 1.00 OIL FILTER				
002 056	046-148	R	1	OIL FILTER DISPOSAL FEE	.00	2.00	2.00
002 056	025-261	R	1	COOLING SYSTEM DRAIN & REFILL DRAIN RADIATOR & REFILL WITH PROPER MIX OF ANTIFREEZE (MOST VEHICLES)	22.66	23.33	45.99
002 056	046-105	R	1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	1.00	1.00
002 056	097-106	R	1	TRANSMISSION FLUID EXCHANGE SERVICE REMOVE & REPLACE FLUID VIA EXCHANGE MACHINE (EXCLUDES FILTER & GASKET)	20.00	76.50	96.50
002 056	046-105	R	1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	1.00	1.00
002 056	097-200 1-8567	R	1	MISC TRANSMISSION MAINTENANCE PARTS 1.00 FILTER KIT	38.30	.00	38.30
002 056 LABOR	047-205 372-195	R	1	THERMOSTAT 1.00 THERMOSTAT	37.09	10- 51.00	87.85
002 056 LABOR	097-100	R	1	R&R TRANS FILTER	.00	42.50	42.50
002 056	046-105	R	1	RECYCLABLE FLUIDS DISPOSAL FEE	.00	1.00	1.00
002 056 LABOR	042-265 R&R IDLER ARM 18809	R	1	IDLER ARM 1.00 IDLER ARM	101.36	110.50	211.86
002 056	052-200 MJH12	R	1	SHIFT SOLENOID 1.2 GEAR 1.00 SOLENOID	35.00	35.00- .00	FREE

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(904)241-0555 HOURS 7-7MON-FRI, 7-6SAT



INV. # 0677592

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LS TECH.	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
102 056	052-200	R 1	SHIFT SOLENOID 1.2 GEAR		CONTINUE	
102 056	046-000	R 1	SOLENOID PLUG CRACKED ON PAN INSTALL	.00	.00	FREE
102 056	046-000	R 1	REPLACED	.00	.00	FREE

SUMMARY:

PARTS TOTAL.....	267.91
LABOR TOTAL.....	317.28
SHOP SUPPLIES *	25.00
DISCOUNT LABOR.....	14
DISCOUNT PARTS.....	35.10
SUB TOTAL.....	574.95
SALES TAX(0.000%)	.00
TOTAL	\$574.95

CHARGED AMOUNT 574.95
TAXABLE AMOUNT .00
INVOICE TOTAL

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, JEFFREY WILLIAMS, AT (904)241-0555

SALES ASSOC(S): 002 JEFFREY W. TREAD DEPTH L/F..... 8/32 R/F.... 8/32
TECHNICIAN(S): 056 PETER M. TREAD DEPTH L/R..... 8/32 R/R.... 8/32

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Handwritten:
JH
DEP 4532
10/3/07