

# D.A.R.E. AUTOMOTIVE SPECIALIST, Inc.

d.b.a. CENTERVILLE RADIATOR ARCHDEACON AUTOMOTIVE & 21 Marco Lane • Centerville, Ohio 45418 PHONE (937) 433-8743 • 433-8942

INVOICE 32221

NAME: Mark Dorntrager  
 TYPE OR MODEL: Corolla  
 MAKE: Chevy  
 YEAR: 1986  
 CELL: 513-900-2980  
 HOME PHONE: 513-900-2980  
 BUSINESS PHONE: 513-900-2980

|           |   |          |              |
|-----------|---|----------|--------------|
| OPER. NO. | INSTRUCTIONS:   | DATE     | LABOR CHARGE |
| 7000      | Carbs W/ 10000<br>Run Shop 4000<br>Oil 1000<br>Rt H Beam 1000<br>Rt Torque Converter 1000<br>Adjust Valves 1000 | 11/23/86 | 873.00       |
|           |   |          | 482.11       |
|           |   |          | 54.20        |
|           |   |          | 132.00       |
|           |   |          | 46.80        |
|           |   |          | 54.60        |
|           |   |          | 507.00       |
|           |   |          | 78.00        |

| QTY | PART NUMBER / DESCRIPTION | PRICE  |
|-----|---------------------------|--------|
| 1   | Brake Fluid               | 8.00   |
| 1   | Motor Oil                 | 50.00  |
| 1   | Spacers                   | 64.94  |
| 1   | Freight Ex. Spkn.         | 5.00   |
| 1   | Reman. Top Cover          | 150.00 |
| 1   | Trust F. Box              | 7.95   |
| 1   | Trust Pump                | 45.12  |
| 1   | Skipping                  | 5.00   |
| 1   | Model Sta Shipping        | 6.95   |
| 1   | TOW TRANSMISSION FLUID    | 34.80  |
| 1   | QTS. ANTI-FREEZE @        | 4.55   |
| 1   | QTS. OIL @ MOTOR OIL      | 482.11 |
|     | TOTAL PARTS               | 982.11 |

ALL WORK HAS A 90 DAY OR 4000 MILE WARRANTY  
 REPLACED PARTS WILL BE RETURNED FOR YOUR INSPECTION. IF YOU DO NOT WANT THEM, PLEASE CHECK THE BLOCK BELOW AND INITIAL.

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 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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereon.

HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

ANY VEHICLE LEFT 2 DAYS AFTER COMPLETION WILL BE SUBJECT TO A STORAGE CHARGE.

INITIAL HERE

ESTIMATE (UNDER OHIO LAW) YOU HAVE THE RIGHT TO AN ESTIMATE IF THE EXPECTED COST OF REPAIRS OR SERVICES WILL BE MORE THAN TWENTY-FIVE DOLLARS. INITIAL YOUR CHOICE.

WRITTEN ESTIMATE  
 ORAL ESTIMATE  
 I DO NOT REQUEST AN ESTIMATE

ORIGINAL ESTIMATE: \$  
 AUTHORIZED ADDITIONS: \$  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

CUSTOMERS ACCEPTANCE: \_\_\_\_\_

IN the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charge will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

TOTAL LABOR: 873.00  
 TOTAL PARTS: 482.11  
 TAX: 54.20  
 TOTAL: 1409.31

RETAIN THIS INVOICE FOR VERIFICATION



QTY. PART NUMBER / DESCRIPTION PRICE

|                    |  |  |
|--------------------|--|--|
| TOW                |  |  |
| TRANSMISSION FLUID |  |  |
| QTS. ANTI-FREEZE @ |  |  |
| QTS. OIL @         |  |  |
| <b>TOTAL PARTS</b> |  |  |

ALL WORK HAS A 90 DAY OR 4000 MILE WARRANTY  
 REPLACED PARTS WILL BE RETURNED FOR YOUR INSPECTION, IF  
 YOU DO NOT WANT THEM, PLEASE CHECK THE BLOCK BELOW AND  
 INITIAL \_\_\_\_\_

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  
 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 a permission to operate the vehicle herein described on streets,  
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**D.A.R.E. AUTOMOTIVE SPECIALIST, Inc**

db.a. CENTERVILLE RADIATOR  
 ARCHDEACON AUTOMOTIVE &  
 21 Marco Lane • Centerville, Ohio 45458  
 PHONE (937) 433-8743 • 433-8942

INVOICE  
**32492**

NAME: *Mike Tom Traper*  
 TYPE OR MODEL: *Corvair* MAKE: *Chrysler* YEAR: *66*  
 MILEAGE: \_\_\_\_\_  
 HOME PHONE: \_\_\_\_\_ BUSINESS PHONE: \_\_\_\_\_  
 CELL: *513-706-2980*  
 FAX: *2980*

|                             |                          |              |  |
|-----------------------------|--------------------------|--------------|--|
| LUBRICATE/SAFETY INSPECTION | <input type="checkbox"/> | LABOR CHARGE |  |
| CHANGE OIL                  | <input type="checkbox"/> |              |  |
| TUNE UP                     | <input type="checkbox"/> |              |  |
| SERVICE TRANS.              | <input type="checkbox"/> |              |  |
| SERVICE BRAKES              | <input type="checkbox"/> |              |  |
| SERVICE COOLING SYSTEM      | <input type="checkbox"/> |              |  |
| SERVICE AIR COND.           | <input type="checkbox"/> |              |  |

OPER. NO. INSTRUCTIONS:

*1. Pulley on Bent Shaft  
 knows off Bill  
 H. Balances, Bill*

*2. Throttle Cable Sticky  
 CR*

*Customer Supplied Parts*

*CR*

|                    |                   |                       |      |              |
|--------------------|-------------------|-----------------------|------|--------------|
| <b>ESTIMATE</b>    | ORIGINAL ESTIMATE | CUSTOMER'S ACCEPTANCE | DATE | INITIAL HERE |
|                    |                   |                       |      |              |
| <b>TOTAL LABOR</b> | <b>156.00</b>     | <b>SALE</b>           |      |              |

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 ORAL ESTIMATE \_\_\_\_\_  
 I DO NOT REQUEST AN ESTIMATE \_\_\_\_\_

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|                         |              |
|-------------------------|--------------|
| SHOP MATERIAL SUB-TOTAL | 11.00        |
| TAX                     | 1.67         |
| <b>TOTAL</b>            | <b>12.67</b> |

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