

1983 Mercedes-Benz 300TDT Wagon
#WDBAB93A6DN016573
(1984-1988)



leather interior, moon roof,
fully loaded, 19,000 km., Mint
Condition. 222-5956.

83 Mazda RX7 GR, charcoal/
black, 21,000 km., immac., sun-
roof, mags, stereo. \$13,600. Days,
361-0794 ext. 233; evgs. 624-8491.

83 Mercedes 300TDT Turbo Diesel
stationwagon, blue-green metal-
lic, beige leather int., air, sunroof,
stereo system, alum. wheels, all
options. \$36,500. 844-0880.

83 Mercedes 300SD turbo diesel,
8,500 km., silver metallic, sunroof,
fully equipped. Call Scott, 755-1166
days; 881-7241 evgs.

83 Mercedes 300D. Turbo Diesel.
15,600 kms. Loaded. \$31,000. 222-
2544 or 423-0720.

83 Mustang L 4 spd. 4 cyl. AM/FM
cass., 3100 km., excel. 842-0507.

83 Olds Brougham 98, fully equip.
Exec. \$16,800. Oshawa 1-576-2982.

83 Omega Brougham, 4 door, fully
loaded, excellent. 25-000 km.

82 P/S, P/B,
mi., \$7,900.

82 Merced
cruise, low
lent cond. \$23

82 Olds Cutl
P/B, buckets
more. 60,000
\$8,300 or offer

82 Olds 98 Re
light jade, load
\$15,000. 845-6169

82 Volvo 244GL
fin cass. Cert. 0

82 VW Scirocco
52,000 km, A1 co

81 Audi 5000 T
lue interior, 6
cond. No Audi
fer. Call Hamil
evgs. 627-5181

81 Audi 5000S,
AM/FM casse

TRIM HERE



FACTORY TIRE & RUBBER CO. LTD.

1010 CUMBERLAND DRIVE, TORONTO, ONTARIO M5V 2B8 • TELEPHONE (416) 845-8800 • TELEX 06 51-8074

A 70898

REFER TO THIS NUMBER ON ALL CORRESPONDENCE

SOLD TO

GILDA RUBENIK
8 DENMARK CRES.
WILLOWDALE

626-2801

☐ CREDIT

☒ CASH

☐ CHARGE

☐ COLLECT ☐ PREPAID

INVOICE DATE DEC. 10/84

YOUR ORDER NO.

PROVINCIAL SALES TAX NO.

SALESMAN

QTY	DESCRIPTION	UNIT	SHIP	PRICE	AMOUNT
4	SNOW TIRES				
4	PROS/70HR/14 PREGI WINTER 160			122.53	490.52
4	VALVES			.75	3.00
4	BALANCE			6.00	24.00
					517.52

Plus \$400.00 cash
to Bill Koestner
for MAG wheels
4

PAID

PAID CHEQUE.

RECEIVED BY

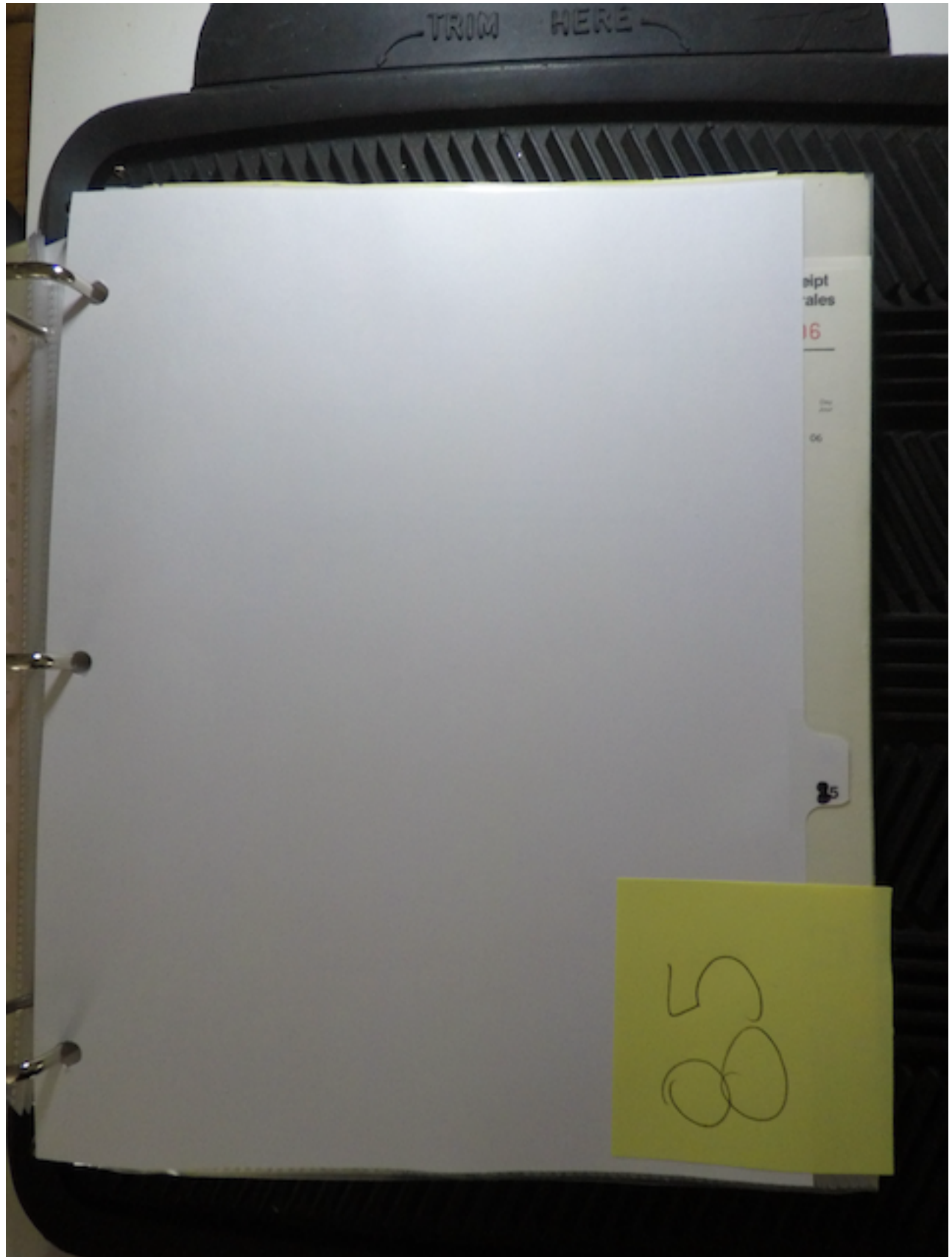
RETURN SUBJECT TO A 10% HANDLING CHARGE

TAX

TOTAL

TERMS - NET 30 DAYS - 2% ON OVERDUE ACCOUNTS

CUSTOMER'S COPY





Ministry of
Transportation and
Communications

Licensing and
Control
Branch

Ministère des
Transports et des
Communications

Direction des
permis et de
l'immatriculation

General Purpose Receipt
Reçu à des fins générales

Serial No.
Numéro de série **812606**

Received from
Reçu de

Registrant Identification Number (Driver's License Number)
Numéro d'identification du conducteur (numéro de permis de conduire)

021237354

Year
Année 85

Month
Mois 12

Day
Jour 06

For Vehicle
Pour le véhicule

LECOS AUTO SALES LTD

Plate Number/Numéro de plaque

Vehicle Identification Number/Numéro d'identification du véhicule

3PFX766

WDBA095A624016513

For Payment of
En paiement de

Registration/Enquiry Fee / Redevance pour immatriculation/demande de renseignements 59.00
Retail Sales Tax/Taxe de vente au détail 0.00

Denials:
Refus:

Plate Number
Numéro de plaque

Unpaid Parking Fines
Amendes de
stationnement
impayées

Returned Cheque
Chèque retourné

Penalty
Pénalité

Sub-Total/Total partiel 59.00
Credit(s)/Crédit(s) 0.00
Sub-Total/Total partiel 59.00
Adjustment(s)/Ajustement(s) 0.00

Net Paid/Somme nette payée **\$ 59.00**

Office Number
Bureau Number

043

Operator Identification
Numéro d'identification
de l'opérateur

4

Date
Date

15/06

Issuer's Signature
Signature de l'émetteur

Roulette M. Glinz

PETER A. TAYLOR Feb. 4th/85
called - 12:20 PM

Change Insurance from
Grey 83 Mercedes Wagon
SER# WDBAB93A3DNO17566-

Transfer to
Turquoise - 83 Mercedes Wagon
SER# WDBAB93A-6DNO16573

Information Given to
Mrs Evelyn Alterman
@ 1230 PM - FEB 4TH/85 *files*

0501322X
ONT NOV 1986

TO BE COMPLETED BY FOLLOW-UP TIME COMPLETION

[illegible]

NOTICE OF PLATE CHANGE SERVICE CHARGE
 THIS IS CHARGEMENT OF ADDRESS ON PROPERTY TAXES IN LA PLASSE
 PARISH, LA. 70652. IF YOU HAVE A CHANGE IN ADDRESS, PLEASE
 CALL 504-885-1234 OR 504-885-1235 TO AVOID A CHARGEMENT OF SERVICE CHARGE.

 Department of Transportation and Communications
 Bureau of Transportation Planning and Development

ATTACHED					
<input checked="" type="checkbox"/>	WOBABO3A04016573	<input checked="" type="checkbox"/>	021251754		
<input type="checkbox"/>	HCRZ	<input type="checkbox"/>	TOT	<input type="checkbox"/>	83

MECCO AUTO SALES LTD

DATE: 11/11/11	BY: J. L. L. L.	REVIEWED: 11/11/11	APPROVED: J. L. L. L.
----------------	-----------------	--------------------	-----------------------

06/15/2006 15/12/06
LPCOR AUTO SALES LTD

IN WHICH IT WAS SALES AT ALL TIMES THE VEHICLE IS OPERATED ON A HIGHWAY

B36 400 638411 250729 01487 VIX 706 03/10/83 WW 30837

101537 1425

12900

MERCEDES-BENZ DATA PLATE

WILTON RUBONIK
 P. DUNNARK CRESCENT
 WILLOWDALE ONT 4 MAY/83
 MDR 174

255 300 TD-T
 5/83 808133193 12 016573
 877 617930 12 091130
 19 999

TOTAL 1425

INSTRUCTIONS

60000 Km Lubrication 06 20291032 2523
 20000 Km Lubrication 06 20291032 1679

TOTAL 1082

210

TOTAL 1292

7.50 2437

TOTAL 2437

10 20291032 2523
 10 REINSTALL TAILGATE SEAL PROPERLY 072000001
 T.D. FOR AND NOTE ON HONDA

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above mentioned work and supply of necessary materials and parts and/or repair employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection.

Until payment in full of the within account, I hereby acknowledge the assistance of a mechanic in respect of Mercedes-Benz Canada Inc. on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor. I further acknowledge that the said car shall continue to be in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full, while the vehicle is in my possession or shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

20/10/83

Thank You
 FOR BRINGING YOUR CAR TO US FOR SERVICE.

While it was here, we found that the following items need attention --

MERCEDES-BENZ CANADA INC.
 5840 YONGE STREET
 WILLOWDALE, ONTARIO M2M 3T3
 TELEPHONE: 223-6911
 METRO LIC. NO. 88 0012424
 THIS IS YOUR INVOICE

WW 30837

DESCRIPTION	AMOUNT
LABOUR MECHANICAL	2523
PARTS MECHANICAL	2023
SHOP SUPPLIES	1292
HANDLING CHARGE	2437
GAS, OIL, GREASE	2437
SUBLET REPAIRS	
RENTAL CARS	
TAX	659
CHARGE	
CASH	100.00

TRIM HERE

MBCA00PW



MERCEDES-BENZ CANADA INC.
5840 Yonge Street
Willowdale, Ontario
M2M 3T3
Tel. 223-6911

INVOICE



DATE ENTERED 30 OCT 1985	YOUR ORDER NO.	DATE SHIPPED 30 OCT 1985	INVOICE DATE 30 OCT 1985	INVOICE NUMBER 101937PW
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ACCOUNT NO. 99906

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PAGE 1 OF 1

SALE

SHIP VIA		SLIP	SL NO.	TERMS	F.O.B. POINT		
		XX			WILLOWDALE ON		
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0 850-986-10-56	W/W/ANTIF	3.00	3.00	3.00	
1	1	0 10-000-989-07-07	B/FLUID	11.25	11.25	11.25	

**** BEFORE INVENTORY ****

MERCEDES-BENZ QUALITY DOWN TO THE
SMALLEST PART IN THE CAR

MISC SUPPLIES

PARTS	0.00
SUBLET	14.25
FREIGHT	
SALES TAX	0.00
TOTAL	80 C30837

AUTHORIZED
SIGNATURE

This purchase is subject to the terms and conditions
of warranty as set out on the reverse side of this form.

WARRANTY OR SERVICE MUST BE REQUESTED IMMEDIATELY. NO REPAYMENT OR EXCHANGE WILL BE
MADE WITHOUT PRIOR SLIP. RETURN WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

THIS IS YOUR ONLY INVOICE

TRIM HERE

WVND00RW



MERCEDES-BENZ CANADA INC.

5840 Yonge Street
Willowdale, Ontario
M2M 3T3
Tel. 223-6911

INVOICE



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 SEP 1985		11 SEP 1985	11 SEP 1985	10833PW

ACCOUNT NO. 99902
LECO'S AUTO SALES
TORONTO, ONT.,

S
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O

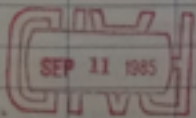
PAGE 1 OF 1

SHIP VIA	SLSM	S/L NO.	TERMS	F.O.B. POINT
	31		CASH WHSLE NO TAX	WILLOWDALE ON

QTY	UNIT	QTY	QTY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-----	------	-----	-----	-------------	-------------	------	-----	--------

1	1	0		000-420-95-20	front brake pads	39.33	33.43	33.43
---	---	---	--	---------------	------------------	-------	-------	-------

DEL. YOURS TO THE CUSTOMER
FOR XING



PD Hillfield #1549

Choy

PARTS	33.43
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	33.43

This purchase is subject to the terms and conditions of warranty set out on the reverse side of this form.

AUTHORIZED SIGNATURE

ENDING OR SHIPPED BY US BE REPLACED IMMEDIATELY NO REFUND OR EXCHANGE WILL BE MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

THIS IS YOUR ONLY INVOICE

721 1657
52171
X12766
JAN 10/11
WW 28722

Yonge & Clark Smith's Book Shop 42040

REPAIR ORDER

NAME Milton Reasoner DATE 5/20/11

ADDRESS 1983 Mercedley Way

MODEL OR SERIAL NUMBER

ARTICLE

ITEM WANTED QUANTITY UNIT PRICE TOTAL PRICE

install

ACPLAD Front PADS 30

PL # 1569

60.000 KM

TERMS - NET CASH

AMOUNT	
30	
TAX	2.10
TOTAL	32.10
DEPOSIT	
BALANCE	

42040

TERMS - NET CASH

ACCOUNT NO.	731 1051	DATE	July 10/85	WW 28722
PARTS REQUESTING NO.	56127	PRICE	105	
CAR MAY NO.	731 1051	CREDIT INFORMATION	WILTON RUBONIK 8 DENMARK CRESCENT WILLOWDALE ONT M2M 1J4 4 MAY/83 055 300 TD-T 5103 80813193 12 016373 07 617952 12 051130 9 999	
TOTAL		105		
00 Int. Service		105		
00 Clock Tard + Broken Lights		105		
00 Repaired 1 8 Stop + 1 door bump		105		
00 B/H or regular rubber on chrome mold.		105		
00 B/H or regular rubber on chrome mold.		105		
TOTAL		105		
1750		1750		
TOTAL		1750		

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above mentioned work and supply of necessary materials and 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.

I further acknowledge that the sale tax shall continue to be charged on all items, whether the vehicle is in my possession or possession of the dealer, until the vehicle is paid in full, while the vehicle is in my possession or possession of the dealer.

Thank You

While it was here, we found that the following items need attention:

Mercedes-Benz Canada Inc.

5840 YONGE STREET
WILLOWDALE, ONTARIO M2M 3T3
TELEPHONE: 223-6911
METRO LIC. NO. 48 0012424

THIS IS YOUR INVOICE

DESCRIPTION	AMOUNT
LABOUR MECHANICAL	105
PARTS MECHANICAL	105
SHOP SUPPLIES	105
HANDLING CHARGE	105
GAS, OIL, GREASE	105
WASHER REPAIRS	105
RENTAL CAR	105
TAX	105
CHARGE	105
CASH	105

MAKE/TYPE: **BMW/524** YEAR: **73** 1654 638 411 41 552 41 552 XFX 766 F.B. 4/85 WW 25575

39556
 CREDIT INFORMATION
 M. H. RUSONIK
 8 Denmark. MAY 4/83
 Willowdale Ont.
 172 R. 400 47 198 12 016 573
 617 952 12 051 132

ITEM	PRICE	QTY	DESCRIPTION	OPERATION	LEAD
	00		40 000 Km. Serv. Incl. In.	6.000991 30	2582
	00		Shampoo Engine	6.00050000	2582
TOTAL	10		Repair Tach spoke with m. h. o.		
FILTER + GASKETS	1082	10	CHECK TACHOMETER CIRCUIT	2.54018501	
SUPPLIES	285	00	Gas tank cap 4mm 2 open	2.47000001	840
TOTAL	1367		10 REPLACE TACH. AMPLIFIER	2.54000001	
LITRES OIL	1750				
TRANS. FLUID					
GEAR OIL					
TOTAL	1750				

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above mentioned work and supply of necessary materials and parts and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection.

Until payment in full of the within amount, I hereby acknowledge the existence of a mechanics lien in favour of Mercedes-Benz Canada Inc. on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor. I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within amount is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within amount is paid in full.

CUSTOMER'S SIGNATURE: *M. H. Rusonik* DATE:

While it was here, we found that the following items need attention --

Thank You
 FOR BRINGING YOUR CAR TO US FOR SERVICE.

MERCEDES-BENZ CANADA INC.
 5840 YONGE STREET
 WILLOWDALE, ONTARIO M2M 3T3
 TELEPHONE: 223-6911

THIS IS YOUR INVOICE

DESCRIPTION	AMOUNT
LABOUR MECHANICAL	2582
PARTS MECHANICAL	
SHOP SUPPLIES	1367
HANDLING CHARGE	
GAS, OIL, GREASE	1750
WUBLET REPAIRS	
RENTAL CARS	
TAX	625
CHARGE	
CASH	9686

[illegible]

INVOICE NO. 336	DATE 2/20	EST. NO. —	EST. NAME —	VEHICLE NO. 8338	LICENSE NO. WJ 766	W.A. DATE 7/30/85	WW 26024
ACCOUNT NO. 52424	PARTS REGISTRATION NO. 853	PRICE	CAR HAT NO.	MERCEDES-BENZ DATA PLATE			
				MILTON RUBONIK 8 DENMARK CRESCENT WILLOWDALE ONT 4 MAY/85 WBR 1J4			
				300 TD-T WDB123193 12 0165TB 617952 12 051130 9 999			
				INSTRUCTIONS			
				ADJUST INJECTION Pump 82.870/100 840			
				REPLACE RS BALL UP LIGHT LENS 82.000/000 840			
				TOTAL			
				TOTALS			
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.				WARRANTY			
I hereby authorize the above mentioned work and supply of necessary materials and parts and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection.				WARRANTY			
Vehicle of a machine can in favour of Mercedes-Benz Canada Inc. as the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged thereon. I further acknowledge that the car can shall remain in their possession, until the vehicle is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the vehicle account is paid in full.				WARRANTY			
Thank You				WARRANTY			
While it was here, we found that the following items need attention —				WARRANTY			
THIS IS YOUR INVOICE				WARRANTY			

MERCEDES-BENZ CANADA INC.
 5840 YONGE STREET, WILLOWDALE, ONT. M2M 3T3



Mercedes-Benz

5840 YONGE STREET
 WILLOWDALE, ONTARIO M2M 3T3
 TELEPHONE: 223-6911


THIS IS YOUR INVOICE

TRIM HERE

460-4 4100 630.8521 247.4744 225577 8 766 414

86

[illegible]

1-800-4-A-奔驰

 MERCEDES-BENZ CANADA INC.
 1840 YONGE STREET, WILLOWDALE, ONT. M2W 3Y3

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MBCAGDPR



MERCEDES-BENZ CANADA
5540 Yonge Street
Willowdale, Ontario
M2M 3T3
Tel. 223-6911

INVOICE



DATE ENTERED 14 MAY 1984	YOUR ORDER NO.	DATE SHIPPED 14 MAY 1984	INVOICE DATE 14 MAY 1984	INVOICE NUMBER 10A256PW
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PAGE 1 OF 1

CODE NO. 99906
MILTON RUSONIK

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SHIP TO			GLN	S/L NO	TERMS	F.O.B. POINT		
			32			WILLOWDALE ON		
QTY	UNIT	QTY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1		0	617-016-01-80	GASKET	9.70	9.70	9.	
1		0	022601-012702	BULB	1.62	1.62	1.	
1		0	072601-012190	BULB	1.65	1.65	1.	
1		0	403-070-00-35	PLUG	0.68	0.68	0.	
1		0	002-094-04-04	FILTER EL	29.97	29.97	29.	
1		0	001-092-04-01	FILTER	15.35	15.35	15.	
1		0	001-477-66-01	FUEL FILT	1.90	1.90	1.	
1		0	124-277-02-95	OIL FILTE	19.80	19.80	19.	
1		0	124-271-02-80	GASKET	6.73	6.73	6.	
1		0	114-997-10-82	HOSE	11.04	5.53	5.	
4		0	001-997-69-90	LOOM TIE	0.44	0.44	1.	
1		0	072601-012190	BULB	1.65	1.65	1.	
1		0	000-420-94-20	BRAKE SHO	48.60	48.60	48.	
1		0	000-420-95-20	REPLACING	PART-NO. FOR ABOVE PART-NO.			
1		0	000-420-76-20	BRAKE SHO	24.30	24.30	24.	
4		0	000-421-05-73	LOCK	0.74	0.74	2.	
4		0	000-540-02-17	SENDER UN	3.34	3.34	13.	
2		0	001-989-10-51	GREASE	0.42	0.42	0.	
2 front pads replaced @ 70.000 hrs. - ?								

front pads replaced @ 70,000 km - ?

MERCEDES-BENZ QUALITY DOWN TO THE
SMALLEST PART IN THE CAR

MISC SUPPLIES	0.
PARTS	186.
SUBLET	
FREIGHT	0.
SALES TAX	0.
TOTAL	RD C3497

AUTHORIZED
SIGNATURE

THIS PURCHASE IS SUBJECT TO THE TERMS AND CONDITIONS
OF WARRANTY AS SET OUT ON THE REVERSE SIDE OF THIS FORM.
CLAIMS ON SHORTAGE MUST BE REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE
MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 15 DAYS FROM PURCHASE.

THIS IS YOUR ONLY INVOICE

TRIM HERE

MBC500RW

INVOICE



MERCEDES-BENZ CANADA INC.



1000 Yonge Street
Toronto, Ontario
M4M 1B7
Tel: (416) 223-6911

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
28 AUG 1986		28 AUG 1986	28 AUG 1986	18100PW

TO
FROM

CODE NO. 99902

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PAGE 1 OF 1

LECO AUTO SALES

2325 KEELE ST
DOWNSVIEW, ONT.

DOWNVIEW, C.T.			TERMS		F.O.B. POINT	
SHIP VIA			SLSM		B/L NO.	
31			CASH WHOLE NO TAX		WILLOWDALE ON	
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 123-810-05-16	H18RD	149.34	119.47	119.47
1	1	0 201-880-00-84	H18RD	21.66	17.33	17.33

DO NOT FOR DISCOUNT
DO NOT PAY

119.47
17.33

hood stay

hood stay

201-880-00-84 HOOD STAY

hood stay

NET 119.47
HOOD STAY

MERCEDES-BENZ QUALITY DOWN TO THE
SMALLEST PART IN THE CAR

PARTS	116.80
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	116.80

AUTHORIZED
SIGNATURE

This purchase is subject to the terms and conditions
of Mercury as set out on the reverse side of this form.

EXCESS OR SHORTAGE MUST BE REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE
MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

THIS IS YOUR ONLY INVOICE

MILTON HARVEY RUBONIK LL.B.
BARRISTER AND SOLICITOR

1818 FINCH AVENUE WEST
SUITE 301
EDMONTON, ALBERTA
T6H 3G8

438-4111

SUN. JUNE 15 /86

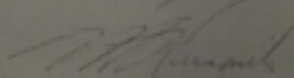
To Whom It May Concern:

Re: LECOS AUTO SALES LTD
1983 Mercedes Benz
Station WAGON LIC. #XPX766
VIN # WDBA893A6DNO16573

This letter will serve to identify my son Alan Gary Rubonik who is authorized to drive the subject vehicle to, ^{and from} Houston Texas, and further this is to confirm that my son is insured to drive the subject vehicle through my insurance broker Peter A. Taylor Insurance Brokers

I further represent that I am an authorized representative of the registered owner of the subject vehicle LECOS AUTO SALES LTD, and that the subject vehicle is held in trust for Milton Harvey Rubonik by LECOS AUTO SALES LTD.

Yours truly



MILTON HARVEY RUBONIK
416-638-4111
416-636-2801
416-264-4348

REPAIR ESTIMATE



RAYBEC AUTO BODY INC.
12 Dawes Rd. Toronto, Ont. M4C 5A7
South Danforth Avenue
691-7533

COMPLETE REFINISHING
Body Work on all Models
and Specialized Painting
on Domestic & Imported
Cars, Vans and Trucks

DATE F. 116 28 26 CUSTOMER MILTON ROSENTHAL ☒ OWNER ☐ DEALER 6384111
ADDRESS 7 Danforth Ave TELEPHONE
MAKE Mercedes MODEL W126 YEAR 1983 ROASTER _____ TELEPHONE
VEHICLE 74 Danforth SERIAL NO. _____ INSURANCE CO. _____ TELEPHONE
LICENSE 267 MOTOR NO. _____ APTS. NO. _____ TELEPHONE
TEAM _____ PAINT Tubex ADDRESS _____

DESCRIPTION AND LABOUR	AMOUNT	QUAN	PARTS	AMOUNT
Instal Mirror		1	MIRROR	149.78
of Hood Star	30.00	1	SIDE VIEW	
Repair Damage Done			Hood Emblem	21.86
to repair dent where				
mirror broken off				
Labour	26.00			
PAINT	100.00			
150.00				
149.78				
21.86				
\$427.00				

*Paint in full
Buckley*

*1/11/83
M.R.
for info
Taylor
\$427.00*

TOTAL
WE UNLESS OTHERWISE SPECIFIED
CONTROL PRICE OWING
TO PARTS WE RESERVE THE
RIGHT TO OTHERWISE PRICES OF

\$427.00



MBCHOPW

INVOICE



MERCEDES-BENZ CANADA INC.
5840 Yonge Street
Willowdale, Ontario
M2M 5T5
Tel. 223-6911



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 APR 1986		03 APR 1986	03 APR 1986	14604PW

CODE NO. 99902

PAGE 1 OF 1

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LECO'S AUTO SALES LTD
2325 KEELE ST
TORONTO, ONT.

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SHIP VIA		SLM	S/L NO	TERMS	F.O.B. POINT											
		31		CASH WHSLE NO TAX	WILLOWDALE ON											
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0 123-826-23-90	LENS	8.53	6.82	6.82										
1	1	0 123-690-10-80	GARNISH M	25.31	20.25	20.25										
4	4	0 107-492-06-82	DAMPING P	0.92	0.76	3.12										
<div style="text-align: center;"> <p>24 APR 1986</p> <p>101 10110</p> <p>APR 3 1986</p> <p><i>[Signature]</i></p> </div>																
<p>MERCEDES-BENZ QUALITY DOWN TO THE SMALLEST PART IN THE CAR</p> <p>THIS PURCHASE IS SUBJECT TO THE TERMS AND CONDITIONS OF WARRANTY AS SET OUT ON THE REVERSE SIDE OF THIS FORM.</p> <p>AUTHORIZED SIGNATURE <i>[Signature]</i></p>				<table border="1"> <tr> <td>PARTS</td> <td>30.19</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>\$30.19</td> </tr> </table>			PARTS	30.19	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$30.19
PARTS	30.19															
SUBLET																
FREIGHT	0.00															
SALES TAX	0.00															
TOTAL	\$30.19															

WARRANTY OR SERVICE MUST BE REPORTED IMMEDIATELY. NO RETURN OR EXCHANGE WILL BE MADE UNLESS THIS SLIP ACCOMPANYING WILL BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

THIS IS YOUR ONLY INVOICE

THIS SECTION FOR USE WITH LEFT HAND CLOCK

LABOUR RECORD

THIS SECTION FOR USE WITH RIGHT HAND CLOCK

CLASSIC CARS
77 MILVIA DE
WESTON, ONT. M9L 1Y8

SOLD TO MR. RUSONIK

SHIPPED TO 83 TURBO WAGON

ADDRESS _____

VIA _____

OUR NUMBER **62580**

DATE Oct 22/86

CUSTOMER'S ORDER

SALESMAN

TERMS

F.O.B.

INVOICE

1 Halogen Bulb #64197

14.00

Paid cash

GERMAN MOTOR IMPORTS

1065 DAVENPORT RD.
TORONTO, ONT. M6G 2C2
(416) 652-1404

DATE Oct 22, 86

NAME Leona Auto Sales

ADDRESS 832-9134

SOLD BY ☐ C.B. ☐ CHARGE ☐ DEBIT ☐ ADJ. THIS

1 1 On dip box

2 (7 0201) 180 -

3 Wood Glove Box

5

6

7 Paid by W.M.

8

9

10

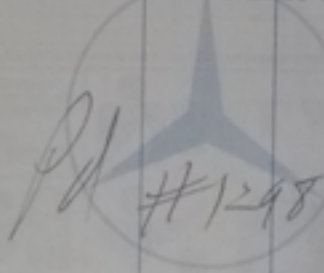
11

12 Tax 11.11

11 SIGNATURE W.M.

50042

FINANCE CHARGE 0.25
FINANCE CHARGES BASED ON PAST DUE BALANCE OF



ACCOUNT STATUS	PAST DUE	CURRENT	PAY THIS AMOUNT
OVER 30	10.00	0.25	18.55
OVER 60	0.25	0.25	17.00
OVER 90	0.25	0.25	17.00

Finance charges will apply if the new balance is unpaid one month from the closing date of statement. The "finance charges" are computed by a periodic rate of per month which is an annual percentage rate of applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

MERCEDES-BENZ CANADA INC.

STATEMENT

Read for this auto centre and account opened by W.M. and for each 30. This results in the account we provide will show closed next to be the job.

For Your Team
for Manager

IF WITHOUT OUR PRIOR CONSENT
REVISION OF THIS WORK ORDER

J.D. ALEXANDER COMPANY LIMITED
417 KEELE STREET STORE: 766-8141
TORONTO, ONT. SERVICE: 763-7293
M.C. 680016714

M 2000-NK		MFG 680016714		SERV 702-7293	
8 December 88		9 Jan 89		1	
TO		636 3801			
33 INTRACONS		300 01		5	
XP 76				12	

PRICE	DESCRIPTION	DATE	AMOUNT
122	REPLACE TAIL LIGHT BULB		6.40

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 399–406

SHOP CHARGES	640
SUBLET	
PAINTS	77
TAX	52
TOTAL	791

RECEIVED
JAN 10 1964
U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

100-1

PLEASE RETAIN IT FOR YOUR RECORDS AS NO ADJUSTMENTS CAN BE MADE WITHOUT IT.

MARGANN ANDREWS LICENSE BUREAU

Hillfield Homes

Don't forget to Greenview

Charge Account Re:

Date: NOV 28/96

Paid Transfers at \$2.00
Pass. Permits
Comm. Permits
Dual Permits
Other: Porsche - \$54.00
JAG - \$54.00
Supra - \$54.00
WAGON - \$54.00
Refinement fees - \$5.00

221.00

Plate Owner Address Change Notice
Avis de changement d'adresse du propriétaire de la plaque

NAME: LEOH AUTO SALES LTD
ADDRESS: 2212 73RD AVE
CITY: SCARBOROUGH
PROVINCE: ONTARIO
POSTAL CODE: M1V 4Y4

Province of Ontario
Permit - Plate Portion Certificate of Ownership - Plaque

VEHICLE IDENTIFICATION NUMBER: 1G1ZE56512G001234
YEAR: 1992
MAKE: CHEVROLET
MODEL: CAMARO
COLOR: RED
VIN: 1G1ZE56512G001234
REGISTRATION: 11/1/96
SALES TAX: 11/1/96
TOTAL: 11/1/96

TO BE COMPLETED BY OWNER
A FINE COMPLIANCE FOR A LICENSE

NAME: LEOH AUTO SALES LTD
ADDRESS: 2212 73RD AVE
CITY: SCARBOROUGH
PROVINCE: ONTARIO
POSTAL CODE: M1V 4Y4

[illegible]

CUST. NO.		STOCK NO.		TAG NO.		COLOR	
DATE	VIN	ODOMETER	DELIVERY DATE	LICENSE NO.	YEAR	MAKE - MODEL	REPAIR ORDER NO.
04-20/86		93266					#83
NAME		ADDRESS		CITY/PROV.		BILL TO: (IF DIFFERENT FROM ABOVE)	
J. J. J.		1000 250		TORONTO, ONT.			
PHONE WHEN READY		RESIDENCE PHONE		BUS. PHONE		CUST. P.O. NO.	
720-1111		636-2801		636-1111			
METHOD OF PAYMENT		VISA <input type="checkbox"/> CASH <input type="checkbox"/>		M/C <input type="checkbox"/> OTHER <input type="checkbox"/>		TAX REQUIRED <input type="checkbox"/> K/M <input type="checkbox"/> P/M <input type="checkbox"/>	
TOTAL		61.75					
OIL FILTER & SEALS		10.00					
SHOP SUPPLIES		10.00					
TOTAL		20.00					
OIL OIL		7.75					
TOTAL		27.75					

REPAIR INSTRUCTIONS

ST. 1. CAS NON-ETACH.

04/20/86

Mercedes-Benz Canada Inc.

5840 YONGE ST. WILLOWDALE, ONT. M2M 3T3

TEL. 223-6911

THIS IS YOUR INVOICE

TOTAL LABOR		PARTS AND SERVICE CHARGES	
LABOR	10.00	PARTS	10.00
SALES TAX	1.00	SALES TAX	1.00
TOTAL	11.00	TOTAL	11.00

DATE		WORK ORDER NO.		56746	
QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
3	000 159 81 01	11000000 P/ GLENS	24.84	74.52	
1	901 541 80 01	BATTERY		116.00	
TOTAL				190.52	

56746

 $\approx 0.45, 0.45 \pm 0.05$ $\frac{20}{25} \times 100$

U.S. - 2008

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

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TOTAL

19052

PLW-4 4:00 690.8531 287.4748 33553 XDX-266 MAY 16/80 WW 34973

CREDIT INFORMATION		MERCEDES-BENZ DATA PLATE	
DATE	7/25/80	NAME	WILTON RUBONIE
AMOUNT	1850	ADDRESS	8 DENHARE CRESCENT
		CITY	WILLOWDALE ONT
		PROV	4 NAT/83
		REG	NRK 124
		TYPE	300 TD-T
		YEAR	800123193 12 016373
		MAKE	61799- 12 051130
		MODEL	19 999

INSTRUCTIONS		TOTALS	
80	PAID - INSTRUCTIONS		
81	SERVICE AS PER SCHEDULE #3	73	1850
82	WARRANTY WORK TANKS, OIL	88	2000
83	FLUID SERVICE		
84	REPL. MOTOR FLUID FILTERS	23	900
85	REPLACE THREE BULBS IN RIGHT TAILLIGHT	2000001	900
TOTAL			2236
LUBES OIL		700	2235
TRANS. FLUID		400	1300
GEAR OIL			
TOTAL			3575

PAID

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

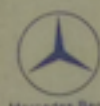
I hereby authorize the above mentioned work and supply of necessary materials and parts and grant you and your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection.

I further acknowledge that the said car shall continue to drive at all times, whether the vehicle is in my possession or possession of the dealer, until the within amount is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within amount is paid in full.

After the above work has been completed, we found that the following items need attention -

Thank You

MERCEDES-BENZ CANADA INC.



5840 YONGE STREET
WILLOWDALE, ONTARIO M2M 3T3
PHONE: 223.6911

WW 34973

DESCRIPTION	AMOUNT
LABOUR MECHANICAL	73
PARTS MECHANICAL	1850
SHOP SUPPLIES	2000
HANDLING CHARGE	
GAS, OIL, GREASE	3575
SUNSET REPAIRS	
RENTAL CARS	
TAX	73
CHARGE	
CASH	6775

MERCEDES-BENZ CANADA INC.
 5840 YONGE STREET, WILLOWDALE, ONT. M2M 3T3

MBCNDPW



MERCEDES-BENZ CANADA INC.
 5840 Yonge Street
 Willowdale, Ontario
 M2M 3T3
 Tel. 223-6911

INVOICE



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 MAY 1986		16 MAY 1986	16 MAY 1986	106256PW

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CODE NO. 99906

HILTON RUSOWIK

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PAGE 1 OF 1

SHIP VIA			SLM	SL NO	TERMS	F.O.B. POINT		
			32			WILLOWDALE ON		
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
1	1	0 617-016-01-80	GASKET	9.70	9.70	9.70		
1	1	0 072601-012702	BULB	1.62	1.62	1.62		
1	1	0 072601-012190	BULB	1.65	1.65	1.65		
1	1	0 403-070-00-55	PLUG	0.68	0.68	0.68		
1	1	0 002-094-04-04	FILTER EL	29.97	29.97	29.97		
1	1	0 001-092-04-01	FILTER	15.35	15.35	15.35		
1	1	0 001-477-66-01	FUEL FILT	1.90	1.90	1.90		
1	1	0 126-277-02-95	OIL FILTE	19.80	19.80	19.80		
1	1	0 126-271-02-80	GASKET	6.73	6.73	6.73		
4	4	0 001-997-18-82	HOSE	11.04	5.53	5.53		
1	1	0 001-997-69-90	LOOM TIE	0.44	0.44	1.84		
1	1	0 072601-012190	BULB	1.65	1.65	1.65		
1	8	0 000-420-94-20	BRAKE SHO	48.60	48.60	48.60		
1	1	0 000-420-95-20	REPLACING PART-NO. FOR ABOVE PART-NO.					
1	1	0 000-420-76-20	BRAKE SHO	24.30	24.30	24.30		
4	4	0 000-421-05-73	LOCK	0.74	0.74	2.96		
4	4	0 000-540-02-17	SENDER UN	3.36	3.36	13.44		
2	2	0 001-989-10-51	GREASE	0.42	0.42	0.84		
				MISC SUPPLIES		0.00		
				PAKTS		186.56		
				SUBLET				
				FREIGHT		0.00		
				SALES TAX		0.00		
				TOTAL		RO C34973		

HERCEDES-BENZ QUALITY DOWN TO THE SMALLEST PART IN THE CAR

Any purchase is subject to the terms and conditions of warranty as set out on the reverse side of this form.

AUTHORIZED BUSINESS

PRINTING ON SHORTAGE NOTICE

MERCEDES-BENZ QUALITY DOWN TO THE
 SMALLEST PART IN THE CAR

This purchase is subject to the terms and conditions
 of warranty as set out on the reverse side of this form.

AUTHORIZED
SIGNATURE

ENDING OR SHORTAGE MUST BE REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE
 MADE WITHOUT THIS SLIP. RETURN WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

THIS IS YOUR ONLY INVOICE

ACCOUNT NO. **P10.4** TIME REQUIRED **4:00** EST. PRICE **267.0729** EST. PRICE **267.0719** CREDIT NO. **68691** LICENSE NO. **VPX266** **WW 32607**

PARTS REQUIRED BY: **APPL. 15% PARTS**
 CAR HAY NO. **4620**
 CREDIT INFORMATION
 M.R. CHARGE ☐
 F.A. ☐
 TOTAL **410 - 40°C**

WILTON RUBONIK
8 DENMARK CRESCENT
WILLOWDALE ONT M2M 1J4
4 MAY/83
 R55 300 TD-T
 5/83 W0103193 12 016573
 07 017920 12 031130
 9 999

INSTRUCTIONS
70 000 km - LUBRICATION SERVICE
REPLACE WHEEL BOLTS

TOTAL **1972**
 TOTAL **2275**

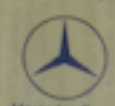
LUBRICANTS **200**
 TRAN. FLUID **2875**
 REAR OIL
 TOTAL **2275**

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I HEREBY authorize the above mentioned work and supply of materials and parts and hereby give my permission to operate the vehicle having been described on this invoice, or elsewhere for the purpose of testing and/or inspection.
 I HEREBY acknowledge that I have received the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged at all times, whether the vehicle is in my possession or possession of my employee, agent or any other person to whom the vehicle is loaned or otherwise used by me or any other person.
 I HEREBY acknowledge that I have received the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged at all times, whether the vehicle is in my possession or possession of my employee, agent or any other person to whom the vehicle is loaned or otherwise used by me or any other person.

TOTALS **32607**

MERCEDES-BENZ CANADA INC.



5840 YONGE STREET
 WILLOWDALE, ONTARIO M2M 3T3
 TELEPHONE: 223-6911
 METRO L.C. NO. 68 0012424
THIS IS YOUR INVOICE

DESCRIPTION	AMOUNT
LABOUR MECHANICAL	25.00
PARTS MECHANICAL	15.75
SHOP SUPPLIES	14.30
HANDLING CHARGE	
GAS, OIL, GREASE	12.75
BULLET REPAIRS	
RENTAL CAR	
TAX	10.83
CHARGE	
CASH	197.50

MERCEDES-BENZ CANADA INC.
 5840 YONGE STREET, WILLOWDALE, ONT. M2M 3T3



INVOICE

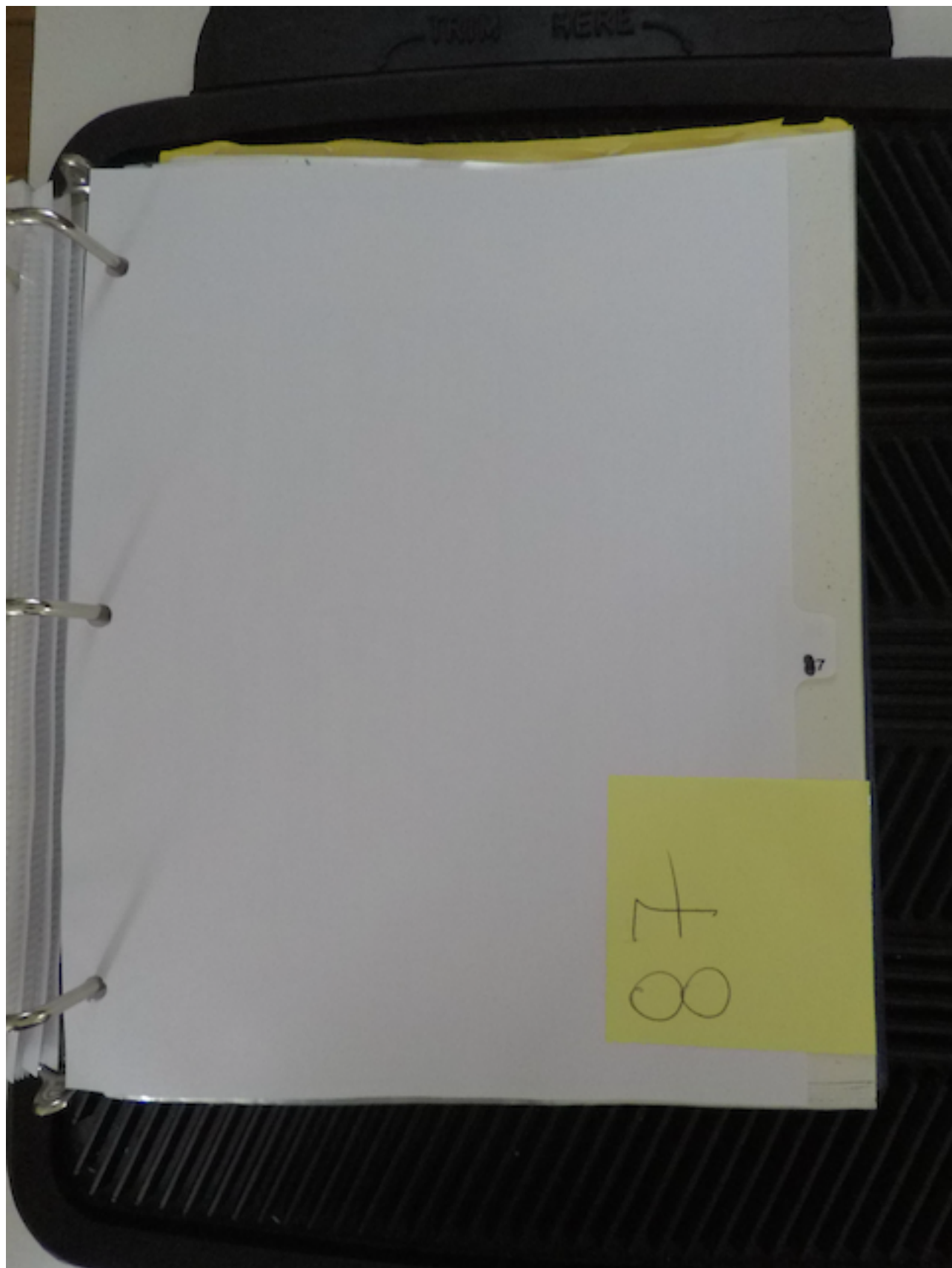


CODE NO. 99906

MILTON RUSONIK

2000

PAGE 1 OF 1



CHANGE OF ADDRESS
You are required by law to notify the Ministry of Transportation and Communications within six days of changing your address.
All vehicles registered to you at this address now on record will be changed to reflect the address requested by this notice.
If this is not what you want, or you are a fleet operator, please take your notice of owner address change to any license issuing office.
To change the address on your driver's license, you must include your driver's license change of address card with this notice of owner address change.
Take this change notice to any license issuing office, or mail to:
M.T.C., P.O. Box 8000, Kingpin, Ontario K7L 5K4.

CHANGEMENT D'ADRESSE
Vous êtes tenu par la loi d'aviser le Ministère des Transports et des Communications dans les six jours suivant un changement d'adresse.
Car plus ancienne la modification de l'adresse sur tous les documents d'enregistrement actuellement à votre dossier.
Si vous désirez qu'il en soit autrement ou si vous êtes propriétaire d'une flotte de véhicules, veuillez présenter un avis de changement d'adresse du propriétaire à un bureau d'émission des permis.
Pour modifier l'adresse sur votre permis de conduire, vous devez présenter avec cet avis le formulaire de changement d'adresse du permis de conduire.
Veuillez apporter cet avis à un bureau de délivrance des permis de conduire ou à M.T.C., C.P. 8000, Kingpin, Ontario K7L 5K4.
Se voir détacher les pages attachées.

Plate Owner Address Change Notice
Avis de changement d'adresse du propriétaire de la plaque

OWNER'S NAME (NOM DU PROPRIÉTAIRE) _____

DATE (DATE) _____

TYPE OF PLATE (TYPE DE PLAQUE) _____

MAIL ROOM (BOÎTE AUX LETTRES) _____

PHONE, HOME OR OFFICE (TÉLÉPHONE, À DOMICILE OU AU BUREAU) _____

VEHICLE LICENSE NO. (NOM DU VÉHICULE) _____

PLATE NO. (NOM DE LA PLAQUE) _____

NAME (NOM) _____

ADDRESS (ADRESSE) _____

CITY (VILLE) _____

PROVINCE (PROVINCE) _____

POSTAL CODE (CODE POSTAL) _____

DATE (DATE) _____

SIGNATURE (SIGNATURE) _____

DATE (DATE) _____

NAME (NOM) _____

ADDRESS (ADRESSE) _____

CITY (VILLE) _____

PROVINCE (PROVINCE) _____

POSTAL CODE (CODE POSTAL) _____

DATE (DATE) _____

SIGNATURE (SIGNATURE) _____

DATE (DATE) _____

NAME (NOM) _____

ADDRESS (ADRESSE) _____

CITY (VILLE) _____

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MILTON HARVY RUSONIK LL.B.
BARRISTER AND SOLICITOR

1815 FURBER AVENUE WEST
SUITE 201
BOWENVIEW, ONTARIO
M5J 5B8

639-4111

February 27th, 1987

Mitchell Insurance Brokers
531 Main Street East
Hamilton, Ontario
L8M 1H9

Attention: John Mitchell Jr.

RE: JANALBEN INC., insurance for 1983 Mercedes stationwagon
and 1982 Toyota Supra

Dear John:

Please be advised that Peter A. Taylor, who insured the above two vehicles, advises that the coverage ceases on March 1st, 1987 and I would request that you acknowledge receipt of this letter and confirm that you will have coverage placed immediately on these two vehicles under the same policy with my other vehicles and please provide me the necessary insurance slips for these two vehicles.

V.I.N. numbers are as follows:

1983 Mercedes stationwagon WDBAB93A6DNO
1982 Toyota Supra JT2MA67L8C0011925

Yours very truly

MILTON H. RUSONIK
MHR/mh

1 more
copy

MESSAGE FOR

NAME John Mitchell
 OF Mitchell Ind.
 PHONE NO. 416 528-6323

TELEPHONED	RETURNED YOUR CALL
CALLER TO SEE YOU	PLEASE CALL
WANTS TO SEE YOU	WILL CALL AGAIN

MESSAGE

DATE 24 Feb TIME 9:30 am

RECEIVED BY

LISTED NAME

LISTED PHONE

GRAND & TONY

WDBAB93A6 DNO
 Wagon 16573

@ 3:50 pm
 life message
 with Mitchell's
 secretary for him
 to call you
 tomorrow a.m.
 Mch 3/87

Peter Taylor Dns.
 731-2313 Mrs. Altman

V.I.N.
 Ownerships

- once ind. re above
 under Mitchell
 Cancel Dns.
 i.e. State do not
 want it renewed.

M E M O

dated: March 4th, 1987 @ 9:00 a.m.

John Mitchell Jr. returned our call and I requested that he place coverage on the 1983 Mercedes stationwagon which I use as my fulltime car and on the 1982 Toyota Supra which is used strictly as a parttime pleasure car. I also asked John to provide insurance slips that can be placed in each of these two cars as well as for the 1985 Volvo and the 1976 Mercedes.

As regards the 1976 Mercedes, I explained to John that the 1985 Ford Tempo, which was used parttime by Benji, has been sold and replaced by the 1976 Mercedes. I explained to him that I purchased the car for \$21,000.00 and had spent approximately \$4,000.00 in renovation work on the car. I also explained that this would be a parttime car not to be used on a fulltime basis. John thought it might be necessary to get an appraisal done on the car but if this is a problem he will let me know.

Effective March 4th, 1987, the 1982 Toyota and the 1983 Mercedes stationwagon and the 1976 Mercedes roadster are all covered under the policy with Economical Mutual which covers all cars owned by Janalben Inc. John promised to provide to me copies of the insurance slips when he meets me in the evening of Wednesday, March 4th, 1987.

/mh

CUST NO. STOCK NO. TAG NO. COLOR *Grey*
 MAKE - MODEL *Mercedes-Benz*
 NAME *John Doe*
 ADDRESS *123 Main St*
 CITY *Toronto*
 PROV. *ON*
 COUNTRY *Canada*
 PHONE *(416) 123-4567*
 FAX *(416) 123-4568*
 E-MAIL *john.doe@example.com*
 LICENSE NO. *ABC 123*
 YEAR *2000*
 VIN *WDD2210000000000000*
 ENGINE NO. *109 900 000 000 000*
 SERIAL NO. *109 900 000 000 000*
 COUNTRY OF ORIGIN *Germany*
 TIME PROMISED ☒ AM ☐ PM
 PHONE WHEN READY ☐ FACTORY CLAMP NO. ☐
 RESIDENCE PHONE ☐ METHOD OF PAYMENT ☐ CASH ☐ CREDIT ☐
 BUS PHONE ☐ M/T ☐ CASH ☐
 TAX RECEIPT ☐

TOTAL *235.00*
 1974 *100.00*
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 2511 *100.00*
 2512 *100.00*
 2513 *100.00*
 2514 *100.00*
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 2518 *100.00*
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 2526 *100.00*
 2527 *100.00*
 2528 *100.00*
 2529 *100.00*
 2530 *100.00*
 2531 *100.00*
 2532 *100.00*
 2533 *100.00*
 2534 *100.00*
 2535 *100.00*
 2536 *100.00*
 2537 *100.00*
 2538 *100.00*

GRIC - 223-6911

34
15

Labour - \$328.50 - 6

Parts → \$282.16

Shop Supply → 28.56

Oil → 30.87
341.59
51.23
290.36

TAX

Motor mounts 2 - @ \$28.62 - 57.24

- 32.40

\$89.64

- 328.50
290.36
\$618.86

MBCNDPW



MERCEDES-BENZ CANADA INC.

 5840 Yonge Street
 Willowdale, Ontario
 M2M 3T3
 Tel. 223-6911

INVOICE



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 JAN 1987		09 JAN 1987	09 JAN 1987	111575PW

CODE NO. 99906

PAGE 1 OF 1

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 HR HILTON RUSONIK

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SHIP VIA		SLM	SL NO	TERMS	F.O.B. POINT		
TT				WILLOWDALE ON			
LINE	QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		0 000-420-94-20	BRAKE SHO	48.60	48.60	48.60
			000-420-95-20	REPLACING PART-NO. FOR ABOVE PART-HQ.			
2	1		0 000-420-76-20	BRAKE SHO	24.30	24.30	24.30
3	1		0 001-989-10-51	GREASE	0.42	0.42	0.42
4	4		0 000-540-02-17	SENDER UN	3.36	3.36	13.44
5	1		0 123-826-23-90	LENS	10.89	10.89	10.89
6	4		0 914019-008000	COMBINATI	0.35	0.35	1.40
7	2		0 123-241-10-13	RUBBER MO	28.62	28.62	57.24
8	1		0 123-240-25-18	RUBBER MO	32.40	32.40	32.40
9	1		0 617-016-01-80	GASKET	9.70	9.70	9.70
10	1		0 403-070-06-55	PLUG	0.68	0.68	0.68
11	1		0 001-092-04-01	FILTER	15.35	15.35	15.35
12	1		0 001-477-66-01	FUEL FILT	1.90	1.90	1.90
13	1		0 007601-018101	SEAL RING	0.19	0.19	0.19
14	1		0 002-094-04-04	FILTER EL	29.97	29.97	29.97
15	1		0 126-277-02-95	OIL FILTE	19.80	19.80	19.80
16	1		0 126-271-02-80	GASKET	6.73	6.73	6.73
17	1		0 007601-010103	SEAL RING	0.07	0.07	0.07

 DIRECT PARTS LINE
 223-6260

PARTS	273.08
SUBLET	
FREIGHT	0.99
SALES	0.02
	0.08

AUTHORIZED SIGNATURE

 LENDING OR SHORTAGE MUST BE REPORTED IMMEDIATELY TO THE SUPPLIER OR CREDITMAN
 WITHOUT THIS SLIP RECEIVING WILL NOT BE ACCEPTED AFTER 14 DAYS FROM

MBX00000



MERCEDES-BENZ CANADA INC.
 5840 Yonge Street
 Willowdale, Ontario
 M2M 3T3
 Tel. 223-6911

INVOICE



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 JAN 1987		12 JAN 1987	12 JAN 1987	111598PW

CODE NO. 99906
 HR MILTON RUSOWIK

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PAGE 1 OF 1

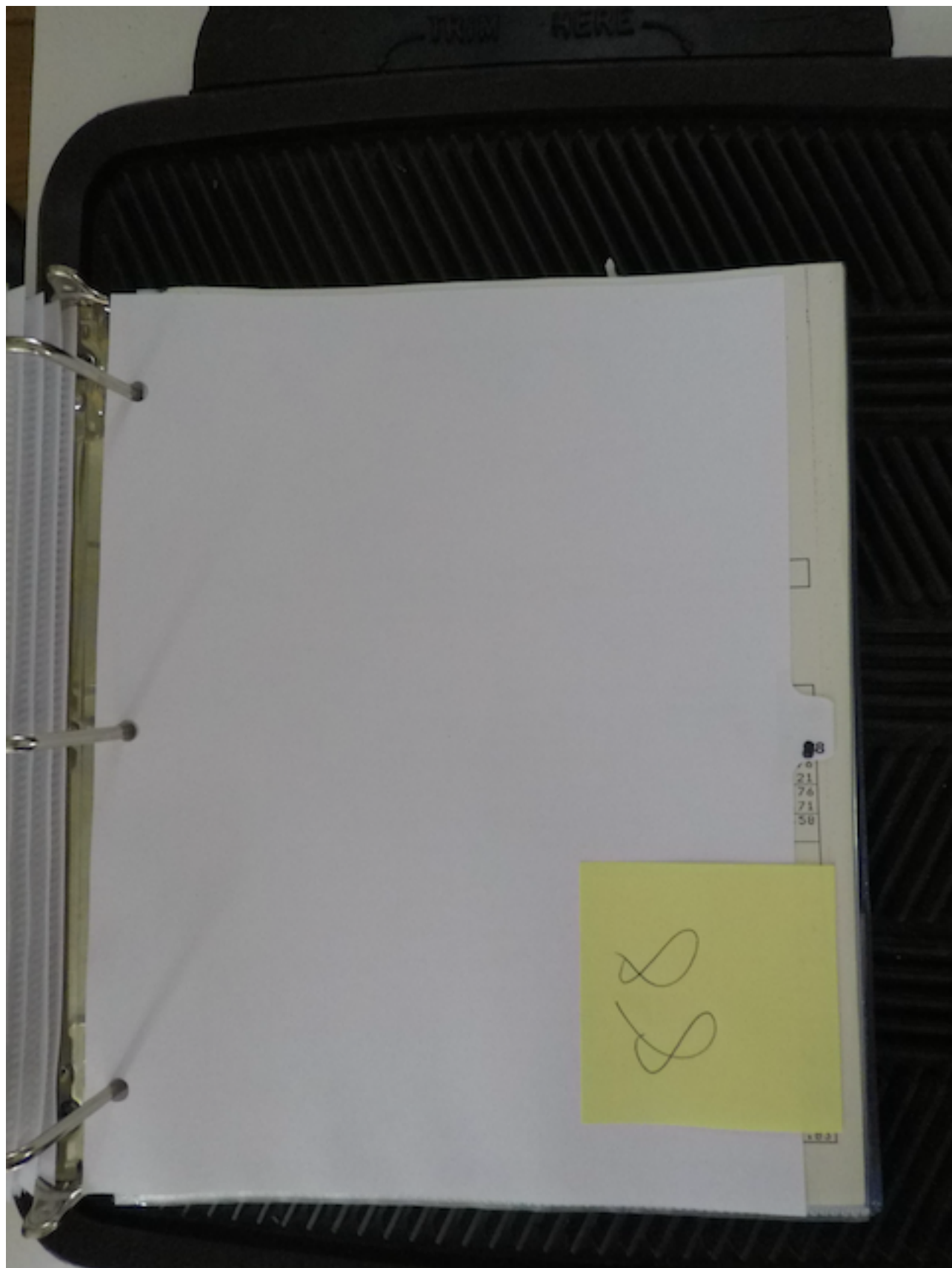
SHIP VIA		SLM		SL NO.		TERMS		F.O.B. POINT	
		03						WILLOWDALE ON	
QTY	UNIT	QTY	PART NUMBER		DESCRIPTION		LIST	NET	AMOUNT
3	3	0	615-988-00-11		BUFFER		2.11	2.11	6.3
1	1	0	850-986-10-56		W/W/ANTIF		2.75	2.75	2.75

 DIRECT PARTS LINE
 223-6260

PARTS	
SUBLET	9.08
FREIGHT	
SALES TAX	0.00
TOTAL	80 C17308
	89.08

THE PURCHASE IS SUBJECT TO THE MERCEDES-BENZ CREDIT AGREEMENT
 WHICH IS AVAILABLE ON REQUEST AT THE MERCEDES-BENZ CANADA INC. HEADQUARTERS
 5840 YONGE STREET, WILLOWDALE, ONTARIO M2M 3T3
 AUTHORIZED SIGNATURE: _____
 EXCHANGES OR SHORTAGES MUST BE REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE
 MADE WITHOUT THIS SLIP RETURNED TO THE CREDIT DEPARTMENT.

THIS IS YOUR ONLY INVOICE



FROM HERE

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21
74
71
50

22

1031

MBC620RW



MERCEDES-BENZ CANADA INC.
5645 Yonge Street
Willowdale, Ontario
M2M 3T3
Tel. 223-6911

INVOICE



1471-63
Stock # 32
This is just for reference
83 WAGON

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JUN 1988		23 JUN 1988	23 JUN 1988	35208PW

PAGE 1 OF 1

CODE NO. 99920

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JANALSEN INC
FINCH AV WEST
DOWNSVIEW, ONT.

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SHIP VIA		SLIM	SL NO	TERMS	F.O.B. POINT	
		31		CASH 20	WILLOWDALE ON	
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	O	111-770-50-66	TIGHTENIN	17.35	13.88	27.76
2	O	126-464-00-32	PLATE	5.06	4.05	4.05
4	O	190-070-02-40	BRACKET	22.28	18.94	75.76
3	O	007981-004289	SCREW	0.09	0.03	0.21
2	O	180-671-00-20	W-STRIP	122.20	97.76	97.76
2	O	116-888-01-85	GARNISH H	3.16	2.53	17.71
4	O	111-888-53-85	ORNAMENTA	10.73	8.58	8.58
<p>Centre Budge for steering wheel 1/3 wheel</p> <p>PAID 00036 EXCH 100 MOTORIST 100 FINCH INC</p>						
<p>**** DIRECT LINE 223-6260 ****</p> <p>*****</p> <p>** 15% SERVICE CHARGE ON NON-*</p> <p>** STOCKING ITEMS RETURNED **</p> <p>** NO ELECTRICAL ITEMS ACCEPTED</p>				<p>PARTS 231.83</p> <p>SUBLET</p> <p>FREIGHT 0.00</p> <p>SALES TAX 0.00</p> <p>TOTAL \$231.83</p>		
<p>This purchase is subject to the terms and conditions of warranty as set out on the reverse side of this form.</p>						

WARRANTY OR SHORTAGE MUST BE REQUESTED IMMEDIATELY. NO RETURNS OR EXCHANGES WILL BE
MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

THIS IS YOUR ONLY INVOICE

HILLFIELD HOMES INC.
1315 FINCH AVE. W. # 301
DOWNSVIEW, ONTARIO M3J 2G5

0003863
June 24 '88

PRO TO THE ORDER OF Micro Perad Ltd \$ 175.00

One Hundred & Seventy Five DOLLARS

THE TORONTO-DOMINION BANK
3931 KEELE ST. AT FINCH AVE. WEST
DOWNSVIEW, ONT. M3J 1N6

HILLFIELD HOMES INC.

FOR 198 Micro Perad Ltd \$175.00 PER [Signature]

FOR 198 Micro Perad Ltd \$175.00

0003863 *14602*004* 0643*0551042*

Stock # 32

Esso

THIS PRINTING IS SUBJECT TO THE TERMS AND CONDITIONS AVAILABLE TO YOUR CARD

85 Micro Perad Ltd

X [Signature] 149 CLY CM

2517058125 001 06/30
ESST TICKET: LBR 5895

WARREN'S ESSO DATE: 05/19/88
5700 YONGE STREET TIME: 10:40
RICHMOND HILL ONT L4C 1V8

PRODUCT S/S QTY PRICE AMOUNT
DIESEL 55.470 0.423 23.80

TOTAL **\$23.80**

2517058125 001 E **\$23.80**

THANK YOU FOR BUYING AT ESSO

*Pl. # 3693 Hillfield
to Julia Krasovich*

MBC5020W

Stock 32

INVOICE



MERCEDES-BENZ CANADA INC.
5840 Yonge Street
Willowdale, Ontario
M2M 3T3
Tel. 223-6911



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 JUN 1988		10 JUN 1988	10 JUN 1988	34869PW

CODE NO. 99920
JAMAL BEN INC
FINCH AV WEST
DOWNSVIEW, ONT.

PAGE 1 OF 1

SHIP VIA		SLM	B/L NO	TERMS	F.O.B. POINT	
		31		CASH 20	WILLOWDALE ON	
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
8	B	0 100-078-00-80	GASKET 6-3	0.45	0.36	2.88
2	2	0 000-766-29-06-9314	KEY KM 1/2 x 1/4 x 1/2	5.47	4.65	9.30
4	4	0 100-070-02-40	BRACKET 6-3	22.28	18.94	75.76
3	1	0 00-584-50-39	LABEL 1/2 x 1/2 x 1/2	1.01	0.81	0.81
1	1	0 124-817-15-20	TRUNK LOC 1/2 x 1/2 x 1/2	0.59	0.47	0.47
1	1	0 124-740-00-56	Rubber FRAME 1/2 x 1/2 x 1/2	71.30	57.04	57.04
1	1	0 111-725-57-66	SEAL yellow 1/2 x 1/2 x 1/2	77.91	62.33	62.33
1	1	0 111-725-58-66	SEAL grey 1/2 x 1/2 x 1/2	77.91	62.33	62.33
2	2	0 124-745-00-80	COVER 1/2 x 1/2 x 1/2	1.54	1.23	2.46
1	1	0 124-820-10-44	WIPER ARM 1/2 x 1/2 x 1/2	30.38	24.30	24.30
1	1	0 000-987-47-35	PROFILE 1/2 x 1/2 x 1/2	6.48	5.18	5.18
-1	-1	0 201-758-00-58	TR. STAR 1/2 x 1/2 x 1/2	5.59	4.47	-4.47
1	1	0 113-779-04-36	SPRING 1/2 x 1/2 x 1/2	18.38	14.70	14.70
1	1	0 124-690-74-25-7145	COVERING 1/2 x 1/2 x 1/2	352.80	282.24	282.24
1	1	0 000-824-32-99	CASING 1/2 x 1/2 x 1/2	9.45	7.56	7.56
1	1	0 124-748-00-58	STAR 1/2 x 1/2 x 1/2	7.20	5.76	5.76
4	4	0 107-880-00-88	MERCEDES 1/2 x 1/2 x 1/2	8.91	7.13	28.52

**** DIRECT LINE 223-6260 ****

** 15% SERVICE CHARGE FOR NON-*

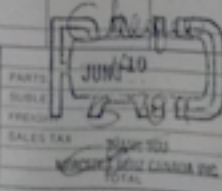
** STOCKING ITEMS RETURNED ***

** NO ELECTRICAL ITEMS ACCEPTED

The purchaser is subject to the terms and conditions
of warranty as set out on the reverse side of this form

AUTHORIZED
SIGNATURE

CHANGES OR SHORTAGES MUST BE REPORTED IMMEDIATELY. NO PAYABLES OR CREDITS WILL BE
MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.



PARTS	637.17
SUBS	
TREAS	
SALES TAX	0.00
TOTAL	637.17

THIS IS YOUR ONLY INVOICE

3789

HILLFIELD HOMES
1315 FINCH AVE. W. # 301
DOWNSVIEW, ONT. M3J 3G8

PAY TO THE ORDER OF Mercedea Benz June 10 1978
Six Hundred & Thirty Seven \$ 637.17

17 DOLLARS
100

THE TORONTO-DOMINION BANK
3931 KEELE ST. AT FINCH AVE. WEST
DOWNSVIEW, ONT. M3J 1N6

HILLFIELD HOMES

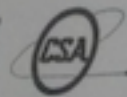
FOR 6 cars - 6.3 sedan 183 wagon
160 yellow 22055, 66 brown 183 wagon PER MR. [Signature]
1871 2834 ⑆ 44602 ⑆ 004 ⑆ 0643 ⑆ 055 ⑆ 042 ⑆

#32

183 WAGON - \$36.08

Cheviot

WHEELS AND TIRES



TIREMAG CORP.
8241 Keele St.,
Concord, Ontario
L4K 1Z5
Phone: (416) 738-0720
Fax: (416) 738-5596

PREMIUM WHEELS AND TIRES

NAME VANALBEN YR. AND MAKE 300 TD Wagon

ADDRESS 1483 Mercedes Wagon VEH. LIC. NO. _____

PHONE _____ MILEAGE _____ REMARKS _____

DATE April 15/88 SALESPERSON E.K. PROVINCIAL TAX _____

QUANTITY	DESCRIPTION	RETAIL	UNIT PRICE	AMOUNT
1	16x7 RIAL -5-11L Sedan			300.00
	Installed + Balance			
PAID BY CH # 3496				
\$300.00				
APR 22/88				
SUB-TOTAL				
TAX				
TOTAL				300.00

INVOICE

R N° 004241

There are no warranties either expressed or implied which extend beyond the description on the face hereof. The of MERCHANTABILITY or fitness for any and all particular purposes.

3352

HILLFIELD HOMES
1315 FINCH AVE. W. # 301
DOWNSVIEW, ONT. M3J 2G8

PAY TO THE ORDER OF FIRESTONE McCINTOSH Tire & Auto Ltd. \$194.00 MAR 28 1988

ONE HUNDRED AND NINETY-FOUR 100 DOLLARS

THE TORONTO-DOMINION BANK
3931 KEELE ST. AT FINCH AVE. WEST
DOWNSVIEW, ONT. M3J 1N6

FOR Inv # 9807 - \$1440.00 to 1980 Dodge Conv. 1980 & 1981 Dodge 1985 \$54.00 to 1983 wheel PER [Signature]

⑆14802⑉004⑆ 0643⑉0551042⑈

3131

HILLFIELD HOMES
1315 FINCH AVE. W. # 301
DOWNSVIEW, ONT. M3J 2G8

PAY TO THE ORDER OF LEITMAN (Leon) FEB 16 1988
\$ 330.00

Three Hundred & Thirty 100 DOLLARS

THE TORONTO-DOMINION BANK
3931 KEELE ST. AT FINCH AVE. WEST
DOWNSVIEW, ONT. M3J 1N6

FOR _____ PER [Signature]

⑆14802⑉004⑆ 0643⑉0551042⑈

1983 WAGON - \$40.00

INVOICE



CAR TUNE STEREO Inc.

SALES • INSTALLATION • SERVICE • REPAIRS • CAR ALARMS

4234 CHESSWOOD DRIVE
(Allen Road North & Sheppard)
Tel. 635-8123

Nº 960

DATE Sept 1/77

SOLD TO JAMES BEN.

1/73 WAGON

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	Koome's Radio		
	Messala	\$173.00	
	Pd #11/11/11		
	Est 1/77 - \$1400.00		
	TAX		
	TOTAL AMOUNT		

Signature _____

HILLFIELD HOMES
1315 FINCH AVE. W. R 301
DOWNSVIEW, ONT. M3J 2G6

3073
FEB 3 1988

PAY TO THE ORDER OF CAR TUNE STEREO \$1,100.00

— ONE THOUSAND AND ONE HUNDRED — x 100 DOLLARS

THE TORONTO-DOMINION BANK
3931 KEELE ST. AT FINCH AVE. WEST
DOWNSVIEW, ONT. M3J 1N5

HILLFIELD HOMES

FOR \$53.00 LESS CASH \$776.93
FOR MERCHANDISE \$200.00
FOR 6-OLD RECORDS \$105.00
FOR GREEN RECORDS \$11.56
FOR 24 JEWELRY V&P \$22.59

PER [Signature]

4482=0041 0643=0554042*

\$/100.00

\$100

THE TORONTO-DOMINION BANK
3931 KEELE ST. AT FINCH AVE. WEST
DOWNSVIEW, ONT. M3J 1N6

WILDFIELD HOMES

Re: RMA 53 Rules Case #176.33

For more information, contact the publisher at 1-800-354-9700 or visit our website at www.mhhe.com.

100 Bushy Alder 4105L 1200m
100 Green Alder 4105L 1200m

For further information, visit www.pearsoncmg.com
 For the latest news, visit www.pearsoncmg.com

Feb. 24 1940 - 46 V.B.P. 1:14.80 2m

PHEN

193 Mercedes
wagon
overhaul
radio
thru Kromer
Mercedes

- \$176.33

3096

4#32

RECEIVED
JUN 30 1988

PAID
0003263
16.824.33

JB

MICROFERRAD AUTO ELECTRIC INC.
172 TORYORK DR. UNIT 11
WESTON, ONT. M9L 1X8 747-6915

NAME JERAL BEN INC DATE JUN 29 88
ADDRESS _____ (TELEPHONE NO) _____

QUANTITY	DESCRIPTION OF WORK	AMOUNT
83 HOURS	WIPER	
71 HOURS	WIPER ASSEMBLY	
	REPAIR & UNCRACK REAR WIPER ASSEMBLY	125.00
	UNCRACK HORN COMPRESSOR	50.00

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS

TOTAL LABOUR 175.00

TOTAL PARTS _____

TAX _____

TOTAL 175.00

I HEREBY ACKNOWLEDGE MY INTEREST IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING ON BALANCE OWING AS SHOWN HEREON

DATE _____ IN _____ X

THIS RECEIPT IS FOR LABOUR ONLY. MATERIALS ADDITIONAL TO THE TOTAL OF RECEIPT AND MATERIALS TO BE PAID FOR BY THE CUSTOMER. ITEMS TO BE PAID FOR BY THE CUSTOMER, OR FOR CREDIT TO THE CUSTOMER, MUST BE PAID FOR BY THE CUSTOMER AT THE TIME OF THE WORK.

MBCH0000

INVOICE



MERCEDES-BENZ CANADA INC.
5840 Yonge Street
Willowdale, Ontario
M2M 3T5
Tel. 223-6911



*1983 Mercedes Wagon
muller front pipe
one wheel*

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
28 MAR 1988		28 MAR 1988	28 MAR 1988	32765PW

CODE NO. 99902
JAHALSEN INC
1315 FINCH AVE
DOWNSVIEW ONT

PAGE 1 OF 1

SHIP VIA		SLIP	SLIP NO.	TERMS	F.O.B. POINT		
		33		CASH WHSLE NO TAX	WILLOWDALE OH		
QTY	UNIT	QTY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	999901-008005	NUT	0.24	0.20	1.00
2	2	0	000931-008327	SCREW	0.45	0.38	0.76
1	1	0	123-490-82-19	EXHAUST P.	251.55	213.82	213.82

Cash

PAID

DEPOSITED IN FULL

*** DIRECT LINE 223-6260 ***
*** 15% SERVICE CHARGE FOR NON-***
*** STOCKING ITEMS RETURNED ***
*** NO ELECTRICAL ITEMS ACCEPTED ***

PARTS	0.58
TUNING	
FREIGHT	0.00
SALES TAX	0.00

THIS IS THE ONLY ITEMIZED
ACCOUNT RENDERED

INVOICE

1 Diesel Cond Pump 875



44 DOWNSIDE ROAD
KINGSTON, ONTARIO
K6G 3G2

No. 321

Phone: (416) 527-5267

NAME: JAVARBA INC
40 REXBURY FEB 3 - 88
135 FINCH AVE W. - 638-4115
CHARGE TO: Suite 301 Danversville

MAKE: Mercedes 1983 WAGON AB 93460N 01678
MODEL: 300DT
VIN: 13230084 CLY417

WORKS: CONTROL INJECTOR PRESSURE
ADJUST DIESEL PUMP TYPING 20"
TO 24"
ADJUST VALVES
CONTROL RPM
PARAFIN ENGINE

283.75
7.52 So
1836.25

PJ #3185 Hill/Co
\$283.75

TAX Exempt #42683289

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE
TOGETHER WITH NECESSARY MATERIALS
Signature: Javarba Inc.
I HEREBY ACKNOWLEDGE MY OBLIGATION TO THE
CREDIT OF \$
DURING OR AVAILABLE UNDER THE CREDIT ARRANGEMENT.

TOTAL SHOP LABOUR 275.00
TOTAL PARTS 8.75
TAX 7.52
TOTAL 303.25

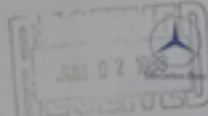
All estimates are for labour only. Materials additional. All materials are the property of JTB until paid for in full. This company does not assume any responsibility whatsoever for vehicles or equipment left for repairs, storage or other purposes, or for articles left in same. Vehicles driven by our employees are at owner's risk.

INVOICE

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

JARALBEN INC
MILTON RUSONIK
1315 FINCH AV W STE 301
DOWNSVIEW ON M3J 2G6

SERVICE ADVISOR CHRIS WYSOCKI



PAGE INVOICE
MERCEDES-BENZ CANADA INC.
RETAIL SERVICE BRANCH

5540 Yonge St., Willowdale, Ontario
Phone 223-8911 M2M STS
Parts 223-8260

DEPENDABLE MERCEDES-BENZ SERVICE

DATE ORDER	DATE READY	BOOK NO.	VEHICLE IDENTIFICATION	EST NO.	NO NO.	PO NO.	INVOICE NO.	INVOICE NO.
26MAY88	27MAY88		WDBA893A6DN016573	72900			27MAY88	11536

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	EST NO.	INVOICE NO.	INVOICE NO.
14115	11149	83	MERCEDES 300TDT	638-4111	53.00	04MAY83	65

MILEAGE IN	MILEAGE OUT	SENDER NO.	MISCELLANEOUS COMMENT/LOCATION
137000	137000	149CLY	

DESCRIPTION	TIME	HOURS	ESTIMATE	NETTARY	TOTAL
OIL AND FILTER CHANGE					
00299130 LUBRICATION SERVICE (GAS EVERY 7500-DIESELS EVERY 5000 MIL.) # MODEL YEAR 1980 AND UP	9	CP	0.60	31.80	31.80
LUBE 7L ENG OIL		CP		24.50	24.50
MISC OIL FILTER		CP		15.24	15.24

** ROAD TEST PERFORMANCE AND REPORT ANY FAULTS					
R/T ROAD TEST FOR PROBLEM	99	CP	0.00		(N/C)

OKAY

SHOP CHARGE FOR THIS REPAIR ORDER					1.59
-----------------------------------	--	--	--	--	------

DESCRIPTION	TIME
LABOUR AMOUNT	31.80
PARTS AMOUNT	0.00
GAS OIL LUBE	24.50
SUBLET AMOUNT	0.00
MISC CHARGES	15.24
TOTAL CHARGES	73.13
LESS INSURANCE	0.00
SALES TAX	5.85
PLEASE PAY THIS AMOUNT	78.98

REAR WIPER INOPERATIVE

Paid on Invoice by Hillfield Home #32



AFTER HOURS EMERGENCY SERVICE
MONDAY TO FRIDAY 5 PM - MIDNIGHT
SATURDAY & SUNDAY 8 AM - MIDNIGHT
PHONE 245-5544
FAX 245-5549

HILLFIELD HOMES
1315 FINCH AVE. W. # 301
DOWNSVIEW, ONT. M3J 2G8

3740

June 2 1988

\$ 78.98

PAID TO
THE ORDER OF

Mercedes-Benz Canada Inc.

REVISIT 1158W2048C 78 DOW 98 CTS

DOLLARS
100

THE TORONTO-DOMINION BANK
3931 KEELE ST. AT FINCH AVE. WEST
DOWNSVIEW, ONT. M3J 1N6

HILLFIELD HOMES

1983 Mercedes 300TD Wagon
Green ST#32

PER *M. R. Russell*

⑆14802⑉004⑆ 0643⑉0551042⑈

MILTON HARVY RUSONIK

1315 FINCH AVENUE WEST
SUITE 301
DOWNSVIEW, ONTARIO
M3J 2G6

638-411

September 22, 1988

Mercedes-Benz Canada Inc.
5840 Yonge Street
Willowdale, Ontario
M2M 3T3

ATTENTION: PARTS DEPARTMENT

Dear Sir:

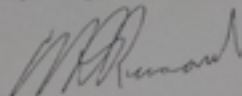
Re: 1981 Mercedes 300TDT - Stock 32 Wagon

Enclosed please find a cheque payable to Mercedes-Benz Canada Inc.
The breakdown is as follows:

Invoice 13496	\$275.94
Invoice 13805 credit	36.22
Total	239.72

Would you please acknowledge receipt and confirm that all
accounts are paid in full to date.

Yours very truly,



Milton H. Rusonik

THE TORONTO-DOMINION BANK

CURRENT
ACCOUNT

3931 KEELE ST. AT FINCH AVE. W.
DOWNSVIEW, ONTARIO M3J 1N6

4272

September 22, 1988

PAY TO THE
ORDER OF

Mercedes-Benz Canada Inc.

138W20680

239.72

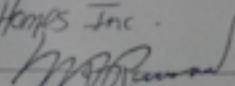
239 DOLS 72 CTS

DOLLARS

Re Inv. 13496, 13805
163 Mercedes 300 TDT

Hillfield Henges Inc.

per



⑆14802⑉004⑆

551042

INVOICE

PART 1

MERCEDES-BENZ CANADA INC.

RETAIL SERVICE BRANCH

5840 Yonge St., Willowdale, Ontario

Phone 223-6911 MCM 373

Parts 223-6260

DEPENDABLE MERCEDES-BENZ SERVICE



MERCEDES-BENZ

JAYALDEN INC
WILTON ROSONIK
1315 FINCH AV W STE 301
DONMILTON ON M3J 2S4

SERVICE ADVISOR

CHRIS WYBICKI

DATE RECEIVED	DATE READY	BOOKING	VEHICLE IDENTIFICATION	CUST NO.	DL NO.	PO NO.	INVOICE NO.
06SEP88	12SEP88		WDB4B93A4D016573	72900		12SEP88	1X205
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	COST OF LABOUR	DEPT. NO.	REMARKS
14176	11129	83	MERCEDES 300TDT	618-4111	53.00	04HAT93	67
WARRANTY NO.	WARRANTY OUT	WARRANTY IN	MISCELLANEOUS COMMENT/LOCATION				
141374	141374	149CLY					

NO.	TYPE	AMOUNT	TOTAL
CREDIT NOTE FOR RD#13496--OVERCHARGED ON			
PARTS AND TAX			
N/C CREDIT CUSTOMER SALES TAX.			
YAX#42683289			
99	CP	0.00	-19.70
-1	NPW CREDIT	16.52	-16.52

DESCRIPTION	(H/C)
LABOUR AMOUNT	-19.70
PARTS AMOUNT	-16.52
GAS OIL LUBE	0.00
SUBLET AMOUNT	0.00
MSC CHARGES	0.00
TOTAL CHARGES	-36.22
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	-36.22

ON OR ABOUT SEPT. 15/88 OUR YONGE ST RETAIL BRANCH WILL MOVE TO A NEW FACILITY AT 228 STEELES AVE. W. FUTURE PHONE # SALES AND ACCOUNTING 886-8881 SERVICE DEPARTMENT 886-8890 PARTS DEPARTMENT 886-8894



AFTER HOURS EMERGENCY SERVICE

MONDAY TO FRIDAY 5 PM - MIDNIGHT
SATURDAY & SUNDAY 8 AM - MIDNIGHT
PHONE 245-5544 PAGER R4549

INVOICE

MERCEDES-BENZ CANADA INC.

WILSON RUSONIK
1315 FINCH AV W STE 301
DOWNVIEW ON K3J 2G4

W.R. 4787



MERCEDES-BENZ

RETAIL SERVICE BRANCH
5540 Yonge St., Willowdale, Ontario
Phone 223-6911 FAX 223-6360
MOM 373

DEPENDABLE MERCEDES-BENZ SERVICE

SERVICE ADDRESS: CHRIS WYSOCKI

DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	QUOT NO.	IN NO.	FILE NO.	WORK PERIOD	AVAIL NO.
22AUG88	2FAUG88	WDBA973A1CH016573	72900			29AUG88	13496
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	QUOT FOR LABOR/PAINT	TELEPHONE NO.	PAINTED BY
09140	11118	83	MERCEDES 300TDT	438-4113	53.00	04MAY83	67
WARRANT NO.	WARRANT OUT	LICENSE NO.	VEHICLE AREAS COMMENT LOCATION				
141373	141373	149CLY					

NO.	TIME	MOORE	TIME	TOTAL
NO POWER WHEN TURNING CORNERS				
27074530 MAGNETIC KICK-DOWN VALVE -				
AUTOM. TRANSM. R & R/REPL. IF REQ &				
AFTER TEST:				
8	CP	0.40	21.20	21.20
1	000-304-20-90	SUPPORT	43.45	43.45
1	000-304-21-90	SOLENOID	46.58	46.58
1	007403-014104	SEAL RING	0.11	0.11
27000001 MODIFY WIRING HARNESS TO				
KICKDOWN SOLENOID AND REFILL-A.T.F.				
8	CP	0.00	42.40	42.40
OIL AND FILTER CHANGE				
00425000 ENGINE OIL AND OIL FILTER+CHANGE				
10	CP	0.50	26.50	26.50
LUBE 7L OIL				
	CP		26.25	26.25
FISC OIL FILTER				
	CP		15.24	15.24

DESCRIPTION

TOTALS

LABOUR AMOUNT
PARTS AMOUNT
GAS OIL LUBE
SUBLET AMOUNT
MISC CHARGES
TOTAL CHARGES
LESS DISCOUNT
SALES TAX
PLEASE PAY
THIS AMOUNT

TOTAL DEDUCTIONS



AFTER HOURS EMERGENCY SERVICE

MONDAY TO FRIDAY 5 PM - MIDNIGHT
SATURDAY & SUNDAY 8 AM - MIDNIGHT
PHONE 245-5544 FAX 245-5549

10/20/88 140 100

INVOICE

MERCEDES-BENZ CANADA INC.

JANALDEN INC
MILTON RUSSNIK
1315 FINCH AV W STE 301
DOWNSVIEW ON M3J 2G6



MERCEDES-BENZ

RETAIL SERVICE BRANCH
5840 Yonge St., Willowdale, Ontario
Phone 223-6911 MDM 373
Parts 223-6260

DEPENDABLE MERCEDES-BENZ SERVICE

SERVICE ADVISOR CHRIS WYSOCKI

INVOICE FROM DATE	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST NO.	DO NO.	PO NO.	BUYER PHONE	INVOICE NO.
22AUG88	29AUG88		WDBA893A68N016573	72900			29AUG88	11496
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	TOP UP LABOURANCE	OK TO DRIVE	REMARKS BY	SIA
09140	11118	83	MERCEDES 300TDT	638-4111	53.00	04MAY83	67	61
MILEAGE IN	MILEAGE OUT	LICENSE NO.	MISCELLANEOUS COMMENT/LOCATION					
141373	141373	149CLY						

TECH	TIME	HOURS	TOTAL
PUBL	GAS		
	CP	10.00	10.00

SHOP CHARGE FOR THIS REPAIR ORDER

4.51

DESCRIPTION	TOTALS
LABOUR AMOUNT	70.10
PAINT AMOUNT	110.14
GAS OIL LUBE	26.25
SUBLET AMOUNT	10.00
MISC CHARGES	15.24
TOTAL CHARGES	231.74
LESS INSURANCE	0.00
SALES TAX	19.70

PLEASE PAY THIS AMOUNT

275.94

CASH ON HAND

ON OR ABOUT SEPT. 15/88 OUR YONGE ST RE-
TAIL BRANCH WILL MOVE TO A NEW FACILITY
AT 228 STEELES AVE. W. FUTURE PHONE #
SALES AND ACCOUNTING 886-6881
SERVICE DEPARTMENT 886-6890
PARTS DEPARTMENT 886-6896



AFTER HOURS EMERGENCY SERVICE

MONDAY TO FRIDAY 5 PM - MIDNIGHT
SATURDAY & SUNDAY 6 AM - MIDNIGHT
PHONE 245-5544 PAGER 84849



REMIT TO: **STATEMENT**
MERCEDES-BENZ CANADA INC. PAGE
5840 YONGE STREET, WILLOWDALE, ONTARIO
M2M 3T3
TEL. 223-6911

JANALDEN INC
RUSOWIK, WILTON
1315 FINCH AV W STE 301
DOWNSVIEW ON
M3J 2G4

ACCT. NO.
72900
CLOSING DATE
31AUG88
AMOUNT ENCLOSED

DATE		PAYMENT INFORMATION		PURCHASES		PAYMENTS & CREDITS		BALANCE	
29 AUG 88		13496		PREVIOUS BALANCE					
				275.94					
GAS - 10.00									
PARTS - \$110.14 - ?? - ? ? ? ?									
LABOUR - 890.10									
OIL 26.25									
MISC 15.24									
TAX 19.71									
ACCOUNT STATUS									
OVER 30				CURRENT					
				275.94					
				OVER 30					
						PAY THIS AMOUNT			
								275.94	
								OVER 30	

Finance charges will apply if the new balance closing date of statement. The "Finance" balance 1.25% per month which is

Finance charges will apply if the new balance is unpaid one month from the closing date of statement. The "finance charges" are computed by a periodic rate of 1.25% per month which is an annual percentage rate of applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

275.94

OVER 100

275.94

OVER 100

MERCEDES-BENZ CANADA INC.

4 * 3119
Feb. 12/88



CHRIS WYSKI											
OWNER/THIRD PARTY NO.	DATE RECD	STOCK NO.	VEHICLE IDENTIFICATION	CUST NO.	TAQ NO.	PGD NO.	DATE ACQUIRED	PIECES NO.			
29JAN88	29JAN88		WDBA893A6DN016573	302843			29JAN88	911			
TIME IN	TIME RECD	TIME	MAKE & MODEL	TELEPHONE NO.	EST. PAY CASH/REV	INSTR. DATE	INTEREST IN	S.R.			
07145	16128	83	MERCEDES 300TDT	636-2801	49.00	04MAY83	65	6			
RELEASE IN	RELEASE OUT	LEASING NO.	MODEL AND/OR COMMENT LOCATION								
131445	131445	149CLV									

WEEK	TYPE	HOURS	UNIT COST	NET COST	TOTAL
6	CP	0.50		24.50	24.50
72031437	TAILGATE TRIM PANEL, REPL. #				
6	CP	0.60		29.40	29.40

ANTIFREEZE GOOD FOR -30°C

PAID
JAN 29 1964

3119
Feb. 12/88

AFTER HOURS EMERGENCY SERVICE
 MONDAY TO FRIDAY 5 PM - MIDNIGHT
 SATURDAY & SUNDAY 8 AM - MIDNIGHT
 PHONE 245-5544 DIALER R4844

JANAL BEN INC
MILTON RUSONIK
1315 FINCH AV W
DOWNSVIEW ON M3J2G6



PAGE INVOICE
MERCEDES-BENZ CANADA INC.
RETAIL SERVICE BRANCH
5840 Yonge St., Willowdale, Ontario
Phone 223-6911 M3M J73
Parts 223-6260
DEPENDABLE MERCEDES-BENZ SERVICE

SERVICE ADVISOR CHRIS WYSOCKI

DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	QUOT NO.	DO NO.	PO NO.	WORK ORDER	INVOICE NO.
29 JAN 88	29 JAN 88	WDBAB93A6DN016573	302843			29 JAN 88	9110
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	LABOUR RATE	DC. SALES TAX	PREPARED BY
07:45	16:21	83	MERCEDES 300TDT	636-2801	49.00	04HAYB3	65
MILEAGE IN	MILEAGE OUT	LICENSE NO.	MISCELLANEOUS COMMENT LOCATION				
131445	131445	149CLY					

ITEM	TYRE	HOURS	DEPT/INT	NET UNIT	TOTAL
130,000 KM INSPECTION					
00299130 LUBRICATION SERVICE (GAS EVERY 7500, DIESELS EVERY 5000 MIL.) & MODEL YEAR 1980 AND UP					
6	CP	0.60		29.40	29.40
REPORT GREASE FRONT WHEELS					
40000001 REPL. A STUB AXLE GREASE COVER.					
6	CP	0.20		9.80	9.80
1	116-314-04-25 HUB CAP		3.17	3.17	3.17
CHECK AND *REPORT* FRONT END					
40002000 WHEELS - ALL, R & L					
6	CP	0.60		29.40	29.40
STEERING WHEEL OFF CENTRE					
46060030 STEERING WHEEL, MOVE TO CENTER POSITION & ADDITIONAL TIME FOR VEHICLES WITH OPTIONAL AIR BAG, SEE OPER. NO. 0614					
6	CP	0.00			(N/C)
TAILGATE LOCK FREEZES UP					
72000001 WATERPROOF TAIL GATE & LUBRICATE LTH					

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS OIL LUBE	
SUBLET AMOUNT	
MSC CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	
CUSTOMER SIGNATURE	



AFTER HOURS EMERGENCY SERVICE
MONDAY TO FRIDAY 5 PM - MIDNIGHT
SATURDAY & SUNDAY 8 AM - MIDNIGHT
PHONE 243-5544
FACSIM 243-4849

MILTON HARVY RUSONIK

135 FORD AVENUE WEST
SUITE 304
DOWNSVIEW, ONTARIO
M3J 2G8

638-402

November 8, 1988

Tiremag Corporation
8241 Keele Street
Concord, Ontario
L4K 1E5

ATTENTION: STEVE CANTOR

Dear Steve:

RE: JANALISE SALE TO ROBINS-1984 JAGUAR

RE: ROBINS PURCHASE OF TIRES FROM TIREMAG AND TRADE-IN
OF SNOW TIRES

RE: SNOW TIRES FOR 1980 MERCEDES 300SD (BLACK)

RE: SNOW TIRES FOR 1983 MERCEDES STATION WAGON

RE: CREDIT FOR SNOW TIRES AND RIMS - 1982 TOYOTA

Enclosed please find a cheque from Mr. Hartley Robins
for \$60.00 to pay the balance of the account in connection
with the tires which you installed on the 1984 Blue Jaguar.

With regard to your invoice 006402 with reference to the
1980 Mercedes Black 300SD Sedan, I am enclosing a cheque
for \$210.70.

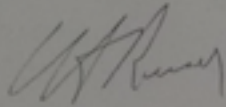
With regard to the invoice 006386 for \$524.24, please note
that I have deducted from that invoice the sum of \$100.00
representing the credit which you previously allowed to our
company in connection with the snow tires and rims for the
1982 Toyota leaving a net balance of \$424.24.

Please note there is one cheque enclosed from Hillfield Homes
totalling \$634.94 to cover the invoices 006386 and 006402.

Tiremag Corporation
Page 2
November 8, 1988

I would request that you acknowledge receipt of the two
cheques that are enclosed and that all accounts are now
paid in full. Your cooperation would be greatly appreciated.

Yours very truly,



Milton W. Rusonik
MWR/km
Encls.

FROM HERE

HILLFIELD HOMES INC.
1315 FINCH AVE. W. # 201
DOWNSVIEW, ONTARIO M3J 2G8

0004520
November 12, 88
\$63494

PAY TO THE ORDER OF *Tiremag Corporation*

REVISIT 1738WJ68C *634 DOLS 9 4 CTS* /100DOLLARS

THE TORONTO-DOMINION BANK
3931 KEELE ST. AT FINCH AVE. WEST
DOWNSVIEW, ONT. M3J 1Y6

HILLFIELD HOMES INC.

1950 Mercedes 510 \$210.70

FOR *1988 Mercedes Wagon \$529.24* PER *[Signature]*

1000 credit of 2100.00

⑈0004520⑈ ⑆14802⑈004⑆ 0663⑈0554042⑈

HARTLEY ROBINS OR
MRS. BROOKY ROBINS
15 WEDGEWOOD RD.
WILLOWDALE, ONT. M2L 3L4

Personal Service Plan
120

Oct 22, 1988

Pay to the order of *Cheviot Tire* *\$68.00*

Duty Dollars

THE TORONTO-DOMINION BANK
COMMERCIAL BANKING CENTRE
YORK ST. & 141 ADELAIDE ST. W.
TORONTO, ONTARIO M5H 3L5

84 Jagan

⑈120⑈ ⑆19922⑈004⑆ 0620⑈0240946⑈

TIREMAG CORP.
8241 KEELE ST.
CONCORD, ONTARIO
CANADA
L4K 1Z8

Cheviot
ALLOY WHEELS

PHONE: (416) 736-0710

MANUFACTURERS AND WHOLESALERS OF PREMIUM WHEELS

IN
ACCOUNT
WITH

JANAL BEN
1315 Finch Ave. W.,
SUITE # 301
DOWNSVIEW, Ontario
M3J 2G6

DATE

AMOUNT ENCLOSED

\$

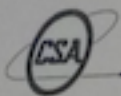
2% - 10TH FOLLOWING
NET 30 DAYS

TEAR OFF AT PERFORATION AND MAIL TOP PORTION WITH REMITTANCE

DATE	REF	DESCRIPTION	DEBITS	✓	CREDITS	BALANCE	CR
PREVIOUS BALANCE →						43000	
Oct 19/88		Payment			43000	0	
Oct 21/88		R5462			10000	(10000)	
Oct 21/88		R6300	60000			50000	
Oct 22/88		Payment			50000	0	
Oct 22/88		R6354W			4000	(4000)	
Oct 22/88		R6382	42000			38000	
Oct 21/88		R6386	50424			90424	
9							
10							
11							

Cheviot

WHEELS AND TIRES



TIREMAG CORP.
8241 Keele St.,
Concord, Ontario
L4K 1Z5
Phone: (416) 738-0720
Fax: (416) 738-5596

PREMIUM WHEELS AND TIRES

NAME Amalben YR. AND MAKE M-B Wagon
ADDRESS _____ VEH. LIC. NO. 149 Ciy

1983 Mercedes W126
STOCK # 32
MILEAGE 142,200 km.
REMARKS Oct. 24/85

DATE 11/21/85 SALESPERSON [Signature] PROVINCIAL TAX _____

QUANTITY	DESCRIPTION	RETAIL	UNIT PRICE	AMOUNT
4	205/70R14 Michelin M1100		131.06	524.24
	<u>142,200 km.</u>			
4	installed + bal			N/C
4	Valve Stems			N/C
	<u>Less \$100.00</u> <u>owing x MONTH</u>			

Pay \$424.24

☐ LAY ☐ VISA ☐ MC ☐ CASH ☐ CHQ ☒ C.D. ☐ A/R

LAYAWAY RECEIPT NO. _____ CARD NO. _____

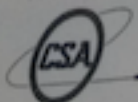
SUB-TOTAL 524.24
TAX _____
TOTAL 524.24

INVOICE
R N° 006386

There are no warranties either expressed or implied which extend beyond the description on the face hereof. The vendor hereof disclaims any implied warranty of merchantability or fitness for any and all particular purposes.

Cheviot

WHEELS AND TIRES



TIREMAG CORP.
8241 Keele St.,
Concord, Ontario
L4K 1Z5
Phone: (416) 738-0720
Fax: (416) 738-5596

PREMIUM WHEELS AND TIRES

NAME JANAL BEN

YR. AND MAKE 1980 M.B. - Black

ADDRESS _____

VEH. LIC. NO. 300 SD

MILEAGE _____

REMARKS

PHONE _____

DATE Oct 26/88

SALESPERSON SK

PROVINCIAL TAX _____

QUANTITY	DESCRIPTION	RETAIL	UNIT PRICE	AMOUNT
2	Install + Balance (your 195/70R14 Continental)		1.50	15.00
2	195/70R14 Bridgestone	30%	97.85	195.70
	Installed + Balanced			N/C
	Left 4 Pirelli's on M/B wheels to sell - ? \$500.00?			
	4 new Spring gel			
	4 low profile Yokohama			
	4 wide arms			
	4 Gold stars			
		SUB-TOTAL		
		TAX		
		TOTAL <u>210.70</u>		

☐ LAY AWAY ☐ VISA ☐ MC ☐ CASH ☒ CHG ☐ CHG ☐ AL

LAYAWAY RECEIPT NO. _____

CARD NO. _____

INVOICE

R N° 006402

There are no warranties either expressed or implied which extend beyond the description on the face hereof. The vendor hereby disclaims any implied warranty of merchantability or fitness for any and all particular purposes.

DISCLAIMER