

CROWN CAR CARE LLC.

Invoice No.

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MV 58031

000027131

Order Date 01/09/17 08:54 am

3982 SW BRUNER TERRACE

Closed 1/13/2017

PALM CITY, FL 34990

Phone: 772-781-8000 FAX: 772 781-6772

APOSTOL, NICK
5755 RANCHITO STREET
PALM CITY FL 34990

96 Cadillac Eldorado
Mileage in:144080 out:144082
Lic: HCKD91 V8Cyl 4.6 Eng
Vin: 1G6ET1293TU600591

MICHAEL: 914-489-4728
NICK: 772-285-3676

Eq:
Fleet # ETC

Job01 A/C SYSTEM

\$411.83

FREON	FREON-N	32.0 Quan
56169	MANIFOLD LINE-N	1.0 Quan
2413	BRAKE CLEANER-N	1.0 Quan
TP9770-0108	A/C DYE-N	2.0 Quan

CHECK PERFORMANCE OF A/C SYSTEM. CUSTOMER STATES NOT COOLING. FREON LEAKED OUT AGAIN. UPON INSPECTION THE TECHNICIAN FOUND DYE LEAKING FROM THE MANIFOLD LINE THAT RUBBED THROUGH ON A MOTOR MOUNT BOLT. REPLACED AND EVACUATED THE SYSTEM AND RECHARGED WITH THE PROPER AMOUNT OF FREON.

Job02 CHECKOUT

\$45.00

CUST STATES***** TRUNK BUTTON ON DASH WORKS INTERMITTANTLY. UPON INSPECTION THE TECHNICIAN FOUND THAT THE BUTTON NO LONGER WORKED. THE TECHNICIAN DISASSEMBLED THE BUTTON , CLEANED AND ADJUSTED THE INTERNAL COMPONENTS. THE BUTTON IS NOW FUNCTIONAL

Job03 CHECKOUT

\$32.86

194	PEANUT BULB-N	1.0 Quan
886	FOG LIGHT-N	1.0 Quan

CUST STATES***** RIGHT FRONT FOG LIGHT. UPON INSPECTION THE TECHNICIAN FOUND THAT THE FOG LIGHT WAS BROKEN AND STUCK INSIDE HOUSING. HAD TO TAKE APART THE HOUSING TO GET THE BULB OUT AND TO REPLACE IT. TECHNICIAN ALSO FOUND THAT A TAG LIGHT WAS OUT.

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 \$100.00 [] I REQUEST A WRITTEN ESTIMATE [] I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. [] I DO NOT REQUEST A WRITTEN ESTIMATE.

DATE SIGNATURE
SHOP SUPPLIES: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. FS403.718 mandates a \$1.00 fee for each new tire sold in the state of Florida. FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida. Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$ will be applied. A storage fee of \$15 will be charged beginning 72 hours after vehicle repairs are completed with notification to the customer.
X _____ Date _____
12 month/12,000 mile warranty on Most auto repairs, honored at All of Crown Car Care Locations
Certificate registration #: _____
Save old parts? _____ Minimum diagnostic charge of \$ _____
Proposed completion Date/Time: _____ Method of payment: Cash _____ Check _____ Credit _____ Acct _____
Second person to contact for repair authorization: Name _____ Phone _____ Flat rate _____ Hourly Rate _____ Both _____
Replacement parts are: Used _____ Rebuilt _____ Re conditioned _____

CROWN CAR CARE LLC.

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3982 SW BRUNER TERRACE

PALM CITY, FL 34990

Phone: 772-781-8000 FAX: 772 781-6772

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Closed 1/13/2017

Payments to CROWN CAR CARE LLC.

1 01/13/17 504.38 On Acct

Cost Summary

Labor 294.00

Parts 195.69

DISP./SUPPLIES 14.69

Subtotal 504.38

Total \$504.38

Thank you for choosing CROWN CAR CARE LLC.

CROWN CAR CARE LLC.

Invoice No.

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MV 58031

000027335

Order Date 03/09/17 09:02 am

3982 SW BRUNER TERRACE

Closed 3/10/2017

PALM CITY, FL 34990

Phone: 772-781-8000 FAX: 772 781-6772

APOSTOL, NICK
5755 RANCHITO STREET
PALM CITY FL 34990

96 Cadillac Eldorado
Mileage in:144430 out:144435
Lic: HCKD91 V8Cyl 4.6 Eng
Vin: 1G6ET1293TU600591
Eq:
Fleet # ETC

MICHAEL: 914-489-4728

NICK: 772-285-3676

Job01 CHECKOUT

\$234.17

78VPG

BATTERY-N

1.0 Quan

CUST STATES***** CHECK OUT CHARGING SYSTEM. UPON INSPECTION WE FOUND THAT THE ALTERNATOR WAS NOT CHARGING AS IT SHOULD BE. REPLACE ALTERNATOR UNDER WARRANTY, AND REPLACE BATTERY

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 \$100.00 [] I REQUEST A WRITTEN ESTIMATE [] I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. [] I DO NOT REQUEST A WRITTEN ESTIMATE.

DATE _____ SIGNATURE _____

SHOP SUPPLIES: This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. FS403.718 mandates a \$1.00 fee for each new tire sold in the state of Florida. FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$_____ will be applied. A storage fee of \$15 will be charged beginning 72 hours after vehicle repairs are completed with notification to the customer.

X _____ Date _____
12 month/12,000 mile warranty on Most auto repairs, honored at All of Crown Car Care Locations

Certificate registration #: _____
Save old parts? _____ Minimum diagnostic charge of \$ _____
Proposed completion Date/Time: _____ Method of payment: Cash _____ Check _____ Credit _____ Acct _____
Second person to contact for repair authorization: Name _____ Phone _____ Flat rate _____ Hourly Rate _____ Both _____
Replacement parts are: Used _____ Rebuilt _____ Re conditioned _____

Payments to CROWN CAR CARE LLC.

Cost Summary

1 03/10/17 241.20 On Acct

Labor 126.00
Parts 108.17
DISP./SUPPLIES 7.03
Subtotal 241.20
Total \$241.20

Thank you for choosing CROWN CAR CARE LLC.



AUTO PARTS

700004314
AUTO SUPPLY OF STUART INC.
745 S. E. MONTEREY ROAD
STUART, FL 34994
(772) 287-5151

Time: 14:04
Date: 08/11/2017
Page: 1/1

Invoice Number 088735

SOLD TO

3466
Macaw Rescue Inc
5755 SW Ranchito St
Palm City, FL 34990

Employee: 31 , Heriberto
Sales Rep: 0 , Salesman
Accounting Day: 11

Y Y
OCR
7000043140887335

Part Number	Line	Description	Quantity	Price	Net	Total
271302	TEM	Fan Clutch - Thermostatic	1.00	120.12	62.9900	62.99
641-1621	NOE	Wheel Bolt - Front	2.00	3.06	2.1100	4.22
641-3394	NOE	Wheel Bolt Nut, 12 mm - 1.50	2.00	3.34	2.3300	4.66

Delivery:
Attention:
Tax Exemption: 85-8015066663C-8
PO#:
Terms: NET 10TH PROX

Subtotal 71.87
FLA SALES TAX 6.0000% 0.00

Total		71.87
MC	5223 06585C	71.87

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

NAPA AUTO PARTS
REFUNDED BY _____
VERIFIED BY _____

CUSTOMER COPY



Service is our best part!

Store 9541 2925 S FEDERAL HWY STUART, FL 34994 Phone: (772) 221-1675
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

Macaw Rescue Inc
5755 SW Ranchito St
Palm City, FL 34990
Phone: (772) 781-6014
Account ID: 1872618040

P.O. #:
Date: 8/02/17
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 9541721467160
Time: 4:54:10PM
Delivery: No
Salesperson: Robert

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1996 CADILLAC ELDORADO,4.6L V8 281CID -CC								
CARQUEST CV Axles	NCV10560	CV AXLE ASSY 1 EA CQCVS 15870262		LIMITED LIFETIME REPLACEMENT	1	107.63	65.99	65.99



D2N1S1GKPK14CZ1CLQ

MERCHANDISE SUBTOTAL 65.99
TOTAL INVOICE 65.99
Tender Type Visa 3454 075416 65.99
CHANGE 0.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!
1 of 1
Customer Copy