

SUPERIOR AUTO CENTERS INC

INVOICE
062187

5310 MCINTOSH ROAD
SARASOTA, FL 34233
FL REG# MV-39176
FEDERAL TAX ID# 650711620
(941)922-9049 HOURS 7:30-5:30 MON-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. NEW CUSTOMER
ENG. SIZE..... 4-1998 2.0L SOHC
SALESMAN..... 099 / 099
OTHER INFO.... REBILL - CHARGED TO INCORRECT BILLING ADDRESS.
REFERENCE INVOICE #62167

ODOMETER IN/OUT 128303 / 128304
VEHICLE IN.... 06/03/08 03:09 PM
VEHICLE OUT.... 06/03/08 03:09 PM
TERR/NONSIG.... 1746/193317
TIME PROMISED

*Am Wink
6/3/08*

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
174600051 V 01 06389 3 FL 077251 HDC 8694

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
099 001	048-170	R 1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	FREE
099	402-879-477-0 GS NUMBER.	G 4 G0830919	P185/65R14 85S S1 INTEGRITY B03RPTL QTY. 4 NO. MK7JB3HR5007	33.38	.00	133.52
099 001	041-263 VS	R 4 4.00	NEW VALVE STEM VALVE STEM	2.99	.00	11.96
099 001	044-263 W1	R 4 8.00	WHEEL BALANCE - COMPUTER SPIN WHEEL WEIGHTS	3.95	8.00	47.80
099 001	078-162	R 1	COMPUTERIZED 4 WHL ALIGN (INCL REAR ADJ)	.00	69.95	69.95
099 001	077-205	R 1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS) QUARTS WEIGHT	12.95	7.00	19.95
	ENGINE OIL PH400	4.50 1.00	ENGINE OIL OIL FILTER			
099 001	040-218	R 1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00

CONTINUED NEXT PAGE

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PAGE: 02

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

PARTS TOTAL.....	176.23
LABOR TOTAL.....	108.95
STATE TIRE FEE	4.00
TAXABLE AMOUNT	.00
SUB TOTAL.....	285.18
SALES TAX(0.000%)	.00

X *Am W*
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL CHARGED AMOUNT 289.18 **\$289.18**

***** 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)

Am W
4/3/08

SALES ASSOC(S):	099 TEAM L.	TREAD DEPTH L/F.....	10/32	R/F.....	10/32
TECHNICIAN(S):	001 HOUSE A.	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

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

VICTORY LANE SUNOCO
 2314 FRUITVILLE RD.
 SARASOTA, FL. 34237
 Phone - 941-951-7798 Fax - 941-955-1495

INVOICE

41288

Org. Est. # 002715

MV-REG 56202

3/5/08

Entered in EMIS

Print Date : 03/04/2008

INVOICE

STATE OF FLORIDA

2000 Ford - Focus SE

2.0L, In-Line4, VIN (P)

Lic #:

Unit #:

Vin #:

Hat #:

Odometer In : 124712

Cust ID : 147

Ref #:

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
OIL FILTER XXXX	1.00	4.00	4.00	Change Motor Oil Lube Chassis	11.90
Standard Motor Oil XXXX	5.00	3.25	16.25	Changed Motor Oil & Replaced Filter, Added 5 QTS Standard Motor Oil, Lube Chassis, Check all Fluid Levels	
STATE WASTE DISPOSAL FEE STATE	1.00	1.50	1.50		

Kind of I.D.	Number	
State	License Plate No.	
FL	DEP 4782	
X Customer's Signature	Cr. Auth. No.	Sold By
XXXXXXXXXXXXXXX1441 0282-8911-00 000 2314 FRUITVILLE RD SARASOTA, FL 34237 NISC		36.33
TAX VOY/701399-1 #55176-1		0.19 \$36.52 11:20 03/04/08

SUN-41689-K (11/99)

CUSTOMER COPY

[Technicians : Vanlanduyt, Matthew]

Org. Estimate	Revisions	Current Estimate	Additional Cost	Revised Estimate	Labor:	
\$33.65	\$0.00	\$33.65			Parts:	11.90
					Sublet:	21.75
						0.00
					Sub:	33.65
					Tax:	0.00
					Total:	33.65
					Bal Due:	\$33.65

[Payments -]

Warranty on parts and labor is ___ days and/or ___ months which ever occurs first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Customers that provide their own parts will not be offered a parts and labor warranty. We appreciate your business.

SIGNATURE.....

Date.....

3/4/08

Time.....

09/30/2008 TUE 11:02 FAX 941 861 6479
 TO BE COLLECTED FOR EACH NEW TIRE SOLD
 IN THE STATE (S.403.718) AND A \$1.50 FEE TO BE
 COLLECTED FOR EACH NEW OR REMANUFACTURED
 BATTERY SOLD IN THE STATE (S.403.7185).

RESOURCE PROTECTION
 5820-A Palmer Boulevard
 Sarasota, Florida 34232
 (941) 377-0141 • (941) 377-0140
 MY-25864
 beilersautorepair.com
 Email: beilersar@aol.com

12 MONTH/100,000 MILE WARRANTY
 COMES 1ST) ON MOST REPAIRS* *E
 INCLUDE BUT NOT LIMITED TO: USE,
 NON-OE MODIFICATIONS, REBUILT A/L
 ALIGNMENTS, COMPANY/COMMERCIAL VE.
 PERFORMANCE TIRES, CUSTOMER SUPPLIE
 PARTS.

NAME / ADDRESS WEST, STEVE FL. DEPT. OF ENVIR. PROTECT. SARASOTA, FL 34232		ACCOUNT NO.	H-PHONE (941) 371-0474	REFERENCE NO. IN00035595
P.O. NO.		W-PHONE (941) 861-6357	DATE / TIME 11/08/2007 3:32 pm	
RESALE NO. ALT. IS DBTL. PAGER		VIN NO. 1FAHP33PYW246934 02-00	WO-ES NO. IN00035595	
YEAR / MAKE / MODEL 00 FORD FOCUS 2.0L F/I L4, VIN: P (23513)	LICENSE NO. DEP4782	TAG NO.	NEXT INSP. DATE FEB	BAR NO.
SAVE PARTS Y N	ALL PARTS NEW UNLESS OTHERWISE SPECIFIED	PROMISED DATE / TIME	MILEAGE 120962	WRITTEN BY 1000000000

ESTIMATE AMOUNT DATE TIME EMPLOYEE PHONE CUSTOMER

ORIGINAL 50.89 10/23 9:32 am 1000000000 371-0474

REVISED 1 371.79 10/23 10:27 am

REVISED 2 283.12 11/08 3:32 pm

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

X

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD ARE
 THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY
 DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY
 IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR
 PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO
 ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.
 BUYER SHALL NOT BE ENTITLED TO RECOVERY FROM THE SELLER ANY
 CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE,
 LOSS OF TIME, LOSS OF PROFIT OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

EMISSION WAIVER - I understand that I have the right to have
 emission service and/or adjustment done elsewhere. I hereby waive
 this right at this time.

X

PARTS & OTHERS

QTY.	PART NO.	DESCRIPTION	EACH	EXTENSION
5.00	10W30U	QT 1W-76 SYNTH. BLEND OIL	2.74	13.70
1	PH400	CHAMP OIL FILTER	6.00	6.00
1	A25324	PUROLATOR AIR FILTER	14.95	14.95
1	M506	W/WASHER SOLVENT	0.00	0.99
2	DOT3	OZ DOT-3 BRAKE FLUID	0.23	0.46
1	WTFKSG100	WYNNS TRANS. FLUSH+SHDRGRD	26.95	26.95
12.00	MVATF	QT MULTI-VEH. PENZOIL ATF	4.34	52.08
3.00	AF100	QT ANTI-FREEZE/UNVRSL*NEW	2.95	8.85
1	SHOP	Shop Supplies	0.00	2.62

LABOR

DESCRIPTION	AMOUNT
LUBE OIL & FILTER SERVICE	15.00
*LABOR INCLUDES INSPECT- ING BELTS+HOSES (IF VISI- BLE), CHECKING+TOPPING OFF MISC. FLUID LEVELS, CORRECT -TING TIRE PRESSURES & LUBING CHASSIS IF APPLCBL DRAIN RADIATOR+SURGE TANK & REFILL W/NEW COOLANT	41.00
TRANSMISSION FLUSH SERVC.	82.00
INSP. Ft BRKS-35% PAD-LI- NINGS REMAINING-Rr BRKS ARE DRUMS & REGR. HUB RE- MOVAL-RECOMMEND CHKG THEN W/Ft BRK JOB IS PERFORMED	0.00

I hereby accept the initial estimate and agree to the terms and
 conditions herein set forth and hereby authorize the service and repair
 and/or installation work to be done along with the necessary materials
 and hereby grant you and/or your employees and/or designees
 permission to operate the vehicle herein described on streets, highways
 or elsewhere for the purpose of testing or inspection. I hereby authorize
 storage of the vehicle at the rate of _____ per day beginning
 on the _____ day after repairs are completed. An express mechanic's
 lien is hereby acknowledged on vehicle to secure the amount of towing,
 storage, and/or repairs. You will not be held responsible for loss or
 damage to vehicle or accessories or articles left in vehicle in case of
 fire, theft, vandalism, accident, or any other cause beyond your control.
 In the event legal action is necessary to enforce this contract, I will pay
 reasonable attorney's fees and court cost.

SIGN X _____

PRINT X _____

TOTALS

PARTS	123.98
LABOR	138.00
OTHER	2.62
SUBLET	0.00
SUBTOTAL	264.60
TAX	10.52
TOTAL	283.12

AUTHORIZED BY X

CASH AMOUNT	CHECK AMOUNT	CHECK NO.	C.C. AMOUNT	C.C. TYPE	C.C. APPROVAL CODE	ON ACCOUNT	THANK YOU!
0.00	0.00		283.12	OTHR	0	0.00	

264.60

VICTORY LANE SUNOCO
 2314 FRUITVILLE RD.
 SARASOTA, FL. 34237
 Phone - 941-951-7798 Fax - 941-955-1495

INVOICE

40979

Org. Est. # 002162
 MV-REG 56202

INVOICE

Print Date : 06/15/2007

FDEP
 WEST, STEVE

2000 Ford - Focus LX

Lic # : DEP 4782

Odometer In : 115943

Unit # :

Vin # :

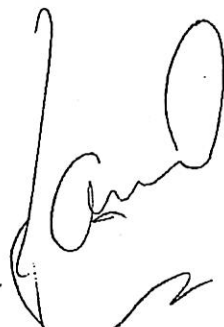
Hat # :

Cust ID : 226

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
OIL FILTER XXXX	1.00	4.50	4.50	Change Motor Oil Lube Chassis	13.60
Standard Motor Oil XXXX	5.00	2.65	13.25	Changed Motor Oil & Replaced Filter, Added 5 QTS Standard Motor Oil, Lube Chassis, Check all Fluid Levels	
STATE WASTE DISPOSAL FEE STATE	1.00	1.50	1.50		

Joe Wink
 6/15/07



Org. Estimate \$32.85

Revisions \$0.00

Current Estimate \$ 32.85

Additional Cost

Revised Estimate

Labor:	\$13.60
Parts:	\$19.25
Sublet:	\$0.00
Sub:	\$32.85

Tax:	\$0.00
Total:	\$32.85
Bal Due:	\$32.85

[Payments -]

Warranty on parts and labor is ____ days and/or ____ months which ever occurs first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Customers that provide their own parts will not be offered a parts and labor warranty. We appreciate your business.

SIGNATURE..... Date..... Time.....

Written By: <none>

Page 1 of 1

03.22.08 Invoic1

VICTORY LANE SUNOCO
 2314 FRUITVILLE RD.
 SARASOTA, FL 34237
 Phone - 941-951-7798 Fax - 941-955-1495

INVOICE

40883

Org. Est. # 00197
 MV-REG 56202

INVOICE

Work Completed Date : 04/06/2007

Print Date : 04/06/2007

FDEP

WEST, STEVE

2000 Ford - Focus LX

Lic # : DEP 4782

Odometer In : 112961

Unit # :

Vin # :

Hat # :

Cust ID : 226 Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
OIL FILTER XXXX	1.00	4.50	4.50	Change Motor Oil Lube Chassis	13.60
Standard Motor Oil XXXX	4.50	2.65	11.93	Changed Motor Oil & Replaced Filter, Added 4.5 QTS Standard Motor Oil, Lube Chassis, Check all Fluid Levels	
STATE WASTE DISPOSAL FEE STATE	1.00	1.50	1.50		
Shop Supplies		0.63	0.63		

Org. Estimate \$34.58

Revisions \$0.00

Current Estimate \$ 34.58

Additional Cost Revised Estimate

Labor:	\$13.60
Parts:	\$18.56
Sublet:	\$0.00
Sub:	\$32.16

Tax:	\$0.00
Total:	\$32.16
Bal Due:	\$32.16

[Payments -]

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SIGNATURE

Am West

Date

4/6/07

Time

Written By: <none>

Page 1 of 1

03.22.08 Invoice1

VICTORY LANE SUNOCO
 2314 FRUITVILLE RD.
 SARASOTA, FL. 34237
 Phone - 941-951-7798 Fax - 941-955-1495

INVOICE
40754
 Org. Est. # 001743
 MV-REG 56202

Print Date : 12/21/2006

INVOICE

FDEP
 WEST, STEVE

2000 Ford - Focus LX

Lic # : DEP 4782

Odometer In : 108724

Unit # :

Vin # :

Hat # :

Cust ID : 226

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
BULB				Change Motor Oil Lube Chassis	12.00
3157	1.00	3.95	3.95	Changed Motor Oil & Replaced Filter, Added 4.5	
OIL FILTER				QTS Standard Motor Oil, Lube Chassis, Check all	
XXXX	1.00	4.50	4.50	Fluid Levels	
Standard Motor Oil				REPLACE LEFT BRAKE LIGHT BULB	5.00
XXXX	4.50	2.65	11.93		

Org. Estimate \$37.38

Revisions \$0.00

Current Estimate \$ 37.38

Additional Cost

Revised Estimate

Labor:	\$17.00
Parts:	\$20.38
Sublet:	\$0.00
Sub:	\$37.38

Tax:	\$0.00
Total:	\$37.38
Bal Due:	\$37.38

[Payments -]

Warranty on parts and labor is ____ days and/or ____ months which ever occurs first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Customers that provide their own parts will not be offered a parts and labor warranty. We appreciate your business.

SIGNATURE.....

Alm W...

Date.....

12/21/06

Time.....

VICTORY LANE SUNOCO
2314 FRUITVILLE RD.
SARASOTA, FL. 34237
Phone - 941-951-7798 Fax - 941-955-1495

INVOICE

40591

Org. Est. # 0014
MV-REG 56202

INVOICE

Print Date : 09/05/2006

FDEP
WEST, STEVE

2000 Ford - Focus LX

Lic # : DEP 4782

Odometer In : 104326

Unit # :

Vin # :

Hat # :

Cust ID : 226

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
OIL FILTER				Change Motor Oil & Lube Chassis	6.75
CQOF	1.00	2.00	2.00	Changed Motor Oil & Replaced Filter, Added 4.5	
Standard Motor Oil				QTS Standard Motor Oil, Lube Chassis, Check all	
BULK 10W30	4.50	1.94	8.73	Fluid Levels	
STATE DISPOSAL FEE					
STATE	1.00	1.50	1.50		
RECHARGE A/C WITH 1 LB FREON					
FREON	1.00	39.95	39.95		

Kind of I.D.

Number

State

License Plate No.

FL DEP 4782



X

Customer's
Signature

Am West

Cr. Auth. No.

Sold By

SUN-41689-K (11/99)

9/5/06

XXXXXXXXXXXX1491
0282-8911-00 000
2314 FRUITVILLE RD
SARASOTA, FL 34237
RISC

58.93

CUSTOMER COPY

V01/193040 TOTAL \$58.93
#194803-1 1451 09/05/06

Org. Estimate \$58.93 Revisions \$0.00 Current Estimate \$ 58.93 Additional Cost Revised Estimate

Labor:	\$6.75
Parts:	\$52.18
Sublet:	\$0.00
Sub:	\$58.93

Tax:	\$0.00
Total:	\$58.93
Bal Due:	\$58.93

[Payments -]

Warranty on parts and labor is ___ days and/or ___ months which ever occurs first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Customers that provide their own parts will not be offered a parts and labor warranty. We appreciate your business.

SIGNATURE

Am West

Date

9/5/06

Time

STEVE'S AUTO REPAIR, INC.

5820 Palmer Blvd.
Sarasota, FL 34232
371-1542

Invoice

Inv# 0518924

DEP 4782
Object # 241010

DATE	INVOICE #
10/26/2005	41626

BILL TO

FDEP
4511 Ardale St.
Sarasota, FL 34232

MECHANIC

Sherman

VEHICLE

00 Focus

TERMS

Am Whit
10/26/05

QUANTITY	DESCRIPTION	RATE	AMOUNT
	4 Qts. Oil, Change Oil & Filter, Check & Fill Fluids & Tires, Lube Chassis (Where App.)	27.00	27.00
	Air Filter	12.00	12.00
TOTAL			\$39.00
STEVE'S AUTO REPAIR 5820 PALMER BLVD SARASOTA, FL 34232 REF: 000 CD TYPE: USA TR TYPE: REPAIR DATE: OCT 26, 05 10:49:24 REF: 416260001804 REF: 07175 NAME: STEVEN WEST DATE: 10/26/05 EXP: 05-07 THANKS FOR USING US! FOR OFF-MERCHANT BOTION COPY-CUSTOMER			
Thank You!			Total \$39.00

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 WILL EXCEED \$50.

☐ 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.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS.