ESTIMATES FOR LABOR ONLY -MATERIAL ADDITIONAL

JIM'S FOREIGN CAR LLC

EXPERIENCED REPAIR AND RESTORATION OF PERFORMANCE AND EXOTIC IMPORTED AUTOMOBILES SPECIALISTS IN JAGUAR, ALFA ROMEO AND FERRARI AUTOMOBILES YOUR SOURCE FOR JAGUAR PARTS

Mailing Address: 3745 GROVE RD. GREEN BAY, WI 54311 (920) 866-9029

Shop Address: 3286 NEW FRANKEN RD. NEW FRANKEN, WI 54229 (920) 866-9414

"YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDI-CATE YOUR ESTIMATE SELECTION."

1. I request an estimate in writing before	e you begin tepairs.
Please proceed with repairs, but cal price will exceed \$	me before continuing if the
3. I do not want an estimate.	

QUAN.	PART NO.	NAME OF PART	SALE	S	co	sT						<u> </u>		
-	5/16	veling hose			12	65		Aa 132.08 Di	sclosure	of re	equiatio	n. The following st	atement	
a	Hose	clamps			_	ග	shall	be conspicuo	usly prin	ted, e	either on	the invoice or on	another	
	5/16	Filling			<i>^2</i>	47	form	-				ne shop performs r		
												ces are regulated dministered by the		
								Division, Wi	s Dept.	of Ag	griculture	e, 801 West Badge	r Road,	1
						<u> </u>		Madison 53						
						 		History: Cr. Regis	ter, June, 1	975, N	o, 234, eff.	9-1-75.		ļ
									$\overline{}$					
							Name _	DON T	10/0)				
							Address	Don +	ber [g_{ay}	7			
						-					,	Date 6 - 24	-21	
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						ļ	1976	Jewsen E	ntere	epk.	c-			
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						-		Clar.	000	1 6	eres.	Wires - - Set		
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								Repair	Vacu	بہوں	lag	ks -		
								Hel ist	Car	bur	atom			
	,					<u> </u>						<u></u>		
						<u> </u>		Salane	e Fa	in t	- Wh	eels		
		TOTAL BACTO			27	1/2		Q-c	thes x	0.	<i>U</i> 3			
	GALS, GAS	TOTAL PARTS		<u> </u>	~ !	72		9.78 CESSORIES	AMOUN		P. S.	Total Labor	880	20
	QTS. OIL 6					 	1	PEGGOFFIEG	, ,,,,,,,,,,	+	<u> </u>	Total Parts	27	12
	LBS. GREAS	E @				\top						Shop Supplies	6	w
							Tota	Accessories				Hazardous Waste 2%	10	ŝ
		NOT RES	SPONS	IBLE	FOR	oss (BY FIRE OR	THEFT				SUB TOTAL	913	
Work	Authorized t	y XI mill	1		120	10	Dat	e Promised				TAX	50	23
	ered to							e Delivered				TOTAL AMOUNT	973	55



K&D Jensen Invoice for Order #2765

K&D Jensen 18101 Bucklodge Road Boyds MD 20841

Billing Details

Donald Provo 150 Pine Creek Drive Madisonville, Louisiana 70447 United States

Phone:

Email: jifoca@aol.com

Order:

#2765

Payment Method:

Credit Card (\$118.00)

Shipping Details

Donald Provo 150 Pine Creek Drive Madisonville, Louisiana 70447 United States

Phone:

Order Date:

May 3rd 2021

Shipping Method:

Priority

Order Items

0.40.									
Total	Price	Product Name	Code/SKU	Qty					
\$109.00 USD	\$109.00 USD	Window Switch, Mk3	N19/22	1					
\$109.00 USD	Subtotal:								
\$9.00 USD	Shipping:								
\$118.00 USD	Grand Total:								



K&D Jensen Inversion Golder #2544

K&D Jensen 18101 Bucklodge Road Boyds MD 20841

Billing Details

Donald Provo 150 Pine Creek Drive Madisonville, Louisiana 70447 United States

Phone:

Email: jifoca@aol.com

Order:

#2544

Payment Method:

Credit Card (\$118.00)

Shipping Details

Donald Provo 2781 Arbor Drive Unit 4002 Sister Bay, Wisconsin 54234 United States

· -

Order Date:

Oct 14th 2020

Shipping Method:

Priority

Order Items

Total	Price	Product Name	y Code/SKU	Qty
\$109.00 USD	\$109.00 USD	50374/T Roof Switch	1 N19/01/K	1
\$109.00 USD	Subtotal:			
\$9.00 USD	Shipping:			
\$118.00 USD	Grand Total:			

SISTER BAY AUTOMOTIVE LLC PO Box 326 10901 Hwy 42 Sister Bay, WI 54234 (920) 854-2374

Date:

Name:

Status

Address:

Jul 16, 2019

Don Provo

Service Writer:

Part Number

KSC

85,081

Total \$

118.75

Work Order #:

1976 CHRYSLER

Make: **FULL SIZE CHRYSLER** Model:

Engine: Plate:

V8-440 WI-

ViN:

, WI

Tech

CSC

CSC

Phone#: Driver: Don

PO#: Description

49,292/49,292

Odometer In/Out: Rate \$ Price \$ Hours Qty

Customer Comment:

Add Trans Tune Add Additive to Cooling System

Flush Cooling System

Drain, flush and refill cooling

system. Road test vechicle.

118.75 Service Subtotal 8.77 1.00 8.77 TT16 Trans Tune-Up 2.28 1.00 2.28 5/8 Flushing Tee 47121 1.48 .74 50012 2.00 Hose Clamp 10.99 10.99 1.00 180/71C THERMOSTAT 13478 2.99 2.99 1.00 35063 Gasket 29.30 2.00 14.65 Anti-freeze Gallon ΑF 7.30 2.00 3.65 QT Anti-freeze Quart 66.50 95.00 .70 General Repair 14.82 14.82 Shop Supplies 1.00 1.00 1.00 **Environmental Fee**

Payment Sum	Payment Summary		iry
Credit Crd 2	278.72 278.72 0.00	Parts Labor Sublet Repairs Towing Environmental Fees Supplies - Hzd Wst Gas NL Gas SNL Snowplowing Subtotal Total Tax Invoice Total	63.11 185.25 0.00 0.00 1.00 14.82 0.00 0.00 0.00 264.18 14.54 278.72

SIGNATURE		

SISTER BAY AUTOMOTIVE LLC PO Box 326 10901 Hwy 42 Sister Bay, WI 54234 (920) 854-2374

Date:

Oct 23, 2017

Service Writer:

KSC

Work Order #:

79,026

Name: Address: Don Provo

Make:

Jensen

Model:

Engine: Plate:

WI-

VIN:

, WI Phone#:

Driver:	Don	PO#:		Odometer	In/Out:	47,7	69/47,769	
Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
	CSC	Lube, Oil & Filter Includes: Change engine oil & fliter Check fluid levels & tire pressure Lubricate chassis where applicable. Oil Filter	51068	1.00	8.24			20.00
	CSC	Parts Master 10W/30	5129	5.00	3.25 Ser	vice Subtotal	44.49	16.25
		Chan Cupplies			001	vice dancour	2.00	2.00
		Shop Supplies Environmental Fee		1.00	1.00			1.00

Payment S	ummary	Charge Summa	ry
Credit Crd	50.11	Parts	24.49
Total Paid	50.11	Labor	20.00
Balance	0.00	Sublet Repairs	0.00
Dalance	0.00	Towing	0.00
		Environmental Fees	1.00
		Supplies - Hzd Wst	2.00
		Gas NL	0.00
		Gas SNL	0.00
		Snowplowing	0.00
		Subtotal	47.49
		Total Tax	2.62
		Invoice Total	50.11

RF	11	ŢΙ	Α	N.	1	CI	
ĸr	н		А	N	II -i	-	

SISTER BAY AUTOMOTIVE LLC PO Box 326 10901 Hwy 42 Sister Bay, WI 54234 (920) 854-2374

Date:

Sep 20, 2018

Service Writer:

KSC

Work Order #:

82,134

Name:

Don Provo

Make:

1976 Jensen

Address:

Model:

Engine:

Plate: WI-

VIN

, WI Phone#:

rnone#:				VIIV.				
Driver:	Don		PO#:	Odometer	In/Out:	48	3,000/48 <u>,</u> 000	<u> </u>
Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
Customer	Commen					20.00	2.50	75.00
		Technical Support Charge				30.00	2.50	
		Super No Lead Gas	SNL	1.00	5.20			5.20
		Fitting	712550	1.00	2.36			2.36
		Fitting	719240	1.00	2.14			2.14
		Oil Dye	TP3090-0601	2.00	6.92			13.84
		General Repair				1.00	90.00	90.00

Comment:

Wire Up Exhaust Heat Rise - OPEN R & R Exhaust to see if correct problem - still to hot

Richen carb at little - 1 turn

 Payment Summary		Charge Summa	агу	
Credit Crd	198.62	Parts	18.34	
Total Paid	198.62	Labor	165.00	
Balance	0.00	Sublet Repairs	0.00	
Dalanoc	0.00	Towing	0.00	
		Environmental Fees	0.00	
		Supplies - Hzd Wst	0.00	
		Gas NL	0.00	
		Gas SNL	5.20	
		Snowplowing	0.00	
		Subtotal	188.54	
		Total Tax	10.08	
		Invoice Total	198.62	

SIGNATURE		



K&D Jensen involve for Order #1117

K&D Jensen 18101 Bucklodge Road Boyds 20841 MD

Billing Details

Donald Provo 150 Pine Creek Drive Madisonville, Louisiana 70447 United States

Phone:

Email: jifoca@aol.com

Order:

#1117

Payment Method:

Credit Card (\$218.00)

Shipping Details

Donald Provo 2781 Arbor Drive Unit 4002 Sister Bay , Wisconsin 54234 United States

Phone:

Order Date:

Oct 13th 2017

Shipping Method:

Free Shipping

Order Items

Total	Price	Product Name	Code/SKU	Qty
\$109.00 USD	\$109.00 USD	CT8361 Park Light Switch	N19/01/A	1
\$109.00 USD	\$109.00 USD	50374/T Roof Switch	N19/01/K	1
\$218.00 USD	Subtotal:			
\$0.00 USD	Shipping:			
\$218.00 USD	Grand Total:			

Comments

Sorry for the delay, and thanks for the order!



SISTER BAY AUTOMOTIVE LLC PO Box 326 10901 Hwy 42 Sister Bay, WI 54234 (920) 854-2374

Date:

4 - 4.

Jun 07, 2017

Service Writer:

KSC

Work Order #:

77,316

Name:

Don Provo

Make: Model: 1976 Jensen

Address:

Engine:

WI-

, WI

Plate: VIN:

Phone#: 46,660/46,660 Odometer In/Out: PO#: Driver: Don Total \$ Hours Rate \$ Price \$ Qty Part Number Status Tech Description

Interstate Battery

MT35

1.00

121.95

121.95

Charge Summary **Payment Summary** 121.95 Parts Credit Crd 128.66 0.00 128.66 Labor Total Paid 0.00 **Sublet Repairs** 0.00 Balance 0.00 Towing 0.00 **Environmental Fees** Supplies - Hzd Wst 0.00 0.00 Gas NL 0.00 Gas SNL 0.00 Snowplowing 121.95 Subtotal 6.71 Total Tax 128.66 Invoice Total

SIGNATURE	
SIGNATURE	

Call us on 425-788-0507 My Account Gift Certificates Sign in or Create an account

PARTS DIAGRAMS ABOUT K&D CONTACT US SHIPPING and RETURNS

0

Categories

- A Engine
- B Transmission
- C Front Axle and Suspension
- D Rear Axle and Suspension
- F Steering
- G Brakes Front and Rear Calipers
- H Exhaust System
- J Fuel System
- K Accelerator and Gear Shift
- L Radiator and Cooling System
- M Heater and Air Condtioning
- N Instruments and Electrical
- O Wheels Tires and Tools
- P Body
- P1, P2, FF Mark 1, Mark 2, and FF Specific
- PC Convertible Specific
- Q Manuals, Diagrams, Tech Articles, Misc.
- R Regalia, Key Fobs, etc . .

U - Used Parts - Too Many to List, Please Call

Home / F-Steering

F - Steering

Sort by:

Featured Items

Our on-site Steering Rack Reseal includes resealing the rack and valve assembly. We absolutely tear your rack apart - then it's tanked, all new seals installed, its bench tested, cleaned and painted and returned with only 1-2 days turn around time. One year

K&D Rebuilds Adwest Steering Racks - No more leaks!

warranty. Please call or email for more information

1 2



Reservoir O Ring \$5.00

Add To Cart



Switch, Front Flasher - CT4833 \$339.95

Add To Cart



Tie Rod End Gaiter/steel \$16.00

Add To Cart

Valve Assembly Reconditioning \$100.00

Add To Cart

1 2

Newsletter signup	Name	Email	Submit

Further info	Categories	Brands
PARTS DIAGRAMS	A - Engine	View all brands
ABOUT K&D	B - Transmission	
CONTACT US	C - Front Axle and Suspension	
SHIPPING and RETURNS	D - Rear Axle and Suspension	
	F - Steering	
	G - Brakes - Front and Rear Calipers	
	H - Exhaust System	
	J - Fuel System	
	K - Accelerator and Gear Shift	
	L - Radiator and Cooling System	
	Show all	

All prices are in USD. © 2016 K&D Jensen | Sitemap| Powered by Bigcommerce

SISTER BAY AUTOMOTIVE LLC PO Box 326 10901 Hwy 42 Sister Bay, WI 54234 (920) 854-2374

Date:

Oct 07, 2015

Service Writer:

Part Number

KSC

Work Order #:

71,272

Name: Address:

Phone#:

Driver:

Don Provo

Make:

1976 Jensen

_ £,

CSC

Model:

Engine:

1.00

WI-

, WI Don

PO#:

Plate: VIN:

Status Tech Description Odometer In/Out: Oty Price \$ Hours

45,783/45,783 Rate \$

Customer Comment:

Total \$

Replace Exhaust Gasket Replace Master Cylinder Technical Support Charge

2.00 3.00 1.30 85.00 9.32

6.00 110.50 9.32

General Repair Shop Supplies Environmental Fee

1.00

1.00

Payment Summary		Charge Summary				
Credit Crd	Credit Crd 133.80 Parts					
Total Paid	133.80	Labor	116.50			
Balance	0.00	0.00 Sublet Repairs	0.00			
		Towing	0.00			
		Environmental Fees	1.00			
		Supplies - Hzd Wst	9.32			
		Gas NL	0.00			
		Gas SNL	0.00			
		Snowplowing	0.00			
		Subtotal	126.82			
		Total Tax	6.98			
		Invoice Total	133.80			

SIGNATURE		

JIM'S FOREIGN CAR LLC

EXPERIENCED REPAIR AND RESTORATION OF PERFORMANCE AND EXOTIC IMPORTED AUTOMOBILES SPECIALISTS IN JAGUAR, ALFA ROMEO AND FERRARI AUTOMOBILES YOUR SOURCE FOR JAGUAR PARTS

Mailing Address: 3745 GROVE RD. GREEN BAY, WI 54311 (920) 866-9029 Shop Address: 3286 NEW FRANKEN RD. NEW FRANKEN, WI 54229 (920) 866-9414

							3. I do not want an estimate.
QUAN.	PART NO.	NAME O		SALES AMOUN	T CC	OST	
/-	Electr	re fun	repair	1	39	60	Ag 132.08 Disclosure of regulation. The following statement
•	ATF				4	03	shall be conspicuously printed, either on the invoice or on another form given to every customer for whom the shop performs repairs:
				-	-		"Motor vehicle repair trade practices are regulated by Wis.
							Adm. Code Chapter Ag 132, administered by the Trade Division, Wis. Dept. of Agriculture, 801 West Badger Road, Madison 53713."
							History: Cr. Register, June, 1975, No. 234, eff. 9-1-75.
							Name Donald Provo
							Address Ellison Bay / Scottsdale Az
				<u> </u>		<u>-</u>	Date 9-24-16
							Speedometer 46,499 Phone
							MAKE AND MODEL LICENSE NO. AND STATE MOTOR NO.
							- Remove Steering rack - Send off
							- Remove Steering rack - Send off to be repaired.
		A	TF				- Install Steering rack and new the rod ends
-	Check	fluid	lere(For			new tie rod ends
	Corn	top - ?	<u>hall</u>	wai	up_		
				1			- Set toe.
	Electr	re fan	-			ļ	
						$oldsymbol{ol}}}}}}}}}}}}}}}}}$	- Remove botton electric Fon-have repaired. and install
			Vis				repaired. and install
	4147	202	2 25	12	394	40	
							- Inspect con top fluid level
		1-19	ø	231			
	None	dLf	COVO			 	

"YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS

THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDI-

2. Please proceed with repairs, but call the before continuing if the price will exceed \$_____

CATE YOUR ESTIMATE SELECTION."

1. I request an estimate in writing before

NOT RESPONSIBLE FOR LOSS BY FIRE OR THEFT

Work Authorized by Date Promi

Advanc

TOTAL PARTS

500.00

GALS. GAS

Delivered to

LBS. OREASE @

Total Accessories

ACCESSORIES

N

1.65 X80

AMOUNT

P. S.

TAX
TOTAL AMOUNT

Hazardous Waste 2%

SUB TOTAL

Total Labor

Total Parts

Shop Supplies

100NT 1032 1

32/60

3 10

W

QUAN.

JIM'S FOREIGN CAR LLC EXPERIENCED REPAIR AND RESTORATION OF PERFORMANCE AND EXOTIC IMPORTED AUTOMOBILES SPECIALISTS IN JAGUAR, ALFA ROMEO AND FERRARI AUTOMOBILES YOUR SOURCE FOR JAGUAR PARTS

NAME OF PART

Mailing Address: 3745 GROVE RD. GREEN BAY, WI 54311 (920) 866-9029

PART NO.

Shop Address: 3286 NEW FRANKEN RD. NEW FRANKEN, WI 54229 (920) 866-9414

Tony Kaufman

COST

"YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDI-CATE YOUR ESTIMATE SELECTION."

1. I request an estimate in writing before you begin repairs.

2.	Please proceed with repai	s, but call	me before	continuing	if	the
pri	ce will exceed \$					

3. I do not want an estimate.

	Steer	ing pump					Ag 132.08 Disclosure of regulation. The following stater shall be conspicuously printed, either on the invoice or on and form given to every customer for whom the shop performs repa	other irs:		
	Yower .	steering flu	id		4	9 <u>5</u>	"Motor vehicle repair trade practices are regulated by Adm. Code Chapter Ag 132, administered by the T Division, Wis. Dept. of Agriculture, 801 West Badger R Madison 53713."	rade		
	ļ			_			History: Cr. Register, June, 1975, No. 234, eff. 9-1-75.			
				\downarrow) Paris			
				-			Name Jon France			
							Address Liberty Grove (5.5ter Bey) Date 7-28-13			
				\dashv			Speedometer Date / 201/2	·		
							Speedometer 45,074 Phc	<u> </u>		
							Make and model License no. and state MOTOR NO. 1974 Sensen Interceptor III	Ď.		
	<u>.</u> .						- Remove power streng pump - tran	}		
							Pulley to new pump - install new	J		
							pump-run and fest.			
	<u> </u>		-							
	 		+-+	\dashv		-				
						<u> </u>				
	ļ					ļ				
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						<u> </u>				
<u> </u>	 	TOTAL 04.000	-		101	20				
	GALS, GAS	TOTAL PARTS	-	-/	<u> U </u>	~0	ACCESSORIES AMOUNT P. S. Total Labor	35 80		
	QTS. OIL 6						Total Parts // /			
	LBS. GREAS	E Ø					Shop Supplies	3 80		
		==-					Total Accessories Hazardous Waste 2%			
		NOT RE	SPONS	IRLE		/	BY FIRE OR THEFT Date Promised 7/28/IS TAX	N 80		
Wo	rk Authorized I	oy XCHAMI		-6	RA	æ		6 54		
Del	ivered to		Date Delivered TOTAL AMOUNT 3	17 34						





George Phelps 18101 Bucklodge Road Boyds, MD 20841 USA (425) 788-0507

George@jenseninterceptor.com

Extensive parts inventory for the Jensen Interceptor



13825 Daue. 11014013 Invoice #:

rerms: Ner Cash

Shipped:

Bill To:

Provo, Donald

10309 N 101st Place

Scottsdale

ΑZ

85258

Ship To:

Provo, Donald

10309 N 101st Place

Scottsdale

AZ

85258

Residence

Residence

Materials:

Qty Item Code 1 N27/10

Description

CT6499 Door Lock Switch

Extension

Price \$104.00

\$104.00

Labor Description:

Miscellaneous Items or Services:

Parts:

\$104.00

Labor:

\$0.00

Miscellany: Subtotal:

\$0.00 \$112.25

Tax:

\$0.00

Shipping Amount:

\$8.25

Total:

\$112.25

12 cc/8/15

2439 South Bayshore Dr. P.O. Box 192 Sister Bay WI. 54234

INVOICE 26808 Org. Est. # 057169

Phone - 920-854-4016 Fax - 920-854-9640

INVOICE			Work C	completed Date: 09/08/2014	Print Date: 0	9/16/2014
				1976 Jenson - Interceptor		
Provo, Don Sister Bay, WI 54234 Cust ID: 3315				Lic#: 76 JENSON - WI Unit#: Vin #: 2311 1967 Hat#: 13	Odometer In Odometer Out Ref # :	
Part Description / Number	Qty	Sale	Extended	Labor Description		Extended
Antenna power zzz UPS UPS Ex Gasket Gasket Nuts & Bolts	1.00 1.00 1.00	151.93 9.59 3.00	151.93 9.59 3.00	Sent part 7/15/14 to get rebuild Replace Window regulator and e Window & antenna **** Symptoms: **** Window & antenna install power antenna remove window regulator	exhaust	355.50 237.00
Nuts & Boits N&B Window Regulator Motor xx Shop Supplies	2.00	3.00 199.96 31.39	6.00 199.96 31.39	Environmental Fee		20.42
[Technicians : Koehler, David DPK]				<sales tax<="" td=""><td>55.81></td><td></td></sales>	55.81>	
Org. Estimate \$ 2.94 Revisions [Payments - Visa - \$1,070.60]	\$ 0.00	Cum	ent Estimate	\$ 2.94	Labor: Parts: Sublet: Sub: Tax: Total: Bal Due:	\$612.92 \$401.87 \$0.00 \$1,014.79 \$55.81 \$1,070.60 \$0.00
Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911 Having authority to do so I hereby order the above products and services, parts and and grant permission to you and/or your employees to operate the vehicle described the purpose of testing and/or inspection. I agree to pay cash when the work is comple or to pay on other terms satisfactory to you. Until paid in full, the amount owing on the work shall constitute a lien on the motor vehicle. If collection is made by suit or other I agree to pay storage and collection and reasonable attorney's fees. Customer Sign: Date:			ce to face contact. epresentative parts and labor described for k is completed wing on this ait or otherwise,	YOU ARE ENTITLED TO A PRICE ESTIMAL AUTHORIZED. THE REPAIR PRICE MAYBINDT EXCEED THE ESTIMATE WITHOUT Y WILL INDICATE YOUR ESTIMATE SELECT 1. I request an estimate in writing before 2. Please proceed with repairs, but call exceed \$ 3. I do not want an estimate Do you want the replaced parts you are Payment will be made by Cash Call when vehicle is ready Cash No.	ELESS THAT THE ESTIAM YOUR PERMISSION. YOUR TON. To you begin repair The before continuing if the entitled to? Yes No Theck Credit Card Cl	e price Will

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

	INV		CE	_
	24	5	94	
Ora.	Est.	#	054005	

Print Date: 07/01/2013 INVOICE 1976 Jenson - Interceptor Provo, Don Odometer In: 42,593 Lic#: 76 JENSON - WI 928 Bay Shore Dr. Odometer Out: Unit#: Sister Bay, WI 54234 Vin #: 2311 1967 Ref#: Hat#: in car Cust ID: 3315 Extended Sale Extended Labor Description Part Description / Number Qty 28.95 Change Motor Oil Lube Chassis Motor Oil Changed Motor Oil & Replaced Filter, Added 5QTS 0.00 0.00 5.00 X1030 Blended Motor Oil, Lube Chassis, Check all Fluid AntiFreeze Levels under hood 46.60 4.66 10.00 19 144.00 Overheat - flush rad. **THERMOSTAT** **** Symptoms: **** 9.38 9.38 1.00 30236 Overheat - flush rad. & OFG - THERMOSTAT GASKET flush radiator 1.00 0.90 0.90 5.09 20963 **Environmental Fee** OIL FILTER 10.12 1.00 10.12 85515 7.82 7.82 **Shop Supplies** Taxes 13.91> <Sales Tax [Technicians : Voight, Dennis DV] Labor: \$178.04 Current Estimate \$37.70 Org. Estimate \$37.70 Revisions \$0.00 \$74.82 Parts: \$0.00 Sublet: Sub: \$252.86 \$13.91 Tax: \$266.77 Total: Bal Due: \$0.00 [Payments - Visa - \$266.77] YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE ☐ This vehicle received Motor vehicle repair practices are regulated by without face to face chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin customer contact. WILL INDICATE YOUR ESTIMATE SELECTION Dept. of Agriculture, Trade and Consumer 1. I request an estimate in writing before you begin repair Protection, P.O. Box 8911, Madison, Wisconsin Shop Representative 53708-8911 Please proceed with repairs, but call me before continuing if the price will Having authority to do so I hereby order the above products and services, parts and labor reving authority to do so I nereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms setisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees. 3. I do not want an estimate Do you want the replaced parts you are entitled to? 📮 Yes 🗅 No Payment will be made by 🗆 Cash 🗀 Check 🗀 Credit 🗀 Card Charge Customer Sign: ___ Date: Call when vehicle is ready [1] Yes [1] No

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE
24744
Org. Est. # 054338

Print Date: 09/04/2013 INVOICE 1976 Jenson - Interceptor Provo, Don Odometer In: 43,080 Lic#: 76 JENSON - WI 928 Bay Shore Dr. Odometer Out: Unit#: Sister Bay, WI 54234 Vin #: 2311 1967 Hat #: 8 Ref#: Cust ID: 3315 Extended Labor Description Sale Extended Part Description / Number Qty 216.00 needs cooling fan motorsat least 2 Rebuild cooling fans & 1 new remove cooling fan motors & install 463.00 463.00 1.00 Rebuild 14.39 **Environmental Fee** 22.14 22.14 **Shop Supplies** Taxes 39.35> <Sales Tax [Technicians : Voight, Dennis DV] \$230.39 Labor: Current Estimate \$ 2.94 Revisions \$ 0.00 Org. Estimate \$ 2.94 \$485.14 Parts: Sublet: \$0.00 \$715.53 Sub: \$39.35 Tax: Total: \$754.88 Bal Due: \$0.00 [Payments - Visa - \$754.88] YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION. ☐ This vehicle received Motor vehicle repair practices are regulated by without face to face chapter ATCP 132, Ws. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin customer contact. Dept. of Agriculture, Trade and Consumer 1. I request an estimate in writing before you begin repair Protection, P.O. Box 8911, Madison, Wisconsin Shop Representative 53708-8911 Please proceed with repairs, but call me before continuing if the price will Having authority to do so I hereby order the above products and services, parts and labor exceed \$ and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. Lagree to pay cash when the work is completed 3. I do not want an estimate Do you want the replaced parts you are entitled to? ☐ Yes ☐ No or to pay on other terms satisfactory to you. Until paid in full, the amount owing an this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees. Payment will be made by 🗍 Cash 🔲 Check 🗀 Credit 🗎 Card Charge Customer Sign: __ Call when vehicle is ready 🗆 Yes 🗆 No Date:

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, Wl. 54234 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE						
22684						
Org. Est.	# 051378					

INVOICE				F	Print Date: 08/	02/2012
Provo, Don 928 Bay Shore Dr. Sister Bay, WI 54234 Cust ID: 3315					Odometer In : Odometer Out :	Assist (Nor 112,193
Part Description / Number	Qty	Sale	Extended	Labor Description		Extended
VICTOR VALVE COVER SETS Victo-Tech VS50064 VICTOR MANIFOLD SETS MS15476 Engine Cleaner & Degreaser	1.00	42.41 7.52	42.41 7.52	VALVE COVER GASKET - Remove & Replace - V6,Gas - Both Environmental Fee		212.25 5.60
68	0.50	3.98	1.99			
Shop Supplies		8.61	8.61			
				**** Taxes <sales tax<="" td=""><td>**** 15.31></td><td></td></sales>	**** 15.31>	
	60.64		Estimate \$ 2		Labor:	\$217.85 \$60.53
Revision # 1, Previous Estimate Amount - 2.94, Additional Cos Authorized by - Provo, Don, Date - 8/2/2012, Time - 8:08 AM, In	t - 260.64, I nitiated By	Revised Estim - Shop, Phone	nate - 263.58, Parts: e Number - Cell #1:	\$49,93 Labor: \$184,51 Sublet: \$0.00 Taxes & Pees \$28,20 502-290-6578	Sublet: Sub:	\$0.00 \$278.38
[Payments - Visa - \$293.69]					Tax: Total: Bal Due:	\$15.31 \$293.69 \$0.00
Motor vehicle repair practices are regulated chapter ATCP 132, Wis. Adm. Code, administhe Bureau of Consumer Protection, Wiscompept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wiscom	stered nsin		ehicle received ace to face contact	YOU ARE ENTITLED TO A PRICE ESTIMATE FOR AUTHORIZED. THE REPAIR PRICE MAYBE LESS I NOT EXCEED THE ESTIMATE WITHOUT YOUR PEWILL INDICATE YOUR ESTIMATE SELECTION. 1. I request an estimate in writing before you be	RMISSION, YOUR S	
53708-8911	3	Shop R	epresentative	2. Please proceed with repairs, but call me befo	re continuing if the	price will
Having authority to do so I hereby order the above reand grant permission to you and/or your employees the purpose of testing and/or inspection. I agree to por to pay on other terms satisfactory to you. Until pay work shall constitute a lien on the motor vehicle. If of agree to pay storage and collection and reasonable	to operation cash viid in fulli, to office tion in fulli, to office the contraction in th	when the wo he amount o s made by s	rk is completed wing on this	exceed \$	l to? ☐ Yes ☐ No	
Customer Sign:				Payment will be made by □ Cash □ Check □	Credit 🗆 Card Cha	arge
Date:				Call when vehicle is ready ☐ Yes ☐ No		

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

	INVOICE				
22282					
Org.	Est. # 050732				

INVOICE					Print Date: 06/18/2012
Provo, Don 928 Bay Shore Dr. Sister Bay, WI 54234	u // *			1989 Toyota - Pickup 1 Ton 3.0L, V6 (184CI), 5 speed Star Lic #: GM4475 - WI Unit #: Vin #: JT4VN82N6K500216 Hat #: 23	Odometer In: 112,021 Odometer Out:
Cust ID: 3315	-				Extended
Part Description / Number	Qty	Sale	Extended	Labor Description	Extellided
Hose Clamp Clamp Shop Supplies	2.00	1.50 3.10	3.00 3.10	Exhaust noise Y pipe Patch O2 Sensor into Exhaust Environmental Fee **** Taxes <sales tax<="" td=""><td>91.98 2.01 **** 5.51></td></sales>	91.98 2.01 **** 5.51>
[Technicians : Koehler, David DPK]					Labor: \$93.99
Org. Estimate \$ 2.94 Revisio	ns \$0.00	Current	Estimate \$ 2		Parts: \$6.10 Sublet: \$0.00 Sub: \$100.09
					Tax: \$5.51 Total: \$105.60
[Payments - Visa - \$105.60]		<u></u>			Total: \$105.60 Bal Due: \$0.00
Motor vehicle repair practices are re chapter ATCP 132, Wis. Adm. Code, the Bureau of Consumer Protection, Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, 53708-8911 Having authority to do so I hereby order the and grant permission to you and/or inspection. It is purpose of testing and/or inspection.	administered Wisconsin surner Wisconsin e above products a apployees to operat agree to pay cash v	Shop Ri	epresentative perts and labor described for k is completed wing on this	YOU ARE ENTITLED TO A PRICE ESTIMATE AUTHORIZED. THE REPAIR PRICE MAYBELINOT EXCEED THE ESTIMATE WITHOUT YOU WILL INDICATE YOUR ESTIMATE SELECTION 1. I request an estimate in writing before your content of the second se	Total: \$105.60 Bal Due: \$0.00 FOR THE REPAIRS YOU HAVE ESS THAT THE ESTIAMTE, BUT WILL JIR PERMISSION, YOUR SIGNATURE N. Du begin repair before continuing if the price will
Motor vehicle repair practices are re chapter ATCP 132, Wis. Adm. Code, the Bureau of Consumer Protection, Dept. of Agriculture, Trade and Cons Protection, P.O. Box 8911, Madison, 53708-8911 Having externity to do so I hereby order the consumer support of the consumer	administered Wisconsin surner Wisconsin e above products a apployees to operat agree to pay cash v Until paid in full, t hicle. If collection is easonable attorney	Shop Ri	epresentative perts and labor described for rk is completed wing on this uit or otherwise,	AUTHORIZED. THE REPAIR PRICE MAYBELL NOT EXCEED THE ESTIMATE WITHOUT YOU WILL INDICATE YOUR ESTIMATE SELECTIOI 1. I request an estimate in writing before you 2. Please proceed with repairs, but call me exceed \$	Total: \$105.60 Bal Due: \$0.00 FOR THE REPAIRS YOU HAVE ESS THAT THE ESTIAMTE, BUT WILL IR PERMISSION. YOUR SIGNATURE N. But begin repair before continuing if the price will

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, Wl. 54234 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE					
22124					
Org. Est. # 050664					

INVOICE				Print Date: 05	/30/2012
		,	1976 Jenson - Interceptor		
Provo, Don 928 Bay Shore Dr. Sister Bay, WI 54234			Lic # : 76 JENSON - WI Unit # : Vin # : 2311 1967	Odometer In : Odometer Out :	41,932
Cust ID: 3315				Ref # :	
Part Description / Number Qty	Sale	Extended	Labor Description		Extended
Shop Supplies	2.28	2.28	Power Steering Leak Power Steering Leaking From L Steering Rack	eft Out Put Shaft Of	34.95
			ATF leak **** Symptoms: **** ATF leak Tighten Trans Oil Pan		34.95
			Environmental Fee		1.48
			**** Taxes	***	
			<sales tax<="" td=""><td>4.06></td><td></td></sales>	4.06>	
[Technicians : Koehler, David DPK]					
Org. Estimate \$ 2.94 Revisions \$ 0.00	Current	Estimate \$2	2.94	Labor:	\$71.38 \$2.28
		-		Parts: Sublet:	\$0.00
				Sub:	\$73.66
				Tax:	\$4.06
				Total:	\$77.72
677.70)				Bal Due:	\$0.00
[Payments - Visa - \$77.72] Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection.		ehicle received ace to face r contact.	YOU ARE ENTITLED TO A PRICE ESTIMAT AUTHORIZED. THE REPAIR PRICE MAYBE NOT EXCEED THE ESTIMATE WITHOUT YOU WILL INDICATE YOUR ESTIMATE SELECTI 1. I request an estimate in writing before	OUR PERMISSION, YOUR S	
Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911	Shop R	epresentative	2. Please proceed with repairs, but call n	ne before continuing if the	price Will
Having authority to do so I hereby order the above products a and grant permission to your and/or your employees to operat	e the veriicit	S DIESCHIDEU IUI	exceed \$		
the purpose of testing and/or inspection. Lagree to pay cash or to pay on other terms satisfactory to you. Lirtil paid in full, to work shall constitute a lien on the motor vehicle. If collection is agree to pay storage and collection and reasonable attorney	when the wo he amount o s made by s	wing on this		. <u> </u>	
Customer Sign:			Payment will be made by ☐ Cash ☐ Ch		arge
Date.	- _		Call when vehicle is ready ☐ Yes ☐ No	ht (a) 2012 Mitchell Repair Inform	nation Company I ! (

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE 20998 Org. Est. # 049235

INVOICE Print Date: 10/18/2011 1976 Jenson - Interceptor Provo, Don Odometer In: 41.922 928 Bay Shore Dr. Lic #: 76 JENSON - WI Sister Bay, WI 54234 Unit#: Odometer Out: Vin #: 2311 1967 Ref#: Hat #: 22 Cust ID: 3315 **Labor Description** Extended Part Description / Number Qty Sale Extended 21.95 OIL FILTER Change Motor Oil Lube Chassis Changed Motor Oil & Replaced Filter, Added 5 QTS 85515 1.00 9.52 9.52 Blended Motor Oil, Lube Chassis, Check all Fluid Motor Oil Levels under hood XXXX 5.00 0.00 0.00 Antifreeze Tests Good To -34 Degrees **ATF** Environmental Fee 1.29 0.50 4.70 2.35 **Shop Supplies** 1.50 1.50 **** Taxes 2.02> <Sales Tax [Technicians :] Labor: \$23.24 Org. Estimate \$36.15 Revisions \$ 0.00 Current Estimate \$ 36.15 Parts: \$13.37 \$0.00 Sublet: Sub: \$36.61 Tax: \$2.02 Total: \$38.63 \$0.00 **Bal Due:** [Payments - Visa - \$38.63] YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBELESS THAT THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE ☐ This vehicle received Motor vehicle repair practices are regulated by without face to face chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin customer contact. WILL INDICATE YOUR ESTIMATE SELECTION Dept. of Agriculture, Trade and Consumer 1. I request an estimate in writing before you begin repair Protection, P.O. Box 8911, Madison, Wisconsin

exceed \$

3. I do not want an estimate

Call when vehicle is ready ☐ Yes ☐ No

Shop Representative

Having authority to do so I hereby order the above products and services, parts and labor

and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise,

Lagree to pay storage and collection and reasonable attorney's fees.

53708-8911

Customer Sign: __

Date:

2. Please proceed with repairs, but call me before continuing if the price will

Do you want the replaced parts you are entitled to?

Yes

No

Payment will be made by ☐ Cash ☐ Check ☐ Credit ☐ Card Charge

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, Wl. 54234 Phone - 920-854-4016 Fax - 920-854-9640

	INV	OICE	•
	20	269	
Org.	Ēst.	# 04	8296

INVOICE

Print Date: 07/28/2011

HAAOICE					Fillit Date	5. UIIZOIZUII
				1976 Jenson - Interceptor		-
Provo, Don						
928 Bay Shore Dr.		1		Lic#: 76 JENSON - WI		er In: 41,477
Sister Bay, WI 54234				Unit#:	Odometer	Out :
ŀ				Vin #: 2311 1967		
Cust ID: 3315				Hat # : 18	Ref # :	
Part Description / Number	Qty	Sale	Extended	Labor Description		Extended
CQ THERMOSTATS - GOLD PR	REM			Overheated- lookes like fans n	ot working	0.00
STAT	1.00	12.02	12.02	**** Symptoms: ****	_ &	
60238	1.00	13.92	13.92	Overheated- lookes like fans no pressure test cooling system	ot working	76.88
CQ THERMOSTATS - STAT GA 20963		0.88	0.88	replace thermostat		70.00
	1.00	0.00	0.00	Environmental Fee		2.56
RADIATOR CAP 33063	1.00	12.40	13.48	Environmental ree		2.00
	1.00	13.48	13.40			
AntiFreeze	3.00	4 66	13.98			
19	3.00	4.66	13.50			
Bars leaks tablet	4.00	4.50	1.50			
35	1.00	1.50	1.50			
Shop Supplies		3.93	3.93			
				**** Taxes	***	
				<sales tax<="" td=""><td>6.99></td><td></td></sales>	6.99>	
[Technicians : Voight, Dennis DGV] Org. Estimate \$ 2.94 Revisions Revision # 1, Previous Estimate Amount - 2.94, Additio Authorized by - Provo, Don, Date - 7/27/2011, Time - 6.3	s \$ 134.13 nal Cost - 134.13, 24 PM, Initiated By	Revised Estima	Estimate \$ 1 ste - 137.07, Parts Number - Cell #1	\$43.76 Labor: \$76.88 Sublet: \$0.00 Taxes & Fees: \$	Labor: Parts: Sublet Sub:	\$47.69
					Tax:	\$6.99
					Total:	\$134.12
Payments - Visa - \$134.12 }					Bal Du	ie: \$0.00
Motor vehicle repair practices are regu	lated by	☐ This ve	hicle received	YOU ARE ENTITLED TO A PRICE ESTIMA	TE FOR THE REPAIR	S YOU HAVE
chapter ATCP 132, Wis. Adm. Code, ad the Bureau of Consumer Protection, W Dept. of Agriculture, Trade and Consur Protection, P.O. Box 8911, Madison, W 53708-8911	lministered Asconsin mer	without factorier		AUTHORIZED. THE REPAIR PRICE MAYE NOT EXCEED THE ESTIMATE WITHOUT WILL INDICATE YOUR ESTIMATE SELEC 1. I request an estimate in writing befor	BE LESS THAT THE ES YOUR PERMISSION. Y TION.	TIAMTE, BUT WILL
		L	•	2. Please proceed with repairs, but call		
Having authority to do so I hereby order the ai and grant permission to you and/or your emplo	oyees to operat	e the vehicle	described for	exceed \$ 3.1 do not want an estimate		
the purpose of testing and/or inspection. I agree or to pay on other terms settsfactory to you. U work shall constitute a lien on the motor vehic lagree to pay storage and collection and reas	ntil paid in full, ti le. If collection is	he amount ov s made by su	ving on this	Do you want the replaced parts you are		
Customer Sign:				Payment will be made by 🗆 Cash 🗀 C	heck 🗆 Credit 🗀 Ça	ard Charge
Date:		-		Call when vehicle is ready ☐ Yes ☐ N	0	
<u> </u>				4 64 Copyri	obt (c) 2011 Mitchell Renai	Information Company 11

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, Wl. 54234 Phone - 920-854-4016 Fax - 920-854-9640 18353 Org. Est. # 045886

INVOICE Print Date: 10/19/2010 1976 Jenson - Interceptor Provo. Don 928 Bay Shore Dr. Lic#: 76 JENSON - WI Odometer In: 41,142 Sister Bay, WI 54234 Unit#: Odometer Out: Vin #: 2311 1967 Cust ID: 3315 Hat#: Ref#: Part Description / Number Sale Extended Labor Description Qty Extended **OIL FILTER** Rotate 29.95 85515 1.00 9.04 9.04 Rotate Motor Oil Change Motor Oil Lube Chassis 19.95 X530 Changed Motor Oil & Replaced Filter, Added 5 QTS 5.00 0.00 0.00 Blended Motor Oil, Lube Chassis, Check all Fluid Shop Supplies 3.87 3.87 Levels under hood Alignment, Thrust Align 69.99 Alignment, Thrust Al;ign Antifreeze Tests Good To -34 Degrees **Environmental Fee** 1.93 Taxes <Sales Tax 7.41> [Technicians : Koehler, David DPK; Voight, Dennis DGV] Labor: Org. Estimate \$65.09 Revisions \$0.00 Current Estimate \$ 65.09 \$121.82 Parts: \$12.91 Sublet: \$0.00 Sub: \$134.73 Tax: \$7.41 Total: \$142.14 **Bal Due:** \$0.00 [Payments - Visa - \$142.14] Motor vehicle repair practices are regulated by ☐ This vehicle received YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin without face to face customer contact. WILL INDICATE YOUR ESTIMATE SELECTION. Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin I request an estimate in writing before you begin repair 53708-8911 Shop Representative 2. Please proceed with repairs, but call me before continuing if the price will Having authority to do so I hereby order the above products and services, parts and labor and grant permission to your and/or your employees to operate the vehicle described for the purpose of testing and/or inspection, I agree to pay cash when the work is completed 3. I do not want an estimate or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this Do you want the replaced parts you are entitled to? ☐ Yes ☐ No work shall constitute a tien on the motor vehicle. If collection is made by suit or otherwise, agree to pay storage and collection and reasonable attorney's fees. Customer Sign: Payment will be made by ☐ Cash ☐ Check ☐ Credit ☐ Card Charge Date: Call when vehicle is ready ☐ Yes ☐ No

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

INVOic	E
1757	£

Org. Est. # 042326

INVOICE							
INVOICE						Print Date:	08/05/2010
Provo, Don				1976 Jenson - Intercept	or		
928 Bay Shore Dr. Sister Bay, WI 54234				Lic#: 76 JENSON Unit#: Vin#: 2311 1967		Odometer Ir	: 40911
Cust ID: 3315				Hat # : 19	Ref#	# :	
Part Description / Number	Qty	Sale	Extended	Labor Description			Extended
starter 244-4787 Shop Supplies	1.00		88.08	starter replace			125.80
Stop Supplies		6.42	6.42	park inside will pickup Thui Environmental Fee	rs am		3.21
Org. Estimate \$97.10 Re	evisions \$0,00	Current E	Estimate \$ 97	.10 Additional Cost Revise	d Estimate		\$129.01
						Parts: Sublet: Sub:	\$94.50 \$0.00 \$223.51
[Payments - Visa - \$235.81]						Tax: Total: Bal Due:	\$12.30 \$235.81 \$0.00
Motor vehicle repair practices are chapter ATCP 132, Wis. Adm. Conthe Bureau of Consumer Protection, Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madist 53708-8911	de, administered ion, Wisconsin	☐ This vehice the customer constoner constone	to face ntact.	YOU ARE ENTITLED TO A PRICE ESTIM AUTHORIZED. THE REPAIR PRICE MAY NOT EXCEED THE ESTIMATE WITHOUT MLL INDICATE YOUR ESTIMATE SELE 1. I request an estimate in writing befo	'BE LESS TH ' YOUR PERI	AT THE ESTIAMTE MISSION, YOUR SI	
Having authority to do so I hereby order and grant permission to you and/or you the purpose of testing and/or inspection or to pay on other terms satisfactory to work shall constitute a lien on the motor I agree to pay storage and collection an	r employees to operate . I agree to pay cash w you. Until paid in full, th vehicle. It collection is	the vehicle des when the work is ne amount owing	scribed for completed	Please proceed with repairs, but ca exceed \$ i do not want an estimate o you want the replaced parts you ar			rice will

Customer Sign: Date: ____

Payment will be made by ☐ Cash ☐ Check ☐ Credit ☐ Card Charge

Call when vehicle is ready ☐ Yes ☐ No

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, WI. 54234 INVOICE 15198 Org. Est. # 036035

41.92

2.17

Phone - 920-854-4016 Fax - 920-854-9640

INVOICE					Print Date: 08/27/2009
				1976 Jenson - Intercepto	or
Provo, Don					
928 Bay Shore Dr.				Lic#: 76 JENSON	Odometer In: 40422
Sister Bay, WI 54234				Unit#:	
•				Vin #: 2311 1967	
Cust ID: 3315				Hat#:	Ref#:
Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Interstate Battery				Towing	65.00
MT-35	1.00	98.95	98.95	Towing	
AIR FILTER				no start	N/C

10.61

6.49

Check Charging System Includes: Check battery,

regulator & generator output.Replace Battery

Environmental Fee

1.00

10.61

6.49

[Technicians : Koehler, David DPK]

87044

Shop Supplies

Org. Estimate \$71.68	Revisions \$0.00	Current Estimate \$ 71.68	Additional Cost	Revised Estimate	Labor: Parts: Sublet: Sub:	\$109.09 \$116.05 \$0.00 \$225.14
[Payments - Visa - \$237.52	1				Tax: Total: Bal Due:	\$12.38 \$237.52 \$0.00

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911	This vehicle received without face to face customer contact. Shop Representative	YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION. 1. I request an estimate in writing before you begin repair 2. Please proceed with repairs, but call me before continuing if the price will
Having authority to do so I hereby order the above products a and grant permission to you and/or your employees to operat the purpose of testing and/or inspection. I agree to pay cash vor to pay on other terms satisfactory to you. Until paid in full, it work shall constitute a lien on the motor vehicle. If collection is I agree to pay storage and collection and reasonable attorney	e the vehicle described for when the work is completed he amount owing on this s made by suit or otherwise,	2. I do not want an estimate Do you want the replaced parts you are entitled to? Yes No
Customer Sign: Date:		Payment will be made by □ Cash □ Check □ Credit □ Card Charge Call when vehicle is ready □ Yes □ No

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

	<u>INV</u>	DICE
	14	714
Ora	Fet	# 034858

INVOICE

Print Date: 07/31/2009

1976 Jenson -

Provo. Don

928 Bay Shore Dr.

Sister Bay, WI 54234

Lic#: 76 JENSON

Odometer In: 40271

Unit#:

Vin #: 2311 1967

Cust ID: 3315				Hat #: 17 Ref #:	
Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
shipping				Brakes? Hissing noise- brake pedal hard	489.09
shi	1.00	247.00	247.00		
Rebuild Brake Booster				Environmental Fee	16.00
ZZZ	1.00	1,075.00	1,075.00		
Delphi DOT 4 Brake Fluid					
14-001	2.00	8.95	17.90		
Shop Supplies		40.00	40.00		

[Technicians : Koehler, David DPK]

Org. Estimate \$2,10	Revisions \$0.00	Current Estimate \$ 2.10	Additional Cost	Revised Estimate	Labor:	\$505.09
					Parts:	\$1,379.90
					Sublet:	\$0.00
					Sub:	\$1,884.99
material and the second					Tax:	\$103.68
1	,				Total:	\$1,988.67
[Payments - Check (#508)	- \$1988.67]	}			Bal Due:	\$0.00

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

☐ This vehicle received without face to face customer contact.

Shop Representative

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed the purpose or testing anoun inspection. Lagree to pay confirment moving confidence or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION. 1. I request an estimate in writing before you begin repair

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ 3. I do not want an estimate

Do you want the replaced parts you are entitled to?

Yes

No

Payment will be made by ☐ Cash ☐ Check ☐ Credit ☐ Card Charge Call when vehicle is ready ☐ Yes ☐ No

Customer Sign: _ Date:

2439 South Bayshore Dr. P.O. Box 192 Sister Bay, Wl. 54234

INVOICE 11984 Org. Est. # 027768

Phone - 920-854-4016 Fax - 920-854-9640

INVOICE					F	Print Date: 0	6/23/2008
				1976 Jenson - Intercepto	or		
Provo, Don							
928 Bay Shore Dr.				Lic#: 76 JENSON	(Odometer In	: 39467
Sister Bay, WI 54234				Unit #:			
				Vin #: 2311 1967			
Cust ID: 3315				Hat # : 3	Ref # :		
Part Description / Number	Qty	Sale	Extended	Labor Description			Extended
Remanufactured Water Pump				Pressure test cooling system, r	emove and	replace	585.40
10-538	1.00	40.20	40.20	water pump and water pump g	asket.		
Water Pump Mounting Gasket NEV	V						
YORKER, NEWPORT, TO				Environmental Fee			6.96
K26444	1.00	2.50	2.50				
Threaded Rod							
52107	1.00	6.22	6.22				
WIPER BLADE							
16-51	2.00	12.39	24.78				
AntiFreeze							
19	6.00	4.16	24.96				
RADIATOR CAP							
33031	1.00	10.02	10.02				
Bars leaks tablet							
35	1.00	1.50	1.50				
Shop Supplies		20.87	20.87				
[Technicians : Koehler, David DPK]							
Org. Estimate \$40.71 Revision	s \$0.00	Current	Estimate \$ 4	0.71 Additional Cost Revise	ed Estimate	Labor:	\$592.36
					.	Parts:	\$131.05
						Sublet:	\$0.00
						Sub:	\$723.41
						Tax:	\$39.79
						Total:	\$763.20
[Payments - Visa - \$763.20]						Bal Due:	\$0.00
Motor vehicle repair practices are regu	lated by	☐ This ve	hicle received	YOU ARE ENTITLED TO A PRICE ESTI	IMATE FOR TH	HE REPAIRS YOU	HAVE
chapter ATCP 132, Wis. Adm. Code, ac	iministered	without far		AUTHORIZED. THE REPAIR PRICE MA NOT EXCEED THE ESTIMATE WITHOU	YBE LESS TH JT YOUR PER	HAT THE ESTIAM I MISSION, YOUR :	TE, BUT WILL SIGNATURE
the Bureau of Consumer Protection, W Dept. of Agriculture, Trade and Consu				WILL INDICATE YOUR ESTIMATE SELI	ECTION.		
Protection, P.O. Box 8911, Madison, W 53708-8911	isconsin	Shop Re	presentative	1. Frequest an esurnate in writing be	note you begi	iii repan	
			-	2. Please proceed with repairs, but o	all me before	continuing if the	price will
Having authority to do so I hereby order the a and grant permission to you and/or your empl	ovees to operat	e the vehicle	described for	exceed \$ 3. I do not want an estimate			
the purpose of testing and/or inspection. I agr or to pay on other terms satisfactory to you. U work shall constitute a lien on the motor vehic I agree to pay storage and collection and reas	ee to pay cash Intil paid in full, t le. If collection i	when the worl he amount ov s made by su	k is completed vina on this	Do you want the replaced parts you	are entitled to	o? □ Yes □ No	
Customer Sign:				Payment will be made by 🗆 Cash 🗀] Check 🗆 C	redit 🗆 Card Ch	narge
Date:				Call when vehicle is ready 🗆 Yes 🗆	l No		
				<u> </u>			

635 South Bayshore Dr. P.O. 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE						
10625						
Org. Est. # 024582						

INVOICE					Print Date: 11	/15/2007
				1976 Jenson - Interceptor		
Provo, Don 928 Bay Shore Dr. Sister Bay, WI 54234	≢a ta t	~ / U		Lic # : 76 JENSON Unit # : Vin # :	Odometer In :	39028
Cust ID: 3315					Ref#:	
Part Description / Number	Qty	Sale	Extended	Labor Description		Extended
AntiFreeze 19 Bars leaks tablet	2.00	4.16	8.32	car not warming up Symptom: car does not warm up		32.87
35 OIL FILTER X85515	1.00	1.00	1.00	feels like car dragging on right sid tighten wheel bearings, check from pistons		85.45
Premium Motor Oil X1030 Shop Supplies	5.00	4.79	4.79	Change Motor Oil Lube Chassis Changed Motor Oil & Replaced QTS Premium Motor Oil, Lube Fluid Levels		31.95
				Environmental Fee		1.60
[Technicians : Koehler, David DPK]						
Org. Estimate \$36.78 Revision	ons \$0.00	Current	Estimate \$ 36	6.78 Additional Cost Revised E	Labor: Parts: Sublet: Sub:	\$151.87 \$14.11 \$0.00 \$165.98
[Payments - Visa - \$175.11]					Tax: Total: Bal Due:	\$9.13 \$175.11 \$0.00
Motor vehicle repair practices are reg chapter ATCP 132, Wis. Adm. Code, a the Bureau of Consumer Protection, N Dept. of Agriculture, Trade and Consu Protection, P.O. Box 8911, Madison, V 53708-8911	idministered Misconsin Imer	without fac customer c	ontact.	YOU ARE ENTITLED TO A PRICE ESTIMATI AUTHORIZED. THE REPAIR PRICE MAYBE NOT EXCEED THE ESTIMATE WITHOUT YO WILL INDICATE YOUR ESTIMATE SELECTION 1. I request an estimate in writing before	LESS THAT THE ESTIAMTE, DUR PERMISSION, YOUR SIG DN.	BUT WILL
Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Urtil paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.			lescribed for is completed	Please proceed with repairs, but call mexceed \$		rice will

Customer Sign: _

Date: _

Call when vehicle is ready ☐ Yes ☐ No

Payment will be made by ☐ Cash ☐ Check ☐ Credit ☐ Card Charge

635 South Bayshore Dr. P.O. 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

	INVOICE
	8773
Ora	Est. # 020317

INVOICE

Print Date: 05/01/2007

1976 Jenson - Interceptor

Provo, Don

928 Bay Shore Dr.

Sister Bay, WI 54234

Lic #: 76 JENSON

Odometer In: 38173

Unit#:

Vin #:

Odometer Out:

Cust ID:

3315

Ret # :

Hat #: 20

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
gasket	<u> </u>		2,1011100	Repair Exhaust Leak	690.17
8772	2.00	2.71	5.42	Lift Engine R& R Manifold Drill & Fill Holes in	
Gaskets				Exhaust	
MS15139	1.00	22.45	22.45	Replace heater valve and test	78.88
5/8" Freeze Plug					
31553	6.00	0.51	3.06	Check out no heat	65.73
Heater Valve					
277603	1.00	48.03	48.03	Environmental Fee	6.85
Shop Supplies		31.73	31.73		
Shop Supplies		31.73	31.73		

330.00

[Technicians: Koehler, David DPK]

Org. Estimate \$1,004.32 Revisions \$0.00 Current Estimate \$ 1,004.3 Additional Cost Revised Estimate

Labor: 841.63 Parts: 110.69 Sublet: 0.00 952.32 Sub:

[Payments -]

Tax: 52.00 Total: 1,004.32

Bal Due:

\$1,004.32

Any warranties on the products sold hereby are those made by the product manufacturer. The seller hereby expressly disclaims all warranties, either expressed

or 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. All claims and returns must be accompanied by this invoice. No returns after 30 days. All returned mdse. subject to 20% handling charge. No returns on electrical or special order items

SIGNATURE

635 South Bayshore Dr. P.O. 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE
7207
Org. Est. # 016381

INVOICE Print Date: 07/28/2006 1976 Jenson - Interseptor Provo. Don 928 Bay Shore Dr. Odometer In: 37473 Lic#: Sister Bay, WI 54234 Unit#: Odometer Out: Vin#: Cust ID: 3315 Ref#: Hat #: 16 Part Description / Number Qty Sale Extended **Labor Description** Extended Repair Ignition Switch Mount 32.87 Towing 85.00 **Towing** ensen [Technicians : Manson, Lee DLM] Org. Estimate \$124.35 Revisions \$0.00 Current Estimate \$ 124,35 Additional Cost Revised Estimate Labor: \$117.87 Parts: \$0.00 Sublet: \$0.00 Sub: \$117.87 Tax: \$6.48 Total: \$124.35 [Payments - Visa - \$124.35] **Bal Due:** \$0.00

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or 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. All claims and returns must be accompanied by this invoice. No returns after 30 days. All returned mdse. subject to 20% handling charge. No returns on electrical or special order items

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

635 South Bayshore Dr. P.O. 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE							
6617							
Örg. Est. # 014993							

INVOICE

Print Date: 06/21/2006

1976 Jenson - Interseptor

Provo. Don

928 Bay Shore Dr.

Sister Bay, WI 54234

Lic#:

Odometer In: 37149

Odometer Out:

Unit #: Vin #:

Cust ID:	3315	1	Ref # :		Hat #: 13	
Part Description	n / Number	Qty	Sale	Extended	Labor Description	Extended
Headllamp					replace headlamps Repair Wiriing	131.46
H5001		2.00	10.29	20.58		
Headlamp					antenna and switch? . Top is working now	N/C
H5006		2.00	10.97	21.94	When turning ignition, turn back it is not spring	
Antenna					loaded.	
730-4867		1.00	79.37	79.37		
ignition switch					Install New Power Antenna, Wire To Radio Unit In	328.65
39415		1.00	136.42	136.42	Trunk	
Misc Wiring Sup	pplies					
XXXX		1.00	2.95	2.95	Environmental Fee	5.41
Shop Supplies			36.07	36.07		

Jensen

[Technicians: Voight, Dennis DGV; Manson, Lee DLM]

Org. Estimate \$804.51	Revisions \$0.00	Current Estimate \$	804.51	Additional Cost	Revised Estimate	Labor:	\$465.52
						Parts:	\$297.33
						Sublet:	\$0.00
			••			Sub:	\$762.85
					l	Tax:	\$41.66
(D	•••					Total:	\$804.51
[Payments - Check (#284)	- \$804.51 j					Bal Due:	\$0.00

Any warranties on the products sold hereby are those made by the product manufacturer. The seller hereby expressly disclaims all warranties, either expressed

or 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. All claims and returns must be accompanied by this invoice. No returns after 30 days. All returned mdse. subject to 20% handling charge. No returns on electrical or special order items

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

Voight Automotive 635 South Bayshore Dr. P.O. 192 Sister Bay, WI. 54234 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE						
7973						
Org. Est. # 018281						

INVOICE Print Date: 10/23/2006

Provo, Don

928 Bay Shore Dr.

Sister Bay, WI 54234

Lic#:

1976 Jenson - Interseptor

Odometer In: 38113

Odometer Out:

Unit#:

Vin#:

Cust ID:

3315

Ref#:

Hat #:

Part Description / Number	Qty Sale		Extended	Labor Description	Extended	
Power Steering Fluid				Change Motor Oil Lube Chassis	26.95	
30	1.00	1.69	1.69	Changed Motor Oil & Replaced Filter, Added 5		
OIL FILTER				QTS Standard Motor Oil, Lube Chassis, Check all		
X515	1.00			Fluid Levels		
Motor Oil						
X1030	5.00			check antifreeze-35	N/C	
AntiFreeze						
19	2.00	4.20	8.40	Environmental Fee	0.99	
Shop Supplies		1.85	1.85			

Org. Estimate \$42.02	Revisions \$0.00	Current Estimate \$ 42.02	Additional Cost	Revised Estimate	Labor:	\$27.94
					Parts:	\$11.94
					Sublet:	\$0.00
					Sub:	\$39.88
					Tax:	\$2.14
[Payments - Visa - \$42.02]	1				Total:	\$42.02
[Fayments - Visa - \$42.02]	J				Bal Due:	\$0 .00

Any warranties on the products sold hereby are those made by the product manufacturer. The seller hereby expressly disclaims all warranties, either expressed

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