SUPERIOR AUTO CENTERS INC

INVOICE 071709

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

PAGE: 01

BILL TO: FLORIDA DEPT. OF ENVIRONMENTAL PRO.
POLLY CARMICHAEL
3900 COMMONWEALTH BL
MS300
TALLAHASSE, FL 32399-3000

PHONE 1..... (850)488-7708 EXT.
PHONE 2.....
RETURN PARTS.. YES
PRIOR INVOICE. 070733
ENG. SIZE..... 4-1998 2.0L SOHC
SALESMAN..... 089 / 002
OTHER INFO.... PERFORMED LOF PER CUSTOMER REQUEST.

VEH YEAR/MAKE. 00 FORD
VEHICLE MODEL. FOCUS SE
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4782 / FL
DATE PROMISED 01/29/10
VEHICLE ID #.. 1FAHP33PXYW246934

ODOMETER IN/OUT153790 / 153790
VEHICLE IN.....01/29/10 10:05 AM
VEHICLE OUT....01/29/10 10:51 AM
TERR/NONSIG....1746/193317
TIME PROMISED

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
174600051	V	01	06389	3 FL	033623	HDC 8694

SLS	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
089	089	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	15.50	8.45	23.95
		PH400		1.00	OIL FILTER			
		ENGINEOIL		4.00	ENGINE OIL			
089	001	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
089	001	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.goodyeartires.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: 0290019331717099

SUMMARY:

PARTS TOTAL.....	17.50
LABOR TOTAL.....	8.45
CHARGED AMOUNT	27.77
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	1.82
SUB TOTAL.....	27.77
SALES TAX(0.000%)	.00

X John Wenk 1/29/10
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL **$27.77**

Paid

***** 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 S.559.905 (1)(B)

SALES ASSOC(S): 089 JEFF A.
TECHNICIAN(S): 089 JEFF A. 001 HOUSE A.

TREAD DEPTH L/F.... 3/32 R/F.... 3/32
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

SUPERIOR AUTO CENTERS INC

INVOICE 070733

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

PAGE: 01

BILL TO: FLORIDA DEPT. OF ENVIRONMENTAL PRO.
POLLY CARMICHAEL
3900 COMMONWEALTH BL
MS300
TALLAHASSE, FL 32399-3000

MAILED TO OFFICE ON 11/12/09

PHONE 1..... (850)488-7708 EXT.
PHONE 2.....
RETURN PARTS.. YES
PRIOR INVOICE. 069644
ENG. SIZE..... 4-1998 2.0L SOHC
SALESMAN..... 002 / 005
OTHER INFO.... CHANGED ENGINE OIL AND FILTER,TOPPED OFF OTHER FLUIDS . REPLACED THE BATTERY,OLD BATTERY FAILED THE LOAD TEST.

VEH YEAR/MAKE. 00 FORD
VEHICLE MODEL. FOCUS SE
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4782 / FL
DATE PROMISED 11/12/09
VEHICLE ID #.. 1FAHP33PXYW246934

ODOMETER IN/OUT150435 / 150435
VEHICLE IN.....11/12/09 12:59 PM
VEHICLE OUT....11/12/09 01:56 PM
TERR/NONSIG....1746/193317
TIME PROMISED

Dan West 11/12/09

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
174600051	V	01	06389	3 FL	089414	HDC 8694

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002 073	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	15.50	8.45	23.95
	PH400		1.00	OIL FILTER			
	ENGINEOIL		4.00	ENGINE OIL			
002 001	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
002 005	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
002	201-100-040-0	R	1	MTP-40R BATTERY	109.95	.00	109.95
002 001	040-219	R	1	BATTERY HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
002 073	047-147	R	1	BATTERY INSTALLATION	.00	15.00	15.00

CONTINUED NEXT PAGE

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136

SUPERIOR AUTO CENTERS INC

INVOICE 070733

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

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.goodyeartires.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: 3169019331707332

SUMMARY:

PARTS TOTAL.....	129.45
LABOR TOTAL.....	23.45
BATT/MJR APPL FEES	1.50
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	3.01
SUB TOTAL.....	155.91
SALES TAX(0.000%)	.00

X Jan Wood 11/12/09
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 157.41

INVOICE TOTAL $157.41

* * * * * 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 S.559.905 (1)(B)

SALES ASSOC(S): 002 SCOTT B.
TECHNICIAN(S): 073 DALLAS A. 005 TIM L. 001 HOUSE A.

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

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

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136

SUPERIOR AUTO CENTERS INC

INVOICE 069644

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

PAGE: 01

BILL TO: FLORIDA DEPT. OF ENVIRONMENTAL PRO.
POLLY CARMICHAEL
3900 COMMONWEALTH BL
MS300
TALLAHASSE, FL 32399-3000

PHONE 1..... (850)488-7708 EXT.
PHONE 2.....
RETURN PARTS.. YES
PRIOR INVOICE. 068308
ENG. SIZE..... 4-1998 2.0L SOHC
SALESMAN..... 005 / 005
OTHER INFO.... CHANGED ENGINE OIL AND FILTER PER CUSTOMERS REQUEST.THE AIR BAG LIGHT AND CHECK ENGINE LIGHT ARE BOTH ON,CUSTOMER IS AWARE.THE FUEL FILTER APPEARS TO BE ORIGINAL,SUGGEST HAVING IT REPLACED.CUSTOMER ADVISED.
.....THANK YOU FOR YOUR BUSINESS.....

VEH YEAR/MAKE. 00 FORD
VEHICLE MODEL. FOCUS SE
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4782 / FL
DATE PROMISED 08/26/09
VEHICLE ID #.. 1FAHP33PXYW246934

ODOMETER IN/OUT146976 / 146976
VEHICLE IN.....08/26/09 09:26 AM
VEHICLE OUT....08/26/09 10:09 AM
TERR/NONSIG....1746/193317
TIME PROMISED

Jim Work 8/26/09

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
174600051	V	01	06389	3 FL	086106	HDC 8694

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
005 073	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	15.50	8.45	23.95
	ENGINEOIL		4.50	ENGINE OIL			
	PH400		1.00	OIL FILTER			
005 001	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
005 005	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE

CONTINUED NEXT PAGE

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136

SUPERIOR AUTO CENTERS INC

INVOICE 069644

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

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

How Did We Do Today? We Want Your Feedback! Call: 1.866.402.3523
Tell us for a chance to WIN a $500 Gas Card Enter Code:
See Official Rules in stores and at www.goodyeartires.com/gascard for details. 2389019331796448
No purchase necessary. Two winners per month. Must call within 7 days. Void where prohibited.

SUMMARY:	
PARTS TOTAL.....	17.50
LABOR TOTAL.....	8.45
CHARGED AMOUNT	27.77
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	1.82
SUB TOTAL.....	27.77
SALES TAX(0.000%)	.00

X Amwer 8/26/09
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL $27.77

* * * * * 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 S.559.905 (1)(B)

SALES ASSOC(S): 005 TIM L.
TECHNICIAN(S): 073 DALLAS A. 005 TIM L. 001 HOUSE A.

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

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

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136

SUPERIOR AUTO CENTERS INC

INVOICE 067429

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

PAGE: 01

BILL TO: FLORIDA DEPT. OF ENVIRONMENTAL PRO.
POLLY CARMICHAEL
3900 COMMONWEALTH BL
MS300
TALLAHASSE, FL 32399-3000

PHONE 1..... (850)488-7708 EXT.
PHONE 2.....
RETURN PARTS.. YES
PRIOR INVOICE. 066485
ENG. SIZE..... 4-1998 2.0L SOHC
SALESMAN..... 002 / 002
OTHER INFO.... CORRECTION TO CORRECT ADDRESS SEE RO 67371 AND RO67426

VEH YEAR/MAKE. 00 FORD
VEHICLE MODEL. FOCUS SE
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4782 / FL
DATE PROMISED 03/31/09
VEHICLE ID #.. 1FAHP33PXYW246934

ODOMETER IN/OUT140335 / 140336
VEHICLE IN.....03/31/09 08:57 AM
VEHICLE OUT....03/31/09 08:57 AM
TERR/NONSIG....1746/193317
TIME PROMISED

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
174600051	V	01	06389	3 FL	010232	HDC 8694

SLS	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002	001	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS)	10.95	13.00	23.95
					QUARTS WEIGHT			
					------- -------			
		ENGINEOIL		4.50	ENGINE OIL			
		PH400		1.00	OIL FILTER			
002	001	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
002	001	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE

SUMMARY:

PARTS TOTAL.....	12.95
LABOR TOTAL.....	13.00
CHARGED AMOUNT	27.77
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	1.82
SUB TOTAL.....	27.77
SALES TAX(0.000%)	.00

X Jim West 3/31/09
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL $27.77

* * * * * 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 S.559.905 (1)(B)

SALES ASSOC(S):	002 RALPH D.	TREAD DEPTH L/F.....	7/32	R/F....	8/32
TECHNICIAN(S):	001 HOUSE A.	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

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136

SUPERIOR AUTO CENTERS INC

NVOICE 66485

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

E: 01

Inv. # 077251

L TO: FLORIDA DEPT. OF ENVIRONMENTAL PRO.
POLLY CARMICHAEL
3900 COMMONWEALTH BL
MS300
TALLAHASSE, FL 32399-3000

NE 1..... (850)488-7708 EXT.
NE 2.....
URN PARTS.. YES
OR INVOICE. 066259
. SIZE..... 4-1998 2.0L SOHC
ESMAN..... 001 / 002
ER INFO.... PERFORM LUBE OIL AND FILTER SERVICE

VEH YEAR/MAKE. 00 FORD
VEHICLE MODEL. FOCUS SE
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4782 / FL
DATE PROMISED 02/04/09
VEHICLE ID #.. 1FAHP33PXYW246934

ODOMETER IN/OUT138695 / 139596
VEHICLE IN.....02/04/09 10:28 AM
VEHICLE OUT....02/04/09 11:02 AM
TERR/NONSIG....1746/193317
TIME PROMISED

OUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
600051	V	01	06389	3 FL	040483	HDC 8694

TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LABOR/EXCISE	LINE TOTAL
073	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	14.95	9.00	23.95
	PH400		1.00	OIL FILTER			
	ENGINEOIL		4.00	ENGINE OIL			
001	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
001	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE

SUMMALY:

PARTS TOTAL.....	16.95
LABOR TOTAL.....	9.00
CHARGED AMOUNT	27.77
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	1.82
SUB TOTAL.....	27.77
SALES TAX(0.000%)	.00

Jim West 2/4/09
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL **$27.77**

* * * * * 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 S.559.905 (1)(B)

SALES ASSOC(S): 001 HOUSE A.
TECHNICIAN(S): 073 DALLAS A. 001 HOUSE A.

TREAD DEPTH L/F..... 6/32 R/F.... 6/32
TREAD DEPTH L/R..... 6/32 R/R.... 6/32

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

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our

SUPERIOR AUTO CENTERS INC

INVOICE 064946

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

PAGE: 01

BILL TO: FLORIDA DEPT. OF ENVIRONMENTAL PRO.
POLLY CARMICHAEL
3900 COMMONWEALTH BL
MS300
TALLAHASSE, FL 32399-3000

PHONE 1..... (850)488-7708 EXT.
PHONE 2.....
RETURN PARTS.. YES
PRIOR INVOICE. 063798
ENG. SIZE..... 4-1998 2.0L SOHC
SALESMAN..... 001 / 015
OTHER INFO.... PERFORMED LUBE OIL & FILTER SERVICE PER CUSTOMER'S REQUEST.
THANK YOU FOR YOUR BUSINESS!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!1

VEH YEAR/MAKE. 00 FORD
VEHICLE MODEL. FOCUS SE
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4782 / FL
DATE PROMISED 11/05/08
VEHICLE ID #.. 1FAHP33PXYW246934

ODOMETER IN/OUT135158 / 135159
VEHICLE IN.....11/05/08 02:56 PM
VEHICLE OUT....11/05/08 03:24 PM
TERR/NONSIG....1746/193317
TIME PROMISED

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
174600051	V	01	06389	3 FL	006142	HDC 8694

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
001 037	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS)	9.95	10.00	19.95
				QUARTS WEIGHT			
	ENGINEOIL		4.50	ENGINE OIL			
	PH400		1.00	OIL FILTER			
001 001	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
001 001	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE

SUMMARY:

PARTS TOTAL.....	11.95
LABOR TOTAL.....	10.00
CHARGED AMOUNT	23.49
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	1.54
SUB TOTAL.....	23.49
SALES TAX(0.000%)	.00

X Jm West 11/5/08
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 S.559.905 (1)(B)

SALES ASSOC(S): 001 HOUSE A.
TECHNICIAN(S): 037 DONALD F. 001 HOUSE A.

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

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our

SUPERIOR AUTO CENTERS INC

INVOICE 063798

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

PAGE: 01

BILL TO: FLORIDA DEPT. OF ENVIRONMENTAL PRO.
POLLY CARMICHAEL
3900 COMMONWEALTH BL
MS300
TALLAHASSE, FL 32399-3000

PHONE 1..... (850)488-7708 EXT.
PHONE 2.....
RETURN PARTS.. YES
PRIOR INVOICE. 062978
ENG. SIZE..... 4-1998 2.0L SOHC
SALESMAN..... 002 / 002
OTHER INFO.... PERFORM LUBE OIL AND FILTER SERVICE AND DIAG INOP LOW BEAM HEADLITES, REPLACE MULTI FUNCTION SWITCH

VEH YEAR/MAKE. 00 FORD
VEHICLE MODEL. FOCUS SE
VEHICLE COLOR. WHITE
LICENSE/STATE. DEP4782 / FL
DATE PROMISED 08/29/08
VEHICLE ID #.. 1FAHP33PXYW246934

ODOMETER IN/OUT131937 / 131938
VEHICLE IN.....08/29/08 09:30 AM
VEHICLE OUT....08/29/08 02:57 PM
TERR/NONSIG....1746/193317
TIME PROMISED

8/29/08

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION	CREDIT CARD NO.
174600051	V	01	06389	3 FL	021336	HDC 8694

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
002 073	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	10.95	12.00	22.95
	ENGINEOIL 4.50			ENGINE OIL			
	PH400 1.00			OIL FILTER			
002 001	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
002 001	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
002 073	093-153	R	1	DIAGNOSE INOPERATIVE LOW BEAM HEADLITES)	.00	105.00	105.00
002 073	047-200	R	1	MULTI FUNCTION SWITCH	52.48	.00	52.48
	YS4Z13341AA 1.00			MULTI FUNCTION SWITC			
002 073 LABOR	047-100 R&R MULTI FUNCTION	R	1	R&R MULTI FUNCTION SWITCH	.00	45.00	45.00

CONTINUED NEXT PAGE

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136

SUPERIOR AUTO CENTERS INC

INVOICE
063798

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30MON-FRI,8-1SAT

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

SUMMARY:

PARTS TOTAL.....	65.43
LABOR TOTAL.....	162.00
CHARGED AMOUNT	243.35
TAXABLE AMOUNT	.00
SHOP SUPPLIES *	15.92
SUB TOTAL.....	243.35
SALES TAX(0.000%)	.00

X Jan West 8/25/08
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL $243.35

***** 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 S.559.905 (1)(B)

SALES ASSOC(S):	002 RALPH D.		TREAD DEPTH L/F.....	8/32	R/F....	8/32
TECHNICIAN(S):	073 DALLAS A.	001 HOUSE A.	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

HAVE A QUESTION OR PROBLEM?
Please tell our store manager. We value your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136