[redacted]

LONGS, SC [redacted]

SERVICE ADVISOR FREDDIE PEAVY

BELL & BELL
Pontiac/Oldsmobile/GMC Truck, Inc.
P.O. Box 701, N. Myrtle Beach, SC 29597
(843) 399-8300 1-800-636-1693
2481 Hwy. 9 East, Little River, SC 29566
SALES * SERVICE * PARTS * BODY SHOP

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
31DEC01	17JAN02		3B7HF13ZX1C[redacted]	504212			17JAN02	112826

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S-R
		01	DODGE RAM1500PKP	[redacted]	0.00	01JAN01	15	35

MILEAGE IN	MILEAGE OUT	LICENSE NO.
31618	31618	

	TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A REPAIR AS EST						
MIS REPAIR AS ESTIMATE						
	36CPALL		3.20		102.40	102.40
1 55275389 LATCH				31.35	28.21	28.21
1 55076367 CATCH				6.90	6.90	6.90
1 55075794 HINGE				83.70	75.33	75.33
1 55075795 HINGE				83.70	75.33	75.33
2 5GL04CA1 DECAL				38.35	34.51	69.02
1 55350404 INSULATOR				44.75	40.27	40.27
B PAINT AS EST						
MIS PAINT AS ESTIMATE						
	108CPALL		3.50		112.00	112.00
C PAINT AS EST						
MIS PAINT AS ESTIMATE						
	48CPALL		3.50		112.00	112.00
MISC FREIGHT						
PO#112826						
	CPBC				65.21	65.21
MISC PAINT MATERIAL						
PO#47900						
	CPALL				121.00	121.00
MISC WASTE DISPOSAL						
PO#6105						
	CPALL				5.00	5.00

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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 thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X _____

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) SERVICE MANAGER, GENERAL MANAGER OR AUTHORIZED PERSON DATE

CUSTOMER COPY

Copyright 2000 ADP, Inc.

[redacted]

LONGS, SC [redacted]

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P.O. Box 701, N. Myrtle Beach, SC 29597
(843) 399-8300 1-800-635-1603
2491 Hwy. 9 East, Little River, SC 29566
SALES • SERVICE • PARTS • BODY SHOP

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
31DEC01	17JAN02		3B7HF13ZX1G[redacted]	504212			17JAN02	112826

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	ADVISOR BY	S/A
		01	DODGE RAM1500PKP	[redacted]	0.00	01JAN01	15	35

MILEAGE IN	MILEAGE OUT	LICENSE NO.
31618	31618	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
SUBL BELL & BELL TOWING PO#112826					
			CPALL	45.00	45.00

** PRE-INVOICE **

Road Dist. Freight 58995 −500.00 −65.21

Pay to Customer 24.74

DESCRIPTION	TOTALS
LABOR AMOUNT	326.40
PARTS AMOUNT	295.06
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	45.00
MISC. CHARGES	191.21
TOTAL CHARGES	857.67
LESS INSURANCE	0.00
SALES TAX	14.75
PLEASE PAY THIS AMOUNT	872.42

+ 500.00
1372.42

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 [redacted]

Dodge # 9510901

Any questions call 843-399-8263

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(SIGNED) CUSTOMER COPY GENERAL MANAGER OR AUTHORIZED PERSON DATE

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AUTOBAHN WHOLESALE
PO BOX 507
TYRONE, GA 30290
404-763-9494 404-763-9492(FAX)

Order #		Invoice Date	Page
127531A	COPY	01/07/02	1

Bill To
[redacted]
Longs, SC [redacted]

Ship To
[redacted]
Little River, SC [redacted]

Customer No.	Sales I.D.	Reference #	Source	Terms
128880	VW /VW		R /TRUCKIN	[redacted]

Credit Card Number	Type	Phone Number	Total Wt.	Zone	Pkg	Ship Via
	060792	[redacted]	0.0 Lbs		0	TFC

THANK YOU FOR YOUR ORDER. THERE ARE NO RETURNS WITHOUT PRIOR AURTHORIZATION. SHORTAGE AND DAMAGES MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT. 30 DAY EXCHANGE PERIOD. 30% RESTOCKING FEE MAY APPLY.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	KEYGHD103	GOOD HOOD "TWIN SCOOP" DO94-98 #GHD-103 **NON-FUNCTIONAL** * KEYGHD103 HAS BEEN SHIPPED SEPARATELY *. 01 DODGE RAM	589.950	--	589.95

FREIGHT COLLECT 843-399-8300

MERCHANDISE TOTAL $	589.95
TOTAL $	589.95
CR. CARD: VI, APPR:060792 $	-589.95