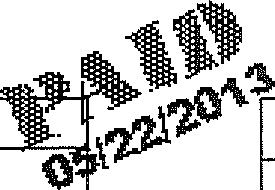
Invoice

Flourtown, PA 19031  
215.233.3663

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| --- | --- |
| INVOICE# | DATE |
| 9187 | 5/22/2013 |



VEHICLE INFORMATION

2005 Volvo SW

Vin#

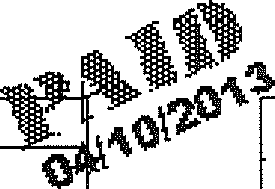
Miles:

P.O. NO.

|  |  |  |
| --- | --- | --- |
| DESCRIPTION | | AMOUNT |
| PA State Inspection | | 27.00T |
| Emissions Inspection | | 53.70T |
| Lube, Oil, Filter - | | 36.95T |
| Mechanical Labor replace front struts | | 204.00T |
| Parts 2 front struts 215.69x2 | | 431.38T |
| Mechanical Labor replace rear shocks | | 221.00T |
| Parts rear shocks 145.71 x 2 | | 291.42T |
| Mechanical Labor replace motor mount | | 85.00T |
| Parts motor mount | | 68.26T |
| Sublet/Misc. wheel align | | 99.95T |
| check all tires rebalance & rotate | | 72.00T |
| shop supplies | | 20.00T |
| Hazardous Waste Removal | | 3.00T |
| PA Sales Tax | | 96.82 |
| Thank you for your business. | Total $1,710.48 | |

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| Invoice | |
| INVOICE# | DATE |
| 9135 | 4/10/2013 |

Flourtown, PA 19031  
215.233.3663



BILL TO

VEHICLE INFORMATION

Volvo SW  
Vin#

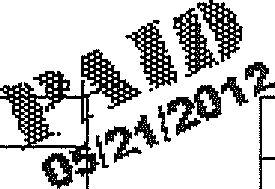
Miles:

.O. NO.

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| --- | --- |
| DESCRIPTION | AMOUNT |
| Mechanical Labor replace RR bulb Parts  PA Sales Tax | 10.00T 2.00T  0.72 |
| Total $12.72 | |

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| Invoice | |
| INVOICE# | 1 DATE |
| 8722 | j 5/18/2012 |

Flourtown, PA 19031  
215.233.3663



BILL TO

VEHICLE INFORMATION

2005 Volvo XC70

Vin# YV1SZ592151204592

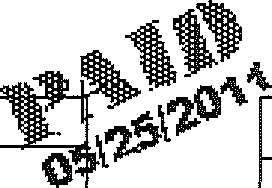
Miles:92257

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| DESCRIPTION | | AMOUNT |
| Front Brake Rotors | | 158.00T |
| Front Brake Pads | | 74.98T |
| Mechanical Labor | | 127.40T |
| Front Tires\*\*\*Pirelli Scorpion\*\*\*215/65/R16 | | 355.00T |
| Mount and Balance | | 36.00T |
| Tire Disposal | | 5.00T |
| Tire Tax | | 2.00 |
| Lube, Oil, Filter | | 36.95T |
| Hazardous Waste Removal | | 2.00 |
| PA State Inspection | | 27.00T |
| Emissions Inspection | | 53.70T |
| PA Sales Tax | | 52.44 |
|  | Total $930.47 | |

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| Invoice | |
| INVOICE# | DATE |
| 8239 | 5/25/2011 |

Flourtown, PA 19031  
215.233.3663

BILL TO

VEHICLE INFORMATION

Volvo SW

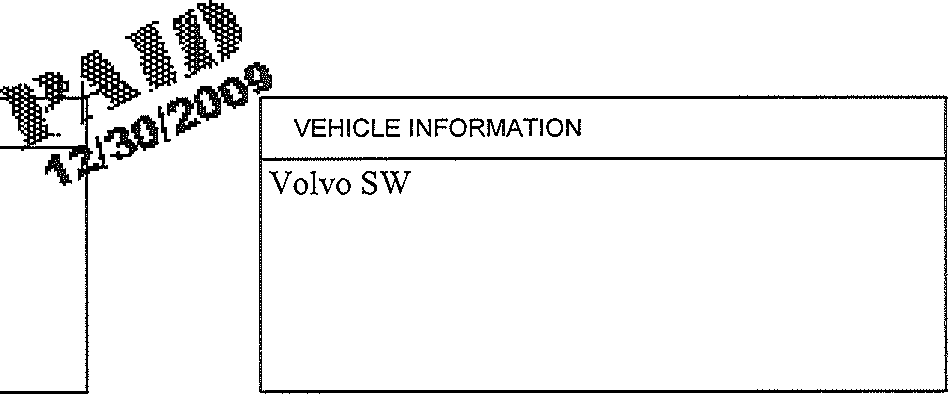
P.O. NO.

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| DESCRIPTION | | AMOUNT |
| PA State Inspection |  | 27.00T |
| Emissions Inspection |  | 53.70T |
| PA Sales Tax |  | 4.84 |
| Thank you for your business. | Total $85.54 | |

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| Invoice | |
| INVOICE# | 1 DATE 1 |
| 7420 | I 12/29/2009 [ |

Flourtowiij, PA 19031  
215.233.3663

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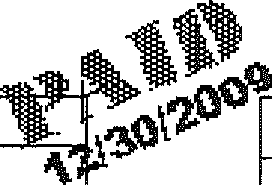


P.O. NO.

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| DESCRIPTION | | AMOUNT |
| Mechanical Labor | | 40.00T |
| Parts 2 tire 139.95 | | 279.90T |
| Disposal | | 4.00T |
| 2 tire tax | | 2.00 |
| Mechanical Labor replace rear brake & rotors | | 125.00T |
| Parts brake pads | | 72.50T |
| Parts 2 rotors 66.85 | | 133.70T |
| Hazardous Waste Removal | | 3.00T |
| PA Sales Tax | | 39.49 |
| Thank you for your business. | Total $699.59 | |

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| Invoice | |
| INVOICE# | DATE 1 |
| 7414 | 12/22/2009 | |

Flourtown, PA 19031  
215.233.3663

BILL TO

VEHICLE INFORMATION

Volvo SW

P.O. NO.

DESCRIPTION

AMOUNT

Mechanical Labor  
Parts 2 tires 139.95  
Hazardous Waste Removal  
Tire Tax  
PA Sales Tax

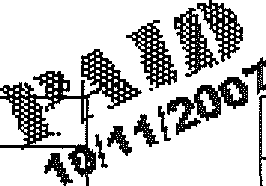
279.  
4.  
2.

$345.33

Total

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| Invoice | |
| INVOICE# | DATE 1 |
| 6152 | 9/28/2007 | |

Flourtown, PA 19031  
215.233.3663

BILL TO

VEHICLE INFORMATION

Volvo SW

P.O. NO.

DESCRIPTION

AMOUNT

2 Tires 139.95x2  
Mechanical Labor  
2 Tire Tax

Hazardous Waste Removal  
PA Sales Tax

279.90T  
29.90T  
2.00

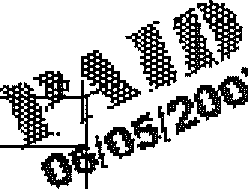
18.86

$335.16

Total

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| Invoice | |
| INVOICE# | DATE | |
| 5955 j | 6/5/2007 | |

Flourtown, PA 19031  
215.233.3663

BILL TO

VEHICLE INFORMATION

2005 Volvo SW

P.O. NO.

DESCRIPTION

AMOUNT

PA State Inspection  
Emissions Inspection  
PA Sales Tax

27.  
53.

$85.54

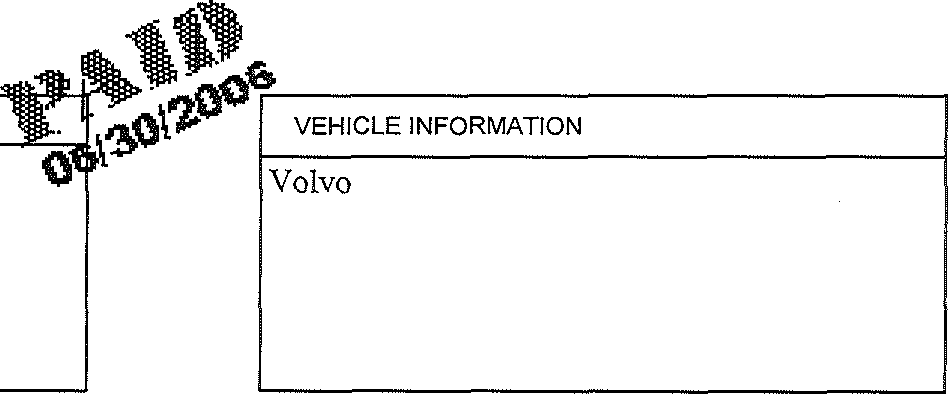
Total

invoice

Flourtown., PA 19031  
215.233.3663

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| INVOICE# | DATE |
| 5423 | 6/29/2006 |

BILL TO



P.O. NO.

DESCRIPTION

AMOUNT

PA State Inspection  
Emissions Inspection  
PA Sales Tax

27.  
53.

$85.54

Total