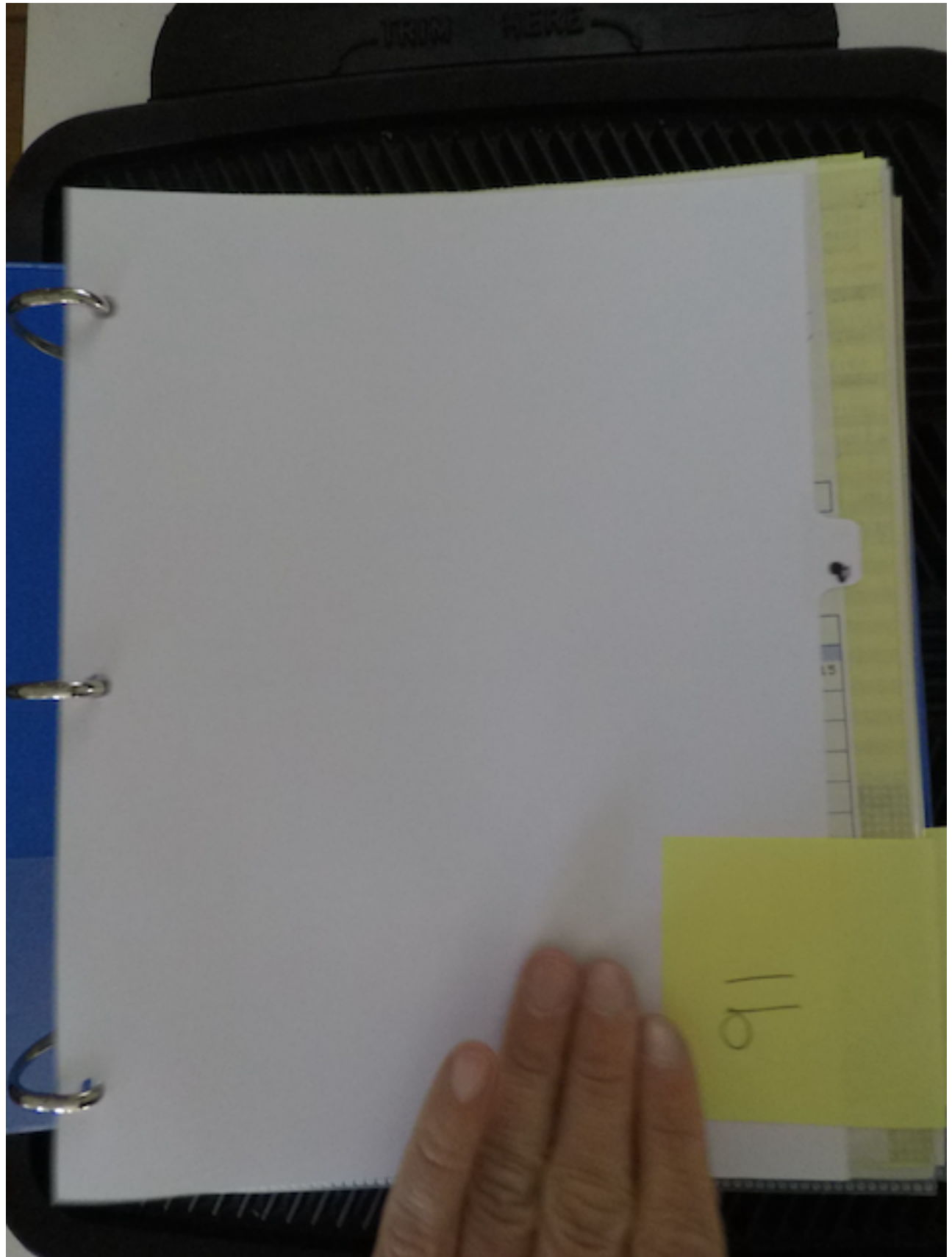
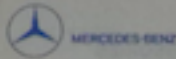


1983 Mercedes-Benz 300TDT Wagon
#WDBAB93A6DN016573
(1991-1996)







MERCEDES-BENZ CANADA INC.
 225 Steeles Avenue West
 Thornhill, Ontario
 L4J 1A1
 Tel. 800-6800

INVOICE

183 Wagon
Paid Cash
Reimb. ch# 2025
\$27.98

DATE ORDERED 04 FEB 91	YOUR ORDER NO. 010363866	DATE SHIPPED 04 FEB 91	INVOICE DATE 04 FEB 91	INVOICE NUMBER 452897W
---------------------------	-----------------------------	---------------------------	---------------------------	---------------------------

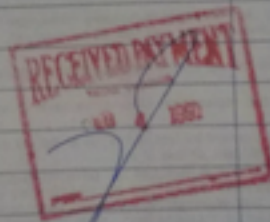
PAGE 1 OF 1

SOLE AGENT
 JANALBEN INC
 CHESWOOD DR
 DOWNSVIEW, ONT.

SHIP TO

SHIP VIA	SLM	BL NO	TERMS	F.O.B. POINT		
	11		CASH WHOLE NO TAX	THORNHILL, ON		
QTY	UNIT	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 201-540-31-34	CABLE	30.76	26.15	26.15
GOODS & SERVICES TAX			1.83			

Block Heater Cable



>>>> DIRECT PARTS LINE W06-ARYA <<<<

 IT'S TIME FOR SNOW TIRES. ASK US!

 NO RETURNS ON ELECTRICAL PARTS *****

PARTS	26.15
SUBLET	
FREIGHT	0.00
SALES TAX	1.83
TOTAL	\$27.98

INVOICE

AUTHORIZED SIGNATURE
 ERRORS 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.

STATEMENT

ACCOUNTS DUE AND PAYABLE BY THE 10 OF THE MONTH

REMIT TO:
MERCEDES-BENZ CANADA INC.
 208 STEELES AVENUE WEST, THORNHILL, ONTARIO
 L4J 1A1
 TEL: 888-6881

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

ACCT. NO. 72900
 CLOSING DATE 28FEB91
 AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK \$

DATE	DOCUMENT TRANSACTIONS	PAYMENTS	DEBITS & CREDITS	BALANCE
PREVIOUS BALANCE				
25FEB91	39239	79.56		79.56
28FEB91	66017PM	1,679.82		1,679.82
28FEB91	CS10014		1,679.82	0.00
04 MAR 91	CR# 2662 CR# 2665		79.56	79.56
				\$0.00
ACCOUNT STATUS	FAST DUE	CURRENT	PAY THIS AMOUNT	
	OVER 30	OVER 60	OVER 90	OVER 120
			79.56	79.56

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 15% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

MERCEDES-BENZ CANADA INC.

PLEASE NOTE CHANGE OF ADDRESS
4215 CHESHWOOD DRIVE
SUITE "B"
NORTHYORK, ONT. M2J 2V6

HILLFIELD HOMES INC.

1215 Finch Ave. West, Suite 201, Downsview, Ontario • M3J 2G6
Telephone (416) 838-4111 • Fax (416) 438-2222

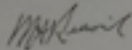
June 26, 1991

To Whom It May Concern:

We are the lessee of this 1983 Mercedes-Benz 300TD Wagon, which is owned by KCC Leasing Ltd., and hereby give authority to Mr. Jerry Lev to operate this vehicle on Thursday, June 27, 1991.

Enclosed please find copy of appropriate ownership and insurance documents.

Yours very truly,
HILLFIELD HOMES INC.



PER: MILTON H. RUSONIK

MHR/SS

INVOICE

MERCEDES-BENZ CANADA INC.



RETAIL SERVICE BRANCH
220 Dundas Ave. W. Toronto, Ontario
Phone 595-6200 Fax 595-6200
Parts 595-6200

Mercedes-Benz

DEPENDABLE MERCEDES-BENZ SERVICE

SERVICE ADVISOR: CHRIS WYDOCKI

DATE ORDER 24 JUL 78	DATE READY 25 JUL 78	BOOKING NO.	VEHICLE IDENTIFICATION MERCEDES-ALP9014073	DEPT. NO. 77760	BU NO. 117	PO NO.	INVOICE NO. 411-77
TIME IN 15:15	TIME READY 15:45	YEAR 83	MAKE & MODEL MAYBACH	TELEPHONE NO. 416-511-1111	LABOUR RATE 42.00	DIAGNOSTIC FEE 75	S.A.
WARRANTY IN 20000 KM	WARRANTY OUT 20000 KM	LICENSE NO. A 751-751	MISCELLANEOUS CURRENT LOCATION				

TECH	TIME	HOURS	TOTAL
A LIGHT OIL AND FILTERS I CHECK AIR LEVELS			
ADJUSTING COMMERCIAL TMS	7	1.00	29.00
LONG FLOW OIL			29.00
REPLACE AIR FILTER			12.74
IF VEHICLE GOING ON A LONG TRIP I CHECK EVERYTHING			
W/ NO CHARGE TO CUSTOMER	7	0.00	0.00

111.4
778.28

Pl # 0125
Jan 1978

778

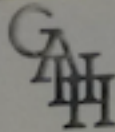
DESCRIPTION	TOTAL
LABOUR AMOUNT	29.00
PARTS AMOUNT	0.00
GAS OIL LUBE	29.00
SUBST AMOUNT	0.00
MISC CHARGES	12.74
TOTAL CHARGES	70.74
LESS INSURANCE	0.00
SALES TAX	7.78

111.4
778.28



AFTER HOURS
MONDAY - SATURDAY
PHONE 595-6200

PLEASE PAY THIS AMOUNT
111.4
778.28



MANUFACTURER OF CUSTOMER DELICATE LEATHER INTERIORS FOR
 MB FINANCIAL OF AMERICA • BULLS HEAD
 GARD INC • 410 LANARKSHIRE BLVD • NO HOLLYWOOD, CA 91601
 (818) 707-4242 • FAX (818) 707-7744 • TELEX 801116GARD

INVOICE

INVOICE NO. 50481
 CUSTOMER NO. MB4111
 INV DATE 06/17/91
 PAGE NO. 1

BILL TO → MB FINANCIAL
 4515 CHESSWOOD DR
 N. YORK, DOWNSVIEW, ONTARIO
 CANADA, M3J 2V6

SHIP TO:
 MB FINANCIAL
 CHARGE TO VISA#
 4520 212 616 261 2/93

416-638-4111

416-638-4111

*1 Seat pad
 - installed
 marks 12/92*

SHIP DATE 06/17/91 PO NO. MILTON PAID VISA TERMS UP553 VA REFERENCE 78 4509EL

QTY ORDERED	QTY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TAX	EXTENDED AMT.
2.00	2.00	001-6-1-LTHR	6-PLEAT INSERT LTHR	65.00	N	130.00
1.00	1.00	001-116-CS	116 CHASS CARPET SET	400.00	N	400.00
23.00	23.00	019-261	#261 ORANGE JAMBOO	6.25	N	143.75
1.00	1.00	PC OF #250	COGNAC LTH 12" X 14"	69.00	N	69.00
2.00	2.00	001-PDS	FRONT SEAT PADS	95.00	N	190.00

*Black
 4515
 12/92
 12/92
 12/92*

Paid by VISA

SALE TOTAL 932.75
 SALES TAX 0.00
 FREIGHT 30.25
TOTAL DUE 963.00

RETURNING SUBJECT TO APPROVAL, NO RETURNS ON SPECIAL ORDERS
 ALL SALES FINAL AFTER 30 DAYS

ORIGINAL

K.12 - 2 x 12000 - 2 Bendix or ATE 100
2 Calipers rebuild

MOB 20874

STATEMENT

ACCOUNTS DUE AND PAYABLE BY THE 10 OF THE MONTH

REMIT TO:

MERCEDES-BENZ CANADA INC. ^{PAGE 1}
 228 STEELES AVENUE WEST, THORNHILL, ONTARIO L4J 1A1
 TEL: 886-6861

JANALBEN INC
 RUSONIK, HILTON
 4515 CHESSWOOD DR STE B
 DOWNSVIEW ON M3J 2V6

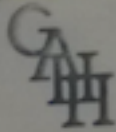
ACCT. NO. 72900
 CLOSING DATE 31AUG91

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK \$ 118.98

DATE	DOCUMENT TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		127.87
02AUG91	70644PW	752.11		6.89 118.98
07AUG91	43675		8.89	
30AUG91	43686	368.71		
30AUG91	43724	173.82		
<i>2000 New Cap... 173.82</i>				
<i>John Blanks cashed cheque</i>				
<i>cheques to follow less reduction of 3% p.s.i</i>				
ACCOUNT STATUS		FAST DUE	CURRENT	PAY THIS AMOUNT
		118.98	1,294.54	1,413.42
OVER 30		OVER 60	OVER 90	OVER 120
118.98				

Finance charges will apply if the new balance is unpaid one month after the closing date of statement. The "finance charges" are computed by a percentage rate of 1.25% per month which is an annual percentage rate of 15% applied to the balance after deducting current payments and/or credits appearing on this statement. MERCEDES-BENZ CANADA INC.



GENERAL INVESTMENT CORPORATION
 4001 LAKESHORE BLVD • WILLOW BROS
 GAITHERSBURG, MD • 410-588-1111
 4001 LAKESHORE BLVD • WILLOW BROS
 WILLOW BROS • WILLOW BROS • WILLOW BROS

INVOICE

INVOICE NO 58481
 CUSTOMER NO 11111

0125
 SEPTEMBER 12 '91
 \$118.98
 MERCEDES-BENZ CHRYSLER INC
 4815 CHESSWOOD DR.
 DOWNSVIEW, ONT. M3J 2Y8

THE TORONTO-DOMINION BANK
 COMMERCIAL BANKING CENTRE
 5555 KEELE ST. AT STEELES AVE. W.
 DOWNSVIEW, ONTARIO M3J 3E2

1983 MERCEDES-BENZ 300TD WAGON
 INVOICE NO. 43675
 PER [Signature]

4000125W 414822-0044 1482-0582159W

Kit - 2 x \$1200 - 2 Bendix or ATE
100
2 Calipers - rebuild

2 Rotors - \$50.00 each

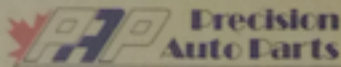
WATCOON
FR1
not 7/9/1

Repack bearings
save seals

→ sensor with pad
\$48.00 pr.

Precision 288 - 741 - 7011

Precision	Speedy
C 140.00	(43.25) - rebuild calipers
2 disc. 60.00	(43.00) - repack
Pad 48.00	(82.50) - instal discs
→ ? hardware 14.00	43.25 - 2.00 - 67.00 Pads (82.50)
	25.00 - bleed
	2.75



92 BRYDON DR., REXDALE, ON. M9W 4N6
 TEL: (416) 741-7011

INVOICE/FACTURE

Account No. COUSINS QUALITY CARS
 C059 101 FRESHWAY DRIVE
 UNIT 11-12
 No. Compte CONCORD, ONTARIO
 L4K 1R9

WAGON

COUSINS QUALITY CARS
 101 FRESHWAY DRIVE
 UNIT 11-12
 CONCORD, ONTARIO
 L4K 1R9

Page 1
 11136

Salesman Vendeur	Part Titulaire	P.O. Number No. De Bon De Com.	Ship Via Expéditeur A	Invoice Date Date De La Facture	Invoice No. N ^o De La Facture
30	D.C.	10		08/11/91	077177
		P.S.T. No. No. Taxe Prov.		Shipping Date Date d'Expédition	Order No. N ^o De Commande
		1384-7457		08/11/91	077177
				G.S.T. VENDOR NUMBER N10623645	

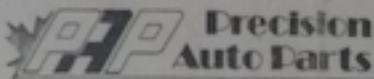
Qty. Ordered Q. Com.	Qty. Shipped Q. Exp.	B/O Q. A. Vendeur	Part No. No. De Piece	Description Description	List Prix	Net Prix	Extension Totale
2	2		407 350 0	FT HUB SEAL-W116/123/126-85	7.30	5.48	10.96
1	1		410 350 00	FT.PADSK107.1126 79-> 87 GE	67.00	42.85	42.85
1	1		420 360 00	FT.DISC 114/5/123 73-85	43.20	32.40	64.80
1	1		432 300 02	FT.CALIPER KIT-80A4 CYL 76-82	37.97	14.00	28.00
SUB-TOTAL							146.61
GST							10.27
INVOICE TOTAL							156.88
WEIGHT	3.6						

215,800 KM
JOB of Installation done by TOM THURMAN

0176

In signature block, Buyer accepts and acknowledges that this order is subject to terms and conditions set forth on the reverse side.
 La signature ci-dessus signifie que l'acheteur accepte et reconnaît que cette commande est soumise aux termes et conditions figurant au verso.

Signature _____



92 BRYDON DR., REXDALE, ON. M9W 4N6
TEL: (416) 741-7011

Account No. C059
COUSINS QUALITY CARS
101 FRESHWAY DRIVE
UNIT 11 12
CONCORD, ONTARIO
L4K 1R9

*FRONT AND SHIMS
on Anti Squeal
WAGON*

INVOICE/FACTURE

COUSINS QUALITY CARS
101 FRESHWAY DRIVE
UNIT 11 12
CONCORD, ONTARIO
L4K 1R9

Page: 1
11736

Salesman Vendeur	Form Téléme	P.O. Number No. Du. Bon. De Comm.	Ship Via Expéditeur A	Invoice Date Date De La Facture	Invoice No. No. De La Facture
TOBY BIBLER	C.O.D.	U		08/11/91	077177
P.S.T. No. No. Tax Pro.		G.S.T. VENDOR NUMBER	Shipping Date Date d'Expédition	Order No. No. De Commande	
1384-7457		R-10623046	08/11/91	077177	

Qty. Ordered Q. Comm.	Qty. Shipped Q. Exp.	B/O Q. A. Venir	Part No. No. De Piece	Description Description	List Liste	Net Net	Extension Totale
2	2		407 350 0	FT HUB SEAL-W116/123/126->05	7.30	5.48	10.96
1	1		410 350 00	FT.PADSH107.126 79-> 87 OE	47.00	42.85	42.85
2	2		420 360 00	FT.DISC 114/5/123 73-85	43.20	32.40	64.80
2	2		432 360 02	* FT.CALIPER KIT-BDA#4 CYL 76-82	37.97	14.00	28.00
SUB-TOTAL							146.61
GST							10.27
INVOICE TOTAL							156.88

** MAKE
Meters
131-9370*

215.800 KM.

*JOB of
Installation
done by
Tom-TRETTMAN*

WEIGHT 3.6

Reax Kits \$1345

*MEDIA DATE
00159611/2*

CHAS

0176

\$25.00

5.00

*58% Audler
Kathleen
DIAIC h/s
2 lit at smthly
Kathleen
taxe rigier 146.61
1st station 10.27
Rt in
1st drawing 156.88*

make

By signature below, Buyer accepts and acknowledges that this order is subject to terms and conditions set forth on the reverse side.
La signature ci-dessus signifie que l'acheteur accepte et reconnaît que cette commande est soumise aux termes et conditions figurant au verso.

TURN HERE

Vehicle License Renewal Application
Demande de renouvellement d'autorisation de conduire

Be sure to provide with this application: 1. A valid driver's license from another jurisdiction, or a valid driver's license from another jurisdiction, or a valid driver's license from another jurisdiction.

PERSONAL INFORMATION

LICENSE NO. IN
 1 STATE OF
 2 ALABAMA
 3 NO. 12

4 STATE OF
 5 ALABAMA
 6 NO. 12

7 NAME
 8 JOHN DOE
 9 DOB
 10 01/01/1980

11 SEX
 12 M
 13 HAIR
 14 BROWN
 15 EYES
 16 BLUE

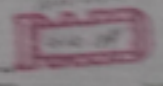
17 ADDRESS
 18 123 MAIN ST
 19 MOBILE, AL 36688

20 PHONE
 21 (334) 555-1234

22 EMPLOYER
 23 ABC COMPANY

24 FEES
 25 APPLICATION FEE
 26 \$10.00
 27 EXAMINATION FEE
 28 \$15.00

29 TOTAL FEES
 30 \$25.00



Complete and sign the reverse side / Remplissez et signez le verso

A lot of people in Detroit still don't wear seat belts.
 Is it because they don't know how?
 It's that simple. What's holding you back?
 The Detroit Ministry of Transportation reminds you...
 When it comes to safety you are in the driver's seat!
 Be eye-catching -- daytime running lights make sense
 -- so use them.

Beaucoup de gens en Detroit n'utilisent pas de ceinture
 de sécurité.
 Est-ce parce qu'ils ne savent pas l'utiliser?
 C'est pourtant très simple. De quoi est-ce qui vous retient?
 Le ministère des Transports de l'Ontario tient à vous rappeler que
 la sécurité signifie dépendre de votre bonne conduite.

Soyez bien vu - Les feux de jour, un choix éclairé.
 -- Les utiliser.

NAME HERE

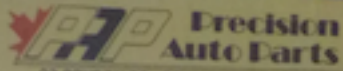
on solution
Early
Breaker
Date
Page
67

00



30

92



92 BRYDON DR., REXDALE, ON. M9W 4N8
 TEL: (416) 741-7011

INVOICE/FACTURE

Account No: COUSINS QUALITY CARE
 C057 101 FRESHWAT DRIVE
 UNIT 11 12
 CONCORD, ONTARIO
 L4K 1R9

Ship To: COUSINS QUALITY CARE
 Exp. A: 101 FRESHWAT DRIVE
 UNIT 11 12
 CONCORD, ONTARIO
 L4K 1R9

Jan 5/93
 298 178 NA
 Page: 1
 15132

Shipman Vendeur	Terms Termes	P.O. Number No. De Bon De Commande	Ship Via Expéditeur A	Invoice Date Date De La Facture	Invoice No. No. De La Facture
77 05	C.O.D.			04/01/93	098274

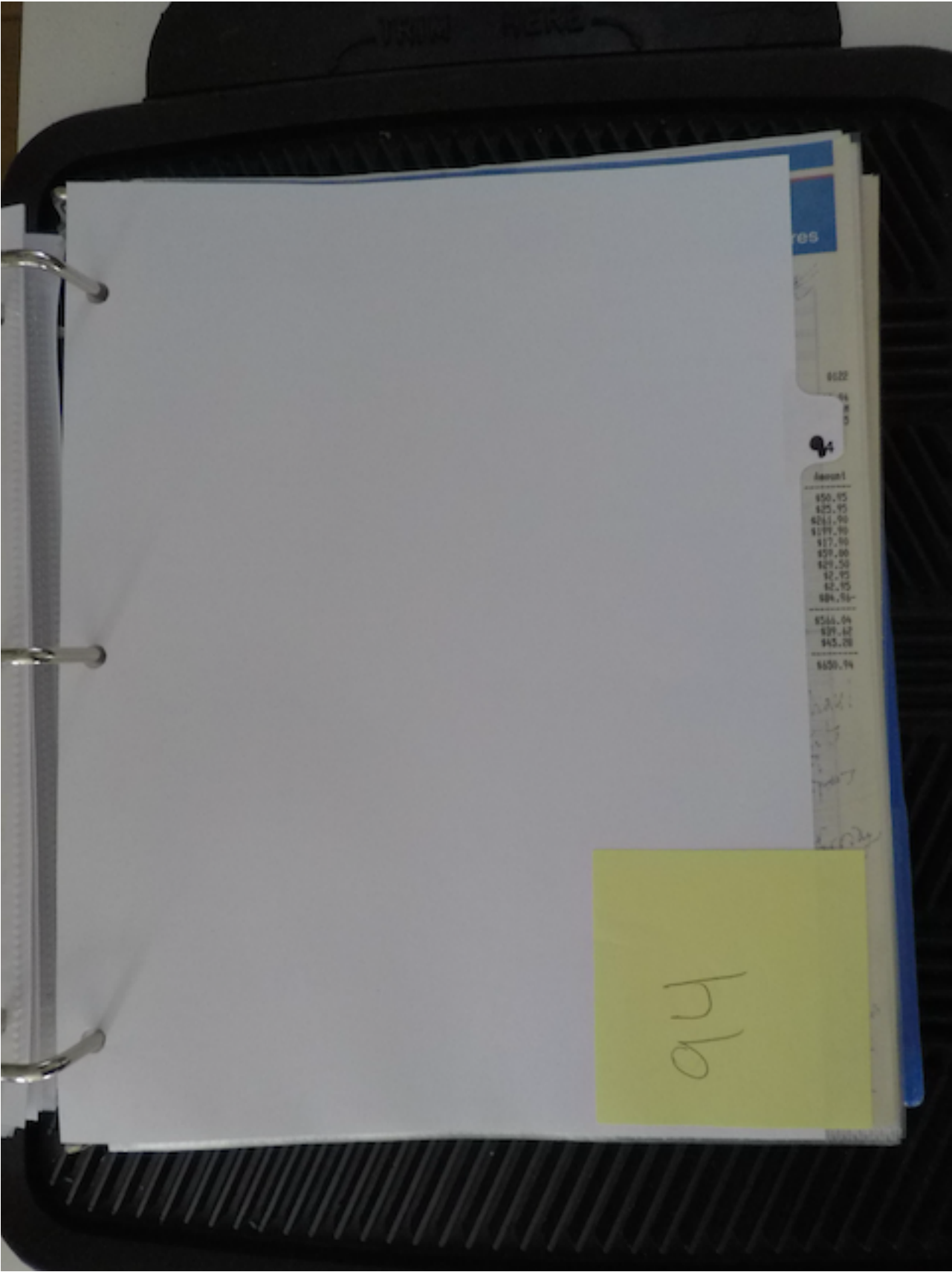
Order NOMER	F.P.T. No. No. Taxe Prov.	GST VENDOR NUMBER	Shipping Date Date D'Expédition	Order No. No. De Commande
204-7457		R-1002640	04/01/93	098274

Qty. Ordered Q. Commande	Qty. Invoiced Q. Exp.	SIC Q. A. Valor	Part No. No. De Piece	Description	List Liste	Net Net	Extension Totale
1	1		052 382 01	FILT.INSERT#240/3000 77-05 MAR <i>oil filter</i>	14.22	9.95	9.95
SUB-TOTAL							9.95
GST							.70
INVOICE TOTAL							10.65
WEIGHT		.6					

pd cash

By signature below, Buyer accepts and acknowledges that this order is subject to terms and conditions set forth on the reverse side.
 La signature ci-dessous signifie que l'acheteur accepte et reconnaît que cette commande est soumise aux termes et conditions figurant au verso.

Signature _____



94

Account

\$50.95
\$25.95
\$24.90
\$199.90
\$17.90
\$37.00
\$29.50
\$2.95
\$2.95
\$84.50
\$566.94
\$37.62
\$43.28
\$650.74

Focusing on the customer since 1956

mufflers • brakes • suspension

Speedy

muffler king
front end • tires

Estimate

292,400 Kms

Jake

3747 KEELE ST BOWLINGTON, ON N3J 1B4 416-636-0990

03 Mercedes-Benz
300 Series

0122

BOWLINGTON ON N3J-1B4

See 10, 74
1427 48
Est: 980

0 km

Authorization to Inspect and Estimate

I authorize Speedy Muffler King to inspect and estimate for repairs on this vehicle. There will be no charge for this inspection.

I understand and agree that if repairs are not immediately authorized by me, I will remove the described vehicle from Speedy Muffler King at my own risk and will accept full responsibility for the vehicle in such condition.

Owner's Signature: _____

The repair price may be less than this estimate but will not exceed it without your permission.

Verbal Authorization

Date: _____ Time: _____

Number called: _____

Estimate by: _____ Authorized by: _____

Authorization for Repairs

I am entitled to have the replaced parts without charge except where the repairs are carried out here, the part is exchanged for a retooled or reconditioned part or the replaced part is subject to a warranty and must be returned to the manufacturer.

- Please return replaced parts.
- Do not return replaced parts.
- Customer agrees to inspect vehicle.
- Customer declines to inspect vehicle.

I authorize the work to be done as specified on this estimate. Your employees may operate this vehicle for inspection, testing and delivery. You will not be held responsible for loss or damage to vehicle or contents in case of fire, theft or cause beyond your control. An express mechanics lien is acknowledged on this vehicle to secure amount of repairs.

Owner's Signature: _____

Serviced by:

QTY	QTY	Part Number	Description	Hours	Price	Amount
0	1	4950145	Organic Pads		\$50.95	\$50.95
0	1	4382604	Disc Shim Package		\$25.95	\$25.95
0	2	4619127	Wetors		\$130.95	\$261.90
0	2	8-6088	LB/DB Remanufactured Calipers		\$99.95	\$199.90
0	2	8-6115	Grease Seals		\$6.75	\$13.50
0	1	LB-8020	SSR Brake Pads	1.00	\$29.00	\$29.00
0	1	LB-879994	Bleed & Flush	.50	\$29.00	\$14.50
0	1	8-6050	Friction Lube		\$2.75	\$2.75
0	1	8-6051	Hydraulic Fluid		\$2.75	\$2.75
0	1	564	Speedy's "No Tax" protection.			\$84.75

Subtotal: \$566.94

Reg. & 802302203-6896 \$29.62

Tax \$43.28

Total: \$639.84

Total value of your discount credits: \$84.75

Front & Rear

Rotors & Calipers

Front Calipers

5 Brakes

Oil

Brake Pads

5 Brakes

TYPE OF PAYMENT

- CASH
- AMEX
- VISA
- MC
- DISC
- DEBIT

AUTHORIZATION NUMBER

When work is completed this estimate must be attached to the shop copy of invoice.

DUPLICATE
40485
INVOICE

Mercedes-Benz Canada Inc.
Retail Division
228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Service: (905) 886-6890
Sales: (905) 886-6881
Parts: (905) 886-6896
FAX: (905) 886-7936

72900
JANALSEN INC
MILTON HUSONIX
4515 CROSSWOOD DR #B***
DOWNSVIEW ON M9J 2V6
HOME: 638-4111 BUS: 638-4111

DUPLICATE 3
PAGE 1

SERVICE ADVISOR: 61 ALFRED FAH

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	OCCUPANT IN/OUT	TAG	
877/255	83	MERCEDES-BENZ 300TDT	WDBA233AG1N016573	435 JVC	319763/319763	T252C	
IN SVC DATE	PRO. DATE	WARR. EXP.	PROXIMED	PO NO.	ISSUANCE	PAYMENT	INV. DATE

04MAY83 01MAY83 03MAY87 10:18 11DEC95 79.50 CASH 11DEC95
R.O. OPENED READY OPTIONS: DLR:9999 ENG:61795212051130
TRN:12319312016573 AXL:40 1)TAX#842683289

08:06 11DEC95 07:44 11DEC95 0) INVOICE WITH "CBS" -15%
LINE OFFICE TECH TYPE HOURS LIST NET TOTAL

A VEH. TOWED IN [WILL NOT START]
S SEE SUBLET
131 CP 0.00 0.00 0.00

B TEST GLOW PLUG SYSTEM - TEST BATTERY [REPORT]
071100 ENGINE CHECKS AND ADJUSTMENTS, PERFORM
109 C 0.90 71.55 71.55
5 000-159-83-01 GLOW PLUG 19.79 16.82 84.10
1 Q-4-82-0108 CORD 21.45 18.23 18.23
154110 DIESEL GLOW PLUGS - ALL, R & R / REPL. IF
REQ. 47.70 47.70
154110 REAM OUT ALL GLOW #28 CHAMBERS
109 C 0.30 23.85 23.85
319763 CAR NOT STARTING. FUNCTION CHK/VERIFY COMPLAIN. CHK.WIRING
CIRCUIT FOR PRE GOW SYSTEM CHK. ALL GLOW PLUGS. REAM OUT ALL GLOW PLUG
BORES. REPLACE ALL GLOW PLUGS.

C** CHANGE ENGINE OIL AND FILTER **USE 5 W 30 OIL**
0006 LUBRICATION SERVICE (ALL PARTS & FLUIDS
INCL.)

109 C 0.50 23.43 23.43
7 850-002-08-01 OIL5W30 3.95 3.35 23.45
827200 FLUID CONTAINER - FOR WINDSHIELD/HEADLAMP
WASHER, REPL. 23.85 23.85

LUBE ENGINE OIL C 10.72 10.72
MISC OIL FILTER C

319763 LOP. O/F 7 LTRS. ENG. OIL. -40DEG.C. R/R W/WASHER BOTTLE, SOLID
FROZEN. CLEAN/WASH, CLEAN OUT WASHER JRYS. REPLENISH RESERVOIR, PUT
CONCENTRATE SOLUTION.



ROADSIDE ASSISTANCE SERVICE
24 HOUR
1-800-387-0100
DEPENDABLE MERCEDES BENZ
SERVICE

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

C.S.T. REG. NO. 810000000

CUSTOMER COPY

72900

40485



Mercedes-Benz Canada Inc.
Retail Division
228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Service: (905) 886-6890
Sales: (905) 886-6881
Parts: (905) 886-6896
Fax: (905) 886-7936

JANALBEN INC
MILTON RUBSONIK
4515 CHERRYWOOD DR 8B***
DOWNSVIEW ON M3J 2V6
HOME: 438-4111 BCS: 438-4111

INVOICE

DUPLICATE 3
PAGE 2

SERVICE ADVISOR: 61 ALFRED KAUB

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	CC-CARTER IN/OUT	TAG
877/255	83	MERCEDES-BENZ 300TDT	WDBAD2166ND16573	434 TVC	319763/319763	R252C

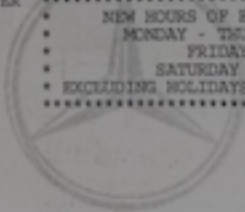
IN SVC DATE	PRO DATE	WORK EXP	PROMISED	PO NO.	JOB NO.	PAYMENT	INV DATE
04MAY83	01MAY83	03MAY87	10:18 11DEC95			79.50 CASH	11DEC95

R.O. OPENED READY OPTIONS: DLR:9999 ENG:61795212051130
 TRN:12319312016573 AXL:40 11TAX#42683289
 08:06 11DEC95 17:44 11DEC95 21 INVOICE WITH "CBS" - 15%

LINE	QTY	DESC	UNIT	PRICE	AMOUNT	TAX	TOTAL
** REPLACE ALL GLOW-PLUGS IF NECESSARY							
205472		ENGINE BLOCK HEATER WITH CABLE, REPL.			23.85		23.85
	109	C 0.30					
	1	000-984-88-71 CLEANING C		4.21	3.58		3.58
	1	850-984-10-56 W/W/ANTIF		3.75	3.18		3.18
541140		BATTERY, CHARGE					
	109	C 0.30					
319763		CHK. BLOCK HEATER OPERATION, SLOW CHARGE BATTERY 2 HRS, CHARGING.			23.85		23.85
REPLACE BLOCK HEATER CABLE.							

CUSTOMER PAY ENVIRONMENTAL RECYCLE FOR REPAIR ORDER 2.00

ENGINE LEAKING OIL--AIR-FILTER MOUNTS BROKEN



- * NEW HOURS OF EXCELLENT SERVICE *
- * MONDAY - THURSDAY 8AM - 6PM *
- * FRIDAY 8AM - 5PM *
- * SATURDAY 8AM - 12 NOON *
- * EXCLUDING HOLIDAYS BY APPOINTMENT ONLY *

CUSTOMER PAY G.S.T. (8: R103634845)



ROADSIDE ASSISTANCE SERVICE
24 HOUR
1-800-387-0100
DEPENDABLE MERCEDES BENZ SERVICE

DESCRIPTION	TOTALS
LABOUR AMOUNT	238.08
PARTS AMOUNT	132.54
GAS OIL LUBE	17.80
WASHLET AMOUNT	0.00
MISC. CHARGES	12.72
TOTAL CHARGES	401.14
LESS INSURANCE	0.00
SALES TAX/G.S.T.	28.08
PLEASE PAY THIS AMOUNT	429.22

S.E.T. REG NO. 41000888

CUSTOMER COPY

Leas
Net [4/11/95]

77 AUTO PARTS
 905-640-7778
 Automotive Parts Distributors
 8055 Keele Street, Units 6 & 7
 CONCORD, ONTARIO L4K 1Y9
 (905) 640-7778 Fax (905) 640-0183
 BE SMART - CALL 77 AUTO PARTS!

DATE *Feb 27, 95*

NAME *Cash*
 ADDRESS
 CITY

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Bar knife		4.77
2			.71
3	GST PST		
4			<u>5.48</u>
5			
6			
7			
8			
9			
10			
11			
12			
13			

Cash
RAD
Stop heat
for Wagon
PAID
MBF 1593

SPECIAL INSTRUCTIONS
 SUBTOTAL
 GST
 PST
TOTAL

REC'D BY *[Signature]*

Thank You

2497

The Lube Factory

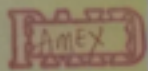
901 SHEPPARD AVE. WEST
DOWNSVIEW, ONTARIO M3H 2T7
PHONE: (416) 638-0165 GST #R129181293

OUR FILTERS MEET
OR EXCEED NEW
CAR WARRANTY
REQUIREMENTS
FOR ALL MAKES
& MODELS

INVOICE
CONTROL # 38858

VEHICLE ID VEHICLE NO. PLATE NO.	0014469 0014469 ON-435JVC	DRIVER FLEET NO. PRICING	
NAME ADDRESS	AUTO CLASSICS,	YEAR MAKE MODEL MILEAGE	93 MERCEDES BENZ 3000 304,834
		TRANS# DATE TIME ESP #	0038961 02/28/95 10:24:54 1. 0

WT / WT	STATUS	DESCRIPTION	PART CODE	QUANTITY	PRICE
13/51		PREMIUM OIL CHANGE SERVICE			28.99
	CHANGED	PETRO CANADA BULK MAX. 5W30	PC:85W30	6.30	2.86
	SEALED	OIL FILTER	FR:CH2930	1.00	9.00
	OK	Chassis Lubrication			N/C
	ADJUSTED	Air Filter			N/C
	OK	Tire Pressure	Frnt 32/32 Rear		N/C
	OK	PCV Valve			N/C
	ADDED	Brake Fluid			N/C
	OK	Power Steering Fluid			N/C
	OK	Transmission Fluid			N/C
	ADDED	Differential Fluid	PC:0L	0.40	N/C
	ADDED	Windshield Washer Fluid			N/C
	FILLED	Coolant Overflow	FR:WATER	1.00	N/C
	OK	Breather Filter			N/C
	SEALED	Battery			N/C
	OK	Wiper Blades			N/C
	DONE	Clean Front Windshield			N/C
	OK	C.V. Boots			N/C
	CHECKED	ANTIFREEZE PROTECTION TO MINUS -45 CELSIUS	-45 CELSIUS		N/C
	STANDARD	Vehicle Type			N/C
	DISCOUNT	\$5.00 OFF COUPON			N/C
					-5.00



VEHICLE NOTES

PMT SUMMARY		CHARGE SUMMARY	
Dr. Card	35.36	Parts.....	40.85
		Labor.....	0.00
		Discounts.....	-5.00
		Subtotal.....	35.85
		Total GST.....	2.51
		Total PST.....	0.00
		INVOICE TOTAL...	38.36

PLEASE REMEMBER, YOUR VEHICLE STICKER DISCOUNT IS VALID ONLY AS LONG AS YOU RETURN BEFORE THE DATE, REGARDLESS OF MILEAGE.
THANK YOU VERY MUCH FOR YOUR BUSINESS. WILLFREED AND DREAM OWNERS!

The Lube Factory

181 SHEPPARD AVE. WEST
DOWNSVIEW, ONTARIO M3H 2T7
PHONE: (416) 438-9145 EXT 84129101993

WIL FRED

OUR FILTERS MEET
OR EXCEED NEW
CAR WARRANTY
REQUIREMENTS
FOR ALL MAKES
& MODELS

INVOICE
CONTROL# 44025

VEHICLE ID: VEHICLE NO: PLATE NO:	9014449 9014449 ON-430790	DRIVER FLEET NO: PRICING:	
NAME ADDRESS:	MOTO CLERSON	YEAR MAKE MODEL RELEASE:	83 MERCEDES BENZ 3000 315,845
		TRANS# DATE TIME ESP #:	9014449 09/20/95 09:18:45 1. @

WT /WZ	STATUS	DESCRIPTION	PART CODE	QUANTITY	PRICE
		PREMIUM OIL CHANGE SERVICE		1.00	29.99
1/00		PETRO CANADA BULK OIL, 10W/30	PC1018470	1.00	3.95
	CHANGED	OIL FILTER	FR104938	1.00	5.00
	SELED	Chassis Lubrication			N/C
	OK	Air Filter			N/C
	ADJUSTED	Tire Pressure	Front 30/30 Rear		N/C
	OK	ACV Valve			N/C
	OK	Brake Fluid			N/C
	OK	Power Steering Fluid			N/C
	OK	Transmission Fluid			N/C
	OK	Differential Fluid			N/C
	ADDED	Windshield Washer Fluid			N/C
	FILLED	Coolant Over-flow	FR104938	1.00	N/C
	OK	Breather Filter			N/C
	SELED	Battery			N/C
	OK	Wiper Blades			N/C
	DONE	Clean Front Windshield			N/C
	OK	C.V. Beats			N/C
	NOT OK	WILL CHECK ANTIFREEZE IN FALL	FR104938		N/C
	STANDARD	Vehicle Type			N/C
	DISCOUNT	\$5.00 OFF COUPON			-5.00

VEHICLE NOTES	PRT SUMMARY Ch. 0.00 Subt. 40.00	CHARGE SUMMARY Parts..... 40.95 Labor..... 3.00 Discounts..... -5.00 Subtotal..... 37.95 Total GST..... 2.00 Total PRT..... 40.00 INVOICE TOTAL... 40.00
---------------	--	---

THIS SERVICE CONTRACT IS VALID FOR THE LIFE OF THE VEHICLE OR UNTIL THE NUMBER OF MILES SHOWN ON THE ODOMETER IS EXCEEDED. EITHER WAY, THE LIMIT IS 100,000 MILES.

Donnie McDonald

529080 ONTARIO LTD. D.B.A.
SUPREME AUTO SERVICE
GUARANTEED MUFFLER SHOPS

173 WAGON

Op. by Joe DiGiorgio & Bruno Verconich
Specializing in Exhausts, Wheel Balance & Brakes
Licensed Mechanic



34 St. Regis Cres.
Downsview, Ontario.
M3J-1Y3, 635-9735

DATE *Aug 29/85* NO. *23236*

CUSTOMER *McGraw*

STREET _____

CITY/PROV _____

PHONE _____

MODEL _____

LICENSE # *475506*

WEIGHT _____

SERVICES & LABOUR			PARTS & PRODUCTS		
ITEMS	TAXABLE ITEMS	AMOUNT	ITEMS	TAXABLE ITEMS	QTY AMOUNT
	<i>Repair R Rear Tire</i>	<i>14.00</i>			
	<i>Repair slow leaks front rear right front</i>				
SERVICES & LABOUR TOTAL <i>14.00</i>					

PAID
cash
Aug 30/85

I HEREBY AUTHORIZE YOU TO DO THE WORK RETURNED TO AND TO SUPPLY THE NECESSARY MATERIALS AND TO OPERATE THE EQUIPMENT FOR REPAIRS TO THE ENGINE AND MECHANICAL AND I HEREBY ACKNOWLEDGE THAT YOU SHALL BE LIABLE TO A REASONABLE FEE ON THE EQUIPMENT TO BE REPAIRED BY YOUR SHOP.

WORK DONE BY
0847457

TOTAL TAXABLE ITEMS	
SALES TAX	<i>0.00</i>
SERVICES & LABOUR TOTAL	<i>14.00</i>
GASOLINE	<i>0.88</i>
TOTAL AMOUNT	<i>14.88</i>

PAID BY
 CASH
 CREDIT CARD
 CHECK

SIGNATURE _____

529080 Ontario Ltd.
 Supreme Auto Service
 Guaranteed Muffler Shops

2 you [unclear]
 [unclear]
 [unclear]

Operated by: Joe DiGiorgio & Bruno Verconich
 Specializing in: Exhausts, Wheel Balance & Brakes
 Licensed Mechanic

Date Oct-10/95 No. 23378
 Customer Milton
 Address _____
 Phone _____

34 St. Regis Cres.
 Downsview, Ontario
 M3J-1Y5, 416-635-9735

① VAWA 60W
 ② Convertible

\$15.00 per
 wk. for emergency
 call up
 Licence 312-00K1

Yr/Make 1990 Model _____

Services & Labour			Parts & Products		
Items	Taxable Items	Amount	Items	Taxable Items	Qty. Amount
	Re-shaft	\$22.9	1	3157 Luth.	3 00
	Reshaft		3	hose clamps	2 50
	gaskets		2	fuel lines	2 75
	top up hoses	38.00			
	adjusting (brake discs)	15.00			
Services & Labour Total		38.00	Total Taxable Items		8.05
Work Done By: _____			Sales Tax #13447457		
I hereby authorize you to do the work referred to above to supply the necessary materials and to operate the equipment for purposes of testing and inspection and I hereby acknowledge that you shall be entitled to a mechanics lien on the equipment to secure payment of your bill.			Services & Labour Total		38.00
			G.S.T. # R106325046		3.23
			Total Amount		\$ 49.48

Paid by
 VISA

X _____
 Signature

- Paid By:
- Cash
 - Credit Card
 - Cheque

**529080 ONTARIO LTD. D.B.A.
SUPREME AUTO SERVICE
GUARANTEED MUFFLER SHOPS**

Op. by Joe DiGiorgio & Bruno Verconich
Specializing in Exhausts, Wheel Balance & Brakes
Licensed Mechanic



34 St. Regis Cres.
Downsview, Ontario.
M3J-1Y3, 635-9735

DATE Sept 28/95 NO. 23319

CUSTOMER Milton

STREET _____

CITY/PROV _____

PHONE _____

TIME WANTED _____ CALL WHEN READY

LICENCE _____

WELFARE _____

SERVICES & LABOUR			PARTS & PRODUCTS			
ITEMS	TAXABLE ITEMS	AMOUNT	ITEMS	TAXABLE ITEMS	QTY	AMOUNT
	<u>Certification</u>	<u>N/C</u>				
	<u>offset by</u>					
	<u>4 hours</u>					
	<u>overpriced</u>					
	<u>on temp</u>					
	<u>parts</u>					
	<u>\$738.50</u>					
	<u>Aug/95</u>					
SERVICES & LABOUR TOTAL		<u>\$ N/C</u>				

WORK DONE BY _____

TOTAL TAXABLE ITEMS _____

SALES TAX _____

SERVICES & LABOUR TOTAL _____

GASOLINE _____

TOTAL AMOUNT N C

PAID BY
 CASH
 CREDIT CARD
 CHECK

I HEREBY AUTHORIZE YOU TO DO THE WORK REFERRED TO ABOVE TO SUPPLY THE NECESSARY MATERIALS AND TO OPERATE THE EQUIPMENT FOR REPAIRS TO MOTOR VEHICLES AND MACHINERY AND I HEREBY ACKNOWLEDGE THAT YOU SHALL BE ENTITLED TO A MECHANIC'S FEE ON THE EQUIPMENT TO SECURE PAYMENT OF YOUR BILL.

SIGNATURE _____

PRECISION AutoParts

Since 1934

92 Brydon Dr., Rexdale, Ontario M9W 4N6
 TEL: (416) 741-7011 FAX: (416) 741-0212

INVOICE/FACTURE

Account No.
 CASH
 N° Compte

WHOLESALE SALE

SUPREME AUTO REPAIR
 34 ST REGIS CRESCENT
 EAST OF KELLE TWO LIGHTS NORTH
 OF SHEPPARD

Page 1
 09107

Customer/Vendeur	Terms/Termin	P.O. Number No. Du Bon De Commande	Ship Via Expéditeur A	Invoice Date Date De La Facture	Invoice No. N° De La Facture
	C.O.D.		DEL	16/08/95	149787
Order No. N° Commande		P.O. No. N° Taux Prov.		Shipping Date Date d'Expédition	Order No. N° De Commande
		1304-7457		16/08/95	149787
				GST VENDOR NUMBER R-106235435	

Qty. Ordered Q. Commande	Qty. Shipped Q. Exp.	B/O Q. A. Vendeur	Part No. N° De Piece	Description	List Prix	Net	Extension Totale
1	1		104 R000 00	FAN CLUTCH 1/5/6CTL +3.5/6.3L	239.30	179.40	179.40
1	1		110 R115 00	W/PUMP 1/5/6CTL (130RN) DE <i>Water Pump</i>	147.24	89.00	89.00
				SUB-TOTAL			248.40
				CST			17.39
				INVOICE TOTAL			265.87

*Paid by
 Bank
 CIBC
 VISA*



SUB-TOTAL

CST

INVOICE TOTAL

By signature below, Buyer accepts and acknowledges that this order is subject to terms and conditions set forth on the reverse side.
 La signature ci-dessous signifie que l'acheteur accepte et reconnaît que cette commande est soumise aux termes et conditions figurant au verso.

Signature

500000 ONTARIO LTD D R A

Aug 16 1985

lubix
 \$174.50 - clutch
 76.95 - water pump
 251.45

Mercedes
 - \$239.30 base 157
 Mercedes
 - \$112.50 base 157
 Keith
 Precision - 741.7011
 clutch - \$167.00
 pump - \$79.00

\$266.91 - material of bands

For C clutch → 167.00
 water pump 69.00
 236.00
 165.2
 236.00
 165.00
 \$252.52

\$265.47 - Precision
~~\$265.47~~
 Precision Automotive

? Rad Flush ?
 Coolant - Auto Rad
 742.1091 - \$20.00

* Get Invoiced
 from BMW
 re Precision
 - \$265.47
 - paid by VISA

used - \$90.00



IMAGECAPTION

TERMS AND CONDITIONS

228-16-1736 228-40

MERCEDES BENZ 228 STEELER

REF. 006 7936 P. 01



Mercedes-Benz Canada Inc.
Retail Division
228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Direct Line Parts: (905) 886-6896
FAX: (905) 886-7936

INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS



INSIST ON GENUINE
MERCEDES MAINTENANCE
PRODUCTS

Q.S.T. RES. NO. 810000000

DATE ENTERED 16 JUN 95	YOUR ORDER NO. MELISSA	DATE SHIPPED 16 JUN 95	ORDER DATE	INVOICE NUMBER 2800
---------------------------	---------------------------	---------------------------	------------	------------------------

ACCOUNT NO. 72900

PAGE 1 OF 1

JANGALSON INC
BISCONTE MILL/PCN
4315 CRESSWOOD DR ED***
DORNSVIEW, ON M0J 2Y6

7 Rubber grommet for master brake cylinder

QTY	UNIT	PRICE	AMOUNT	DESCRIPTION	LIST	NET	AMOUNT								
2	0	000-431-00-50	5.40	DUSHLING	3.38	2.90	5.40								
3	0	000-542-27-20	31.72	HORN	39.65	33.73	31.72								
ORDER & SERVICES TAX							2.60								
***** INVOICE QUOTE *****															
															
<p>June 20/95</p> <p>PAID</p> <p>31.72</p>															
<p>***** NO RETURNS ON ELECTRICAL PARTS *****</p>				<table border="1"> <tr><td>TOTAL</td><td>37.32</td></tr> <tr><td>TAXES</td><td>0.00</td></tr> <tr><td>SALES TAX @ 7%</td><td>2.60</td></tr> <tr><td>TOTAL</td><td>41.92</td></tr> </table>				TOTAL	37.32	TAXES	0.00	SALES TAX @ 7%	2.60	TOTAL	41.92
TOTAL	37.32														
TAXES	0.00														
SALES TAX @ 7%	2.60														
TOTAL	41.92														

***** NO RETURNS ON ELECTRICAL PARTS *****

AUTHORIZED SIGNATURE

CUSTOMER COPY

TOTAL P.01

529080 ONTARIO LTD. D.B.A.
SUPREME AUTO SERVICE
GUARANTEED MUFFLER SHOPS

1983 Mercedes
W124 G60

Op. by Joe Sciorio & Bruno Veronich
 Specializing in Exhausts, Wheel Balance & Brakes
 Licensed Mechanic

DATE Aug 15-95 NO. 22942

CUSTOMER M. L. [unclear]

STREET _____

CITY/PROV _____

TIME WANTED _____

CALL WHEN READY

34 St. Regis Cres.
 Downsview, Ontario.
 M3J-1Y3, 635-9735

PLATE 83 Mch MODEL 700TD LICENSE 53530L WEIGHT 31100kg

SERVICES & LABOUR			PARTS & PRODUCTS		
ITEMS	TAXABLE ITEMS	AMOUNT	ITEMS	TAXABLE ITEMS	QTY AMOUNT
	Rc & Rc Rear Brakes		4	padding + 8 bags	5.00
	Line - Rear Brake Line			for brake & gas line	
	fuel line			exhaust tube	15.00
	Rc & Rc front disc			cap nut	
	Rc & Rc front	20.00	1	clamps clamp	6.50
	Rc & Rc suspension			brake fluid	4.00
	grease			brake fluid	
	Master Brake				
	Brake Assembly				
	Hub				
	Rubber grommets				
	washers for				
	master brake				
	cylinder				
	paid separately				
	by [unclear]				
	in [unclear]				
SERVICES & LABOUR TOTAL		\$ 200.00	TOTAL TAXABLE ITEMS 36.50		

WORK DONE BY [Signature]
 SALES TAX 8%

SERVICES & LABOUR TOTAL 200.00
 GST 7% 16.17

TOTAL AMOUNT 216.17

I HEREBY AUTHORIZE YOU TO DO THE WORK SHOWN TO BE DONE TO SUPPLY THE NECESSARY MATERIALS AND TO OPERATE THE EQUIPMENT OR MACHINES TO BE USED IN REPAIR AND MAINTENANCE AND I HEREBY AGREEING THAT YOU SHALL BE PAID FOR A REASONABLE FEE ON THE EQUIPMENT TO BE USED IN REPAIR OF YOUR BUS.

PAID BY
 CASH
 CREDIT CARD
 CHECK

 SIGNATURE

G.S.T. R#106325046

529080 ONTARIO LTD. D.B.A.
SUPREME AUTO SERVICE
GUARANTEED MUFFLER SHOPS

Op. by Joe DiGiorgio & Bruno Veronich
 Specializing in Exhausts, Wheel Balance & Brakes
 Licensed Mechanic



34 St. Regis Cres.
 Downsview, Ontario.
 M3J-1Y3, 635-9735

DATE May 24/95 NO. 22870
 CUSTOMER Huxton
 STREET 1973 Mercedes wagen
 CITY/PROV Mercedes 83
 PHONE 635-2088
 MAKE Mercedes MODEL 83 LICENCE 635-2088 RELEASE 635-2088

SERVICES & LABOUR			PARTS & PRODUCTS		
ITEMS	TAXABLE ITEMS	AMOUNT	ITEMS	TAXABLE ITEMS	QTY AMOUNT
	Re-h. pads			Bearing	20.00
	Machine front rollers			left front wheel	
	Replace front axle			Bearing	
	Wheel Bearing				
	Replace front wheel	60.00			
	Bearings				
SERVICES & LABOUR TOTAL		\$ 60.00	TAX # 13547457		

PAID
 May 30/95

I HEREBY AUTHORIZE YOU TO DO THE WORK REFERRED TO ABOVE TO OBTAIN THE NECESSARY MATERIALS AND TO OPERATE THE EQUIPMENT OR SERVICES TO BE USED AND WARRANT AND I HEREBY ACKNOWLEDGE THAT YOU SHALL BE ENTITLED TO A MECHANIC'S FEE ON THE EQUIPMENT TO SECURE PAYMENT OF YOUR BILL.

WORK DONE BY _____

TOTAL TAXABLE ITEMS	20.00
SALES TAX 8% N/L	1.60
SERVICES & LABOUR TOTAL	60.00
GST 7%	5.60
TOTAL AMOUNT	135.20

PAID BY
 CASH
 CREDIT CARD
 CHECK

G.S.T. R#106325046

Pay \$ 85.60

72900

33999



Mercedes-Benz Canada Inc.
Retail Division
228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Service: (905) 886-6890
Sales: (905) 886-6881
Parts: (905) 886-6896
FAX: (905) 886-7936

JANALSEN INC
MILTON RUSCONI
4515 CHESSWOOD DR #1111
DOWNSVIEW ON M3J 2V6
HOME: 438-4111 BUS: 638-4111

INVOICE
DUPLICATE 1
PAGE 1

SERVICE ADVISOR: GS NEVILLE BURGER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN	OUT	TAX
877/255	81	MERCEDES-BENZ 300TDT	WDBA93AGD016573	415-TVC	309094	309094	T352
R SVC. DATE	PRG. DATE	WARR. EXP.	PREPARED	PO NO.	TERMS	PAYMENT	REV. DATE
04MAY83	01MAY83	03MAY87	08:48	22MAY95	79.50	CHEQ	18MAY95

12:00 16MAY95 20:57 18MAY95
LINE 00000 FROM 1778 HOURS
A REPLACE FRONT STABILISER BAR. 100% MAJOR PART ONLY. CUSTOMER PAYS
SMALL PARTS & LABOUR.

	LIST	NET	TOTAL
322050 FRONT TORSION BAR, R & R / REPL. IF REQ.			
104 C 3.90		310.05	310.05
2 123-323-12-85 MOUNT	24.45	19.56	39.12
2 914125-010302 BOLT	1.20	0.96	1.92
2 123-323-04-76 WASHER	2.37	1.90	3.80
4 123-333-06-67 RETAINER	1.98	1.58	6.32
4 116-333-40-14 BUSHING	2.25	1.80	7.20
2 913002-010010 NUT	0.87	0.70	1.40
4 913002-008004 NUT	0.37	0.30	1.20

REPL TORSION BAR,
B** **** SEE VINCE FOR PARTS. ****
CAUSE: 100% MAJOR PART ONLY
11111111 PARTS ONLY
104 WT 0.00
1 123-323-69-65 TORSION BAR
PC: PARTS: COUNT:
CLAIM TYPE:
AUTH CODE: G0W2128

CUSTOMER PAY ENVIRONMENTAL RECYCLE FOR REPAIR ORDER
**** BRAKES PULGATE. ****
TAX#13847457 2.00

CUSTOMER PAY G.S.T. (8) 2103636866 26.11



ROADSIDE ASSISTANCE SERVICE
24 HOUR
1-800-387-0100
DEPENDABLE MERCEDES BENZ
SERVICE

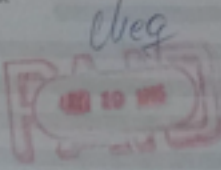
DESCRIPTION	TOTALS
LABOUR AMOUNT	310.05
PARTS AMOUNT	60.96
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.00
TOTAL CHARGES	373.01
LESS INSURANCE	0.00
SALES TAX @ 8%	26.11
PLEASE PAY THIS AMOUNT	399.12

CUSTOMER COPY

FRONT TORSION BAR

Stabiliser Bar

FRONT TORSION BAR



The Lube Factory

901 SHEPPARD AVE. WEST
DOWNSVIEW, ONTARIO M3H 2T7
PHONE: (416) 638-8165 GST #R129181293

*1/83 WAGON
(1) Horn
(2) Master cylinder
(3) Brakes - shocks
(4) Alignment*

OUR FILTERS MEET
OR EXCEED NEW
CAR WARRANTY
REQUIREMENTS
FOR ALL MAKES
& MODELS

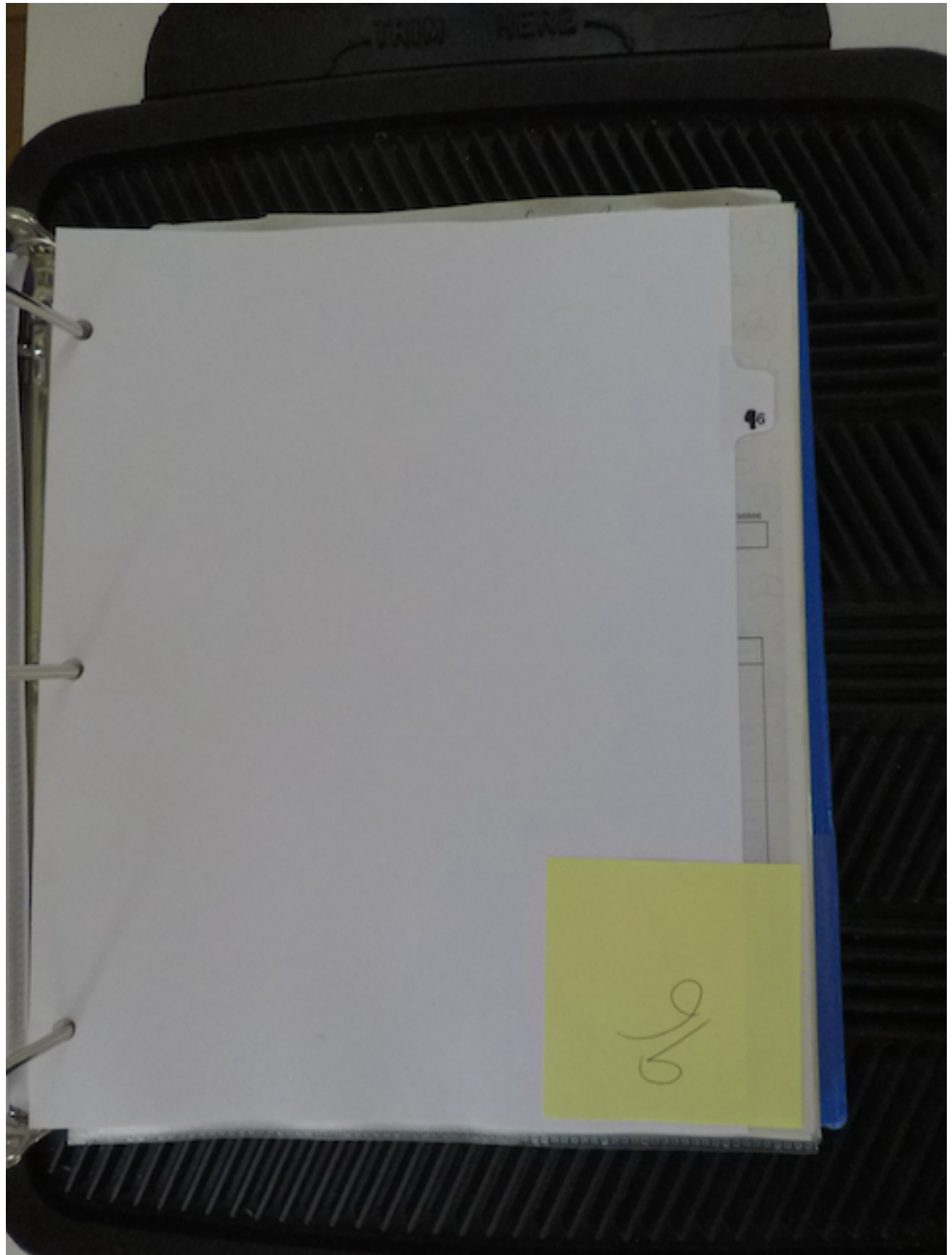
VEHICLE ID. VEHICLE NO. PLATE NO.	0014449 0014449 ON-425JVC	DRIVER FLEET NO. PRICING	
NAME ADDRESS	AUTO CLASSICS,	YEAR MAKE MODEL MILEAGE	83 MERCEDES BENZ 3000 310,639
		TRANSF DATE TIME EMP #	0042130 06/12/95 09:09:23 1, 0

INVOICE
CONTROL# 42064

WH / NO	STATUS	DESCRIPTION	PART CODE	QUANTITY	PRICE
00/13		PREMIUM OIL CHANGE SERVICE			29.99
	CHANGED	PETRO CANADA BULK 10W40	PC:B10W40	6.30	2.86
	SEALED	OIL FILTER	FR:CH2938	1.00	9.00
	OK	Chassis Lubrication			N/C
	OK	Air Filter	Frnt 32/32 Rear		N/C
	ADJUSTED	Tire Pressure			N/C
	OK	PCV Valve			N/C
	ADDED	Brake Fluid			N/C
	OK	Power Steering Fluid			N/C
	OK	Transmission Fluid			N/C
	OK	Differential Fluid			N/C
	ADDED	Windshield Washer Fluid			N/C
	FILLED	Coolant Overflow	FR:WATER	1.00	N/C
	OK	Breather Filter			N/C
	SEALED	Battery			N/C
	OK	Wiper Blade(s)			N/C
	DONE	Clean Front Windshield			N/C
	OK	C.V. Boots			N/C
	NOT CHK.	WILL CHECK ANTIFREEZE IN FALL	XX:ANTIFREEZE		N/C
	STANDARD	Vehicle Type			N/C

*Paid by VISA
- 644.75*

VEHICLE NOTES <i>repaired by Supreme - DONE This June 15/95</i>	PAY SUMMARY Cr. Card 44.75 DOME: 8.88	CHARGE SUMMARY Parts..... 41.00 Labor..... 0.00 Discounts..... 0.00 Subtotal..... 41.00 Total GST..... 2.93 Total PST..... 0.00 INVOICE TOTAL... 44.75
	REMEMBER, YOUR VEHICLE SHOULD BE OILED ONLY AS LONG AS YOU RETURN BEFORE THE DATE, REGARDLESS OF MILEAGE.	





Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. 810943888

DATE ENTERED 23 MAY 96	YOUR ORDER NO. MILTON	DATE SHIPPED 23 MAY 96	INVOICE DATE 23 MAY 96	INVOICE NUMBER 1335937W
---------------------------	--------------------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 72900
 JANALSEN INC
 MILTON HUDSONIK
 4515 CROSSWOOD DR #B***
 DOWNSVIEW, ON M3J 2Y5

PAGE 1 OF 1

SHIP VIA	BLNK	BL NO.	TERMS	F.O.B. POINT		
	31		CASH	THORNHILL, ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	0	201-990-05-58	NUT	0.91	0.73	2.92
1	0	123-817-01-11	R PLATE	26.80	21.49	21.44
4	0	124-988-98-78	CLIP	0.39	0.32	1.24
4	0	910001-003109	RIVET	0.22	0.18	0.72
2	0	123-990-06-36	SCREW	0.59	0.47	0.94
10	10	123-997-03-81	GROCKET	0.18	0.14	1.40
GOODS & SERVICES TAX						2.01
<p>***** READY FOR SPRING!! ***** ****GIVE YOUR CAR A FRESH LOOK **** * ACCESSORIES & CAR CARE ITEMS PLUS * * BOUTIQUE/GIFTS * >SEE OUR STOCK< * *SORRY, NO RETURN ON ELECTRICAL PARTS*</p>						
AUTHORIZED SIGNATURE 				PARTS	28.56	
				SUBLET		
				FRIGHT	0.00	
				SALES TAX/G.S.T.	2.01	
				TOTAL	30.57	

WEATHERS OF CANADA ARE MADE BY REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE
 WILL BE MADE UNLESS THE WEATHERS RETURNED WILL NOT BE ACCEPTED AFTER 14 DAYS
 FROM PURCHASE.

CUSTOMER COPY



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. #R03038888

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 AUG 96		06 AUG 96	06 AUG 96	137188PW

ACCOUNT NO. 72900
 JANALISEN INC
 MILTON RUBONIK
 53 ST. ANDREW CRES #201
 DOWNSVIEW, ON M3J 1Y6

QUANTITY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	001-542-02-19	RELAY	29.95	23.96	-23.96
3	X	615-988-00-11	BUFFER	3.78	3.02	9.06
[CREDIT]						
RE INV # 137188PW						
GOODS & SERVICES TAX						-1.04
<p>*****GIVE YOUR CAR A FRESH LOOK *****</p> <p>* ACCESSORIES & CAR CARE ITEMS PLUS *</p> <p>* BOUTIQUE/GIFTS * >SEE OUR STOCK< *</p> <p>*SORRY, NO RETURN ON ELECTRICAL PARTS</p>						
<p>*****CREDIT*****</p>						
<p>PARTS</p> <p>SUBLET -14.90</p> <p>FREIGHT 0.00</p> <p>SALES TAX/G.S.T. -1.04</p> <p>TOTAL \$-15.94</p>						

3 Months for AIR Cleaner!

ORDER OR SHIPMENT MUST BE RECEIVED IMMEDIATELY. NO RETURNS OR EXCHANGES WILL BE MADE WITHOUT YOUR SIGNATURE. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS PURCHASE.

CUSTOMER COPY



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. R103638888

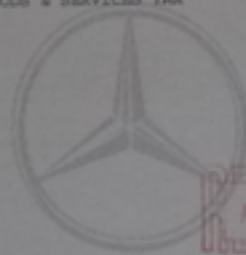
DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 AUG 96		06 AUG 96	06 AUG 96	137186PW

PAGE 1 OF 1

ACCOUNT NO. 72900
 JANAHEEN INC
 MILTON RUBSONIK
 53 ST. ERBIS CRES #201
 DONMILVIE, ON M3J 1Y6

SHIP VIA	CLASS	BL NO.	TERMS	F.O.B. POINT
	21		CASH	THORNHILL, ON

QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	001-542-02-19	RELAY	29.95	23.96	23.96
GOODS & SERVICES TAX					1.68




RECEIVED
 AUG 06 1996
 [Signature]

 GIVE YOUR CAR A FRESH LOOK ***
 ACCESSORIES & CAR CARE ITEMS PLUS *
 BOUTIQUE/GIFTS * >SEE OUR STOCK.< *
 SORRY, NO RETURN ON ELECTRICAL PARTS
 THIS PROGRAM IS SUBJECT TO THE TERMS AND CONDITIONS OF
 THE PROGRAM AS SET OUT ON THE REVERSE SIDE OF THE
 ORIGINAL CARD.
 AUTHORIZED SIGNATURE

PARTS	
SUBLET	23.96
FREIGHT	
SALES TAX/G.S.T.	0.00
	1.68
TOTAL	525.64

PLEASE DO NOT WRITE ON THIS COPY. RETURNED MAIL WILL NOT BE ACCEPTED AFTER 14 DAYS.
 CUSTOMER COPY

 **SYSTEMS CHECKOUT**

Thank you for the opportunity to serve you. The work you authorized has been completed and quality controlled by our test technician.

Owner MR. RUSONIK R.O. Number 57655

Systems Checkout performed by:
Test Technician _____ Date _____

Repair/maintenance work performed by:
Technician _____ Date _____

Technician _____ Date _____

Technician _____ Date _____

During Systems Checkout verification of services performed, it was found the following items/areas require further attention. Your service advisor will discuss the report with you, and if requested, provide an estimate.

- BRAKE WEAR LIGHT ON

Next scheduled maintenance due at _____ miles/km.

Customer Signature [Signature]

Service Advisor [Signature] Date 2/10/96

CUSTOMER COPY

72900

51655



Mercedes-Benz Canada Inc.
Retail Division
228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Service: (905) 886-6890
Sales: (905) 886-6881
Parts: (905) 886-6896
FAX: (905) 886-7936

JANALBEN INC
MILTON RUSONIK
53 ST. REGIS CRES #201
DOWNSVIEW ON M3J 1Y6
HOME: 638-4111 BUS: 638-4111

INVOICE
DUPLICATE 3
PAGE 1

SERVICE ADVISOR: 76 HELMUT HUBER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
877/255	83	MERCEDES-BENZ 300TDT	WDBA891AG0N016573	435 JYC	33837/33837	7323A	
IN SVC DATE	PRO DATE	WASH EXP	PROMISED	PO NO.	UPGR NO.	PAYMENT	INV. DATE
04MAY83	01MAY83	03MAY87	16:54	28NOV96		79.50 CASH	28NOV96

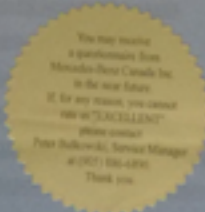
R.O. OPENED READY OPTIONS: DLR:9999 ENG:61795212051130
 TRN:12319312016573 AXL:40 1)TAX#42683289
 16:16 27NOV96 18:01 28NOV96 2)INVOICE WITH "CBS" -15%

LINE	QTY	DESCRIPTION	UNIT PRICE	LIST	NET	TOTAL
A		TIGHTEN BRG VALVE AND PUT NEW SEAL IN				
		140000 INSTALL SEAL AND BOLT FOR BRG				
		120 CP 0.40				31.80
		1 604-142-05-80 GASKET	1.89	1.89	1.89	
		2 000933-008147 SCREW	0.59	0.59	1.18	
		2 000137-008204 WASHER	0.18	0.18	0.36	
33837		---INSTALL SEAL & BOLT FOR BRG ----				

DESCRIPTION	UNIT PRICE	NET	TOTAL
B WASH ENGINE			
008500 ENGINE WASH			
120 C 0.50			39.75
1 850-002-08-01 OILSW30	3.95	3.95	3.95
LUBE ENGINE SOLVENT			
C			5.00
33837 ---WASH ENG.---			5.00

CUSTOMER PAY ENVIRONMENTAL RECYCLE FOR REPAIR ORDER 2.00

BRAKE WEAR LIGHT ON, *****
 * NEW HOURS OF EXCELLENT SERVICE *
 * MONDAY - THURSDAY 8AM - 6PM *
 * FRIDAY 8AM - 5PM AND SATURDAY 8AM - 12PM *
 * BY APPOINTMENT ONLY *



NOV 28 1996
Rusnik

CUSTOMER PAY G.S.T. (81 8103636866)



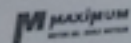
ROADSIDE ASSISTANCE SERVICE
 24 HOUR
 1-800-387-0100
 DEPENDABLE MERCEDES BENZ
 SERVICE

CUSTOMER SIGNATURE

DESCRIPTION	AMOUNT
LABOUR AMOUNT	6.02
PARTS AMOUNT	71.55
GAS OIL LUBE	7.38
WASH AMOUNT	5.00
MISC. CHARGES	0.00
TOTAL CHARGES	2.00
LESS INSURANCE	85.93
SALES TAX/G.S.T.	0.00
PLEASE PAY THIS AMOUNT	6.02
TOTAL	91.95

CUSTOMER COPY

WARRANTY APPROVED
OIL CHANGERS
FAST & FRIENDLY



INVOICE

901 SHEPPARD AVE WEST, DONMIVIEW, ONT, M3H 2T7
 PHONE: (416) 638-0165 GST #R129181293

0014469
 0014469

1
 69 CONTROL

VEHICLE NO. 0014469
 PLATE NO. CN-647YXK

DRIVER FLEET NO. 1
 PRICING 83

00602618

NAME
 ADDRESS

YEAR MERCEDES BENZ
 MAKE 300D
 MODEL 338,821
 MILEAGE

TRANS #
 DATE 12/07/96
 TIME 15:49:48
 EMP # 1, 0

WT / NO	STATUS	DESCRIPTION	PART CODE	QUANTITY	PRICE
	OK	PETRO CANADA BULK MAX. 5W30	PC:85W30	6.80	3.96
	CHANGED	OIL FILTER	FU:L3056	1.00	9.00
	SEALED	Chassis Lubrication			N/C
	OK	Air Filter			N/C
	ADJUSTED	Tire Pressure	Frnt 32/32 Rear		N/C
	OK	PCV Valve			N/C
	OK	Brake Fluid			N/C
	OK	Power Steering Fluid			N/C
	OK	Transmission Fluid			N/C
	OK	Differential Fluid			N/C
	ADDED	Windshield Washer Fluid			N/C
	OK	Coolant Overflow			N/C
	OK	Breather Filter			N/C
	OK	Battery			N/C
	OK	Wiper Blade(s)			N/C
	DONE	Clean Front Windshield			N/C
	OK OR NA	C.V. Boots (FRONT WHEEL DRIVE)			N/C
	CHECKED	ANTIFREEZE PROTECTION GOOD TO -50 CELCIUS			N/C

Cr. Card 44.77
 0.00
 44.77
 2.93

THANK YOU VERY MUCH FOR YOUR BUSINESS. WILLFRIED AND IRENE (OWNERS) I



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

DATE ENTERED 05 DEC 96	YOUR ORDER NO.	DATE SHIPPED 05 DEC 96	INVOICE DATE 05 DEC 96	INVOICE NUMBER 142629PW	G.S.T. # (G. NO.)
---------------------------	----------------	---------------------------	---------------------------	----------------------------	-------------------

ACCOUNT NO. 72900
 JANALSEN INC
 MILTON KUNSONIK
 53 ST. ROGIS CREE #201
 DONMIVIE, ON M3J 1Y6

PAGE 1 OF 1

SHIP VIA	BLNK	BL NO.	TERMS	F.O.B. POINT														
	31		CASH	THORNHILL, ON														
QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT													
0	D24-580-00-10	FUSES	3.07	2.46	2.46													
0	D72601-012210	BULB	1.64	1.31	1.31													
0	D72601-012702	BULB	1.06	0.85	0.85													
0	D72601-012803	BULB	9.73	7.78	7.78													
0	D72601-012190	BULB	1.47	1.18	1.18													
0	850-827-04-85	KIT. <i>Antenna</i>	45.00	36.00	36.00	- refund												
0	D00-986-04-50-6877	PT. STICK	18.07	14.46	14.46	- refund												
0	D02-820-99-10	SWITCH <i>Power window</i>	31.90	25.52	25.52	- refund												
GOODS & SERVICES TAX					6.27													
 RECEIVED DEC 5 1996 <i>Anex</i>																		
***** SAFE DRIVING ! ***** * YOUR SOURCE OF GENUINE MERCEDES * * BENT PARTS * ACCESSORIES * GIFT * ***** AND BOUTIQUE ITEMS! ***** * SORRY, NO RETURN ON ELECTRICAL PARTS *																		
AUTHORIZED SIGNATURE			<table border="1"> <tr> <td>PARTS</td> <td></td> </tr> <tr> <td>SUBSET</td> <td>89.56</td> </tr> <tr> <td>FREIGHT</td> <td></td> </tr> <tr> <td>SALES TAX/G.S.T.</td> <td>0.00</td> </tr> <tr> <td></td> <td>6.27</td> </tr> <tr> <td>TOTAL</td> <td>\$95.83</td> </tr> </table>				PARTS		SUBSET	89.56	FREIGHT		SALES TAX/G.S.T.	0.00		6.27	TOTAL	\$95.83
PARTS																		
SUBSET	89.56																	
FREIGHT																		
SALES TAX/G.S.T.	0.00																	
	6.27																	
TOTAL	\$95.83																	

PLEASE DO NOT SIGN OFF UNTIL YOU HAVE RECEIVED THE GOODS. NO REFUND OR EXCHANGE
 WILL BE MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS
 FROM PURCHASE.
 CUSTOMER COPY



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. R100000000

DATE ENTERED 06 DEC 96	YOUR ORDER NO. MILTON	DATE SHIPPED 06 DEC 96	INVOICE DATE 06 DEC 96	INVOICE NUMBER 142721PW
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ACCOUNT NO. 72900

PAGE 1 OF 1

JANALBEN INC
 MILTON RUSONIK
 53 ST. REGIS CRES #201
 COMMERCEVILLE, ON M3J 1Y6

LIGHT DIMMER SWITCH
DIMMER SWITCH FOR DASH

SHIP TO	PLANT	BL NO.	TERMS	F.O.B. POINT	LIST	NET	AMOUNT	
	31		CASH	THORNHILL ON				
-1	0	000-542-36-25	SWITCH		48.85	39.08	39.08	
-1	0	850-827-04-85	KIT		45.00	36.00	-36.00	
-1	0	000-986-04-50-6877	PT. STICK		18.07	14.46	-14.46	
-1	0	002-820-99-10	SWITCH		31.90	25.52	-25.52	
RE: INVS 142629PW C R E D I T								
GOODS & SERVICES TAX								-2.58

***** SAFE DRIVING ! *****
 * YOUR SOURCE OF GENUINE MERCEDES *
 * MERCEDES PARTS * ACCESSORIES * GIFT *
 * ***** AND BOUTIQUE ITEMS! *****
 * SORRY, NO RETURN ON ELECTRICAL PARTS *

PARTS	-36.00
SUBLET	
FREIGHT	0.00
SALES TAX G.S.T.	-2.58
TOTAL	6-39.48

AUTHORIZED SIGNATURE **CREDIT**

PLEASE USE SEPARATE ORDER OR RETURN TO SUPPLIER. NO RETURNS OR EXCHANGES.
 THIS IS YOUR SOURCE FOR ALL MERCEDES PARTS. RETURNS WILL ONLY BE ACCEPTED AFTER 14 DAYS.
 PLEASE PURCHASE
CUSTOMER COPY



92 Brydon Dr., Rexdale, Ontario M9W 4N6
 TEL: (416) 741-7011 FAX: (416) 741-0212

INVOICE/FACTURE

Account No. W100	WHOLESALE PICK-UP XXXXX GET THE TAX FORM SIGNED AND ATTACH TO THE INVOICE XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX	AUTO CLASSICS 101 FRASHWAY #21
---------------------	---	-----------------------------------

Page: 1
12/24

Supplier Vendor	Terms Conditions	PO Number N° du bon de commande	Ship Via Expéditeur A	Invoice Date Date de la facture	Invoice No. N° de la facture
SHIPPER	PCARD	PST No. N° Tax Price		05/12/96	177567
			GST VENDOR NUMBER R-106235435	Shipping Date Date d'expédition	Order No. N° de commande
				05/12/96	177567

Qty Ordered Q. Com.	Qty Shipped Q. Exp.	BC Q. A. Veur	Part No. N° de pièce	Description	Unit Litt.	Rate	Extension Total
1	1		410 R116 00	FT PADS 107--126 79--> ?	OE	48.30	48.30
4	4		418 R000 00	WEAR IHD-ALL W/ATE PADS ?		3.12	12.48
SUB-TOTAL							52.47
GST							3.67
INVOICE TOTAL							56.14

*Brake Pads
& sensors*

*MIRB decs.
3 AIR FILTER
*Return Oil Filter
* try again - dec n br
? type of
Caliper
Piston
MATE*

Visa

THE SIGNATOR WARRANTS THE BUYER HAS AUTHORIZED THE PURCHASE AND PERSONALLY GUARANTEES PAYMENT FOR THE PURCHASE.

Signature _____



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. R100000000

DATE ENTERED 16 DEC 96	YOUR ORDER NO.	DATE SHIPPED 16 DEC 96	INVOICE DATE 16 DEC 96	INVOICE NUMBER 143039PM
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ACCOUNT NO. 72900 PAGE 1 OF 1

JANALSEN INC
 MILTON RUBSONIK
 53 ST. KENNIS CRES #201
 DONMILLS, ON M3J 1Y6

SHIP VIA	SLIP	SL NO.	TERMS	F.O.B. POINT		
	31		CASH	THORNHILL, ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	007983-003218	SCREW MTR	0.39	0.31	0.31
1	1	007981-003260	SCREW	0.23	0.18	0.18
*** ABOVE PART IS PREPAID ***						
2	0	003-988-41-78	CLIP	0.20	0.16	0.32
-1	-1	002-094-04-04	AIRFILTER	41.55	33.24	-33.24
C R E D I T						
GOODS & SERVICES TAX						
						-2.27
The following parts have been special ordered:						
1	007981-003260	SCREW	<i>- to be picked up</i>			
PARTS					-32.43	
SUBLET					0.00	
FREIGHT					-2.27	
SALES TAX/G.S.T.					0.00	
TOTAL					\$-34.70	

ordered by John

***** SAFE DRIVING ! *****
 * YOUR SOURCE OF GENUINE MERCEDES *
 * GENUINE PARTS * ACCESSORIES * GIFT *
 * ***** AND BOUTIQUE ITEMS! *****
 * SORRY, NO RETURN ON ELECTRICAL PARTS

AUTHORIZED SIGNATURE

***CREDIT**

WE DO NOT ACCEPT RETURNS ON SPECIAL ORDERED PARTS. NO REFUND OR EXCHANGE ON SPECIAL ORDERED PARTS. RETURNS WILL ONLY BE ACCEPTED AFTER 14 DAYS FROM DATE OF PURCHASE.

CUSTOMER COPY



The Future of Rust Control

KROWN RUST CONTROL CENTER
537431 ONTARIO LIMITED
247 CREDITSTONE RD., UNIT # 1
CONCORD, ONTARIO L4K 1N6
TEL: (905) 738-1220
G.S.T. VENDOR NO. R106342439

INVOICE #546 DATE 12/23/96 TIME

MR. MILTON RUSSONDI
53 ST. HENRY CRES., SUITE #201
DOWNSVIEW, ONT.
M3J 1Y6
(416) 438-4111

Bill To: CARLEST AUTO BODY
100 FRESHWAY DR., UNIT #20 & 21
CONCORD, ONT.
L4K 1B9

DESCRIPTION	UNIT PRICE	AMOUNT
647-196 83 MERCEDES 300TD-400HP/AMINO/16573	1 CAR SPRAY	95.95 95.95 #1
<i>W/Shop</i>	1 BODYSHOP DISCOUNT	-19.95 -19.95 #

To be Paid Pd By Visa #306

Remarks: PST #: 0996277
647-196 RESPRAY, FROM CARLEST, NO PROBLEMS

P.O. #:

All items are subject to G.S.T.

TOTALS

Net Total: 80.00

G.S.T.: 5.60

P.S.T.: 0.00

TOTAL: 85.60

I hereby acknowledge my indebtedness in the amount of \$

Signature

Name

Your vehicle was serviced by:

10th ANNIVERSARY 1986/1996
SERVING CONCORD SINCE 1983



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. 812228388

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 DEC 96	MILTON	23 DEC 96	23 DEC 96	142972PW

ACCOUNT NO. 72900
 JANALBIN INC
 MILTON KUSONIK
 53 ST. REGIS CRES #201
 DOWNSVIEW, ON M3L 1Y6

PAGE 1 OF 1

Left front caliper overhaul kit B220V Brakes

QTY	UNIT	DESCRIPTION	UNIT PRICE	NET AMOUNT	TAXES	TOTAL
1	0	D01-586-11-42 REPAIR KIT	55.30	44.24	44.24	
1	0	D02-094-04-04 AIRFILTER	41.55	33.24	33.24	
GOODS & SERVICES TAX					5.42	
						82.90

2x AIRFILT

*acc
 FRM
 AIR FILTER
 from GORDON
 TIRE*

RECEIVED
 DEC 23 1996

***** SAFE DRIVING ! *****
 * YOUR SOURCE OF GENUINE MERCEDES *
 * BENZ PARTS * ACCESSORIES * GIFT *
 * ***** AND BOUTIQUE ITEMS! *****
 * SORRY, NO RETURN ON ELECTRICAL PARTS *
 AUTHORIZED SIGNATURE

PARTS	77.48
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	5.42
TOTAL	82.90

REPAIR OR REPLACEMENT MUST BE REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE MADE UNLESS THIS SLIP RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

CUSTOMER COPY

115
945

157.79 plus
VISA & cheque
3.00

529080 Ontario Ltd.
Supreme Auto Services
Guaranteed Muffler Shops

Operated by: Joe DiGiorgio & Bruno Verconich
Specializing in: Exhausts, Wheel Balance & Brakes
Licensed Mechanic

Date Feb 6-96 No. 25802
Customer Milto
Address _____
Phone _____

Mercedes - WAGON
Labour - \$135.00
Lower Axle
Front Brakes - 11701 9.45
G.T.
Total \$144.45 - Total for Mercedes Wagon

34 St. Regis Cres.
Downsview, Ontario
M3J-1Y5, 416-635-9735

Yr/Make _____ Model _____ Licence _____ Mileage _____

Services & Labour			Parts & Products		
Taxable Items	Amount	Qty	Taxable Items	Amount	
Labour Feb 6 '96			1 air filter paper	11.00	
1-gal Oil Change	39.00		4 Plugs Turbo	11.00	
Aluminum wheels					
front wheel					
Nov-87-96					
Tire & mounting 11/15/96	15.00				
Nov-6-96 Citron					
Recal Aluminum Rim - Citron	20.00				
Nov-9-96 Mercedes install	25.00				Mercedes
4 sensors					
Nov-21-96 Citron					
install front lift	50.00				
Nov-2-96 Plugs install 800	40.00				
Nov-5-96 Mercedes install Ratchet	20.00				
Nov-7-96 - Mercedes Repair lights					
install front lift	90.00				
Services & Labour Total					
Work Done By:			Total Taxable Items		
<small>I hereby authorize you to do the work referred to above to supply the necessary materials and to operate the equipment for purposes of testing and inspection and I hereby acknowledge that you shall be entitled to a mechanic's lien on the equipment to secure payment of your bill.</small>			Sales Tax		
			Services & Labour		
			G.S.T. # R106325046		
			Total Amount		

X _____
Signature

Paid By: Cash
 Credit
 Cheque

Mercedes / for Mercedes WAGON
\$144.45
plus 7 Reg Ad
1051 net front caliper?

529080 Ontario Ltd.
Supreme Auto Services
Guaranteed Muffler Shops

015
 Dec 19/96

Operated by: Joe DiGiorgio & Bruno Verconich
 Specializing in: Exhausts, Wheel Balance & Brakes
 Licensed Mechanic

Date Dec 17/96 No. 25839
 Customer M.L.T.
 Address _____
 Phone _____

34 St. Regis Cres.
 Downsview, Ontario
 M3J-1Y5, 416-635-9735

Yr/Make 1996 Mercedes Wagon Model _____ Licence _____ Mileage 33922 KM

Services & Labour		Parts & Products	
Taxable Items	Amount	Qty	Taxable Items
Nov-9-96 Mercedes front 4 axles	25 00		
Dec 5-96 Mercedes front passenger axle	20 00		
Dec 7-96 Mercedes Rear lights install pads	90 00		
Services & Labour Total	135 00		
Work Done By:		Total Taxable Items	
I hereby authorize you to do the work referred to above to supply the necessary materials and to operate the equipment for purposes of testing and inspection and I hereby acknowledge that you shall be entitled to a mechanic lien on the equipment to secure payment of your bill.		Sales Tax <u>135 #13847457</u>	
		Services & Labour <u>135 00</u>	
		G.B.T. # R106325046 <u>9 45</u>	
		Total Amount <u>144 45</u>	

Paid VISA
 Dec 20/96

X _____
 Signature

Paid By: Cash
 Credit
 Cheque



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

G.S.T. REG. NO. R100639906

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 JUL 96		22 JUL 96	22 JUL 96	136555PW

ACCOUNT NO. 99902
 JANALBEN INC
 4515 CHESSWOODDR
 DONMISVIEW,
 ONTARIO

PAGE 1 OF 1

SHIP VIA	SLIP	SLIP NO.	TERMS	F.O.B. POINT													
	31		CASH MISLE NO TAX	THORNHILL ON													
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT											
0		023-885-00-42	BRACKET	22.00	17.60	-35.20											
0		000934-014019	NUT	0.57	0.46	-0.92											
C R E D I T																	
GOODS & SERVICES TAX						-2.53											
<p>***** READY FOR SPRING!! ***** ***** GIVE YOUR CAR A FRESH LOOK ***** * ACCESSORIES & CAR CARE ITEMS PLUS * * BOUTIQUE/GIFTS * >SEE OUR STOCK< * * SORRY, NO RETURN ON ELECTRICAL PARTS *</p>				<table border="1"> <tr><td>PARTS</td><td></td></tr> <tr><td>SUBLET</td><td style="text-align: right;">-36.12</td></tr> <tr><td>FREIGHT</td><td></td></tr> <tr><td>SALES TAX/G.S.T.</td><td style="text-align: right;">0.00</td></tr> <tr><td></td><td style="text-align: right;">-2.53</td></tr> <tr><td>TOTAL</td><td style="text-align: right;">\$-38.65</td></tr> </table>		PARTS		SUBLET	-36.12	FREIGHT		SALES TAX/G.S.T.	0.00		-2.53	TOTAL	\$-38.65
PARTS																	
SUBLET	-36.12																
FREIGHT																	
SALES TAX/G.S.T.	0.00																
	-2.53																
TOTAL	\$-38.65																
AUTHORIZED SIGNATURE _____ **CREDIT**																	

ORDER OR SHIPMENT MUST BE RETURNED IMMEDIATELY. NO REFUND OR EXCHANGE
 WILL BE MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14
 DAYS FROM DATE OF PURCHASE.

CUSTOMER COPY



Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Direct Line Parts: (905) 886-6896
 FAX: (905) 886-7936

James H. H.
Get return
for
38.25
2.25
40.50

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

DATE ENTERED 27 MAY 96	YOUR ORDER NO.	DATE SHIPPED 27 MAY 96	INVOICE DATE	INVOICE NUMBER 3521
---------------------------	----------------	---------------------------	--------------	------------------------

ACCOUNT NO. 72900

PAGE 1 OF 1

JANALREN INC
 MILTON RUSCHIK
 4515 CRESSWOOD DR 8B***
 DONMILVIM, ON M3J 2V6

license plate BRANDY

QTY	PART NO.	DESCRIPTION	UNIT	NET	AMOUNT
0	223-810-00-14	BRACKET	43.90	35.12	35.12
0	223-880-17-16	REINFORCER	65.45	52.36	52.36
0	223-880-18-16	REINFORCER	65.45	52.36	52.36
0	223-880-37-16	REINFORCER	33.45	26.76	26.76
0	223-880-34-16	REINFORCER	33.45	26.76	26.76
0	223-885-25-16	REINFORCER	40.90	32.72	32.72
0	111-999-00-29	SCREW	0.85	0.68	5.44
0	000934-008013	NUT	0.33	0.26	2.08
0	000934-014019	NUT	0.57	0.46	0.92
0	223-885-00-42	BRACKET	22.00	17.60	35.20
GOODS & SERVICES TAX					18.88
***** INVOICE QUOTE *****					18.88
<p>***** EASY FOR SPRING!! ***** ***** GIVE YOUR CAR A FRESH LOOK ***** * ACCESSORIES & CAR CARE ITEMS PLUS * * BOUTIQUE/GIFTS * >SEE OUR STOCK< * * SORRY, NO RETURN ON ELECTRICAL PARTS *</p>					
<p>PARTS SUBTOTAL 269.76 FREIGHT 0.00 SALES TAX @ 5.1% 18.88</p>					
TOTAL					352.84

38.25
2.25
40.50

part dated
March 30/96
LD #112
1996 part

hold 4 side
body rubber
hanging in trunk
to 1.00/1.00
for one rubber
part

38.25
2.25
40.50

SMALL PRINT: EXPRESS OR SHIPMENT MUST BE RECEIVED IMMEDIATELY. NO REFUND OR EXCHANGE...
 CUSTOMER COPY

MBC 048781 953 438

REMIT TO

STATEMENT

ACCOUNT DUE AND PAYABLE BY THE 25 OF THE MONTH

MERCEDES-BENZ CANADA INC.

228 STEELES AVENUE WEST, THORNHILL, ONTARIO L4J 1A1
TEL: (905) 886-6861
FAX: (905) 886-7008

PAGE 1

(416) 787-1204 PARTS

FOR INFORMATION ONLY: THIS IS A STATEMENT OF THE MERCEDES-BENZ CANADA INC. ACCOUNTING DEPARTMENT.

(416) 787-1206 SERVICE

JANZEN BEN INC
WILTON RUSONIX
59 ST. REGIS CRES #201
DOWNSVIEW ON
M3J 1Y6

ACCT NO

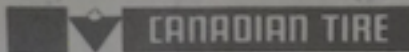
72900

CLOSING DATE

31 OCT 96

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK \$



SELWYN P. BELSHER LIMITED
700 LAWRENCE AVE. WEST
TORONTO, ONTARIO, M5A 1B6

DATE: 13/12/96
HAYMAN MOTORS
63 ST. GEORGE ST. (MILTON)

Form with fields for YEAR, MAKE, MODEL, VIN, and other vehicle information. Includes handwritten notes like 'PAID BY JBM'.

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	23-325944	AIR FILTER	16.99	
2	65-1009-2		2.19	4.38
1	64-2507-2		5.29	
1	280300-8		1.82	
TOTAL				10.97

DOCUMENT TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
			PREVIOUS BALANCE 734.10
14 CS1027		400.00	
25 CHARGE	4.33		
25 CHARGES BASED ON PREVIOUS BALANCE OF 4346.74			
FAST DUE			304.10
CURRENT			4.33
PAY THIS AMOUNT			308.43
OVER 90			9.33
OVER 120			18.66

See 3/16 Paid by AMEX \$356.07 - Account paid in full

Finance charges will apply if the new balance is unpaid one month from the issuing 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 balance after deducting current payments and/or credits appearing on this statement from the previous balance.

PARTS INVOICE

P 82421

1141

0102

DO NOT REMOVE
THIS RECORD FROM UNIT

ARTENAL MOTORS LTD.
150 DUNDAS ST. W.
TORONTO, ONTARIO M5G 3Y3
TEL: (416) 433-4400

REDESCRIPTION	AMOUNT
CONDENSER LEAK	4995
CHARGE OIL	
CHANGE FILTER	
SAFETY	
WASHUP	
TOTAL LABOUR	4995
TOTAL PARTS	4995
TOTAL PAYABLE	5345

COMMENTS
LEAK AT SUCTION HOSE FROM EVAPORATOR
TO CONDENSER; EVALUATE & RECHARGE

A FRENCH
TECHNICIAN NAME "FRANK"

NAME: Manuel P. B...
ADDRESS: 1933 WILSON ST. TORONTO
DATE: Aug 9, 1996

QUANTITY	DESCRIPTION	AMOUNT
	FILTER	
	QTS. OIL	
	LUBRICATION	
	Small Air and	
	Change Pt. Air	
	1 qt. Oil	
	1 qt. Change Pt. Air	
	Mount Air Cleaner	
	SUBTOTAL	160.50
	G.S.T.	10.20
	TAX	
	TOTAL	170.70

C.A.R.S. COMPLETE AUTOMOTIVE REPAIR SERVICES LTD.
30 ST. REGIS CRES., DOWNSVIEW, ONT. M3J 1Z2

SIGNED _____
DATE _____
G.S.T. # R106474876
TEL: 630-4531

NO REFRIGERANT TO BE ADDED UNTIL LEAK IS REPAIRED

CODE

- None or Refrigerant Replenished Added to System
- Refrigerant Replenished to Original Level
- Refrigerant Replenished to 90% Charge
- Refrigerant Replenished from Supplier
- Refrigerant Replenished from Company
- Evacuated No Longer Contains Refrigerant

\$ 536.00

56 lbs peron
@ \$1.00
oil 10.00

\$ 84.95

\$ 110.00 to replace hose

66.00 peron soil

220.11 → Evaporator hose.

\$77.15
\$1.45
40.00
11.00

\$14.95

firewall to joint from DRIER to Evaporator
- one from Evaporator to Compressor

one from 11 to DRIER
from DRIER to Condenser

** { Expansion ^{valve} to Compressor - \$192.00
less
Evaporator to DRIER - \$133.45

long hose goes from that Valve to
firewall to joint for
to Evaporator
under

September 10, 1996



Mercedes-Benz

Mercedes-Benz Canada Inc.

228 Steeles Avenue West
Thornhill, Ontario L4J 1A1

Accounting Department
Telephone: (416) 886-6881
Telex: (416) 886-7936

Janalben Inc.
Milton Rusonik
4515 Chesswood Dr., Ste. B
Downsview, Ontario
M3J 2V6

*Sept 12/96
- promised
\$3 to \$4000
by end of
Sept
+ bal by end
of Oct/96*

Account Number: 72900
Account Balance: \$774.85

Dear Mr. Rusonik:

Our records show a balance of \$774.85 remains unpaid.

In order to avoid collection problems, please make this payment promptly.

Thank you for your immediate attention regarding this matter.

Sincerely yours,

Jutta Scheidt

Jutta Scheidt
Credit Account Co-ordinator

May 96 invoice 132930PW	\$1,256.07
July part. payment	(500.00)
accumulated interest	18.78

ACCOUNT DUE AND
PAYABLE BY THE
25 OF THE MONTH

REMIT TO

STATEMENT

MERCEDES-BENZ CANADA INC.

228 STEELES AVENUE WEST, THORNHILL, ONTARIO
L4J 1A1

TEL: (905) 886-6881
FAX: (905) 886-7038

PAGE 1

JANALBEN INC
MILTON RUSONIK
53 ST. REGIS CRES #201
DOWNSVIEW ON
M3J 1Y6

ACCT NO
72900
CLOSING DATE
31 JUL 96

AMOUNT ENCLOSED \$

PLEASE RETURN THIS PORTION WITH YOUR CHECK

REMIT TO

STATEMENT

MERCEDES-BENZ CANADA INC.

228 STEELES AVENUE WEST, THORNHILL, ONTARIO
L4J 1A1

TEL: (905) 886-6881
FAX: (905) 886-7038

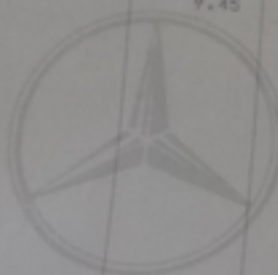
PAGE 1

ACCT NO
72900
CLOSING DATE
31 JUL 96

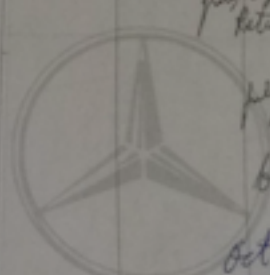
AMOUNT ENCLOSED \$

PLEASE RETURN THIS PORTION WITH YOUR CHECK

DATE	DOCUMENT TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
				PREVIOUS BALANCE
				1,256.07
22 JUL 96	CS977 FINANCE CHARGE	9.45	500.00	
ACCOUNT STATUS				
PAST DUE		CURRENT	PAY THIS AMOUNT	
756.07		9.45	765.52	
OVER 30	OVER 60	OVER 90	OVER 120	
0.00	756.07	0.00	0.00	



DATE	DOCUMENT TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
				PREVIOUS BALANCE
				1,256.07
				<i>July 29/96 Returns made 388.84</i>
				<i>July 29/96 Max 500.00</i>
				<i>Aug 05/96 717.43</i>
				<i>22.00</i>
				<i>96750.02</i>
				<i>400.00</i>
				<i>Oct 11/96 bond. 1/2 \$356.02</i>
				<i>Dec 3/96 pd. \$356.02 by Amex</i>
ACCOUNT STATUS				
PAST DUE		CURRENT	PAY THIS AMOUNT	
756.07		9.45	765.52	
OVER 30	OVER 60	OVER 90	OVER 120	
0.00	756.07	0.00	0.00	



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 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.

MERCEDES-BENZ CANADA INC.

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.

MERCEDES-BENZ CANADA INC.

72900
 JAGALSEN INC
 MILTON KUSCOWIK
 4515 CROSSWOOD DR 8B***
 DOWNSVIEW ON M17 2V6
 HOME: 638-4111 BUS: 638-4111

41016
 INVOICE
 DUPLICATE 1
 PAGE 1



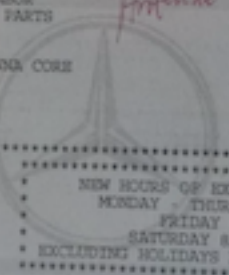
Mercedes-Benz C
 Retail Division
 228 STEELES AVENUE
 THORNHILL, ONTARIO
 Service: (905) 886-6881
 Sales: (905) 886-6881
 Parts: (905) 886-6886
 FAX: (905) 886-7936

SERVICE ADVISOR: TS JOHN INNETSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT
	83	MERCEDES-BENZ 100E	MER00001000000001		999999/999999

INVC DATE	PRG DATE	YEAR EXP	FRONTAGE	PC NO	JOB NO	PAYMENT	INV DATE
03JAN06	03JAN04	13:48	03JAN06			79.50 CASH	03JAN06

12:48 03JAN06 15:05 03JAN06
 LINE OFFER TECH TYPE XCCC
 A REPLACEMENT OF REPLACEMENT OF ANTENNA-SIZED.
 CAUSE: SIZED.
 11111111 PARTS ONLY
 131 WT 0.00 (N/C)
 131 C-15 0.00 (N/C)
 1 123-820-39-75-88 ANTENNA C-15 70.13 70.13 70.13 (N/C)
 SPLIT FOR THIS OPERATION 100 LABOR
 SPLIT FOR THIS OPERATION 50/50 PARTS
 11111111 PARTS ONLY
 131 WT 0.00 (N/C)
 1 123-820-39-75-70 ANTENNA CORE (N/C)
 PC: PARTS: COUNT:
 CLAIM TYPE:
 AUTH CODE: 182537739 HI



 * NEW HOURS OF EXCELLENT SERVICE *
 * MONDAY - THURSDAY 8AM - 6PM *
 * FRIDAY 8AM - 5PM *
 * SATURDAY 8AM - 12 NOON *
 * EXCLUDING HOLIDAYS BY APPOINTMENT ONLY *

Handwritten: 1/5
 R-015
 JAN 5 1996

Handwritten: FAX # 638-22-59

Handwritten: Paid by [unclear]

CUSTOMER PAY G.S.T. (8: R101635866)



ROADSIDE ASSISTANCE SERVICE
 24 HOUR
 1-800-387-0100
 DEPENDABLE MERCEDES BENZ SERVICE

DESCRIPTION	TOTALS
LABOUR AMOUNT	0.00
PARTS AMOUNT	70.13
GAS, OIL, LUBE	0.00
TIRE AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	70.13
LESS INSURANCE	0.00
SALES TAX & S.T.	4.21
PLEASE PAY THIS AMOUNT	75.04

SEE NEW MERCEDES

CUSTOMER COPY

need
 @ Plugs &
 for rear tank
 license plate
 holes
 2/5 - 4 screws
 for TRUNK
 TRIM

Notes
 905
 - Buckle
 - Part
 - Price
 15

PORT 129 MERC-1 MODIFY INVOICE (1) 16MAY96 09:37
 Invoices 120930W Sale Type: CASH

Customer: 72900 Parts: 1173.90
 Name: JENSEN INC Freight: 0.00
 Address: 4515 CHESSWOOD DR #0000 Tax: 82.17
 City, St Zip: DOWNSVIEW, OH 43129 Total Invoices: 1256.07
 Home Phone: 6284111 Backorder Amount: 1.00

Exp	SI	Salesperson	Ship Via	Part	QTY	UNIT PRICE	TOTAL PRICE	DISC	NET PRICE	TAX	TOTAL TAX	BACKORDER	AMOUNT
123-740-00-95			R. DOOR	NS	1138.00	910.40	0		0				
100-782-00-70			00 SEHL		25.00	23.20	0		0				
100-782-01-90			00 SEHL		10.11	16.25	0		0				
115-782-01-90			00 SEHL		28.40	15.32	0		0				
001-900-20-01			17 FASTENER		0.20	0.16	165		0				
123-745-03-71-9045			COVER	NS	01.00	65.44	0		0				
123-745-01-71-8330			COVER	NS	01.00	65.44	0		0				
123-745-00-71-8330			COVER	NS	01.00	65.44	0		0				
003-900-41-70			17 CLIP		0.20	0.16	10		0				

Account - paid
 P.O. checked
 money in
 bank to
 5/15/96

11674

11 Add CDR LFT GDL UTS P(1/1) Void T/Y/N SDR

PORT 129 MERC-1 MODIFY INVOICE (1) 16MAY96 09:37
 Invoices 120930W Sale Type: CASH

Customer: 72900 Parts: 1173.90
 Name: JENSEN INC Freight: 0.00
 Address: 4515 CHESSWOOD DR #0000 Tax: 82.17
 City, St Zip: DOWNSVIEW, OH 43129 Total Invoices: 1256.07
 Home Phone: 6284111 Backorder Amount: 1.00

Exp	SI	Salesperson	Ship Via	Part	QTY	UNIT PRICE	TOTAL PRICE	DISC	NET PRICE	TAX	TOTAL TAX	BACKORDER	AMOUNT
123-990-00-30			SCREW	CP	0.59	0.47	0		0				

5000 - 20 km
 1000 lbs - 300 km
 Times table 300 km
 Week 3 - 60 km
 Thurs Feb 8 - 100 km long

*Oil - 3 litres
 window*

ULTRARAC CANADA INC.

STATION NO. 07 8127011
 071 071 071
 STATION NO. 07 8127011
 STATION NO. 07 8127011
 STATION NO. 07 8127011
 STATION NO. 07 8127011

PRICE	QUANTITY	PRICE	TOTAL
0.80	3.75	3.00	11.25

STATION NO. 07 8127011
 STATION NO. 07 8127011
 STATION NO. 07 8127011

SALE \$11.25

STATION NO. 07 8127011
 STATION NO. 07 8127011
 APPROVED 80657
 STATION NO. 07 8127011

[Signature]
 SPECIAL AGENT & SERVICE SERVICE

*Called in car lot
 786-6890*

ULTRARAC CANADA INC.

STATION NO. 07 8127011
 071 071 071
 STATION NO. 07 8127011
 STATION NO. 07 8127011
 STATION NO. 07 8127011

PRICE	QUANTITY	PRICE	TOTAL
0.80	4.40	3.52	22.88

STATION NO. 07 8127011
 STATION NO. 07 8127011
 STATION NO. 07 8127011

SALE \$22.88

STATION NO. 07 8127011
 STATION NO. 07 8127011
 APPROVED 80909
 STATION NO. 07 8127011

[Signature]
 SPECIAL AGENT & SERVICE SERVICE

MON JUNE 10/96

Tony Glass - owl \$450
plus - ? \$400 2nd floor rear glass

Fernando - gave him \$400 in CASH

- bal. 0/3 - cash \$325 or -?

plus - ? ?

① Heal Pad - Steve's GREY Carpet

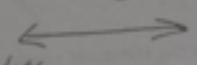
② Glue in 3. beige trims

? behind rubber for glass
?? Tony remove Glass

③ Glue in Rear Trunk Rubber

④ Glue in Sun roof rubber!

? Tony?
remove
Rubber glass



The Lube Factory

355 SHEPPARD AVE. WEST
SCARBOROUGH, ONTARIO M1B 2T7
PHONE: (416) 628-8145 GST #R129181293

OUR FILTERS MEET
OR EXCEED NEW
CAR WARRANTY
REQUIREMENTS
FOR ALL MAKES
& MODELS

willard

VEHICLE NO. VEHICLE NO. PLATE NO.	0014459 0014459 ON-4337VC	OWNER FLEET NO. PHONE		INVOICE CONTROL#	54886
NAME ADDRESS	AUTO CLASSICS	YEAR MAKE MODEL MILEAGE	63 MERCEDES BENZ 300D 230,415	TRANS# DATE TIME EMP #	9053875 06/09/96 10:01:00 1, 0

WT / W2	STATUS	DESCRIPTION	PART CODE	QUANTITY	PRICE
1/33		MAXIMUM OIL CHANGE SERVICE			28.00
	CHANGED	PETRO CANADA SLX MAX. 18V30	PC:010430	6.00	1.75
	SEALED	OIL FILTER	FR:042930	1.00	9.00
	OK	Chassis Lubrication			N/C
	OK	Air Filter			N/C
	ADJUSTED	Tire Pressure	Front 32/30 Rear		N/C
	OK	PCV Valve			N/C
	RODED	Brake Fluid			N/C
	OK	Power Steering Fluid			N/C
	OK	Transmission Fluid			N/C
	OK	Differential Fluid			N/C
	RODED	Windshield Washer Fluid			N/C
	OK	Coolant Overflow			N/C
	OK	Breather Filter			N/C
	OK	Battery			N/C
	REPLACED	Wiper Blades	TR:WB15	1.00	6.00
	DONE	Clean Front Windshield			N/C
	OK OR NA	C.V. Boots (FRONT WHEEL DRIVE)			N/C
	NOT OK	ANTIFREEZE PROTECTION GOOD TO	XX:ANTIFREEZE		N/C
	OK	XTEND ENGINE TUNE-UP	XT:ET	1.00	6.00

VEHICLE NOTES	PMT SUMMARY	CHARGE SUMMARY
	Dr. Care \$6.32	Parts..... 50.64
		Labor..... 0.00
		Discounts..... 0.00
	DONE: 8.00	Subtotal..... 50.64
		Total GST..... 3.00
		Total PMT..... 0.00
		INVOICE TOTAL... 56.32

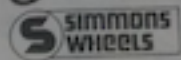
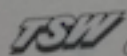
PLEASE REMEMBER, YOUR VEHICLE'S TIRE CONDITION IS VALID ONLY AS LONG AS YOU RETURN BEYOND THE DATE, REGARDLESS OF MILEAGE.
THANK YOU VERY MUCH FOR YOUR BUSINESS. WE'VE GOT YOU COVERED.

TIREMAG CORP.

8241 Keele Street, Concord, Ontario L4K 1Z5
 Phone: (905) 738-0720 Fax: (905) 738-5596

Cheviot

ALLOY WHEELS



PREMIUM WHEELS AND TIRES

NAME Jamal Ben YR. AND MAKE _____

ADDRESS _____ VEH. LIC. NO. _____

PHONE _____ ODOMETER _____

DATE Jul 17/96 SALESPERSON JK PROVINCIAL TAX _____

QUANTITY	DESCRIPTION	RETAIL	UNIT PRICE	AMOUNT
----------	-------------	--------	------------	--------

2	225/502R16 340M2 Dunlop (M&M) Installed & balanced			\$100
---	---	--	--	-------

get body \$60 or from wall \$22 + 7.95 - net \$47.95 cont

[Signature]

DEPOSIT
 VISA
 MC
 C/P
 CHQ
 CHG
 AX

SUB TOTAL 100.00
 + GST 7.00
 + PROV SALES TAX
 TOTAL 107.00

R INVOICE
33580

G.S.T. #R100290387
DISCLAIMER: There are no warranties other than those implied which would be beyond the description of the goods traded. The dealer shall maintain any original warranty of manufacturer or dealer for any and all vehicles purchased.

TRIM WERE

72900

41051



Mercedes-Benz Canada Inc.
Retail Division
228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Service: (905) 886-6890
Sales: (905) 886-6861
Parts: (905) 886-6806
FAX: (905) 886-7936

JANALISE INC
MILTON ROSCHKE
4515 CHESSWOOD DR 88***
DORNSVIEW ON M1J 2V6
HOME: 638-4111 BUS: 638-4111

INVOICE
DUPLICATE 3
PAGE 1

SERVICE ADVISOR: 61 ALFRED KAUB

VEHICLE	YEAR	MAKE/MODEL	VIN	LICENSE	REGISTRATION NO	TAX
877/255	81	MERCEDES-BENZ 100TDT	WDBA93JACND16573	435TVC	321103/321103	7522

INVC DATE	PO DATE	MARK EXP	PROCESSED	PO NO	AMOUNT	PAYMENT	INV DATE
04MAY81	03MAY81	03MAY87	12:00	05JAN84	3	79.50 CASH	05JAN84

LINE CHARGE TECH TIME HOURS
A REPLACE BATTERY (WILL NOT CRANK ENGINE TO START) LEAVE OLD BATTERY
IN TRUNK - GLOW-PLUGS PREVIOUSLY REPLACED -- SEE FILE -
541120 BATTERY, R & R / REPL. IF REQ.
113 C-15 0.30
1 003-541-92-01 BATTERY 161.00 136.85 136.85
321103 -REPL BATTERY

	LIST	NET	TOTAL
10:24 04JAN84 11:27 05JAN84			

B** ENGINE COMPRESSION TEST AND CYL. LEAKAGE TEST (REPORT) VERY HARD TO START WHEN COLD]			

076810 DIESEL INJECTION NOZZLE - ONE, R & R		40.55	40.55
103 C-15 0.60			
1 615-476-01-26 HOSE	13.21	11.23	11.23
5 601-017-00-60 SEAL	1.98	1.68	8.40
1 403-070-00-55 PLUG	8.59	7.30	7.30
1 617-016-01-80 V/C GASKET	10.82	9.20	9.20
011300 ENGINE CYLINDER LEAKAGE - ALL CYL., CHECK WITH LEAK TESTER			
103 C-15 0.80		54.06	54.06
015412 PRECHAMBERS - ALL, R & R / CHECK / REPL. IF REQ.			
103 C-15 1.30		87.85	87.85
011204 ENGINE CYLINDER COMPRESSION - (GLOW PLUGS REMOVED), CHECK			
103 C-15 0.60		40.55	40.55
154110 DIESEL GLOW PLUGS - ALL, R & R / REPL. IF REQ.			
103 C-15 0.60		40.55	40.55
015014 VALVE COVER - 4, 5 & 6 CYL. ENGINES, R & R / RESEAL			
103 C-15 0.70		47.30	47.30
051102 VALVE CLEARANCE - (VALVE COVER REMOVED), CHECK AND ADJUST			
103 C-15 0.50		33.79	33.79
321103 -R&R INJECTORS, COMPRESSION & LEAKAGE TEST, R&R V/COVER, ADJ			



ROADSIDE ASSISTANCE SERVICE
24 HOUR
1-800-387-0100
DEPENDABLE MERCEDES BENZ
SERVICE

DESCRIPTION	TOTAL
LABOUR AMOUNT	
PARTS AMOUNT	
S&S, OIL, LUBE	
SUBLET AMOUNT	
MISC CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX & T	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

72900
 JANGALBIN INC
 MILTON KUSONIK
 4515 CHESSWOOD DR #B***
 DOWNSVIEW ON M3J 2V6
 HOME: 638-4111 BUS: 638-4111

41051



Mercedes-Benz Canada Inc.
 Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Service: (905) 886-8890
 Sales: (905) 886-8881
 Parts: (905) 886-8896
 FAX: (905) 886-7936

INVOICE

DUPLICATE 3
 PAGE 2

SERVICE ADVISOR: 61 ALFRED KAUB

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
877/255	83	MERCEDES-BENZ 300TDT	WDBA93A6DN016573	435TVC	321103/321103	TS22
INVC DATE	PRO DATE	WORK EXP.	PROPOSED	PO NO	PAYMENT	INV DATE
04MAY83	01MAY83	03MAY87	12:00 05JAN86	3	79.50 CASH	05JAN86
E.O. OPENED READY						
OPTIONS: DLR:9999 ENG:61795212051130						
TKN:12319312016573 AKL:40 1)TAX#42683289						
10:24 04JAN86 13:27 05JAN86						
LINE SERVICE TECH TYPE REPAIR						
VALVES ALL TOO TIGHT - REPL OVER FLOW LINES - COOLANT -50 -NOTE REAR						
MUFFLER LEAKING						

*✓ Alfred all adjusted
see attached
Alfred says done ok*

** overflow lines
from tank
to 2-jack
- Alfred
says done
OK*

*- only 1/4 item in small
lake in rear
under*



- * NEW HOURS OF EXCELLENT SERVICE *
- * MONDAY - THURSDAY 8AM - 6PM *
- * FRIDAY 8AM - 5PM *
- * SATURDAY 8AM - 12 NOON *
- * EXCLUDING HOLIDAYS BY APPOINTMENT ONLY *

AIE

CUSTOMER PAY G.S.T. (R: R101636855)



ROADSIDE ASSISTANCE SERVICE
 24 HOUR
 1-800-387-0100
 DEPENDABLE MERCEDES BENZ
 SERVICE

DESCRIPTION	AMOUNT
LABOUR AMOUNT	37.65
PARTS AMOUNT	364.92
GAS OIL LUBE	172.98
SUBLET AMOUNT	0.00
MSIC CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	537.90
SALES TAX/G.S.T.	0.00
PLEASE PAY THIS AMOUNT	37.65
TOTALS	575.55

CUSTOMER COPY

~~710 944 712 8377~~

Jan 5/96

\$644.00

429.30
129.15

Valve Cover Gasket
Battery - \$161.00

136.85.8
36.00 valve
adjustment

Nozzles out
set for compression

* - fresh piston bearings
cleaned and checked

Adjusted Valve

Valve Cover
replaces GASKET

4
parts \$172.98
labor \$264.20
\$437.18

\$4

~~32.25~~
~~405.53~~
pay \$575.53

.3 for battery

5.4

.06

79

.18

429.30
69.40
359.90

1.3

.06

.07

5.4 hrs

1.2 hrs for compression
.5 - valve adjustment
.7 - valve covers

.03 - cylinder leakage

.13 - fresh bearings

.09 - take out Nozzles

5.4 hrs @ \$79.50



Mercedes-Benz

TO OUR EARLY MORNING OR LATE EVENING SERVICE CUSTOMERS

- 1. Write your order on this envelope
- 2. Lock your car and place key in the envelope

NAME SPALDEN INC (AUTO BUSINES) Lic. No. 647YHK

ADDRESS _____

CITY _____ Mileage _____

Home Phone _____ Business Phone 632-4111

What time will you call for your car? A.M. P.M.

My Service Advisor is: ALFRED

USE THIS HANDY CHECK LIST

- Oil change
- Oil filter change
- Tune up
- Repair brakes
- Repair exhaust system
- Repair lights
- Oil leak
- Repair cooling system
- Tires
- Miles Insp.

OTHER WORK DETAILS:

CAR WONT START
- JUST SPENT \$427 IN
SO CAR WOULD START
SEE INVOICE INSIDE

I hereby authorize the above repair work to be done along with the necessary materials, and I grant you and your employees permission to operate the vehicle herein described on streets and highways for the purpose of testing and/or inspection. An express mechanic's lien is hereby created in favor of Mercedes-Benz USA, LLC on this vehicle to secure the amount of repairs thereto. Dealer not responsible for any delay in parts shipments beyond dealer's control nor for loss or damage to vehicle or any other loss, theft or any other cause beyond our control.

Please Sign Here _____

HAT NO. 522

PLATE NO. 4357VC

DATE 4 Jan 96

MODEL _____

MILEAGE 321103

CHECK-IN SLIP

*Bath lead
after washed
No 41051*

SPARE TIRE _____

RADIO _____

CB _____

FUEL F 1/2 E



Towed in



*damage
Rubber impact strip loose*

DATE Apr June 5/95 CUST. INITIAL _____

- O - MISSING
- X - DENT
- S - SCRATCH
- T - TEAR
- E - EXTENSIVE
- G - GLASS DAMAGE
- C - CHIPS

TRIM WERE

638-4111

72900

DUPLICATE
40485



Mercedes-Benz Canada Inc.
Retail Division
228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Service: (905) 886-6890
Sales: (905) 886-6881
Parts: (905) 886-6896
FAX: (905) 886-7936

JANALISE INC
MILTON KUSHNIK
4515 CHESSWOOD DR 8H***
DOMENVIM CV MJJ 2V6
HOME: 618-4111 BUS: 638-4111

DUPLICATE 3
PAGE 1

SERVICE ADVISOR: 61 ALFRED KATZ

COLOUR	YEAR	MAKE/MODEL	VIN	DOORSE	COCOA/TEK IN/OUT	TAX
877/245	81	MERCEDES-BENZ 300TDT	WDBAB93AGND16573	435 JVC	319763/319763	2752C
REG. DATE	PAID DATE	WARRANTY EXP.	PREPARED	PO NO.	DATE PAID	INV. DATE
04MAY83	03MAY87	10:18 11DEC95			79.50 CASH	11DEC95

08:06 11DEC95 07:44 11DEC95
LINE CHECK TECH TIME HOURS
A VEH. TUNED IN [WILL NOT START]
S SEE SUNLET

DESCRIPTION	AMOUNT	TAX	TOTAL
131 CP 0.00	0.00	0.00	0.00
B TEST GLOW PLUG SYSTEM - TEST BATTERY [REPORT]			
071100 ENGINE CHECKS AND ADJUSTMENTS, PERFORM			
109 C 0.90	19.79	14.82	34.61
5 000-159-83-01 GLOW PLUG	21.45	18.23	39.68
1 Q-4-82-0108 CORD			
104110 DIESEL GLOW PLUGS - ALL, R & R / REPL. IF REQ.			
109 C 0.60	47.70	47.70	95.40
104110 REAM OUT ALL GLOW PLUG CHAMBERS			
109 C 0.30	23.85	23.85	47.65

319763 CAR NOT STARTING. FUNCTION CHK/VERIFY COMPLAIN. CHK WIRING CIRCUIT FOR PRE GCM SYSTEM CHK. ALL GLOW PLUGS. REAM OUT ALL GLOW PLUGS. REPLACE ALL GLOW PLUGS.

C** CHANGE ENGINE OIL AND FILTER **USE 5 W 30 OIL**			
0006 LUBRICATION SERVICE (ALL PARTS & FLUIDS INCL.)			
109 C 0.50	3.95	3.35	7.30
7 850-002-08-01 OILSW30			
827200 FLUID CONTAINER - FOR WINDSHIELD/HEADLAMP WASHER, REPL.			
109 C 0.30	23.85	23.85	47.65

LINE ENGINE OIL			
MISC OIL FILTER			
C	12.00	12.00	24.00

319763 LOF. O/F 7 LTRS. ENG. OIL. -4CCBS.C. R/R W/WASHER BOTTLE, SOLID FROZEN. CLEAN/WASH, CLEAN OUT WASHER JETS. REPLENISH RESERVOIR, PUT CONCENTRATE SOLUTION.



ROADSIDE ASSISTANCE SERVICE
24 HOUR
1-800-387-0100
DEPENDABLE MERCEDES BENZ SERVICE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
SAS, OIL, LUBE	
SUNLET AMOUNT	
WASH CHARGES	
TOTAL CHARGES	
LESS REBURIAL	
SALES TAX @ 8%	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

72900
 JANALBEN INC
 MILTON RUBONIK
 4515 CRESSWOOD DR 8B***
 DOWNSVIEW ON M3J 2V6
 HOME: 638-4111 BUS: 638-4111

40485



Mercedes-Benz Canada Inc.
 Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Service: (905) 886-8890
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 FAX: (905) 886-7936

INVOICE

DUPLICATE 3
 PAGE 2

SERVICE ADVISOR: 61 ALFRED KAUB

BOOK	YEAR	MAKE/MODEL	VIN	LICENSE	COUNTER IN/OUT	TAG	
877/255	83	MERCEDES-BENZ 300TDT	WDBAR931AGD016573	435JVC	319763/319763	IT252C	
INVC DATE	PRO DATE	WAAR EXP	PROMISED	PO NO.	DATE	PAYMENT	INV. DATE
03MAY83	01MAY83	03MAY87	10:38	11DEC95		79.50 CASH	11DEC95
A.G. OPENED				READY		OPTIONS: DLR:9999 ENG:61795212051130	
				TRN:12319312016573 AKL:40		1)TAX#42683289	
08:06 11DEC95 07:44 11DEC95				R INVOICE WITH "CBS" -15%			

LINE	QTY	DESCRIPTION	UNIT	LIST	NET	TOTAL
LINE 08008 TECH TYPE HOURS						
D** REPLACE ALL GLOW-PLUGS IF NECESSARY						
205472		ENGINE BLOCK HEATER WITH CABLE, REPL.				
	109	C 0.30				
	1	000-986-88-71 CLEANING C		4.21	3.58	3.58
	1	850-986-10-56 W/W/ANTIF		3.75	3.18	3.18
541140		BATTERY, CHARGE				
	109	C 0.30				
319763		CHK. BLOCK HEATER OPERATION. SLOW CHARGE BATTERY 2 HRS, CHARGING.				
		REPLACE BLOCK HEATER CABLE.				

*labor to install
 23.85
 3.58
 3.18
 battery charge*

CUSTOMER PAY ENVIRONMENTAL RECYCLE FOR REPAIR ORDER 2.00
 ENGINE LEAKING OIL--AIR-FILTER
 MOUNTS BROKEN

 * NEW HOURS OF EXCELLENT SERVICE *
 * MONDAY - THURSDAY 8AM - 6PM *
 * FRIDAY 8AM - 5PM *
 * SATURDAY 8AM - 12 NOON *
 * EXCLUDING HOLIDAYS BY APPOINTMENT ONLY *

You may receive a questionnaire from Mercedes-Benz Canada Inc. in the near future. If for any reason you cannot use the "Feedback" please contact your nearest Service Manager at (905) 886-8890. Thank you.

CUSTOMER PAY G.S.T. (8: R102636846)



DESCRIPTION	TOTALS
ROADSIDE ASSISTANCE SERVICE	28.08
24 HOUR	
1-800-387-0100	
DEPENDABLE MERCEDES BENZ SERVICE	
LABOUR AMOUNT	238.08
PARTS AMOUNT	132.54
GAS OIL LUBE	17.80
TURLEY AMOUNT	0.00
MISC. CHARGES	12.72
TOTAL CHARGES	401.14
LESS INSURANCE	0.00
SALES TAX @ 8.75	24.08
PLEASE PAY THIS AMOUNT	429.22

CUSTOMER SIGNATURE

CUSTOMER COPY

long
Net [429.22]