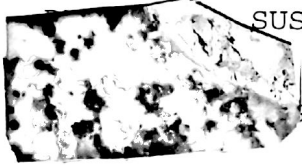


AUTOHAUS IMPORT SERVICE
3450 NORTHEAST PARKWAY
SAN ANTONIO, TEXAS 78218
(210) 821-6167

REPAIR ORDER # 0031845- 1
 DATE : 06/05/2009
 PAGE 1 OF 1

CUSTOMER ADDRESS CITY PHONE 1 PHONE 2
 SUSAN TX 78218
 EXT :
 EXT :



VEHICLE : 1988 MERZ 260 E
 LICENSE : DB9Y684 IN :
 : WDBEA26D5JA628624
 ENGINE : 2.6 TRANS : AUTO
 MILEAGE : 087945 OUT : 87966

PARTS

LABOR

QUAN	PART NUMBER	DESCRIPTION	PRICE	OP TECH	DESCRIPTION	PRICE
1.00	102 184 01 01	FILTER/OIL	8.95	PM 001	LOF - CHANGE OIL AND FILTER, TOP OFF	44.50
1.00	OIL CHANGE SPECIAL		28.65		ALL FLUIDS, VISUAL SAFETY....	
		FILTER DISPOSAL	1.50		A/C NOT COLD ENOUGH - FOR SURE IN THE	445.00
1.00	103 200 37 01	W/PUMP NEW	213.00		AFTERNOONS	
1.00	110 200 06 15	THERMO 79C	27.00		SMALL COOLANT LEAK - CHECK AND ADVISE..	489.50
1.00	103 203 00 82	HOSE	4.00		PRESSURE TEST COOLING SYSTEM.. FOUND NO	
1.00	124 830 03 83	REC/DRIER	78.00		LEAKS WHEN WARM BUT WATER PUMP FT. SEAL	
1.00	004 820 68 10	SWITCH	29.00		LEAKS WHEN CAR HAS BEEN PARKER	
1.00	124 821 36 51	LO-PRESSURE-SWITCH	28.00		OVERNIGHT.. ALSO FOUND BELT TENSION	
1.00	000 230 24 11	A/C COMPRESSOR	492.75		DEVICE WORN ENOUGH TO NOT TENSION BELT	
1.00	103 200 08 70	BELT TIGHTASSY	196.33		INSTALL NEW BELT TENSIONER AND INSTALL	
1.00	103 094 10 82	HOSE,AIRFILTER VENT	14.50		REMAN DENSO AIR CONDITION COMPRESSOR	
2.00	AV R-12	FREON	118.00		CHECK CAR OVER AND ADVISE	0.00
			-----		WASH AND VACUMM	0.00
		SUBTOTAL	1239.68			
					SUBTOTAL	979.00

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 the 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 mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

LABOR : \$ 979.00
 PARTS : \$ 1239.68
 SUBLET : \$ 0.00
 SUPPLIES : \$ 19.58
 SUBTOTAL : \$ 2238.26
 TAX/FEES : \$ 102.31
 TOTAL : \$ 2340.57
 MASTER CAR
 PAID : \$ 2340.57
 DUE : \$ 0.00

X