

1983 Mercedes-Benz 300TDT Wagon
#WDBAB93A6DN016573
(2002-2006)



FROM HERE

08:46

2

02

the
said
5000

2027

Walter Precision ^{Exchange Office} ^{Direct Strip} # Jerry Leon

PORT 168 MERC-1 7/11/01 SPECIAL ORDER REQUEST (SOR) 28JAN02 08:46

SO Req#: M59290 Requested: 28JAN02

MR MILTON RUSONIK
8 DENMARK CRES
WILLOWDALE, ON M2R 1J4
Tel: (416) 422-0014

NO TO THE ORDER OF R. SINGH ^{with MAY 1/03} \$ 4000 ^{360 A}
Four Thousand ^{only} ^{00 DOLLARS}

BANK
878 EGLINTON AVE. E. & LARD DR.
TORONTO, ONT. M4G 2J1

MEMO

Subaru W. Leonard

Subaru paid int'l

⑈ 322⑈ ⑆ 4462⑆004⑆ 0545⑆344651⑈

MR MILTON RUSONIK
8 DENMARK CRES
WILLOWDALE, ON M2R 1J4
Tel: (416) 422-0014

NO TO THE ORDER OF CASH ^{to pay WATSON IN FULL} \$ 2500 ³⁵⁷
Twenty Five Hundred ^{with April 1/03} ^{00 DOLLARS}

BANK
878 EGLINTON AVE. E. & LARD DR.
TORONTO, ONT. M4G 2J1

MEMO

Pay Balance of 2000 W. Leonard
100 WATSON

Subaru \$1300
WATSON
total paid \$2500

⑈ 357⑈ ⑆ 4462⑆004⑆ 0545⑆344651⑈

MR MILTON RUSONIK
8 DENMARK CRES
WILLOWDALE, ON M2R 1J4
Tel: (416) 422-0014

NO TO THE ORDER OF Auto Dep ^{with April 1/03} \$ 9200 ³⁵⁸
Nine Thousand Two Hundred ^{00 DOLLARS}

BANK
878 EGLINTON AVE. E. & LARD DR.
TORONTO, ONT. M4G 2J1

MEMO

2000 Subaru W. Leonard
\$9000 + \$200 tax

Subaru

⑈ 358⑈ ⑆ 4462⑆004⑆ 0545⑆344651⑈

MR MILTON RUSONIK
8 DENMARK CRES
WILLOWDALE, ON M2R 1J4
Tel: (416) 422-0014

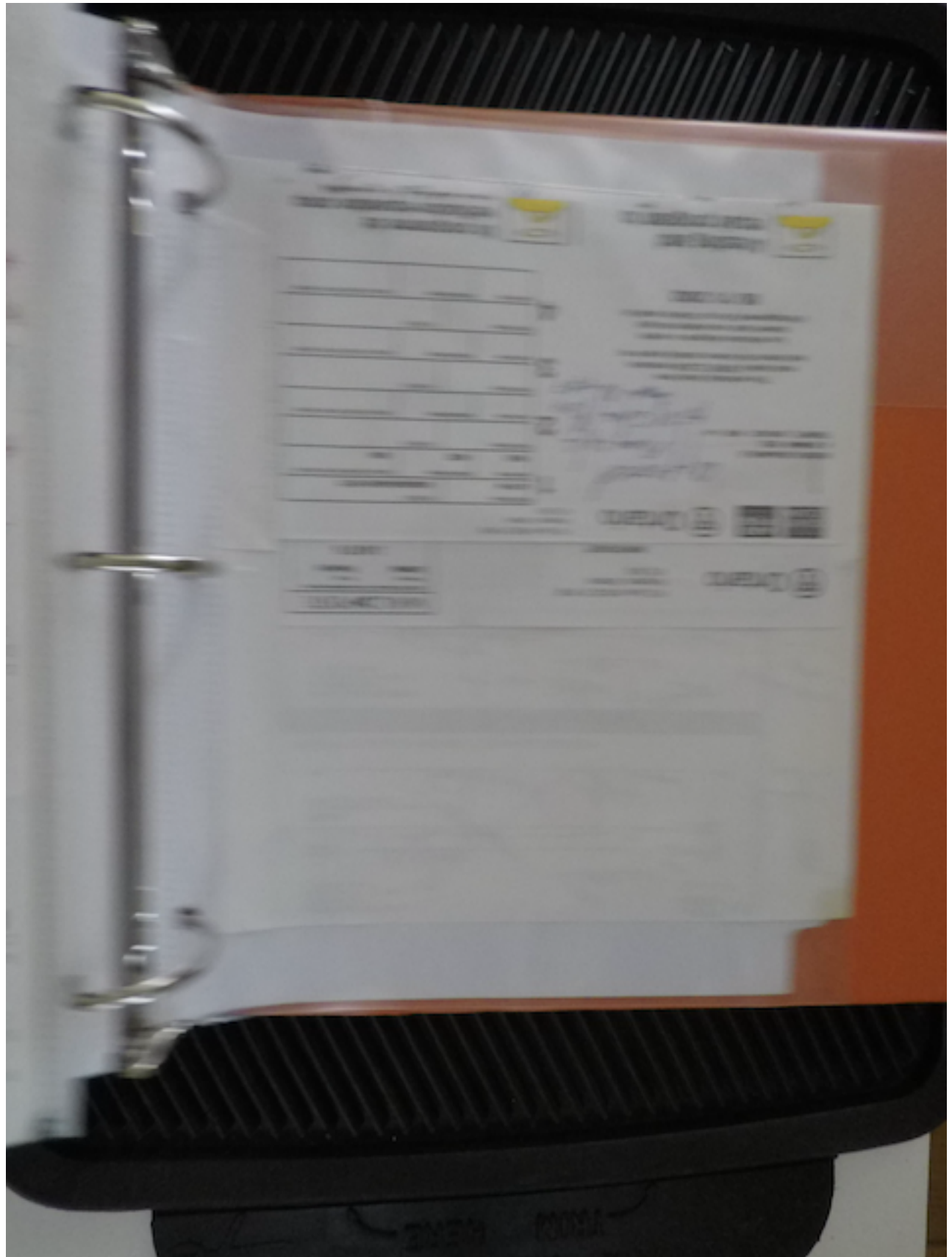
NO TO THE ORDER OF CASH ^{with April 1/03} \$ 1000 ³⁵⁹
One Thousand ^{00 DOLLARS}

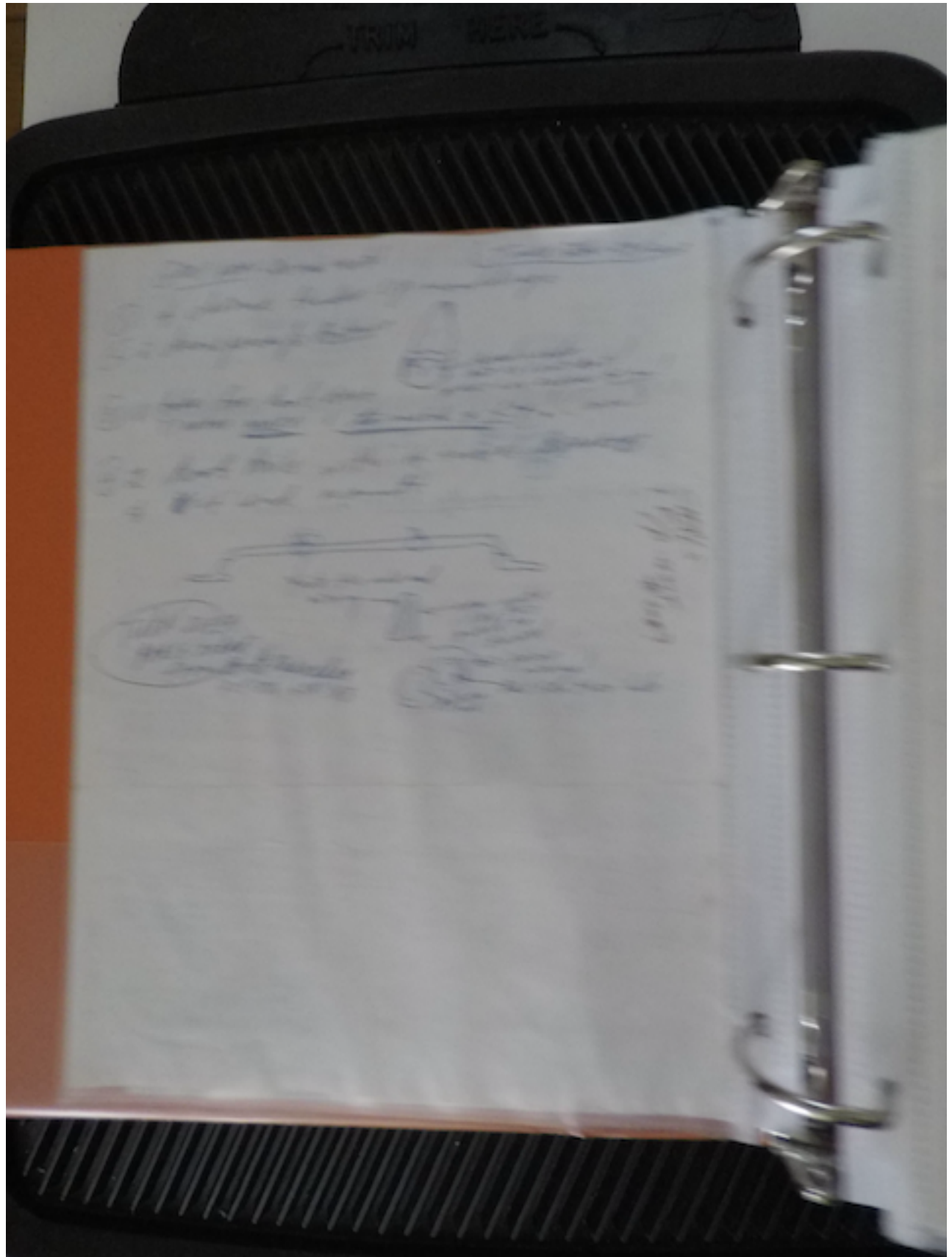
MEMO

W. Leonard

Subaru

⑈ 359⑈ ⑆ 4462⑆004⑆ 0545⑆344651⑈







Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Tel.: (905) 886-8881
 Fax: (905) 886-9212

NO CASE NO. 0000000000
 ISO 9001 REGISTERED
 416 766 1143

On the web: www.thornhill.mercedes-benz.ca
 Email: info@thornhill.mercedes-benz.ca

HAMILTON

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS



INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

DATE ORDERED	VEHICLE NO.	DATE SHIPPED	DELIVER DATE	SERVICE NUMBER
12 FEB 02		12 FEB 02		14421

ACCOUNT NO. 93300

PAGE 1 OF 1

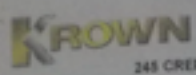
ITEM NO.	ITEM	UNIT	PRICE	AMOUNT
0 223-478-55-29	Aluminum W/DO.		98.05	98.05
0 223-406-11-23	Rear COVER		115.60	115.60
0 223-980-00-00	21" x 21" SPRING		84.70	84.70
0 223-985-00-20	21" x 21" BUSH		169.50	169.50
0 223-026-23-20	Black LENS		150.55	150.55
0 223-010-09-01	Left rear W/DO.		30.70	30.70
0 223-020-97-00	W/DO. WIPER ARM		94.70	94.70
0 201-820-15-65	W/DO. W/DO. W/DO.		55.70	55.70
0 223-735-06-70	Right front W/DO.		36.95	36.95
0 223-735-05-01	W/DO. W/DO.		148.15	148.15
0 223-840-00-40	5.00 x 1.50 W/DO.		5.30	5.30
0 223-840-00-40	5.00 x 1.50 W/DO.		85.10	85.10

DOES & SERVICES TAX
 PROVINCIAL SALES TAX
 **** INVOICE QUOTE DO NOT PAY ****
 100.08
 114.38

***** AFTER INVENTORY *****
 ** CHECK FOR WANTED TIRE SPECIALS **
 ** THANK YOU FOR BEING OUR CUSTOMER **
 ** BE RETURN ON ALTERNATIVE PARTS **

*now
 net of 7.14 w after
 5.00%
 (274.4) / 1.20*

Nov 20/13



Invoice

KROWN RUST CONTROL CENTRE
245 CREDITSTONE RD., UNIT #1, CONCORD, ONT., L4K 1N6 (905) 738-1220
GST# R1063439

Page 1 of 1
11000003
#121-38711

Bill To MR. MILTON RUSSONIK 55-95-4600-4655-5477-4201 GOWANVIEW, ONT 2 D'AMICO CL. TOL (905) 460-0774 #16 677 0874	Bill To AUTODEX 101 FRESHWAY DRIVE UN #12 CONCORD, ONT. L4K 1R9
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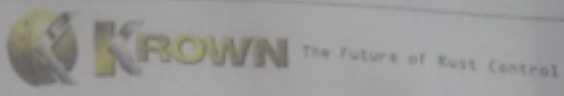
PST# 8049650

Vehicle	Code	Description	Qty	Price	Total	Warr
647-714K	C	CAR SPRAY	1	\$ 109.95	\$ 109.95	N/A
-	LP	LOCKED IN PRICE DISCOUNT	1	-\$ 10.00	-\$ 10.00	
-	CAA	CAA DISCOUNT	1	-\$ 10.00	-\$ 10.00	

1996B JUNE
647-714K VIN W0BASSM6NCH873 5TH SPRAY, SPRAYED IN 1994 & 1996, NEW FRONT FENDERS BOTH SIDES FROM AUTODEX

SubTotal	\$ 89.95
GST	\$ 6.30
PST	\$ 0.00
Total	\$ 96.25
Paid by	Visa

#121 SERVING CONCORD SINCE 1981



SHARP CARS GOODYEAR CERTIFIED AUTO SERVICE (416) 785-1919
 2773 DUFFERIN STREET, TORONTO, ONTARIO M6B 3R6 www.SharpCars.ca

183 Wagon Oct/03

Repair Order

Date
 Customer Phone No.
 Service Advisor

Customer Information

Mr. MILTON RUSONIK
 8 DENMARK CRT
 TORONTO ON
 Vehicle 647YHK
 1983 MERCEDES 300TD
 Vehicle Id W0B893A60N01657
 Odometer In 424001
 Odometer Out 424001

Miscellaneous Comments & Location

H 416 638 0874 416-441-9855
 C 416 884 7727 416-781-7352
 416 766 4864

Shop Information

Date Ready
 Stock Number
 Tag No.
 P.O. No.
 Time In
 Time Ready
 Delivery Date
 S. A.
 Labour Rate
 Prepared By
 Warranties

Labor

Code	Description	Hrs	Amount
	CHECK FOR NO TURBO KICK	0	
	CHECK FOR FUEL LEAK @ PUMP	0	
	REPLACE FUEL PUMP(SECNDARY)	3	\$180.00
	CHECK ALL VACUUM LINES	0	
	REPLACE AS NECESSARY	0	
	REPAIR LINKAGE SYSTEM	0	
	ADJUST TRANS. SHIFT CABLE	0	
	ADJUST TRANS. PRESSURE REGULATOR	0	
	LABOUR	2.5	\$150.00

Parts

Description	Qty	Price	Amount
USED PUMP	1	\$100.00	\$100.00

Total Parts

Old Parts Returned to Customer? Yes No

Service & Parts Total

Outside Repair

Total Charges

Discount

7% GST

8% PST

Deposit / Rebate

Total

Method of Payment

GST Exemption No. #134826648

I hereby authorize the above repair work to be done along with the necessary materials, you and your employees may operate the above vehicle for the purpose of testing, inspecting, or delivery at my risk. An express lien exists the repair and the loss or the damage to vehicles or its parts left in the vehicle in case of fire, theft, or any other cause beyond your control.

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this merchandise. The dealer hereby expressly disclaims all warranties other express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Dealer neither assumes nor authorizes another person to assume for it any liability in connection with the sale of this merchandise, not responsible for damages from handling due to such of accident.

The use a combination of visually accepted time guides and our own time guide studies to establish what we feel are fair rates times for specific vehicles and services. These times may be more or less than actual clock time.

Any temporary will void a warranty claim. All warranty work performed will carry a 90 day warranty against labor. Only on parts replaced, warranty on all ENGINE AND/OR TRANSMISSION, MOTOR OIL, LEAK repairs are EXCLUDED. No 100000km on labor with warranty policy. All warranty work must be done AT SHARP CARS FACILITY.

Authorize Signature _____ DATE _____

Future Service Recommendations for Your Car

White - Customer | Yellow - Sales | Blue - Service

LETTING US SERVE YOU.

Senior-Care

DATE	DESCRIPTION	AMOUNT	CHECK NO.
10/15/10
10/16/10
10/17/10
10/18/10
10/19/10
10/20/10
10/21/10
10/22/10
10/23/10
10/24/10
10/25/10
10/26/10
10/27/10
10/28/10
10/29/10
10/30/10
10/31/10

MISSING
REFUG
SECTION
RECEIVED
DATE
BY
INITIALS



ISO-9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Tel.: (905) 886-6881
Fax: (905) 886-9212

On the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

Oct. 2, 03

**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
22 OCT 03		22 OCT 03	20 OCT 03	264248PM

PAGE 1 OF 1

ACCOUNT NO. 72900

MB FINANCIAL
ROBNIK, MILTON
8 DENMARK CRES
TORONTO, ON M9B 1J4

Charge!

SHIP VIA	BLANK	BL NO.	TERMS	F.O.B. POINT		
	33			THORNHILL, ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
5	0	001-159-35-01	GLOW PLUG	19.68	15.74	78.70
GOODS AND SERVICE TA						5.51
						
<p><i>Paid Nov 18/03</i> <i>by cheque</i> <i>T.D. Personal acct</i></p>						

ASK ABOUT OUR SNOW TIRE PACKAGES						
ACCESSORIES * GIFT & BOUTIQUE ITEMS						
* THANK YOU FOR BEING OUR CUSTOMER *						
*** NO RETURN ON ELECTRICAL PARTS ***						
<small>THE PURCHASE & RETURN OF THE PARTS DEPENDS ON THE TYPE OF THE CUSTOMER TYPE.</small>						
AUTHORIZED SIGNATURE						
<small>SHIPPING OR SHORTAGE MUST BE REPORTED IMMEDIATELY. IT WILL BE MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE FROM PURCHASE.</small>						

SHIPPING OR SHORTAGE MUST BE REPORTED IMMEDIATELY. IT WILL BE MADE WITHOUT THIS SLIP. RETURNS WILL NOT BE FROM PURCHASE.



ISO 9001 REGISTERED

34EG Custom moulding Body Panel
Mercedes-Benz Canada Inc.
Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Tel.: (905) 886-6881
Fax: (905) 886-9212
On the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

March 2003

? 3 speed clips

INSIST ON GENUINE MERCEDES REPLACEMENT PARTS



INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

DATE ENTERED 20 MAR 03	YOUR ORDER NO.	DATE SHIPPED 20 MAR 03	INVOICE DATE 20 MAR 03	INVOICE NUMBER 2535602W	G.S.T. REG. NO. R103638907
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ACCOUNT NO. 72900

MB FINANCIAL
MILTON KUSONIK
8 DENMARK CRESC.
TORONTO, ON M2R 1Z4

SHIP VIA	BLUM	BL. NO.	TERMS	F.O.B. POINT	THORNHILL, ON
	44				
QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0 224-698-09-80	MIDG.	40.50	32.40	32.40
0	006-988-74-78	CLIP	0.43	0.34	2.38
3	001-988-32-81	CLIPS	0.90	0.72	2.16
		GOODS AND SERVICE TA			2.59
		The following parts have been special ordered:			
3	001-988-32-81	CLIPS			

- on Back order

*34EG CUSTOMER
chrome strip
BROOK*

•ASK ABOUT OUR WINTER TIRE PACKAGES•
••• CHECK OUT OUR FALL SPECIALS •••
•ACCESSORIES • GIFT & BOUTIQUE ITEMS
• THANK YOU FOR BEING OUR CUSTOMER •
••• NO RETURN ON ELECTRICAL PARTS •••

PARTS	36.24
SURLET	
FREIGHT	0.00
SALES TAX & S.T.	2.59
TOTAL	38.83

AUTHORIZED SIGNATURE
UNLESS SHOWN OTHERWISE MUST BE RETURNED IMMEDIATELY. NO REFUND OR EXCHANGE
WILL BE MADE WITHOUT THIS SLIP. RETURN WILL NOT BE ACCEPTED AFTER 14 DAYS
FROM PURCHASE.

CUSTOMER COPY

Handwritten notes:
 100-9001 REGISTERED
 100-9001 REGISTERED
 100-9001 REGISTERED



100-9001 REGISTERED

**Mercedes-Benz Canada Inc.
 Retail Division**

228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Tel.: (905) 886-6881
 Fax: (905) 886-9212
 On the web: www.thornhill.mercedes-benz.ca
 Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE
 MERCEDES
 REPLACEMENT PARTS




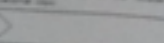
INSIST ON GENUINE
 MERCEDES MAINTENANCE
 PRODUCTS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	C.A.T. NO. NO. #100000000
18 MAR 03		18 MAR 03	18 MAR 03	253551PW	

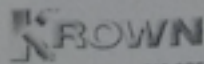
ACCOUNT NO. 72900

PAGE 1 OF 1

NO FINANCIAL
 MILTON KOSOWIK
 8 DUNDAS CRES.
 TORONTO, ON M5R 1J4

QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0 202-869-00-21	POMP	30.95	24.76	24.76
2	0 223-997-34-81	GRANDIT	0.93	0.74	1.48
GOODS AND SERVICE TAX					1.84
 <i>Handwritten note:</i> 2 work: old washer					
ASK ABOUT OUR WINTER TIRE PACKAGES *** CHECK OUT OUR FALL SPECIALS *** *ACCESSORIES * GIFT & BOUTIQUE ITEMS* * THANK YOU FOR BEING OUR CUSTOMER * *** NO RETURNS ON ELECTRICAL PARTS ***					
AUTHORIZED SIGNATURE: 					
PARTS SUBJECT 26.26 FREIGHT 0.00 SALES TAXES 1.84 TOTAL 28.08					

CUSTOMER COPY



Invoice

Page 1 of 1
03/05/2003
#121-34810

KROWN RUST CONTROL CENTRE
245 CREDITSTONE RD., UNIT #1, CONCORD, ONT., L4K 1N6 (905) 738-1220
GST# R10034039

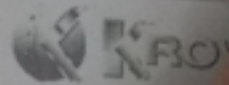
Sold To MR. MILTON RUSSONIK 79-99-12345-6789-0123-4567-8901 DOWNSVIEW, ONT. <i>#5 Denmark Ct</i> (416) 638-4111 <i>TOP</i>	Bill To Same
--	-----------------

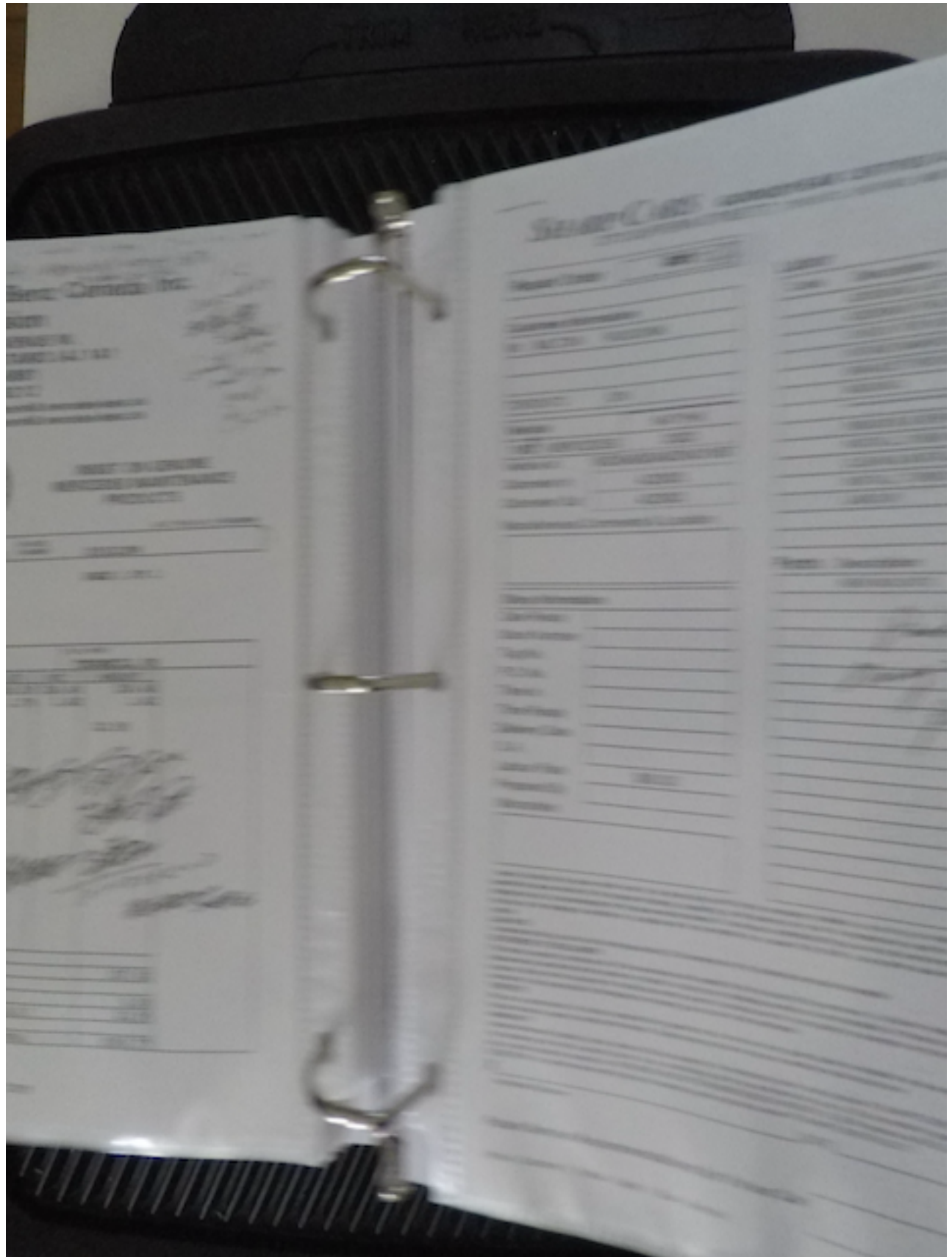
Vehicle	Code	Description	Qty	Price	Total	Warr
SAT. VEH. EL MERCEDES 300TD	C	CAR SPRAY	1	\$ 109.95	\$ 109.95	1yr/1
-	LP	LOCKED IN PRICE DISCOUNT	1	-\$ 10.00	-\$ 10.00	
-	BSR	BODY SHOP REFERRAL	1	-\$ 10.00	-\$ 10.00	

1994K 0000L
647-YHK VIN: W0B8B8M0N010073 4TH SPRAY, SPRAYED IN 1994 & 1996, NEW FRONT FENDERS BOTH SIDES FROM AUTODOX

SubTotal	\$ 89.95
GST	\$ 6.30
PST	\$ 7.20
Total	\$ 103.45
Paid by	VISA

#121 SERVING C





Rent Contract, Inc.
1234
5678
9101112
1314151617181920
21222324252627282930
31323334353637383940
41424344454647484950
51525354555657585960
61626364656667686970
71727374757677787980
81828384858687888990
91929394959697989900
10102103104105106107108109110
11112113114115116117118119120
12122123124125126127128129130
13132133134135136137138139140
14142143144145146147148149150
15152153154155156157158159160
16162163164165166167168169170
17172173174175176177178179180
18182183184185186187188189190
19192193194195196197198199200
20202203204205206207208209210
212122123214215216217218219220
22222223224225226227228229230
23232233234235236237238239240
24242243244245246247248249250
25252253254255256257258259260
26262263264265266267268269270
27272273274275276277278279280
28282283284285286287288289290
29292293294295296297298299300
30302303304305306307308309310
31312313314315316317318319320
32322323324325326327328329330
33332333334335336337338339340
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37372373374375376377378379380
38382383384385386387388389390
39392393394395396397398399400
40402403404405406407408409410
41412413414415416417418419420
42422423424425426427428429430
43432433434435436437438439440
44442443444445446447448449450
45452453454455456457458459460
46462463464465466467468469470
47472473474475476477478479480
48482483484485486487488489490
49492493494495496497498499500
50502503504505506507508509510

Sales-CARS

Year	Make	Model	Price	Color	Options	Notes
2001	Ford	Ford	1000	Black	None	
2002	Ford	Ford	1200	Black	None	
2003	Ford	Ford	1500	Black	None	
2004	Ford	Ford	1800	Black	None	
2005	Ford	Ford	2000	Black	None	
2006	Ford	Ford	2200	Black	None	
2007	Ford	Ford	2500	Black	None	
2008	Ford	Ford	2800	Black	None	
2009	Ford	Ford	3000	Black	None	
2010	Ford	Ford	3200	Black	None	
2011	Ford	Ford	3500	Black	None	
2012	Ford	Ford	3800	Black	None	
2013	Ford	Ford	4000	Black	None	
2014	Ford	Ford	4200	Black	None	
2015	Ford	Ford	4500	Black	None	
2016	Ford	Ford	4800	Black	None	
2017	Ford	Ford	5000	Black	None	
2018	Ford	Ford	5200	Black	None	
2019	Ford	Ford	5500	Black	None	
2020	Ford	Ford	5800	Black	None	
2021	Ford	Ford	6000	Black	None	
2022	Ford	Ford	6200	Black	None	
2023	Ford	Ford	6500	Black	None	
2024	Ford	Ford	6800	Black	None	
2025	Ford	Ford	7000	Black	None	
2026	Ford	Ford	7200	Black	None	
2027	Ford	Ford	7500	Black	None	
2028	Ford	Ford	7800	Black	None	
2029	Ford	Ford	8000	Black	None	
2030	Ford	Ford	8200	Black	None	

Witcon Feb 27/03

SHARP CARS GOODYEAR CERTIFIED AUTO SERVICE (416) 785-1919
2773 DUFFERIN STREET 17, TORONTO, ONTARIO M6B 3R6 www.SharpCars.net

Date Feb 27, 2003

Customer Phone No. 4164419855

Service Advisor

Repair Order 7256

Customer Information

Mr. MILTON RUSONK

TORONTO ON
Vehicle 647YHK
1983 MERCEDES 3000

Vehicle Id W08AB93A6DNO1657

Odometer In 423803

Odometer Out 423803

Miscellaneous Comments & Location

Shop Information

Date Ready

Stock Number

Tag No.

P.O. No.

Time In

Time Ready

Delivery Date

S. A.

Labour Rate \$60.00

Prepared By

Warranties

Labor

Code	Description	Hrs	Amount
	423803M LAST SERVICE	0	
	423803M THIS SERVICE	0	
	CHECK FOR NOISE UNDER HOOD	0	
	INTAKE MANIFOLD AIR FILTER/OIL SEPARATOR	0	
	BRACKET BROKEN HOUSING MOUNTS	0	
	MISSING	0	
	REMOVE & REPAIR BRACKET	0	
	INSTALL 2 NEW MOUNTS	0	
	CLEAN & INSTALL AIR FILTER HOUSING	0	
	INSTALL TURBO INTAKE PIPE	0	
	LABOUR	2.5	\$150.00

Parts

Description	Qty	Price	Amount
NEW MOUNTS	2	\$4.70	\$9.40

Handwritten note: Paid May 2/03 # 510 - #170.56 part of total payment \$916.29

Total Parts \$9.40

Old Parts Returned to Customer? Yes No

Service & Parts Total \$159.40

Outside Repair

Total Charges \$159.40

Discount

7% GST 11.16

8% PST

Deposit / Rebate

Total \$170.56

Method of Payment

GST Exemption No. R13482883

I hereby authorize the above repair work to be done along with the necessary materials, you and your employees may remove the above vehicle for the purpose of testing, repairing, or the delivery of the car. An express lien under the repair and the loss or the damage to vehicles or its contents left in the vehicle in the case of fire, theft, or any other cause beyond your control.

I understand that my vehicle must be returned after 30 kilometers and checked periodically thereafter.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this merchandise. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes another person to acknowledge for it any liability in connection with the sale of this property.

The Seller is a combination of industry accredited trade guides and our own set trade guide system to establish what we feel are fair trade prices for specific vehicles and services. These trade may be the most or less than actual trade price.

Unless otherwise indicated, labour carries a 90 day warranty. All warranty work must be done AT SHARP CARS FACILITY only or parts replaced warrants on the original invoice. TRANSPORTATION AND/OR OIL, TIRE, repairs are EXCLUDED from GOODWILL. No make-over warranty parts. All warranty work must be done AT SHARP CARS FACILITY.

X Authorizer Signature _____ DATE _____

Future Service Recommendations for Your Car

White - Customer | Yellow - Sales | Blue - Service

THANK YOU FOR LETTING US SERVE YOU.



WISCONSIN

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1

Tel: (905) 886-8861
Fax: (905) 886-8212

Or the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS



INSIST ON GENUINE
MERCEDES MAINTENANCE
PRODUCTS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAX	AMOUNT
24.000.00			24.000.00		

ACCOUNT NO. 12345
 NO FINANCIAL
 COSTS INCURRED
 IN ORDER TO OBTAIN
 THESE PARTS

DATE	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	AMOUNT

NO MERCEDES-BENZ



PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:
 NAME _____
 ADDRESS _____
 PHONE _____
 CITY _____
 PROVINCE _____
 POSTAL CODE _____

DATE OF ORDER _____

SHARP CARS GOODYEAR CERTIFIED AUTO SERVICE (416) 785-1919
 2773 DUFFERIN STREET, TORONTO, ONTARIO, M6B 3R5 www.SharpCars.net

Wilson Feb 19/03

Repair Order 7185

Date Feb 19, 2003
 Customer Phone No. 4164419855
 Service Advisor

Customer Information
 Mr. MILTON RUSONIK
 TORONTO ON
 Vehicle 647YHK
1993 MERCEDES 3000
 Vehicle Id WDBA893A6DNO1657
 Odometer In 423803
 Odometer Out 423803

Labor Code	Description	Hrs	Amount
	423803KM LAST SERVICE	0	
	THIS SERVICE	0	
	REPLACE STARTER MOTOR	1	\$60.00

Miscellaneous Comments & Location

Shop Information
 Date Ready
 Stock Number
 Tag No.
 P.O. No.
 Time In
 Time Ready
 Delivery Date
 S.A.
 Labour Rate \$60.00
 Prepared By
 Warranties

Parts Description	Qty	Price	Amount
STARTER MOTOR	1	\$172.00	\$172.00

*pd. money 2/03 \$248.24
 part of total payment
 - \$916.24*

I hereby authorize the above repair work to be done along with the necessary materials, you and your employees may operate the above vehicle for the purpose of testing, inspecting, or delivery at any risk. An express lien under the repair and the title of the damage to vehicles or to articles left in the vehicle in case of fire, theft, or any other cause beyond your control.
 I understand that my work must be rechecked after 25 kilometers and checked periodically thereafter.
STATEMENT OF DISCLAIMER
 The factory warranty conditions all of the warranties with respect to the sale of this merchandise. The Dealer hereby expressly disclaims all warranties other than those expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Dealer neither assumes nor authorizes another person to assume for it any liability in connection with the sale of this merchandise, that is responsible for damages from handling due to loss of articles.
 We use a combination of industry accepted time guides and our own time guide which is subject to variation, which we feel are fair and reasonable for specific labor and service. These times may be more or less than actual clock time.
 Unless otherwise indicated, labor carries a 90-day warranty. All warranty work must be done at SHARP CARS FACILITY only. Any tampering will void a warranty claim. An air conditioning work performed will carry a 90-day warranty against labor. All parts are warranted against labor on the original and/or replacement equipment. All parts are warranted against labor on the original and/or replacement equipment. All parts are warranted against labor on the original and/or replacement equipment.
 X _____ DATE _____
 Authorized Signature

Total Parts	\$172.00
Old Parts Returned to Customer? <input type="radio"/> Yes <input type="radio"/> No	
Service & Parts Total	\$232.00
Outside Repair	
Total Charges	\$232.00
Deposit	
7% GST	16.24
8% PST	
Deposit / Rebate	
Total	\$248.24
Method of Payment	
GST Exemption No. R13460692	

Future Service Recommendations for Your Car
 White - Customer | Yellow - Sales | Blue - Service

OR LETTING US SERVE YOU.

SHARP CARS GOODYEAR CERTIFIED AUTO SERVICE (416) 785-1919
 2773 DUFFERIN STREET, TORONTO, ONTARIO M6B 3R6 www.SharpCars.net

WAGON

Repair Order 7058

Date Jan 30, 2003
 Customer Phone No. 4164419855
 Service Advisor

Customer Information
 Mr. MILTON RUSONK
 8 DENMARK CRT
 TORONTO ON
 Vehicle 647YHK
 1981 MERCEDES BENZ 3000
 Vehicle Id WDBAB93A60N01697
 Odometer In 423803
 Odometer Out 423803

Miscellaneous Comments & Location
 H: 416 638 0874
 CELL: 416 884 7727
 W: 416 766 4864

Shop Information
 Date Ready
 Stock Number
 Tag No.
 P.O. No.
 Time In
 Time Ready
 Delivery Date
 S.A.
 Labour Rate \$60.00
 Prepared By
 Warranties

Code	Description	Hrs	Amount
	REPLACE IGNITION SWITCH	1	\$60.00

Parts Description	Qty	Price	Amount
CUSTOMER SUPPLIED THE PART	0		
PST # 1710020B			
Mercedes Postignition - \$103.00			
Labour 67.00			
Total \$170.00			

I hereby authorize the above repair work to be done along with the necessary materials, plus your employees time under the above service for the purpose of testing, inspecting, or repairing at my risk. An express fee under the repair and the risk of the damage to vehicles or to articles left in the vehicle in case of fire, theft, or any other cause beyond your control.
 I understand that my title must be returned after 20 business days and checked periodically thereafter.
STATEMENT OF DISCLAIMER
 The factory warranty covers all of the warranties with respect to the sale of this certificate. The dealer hereby expressly disclaims all warranties other than those included, including any implied warranty of merchantability or fitness for a particular purpose. Dealer neither assumes nor disclaims any other person's liability for damage to any vehicle in connection with the sale of this title. Dealer is not responsible for damage from flooding due to lack of maintenance.
 We use a combination of industry accepted time guides and our own time guide studies to determine what we feel are fair rates for specific services and service. These times may be more or less than actual clock time.
 Certain otherwise included, labor charges at 80% the warranty. All warranty work must be done AT SHARP CARS FACILITY. Any remaining bill will be a warranty claim. All air conditioning work performed will carry a 30 day warranty against labor. Only air parts replaced warranty on all ENGINE, TRANSMISSION AND/OR OIL LEAK repairs are EXCLUDED from 30-DAY WARRANTY. An express note warranty policy. All warranty work must be done AT SHARP CARS FACILITY.
 X _____ DATE _____
 Authorized Signature

Total Parts	\$0.00
Old Parts Returned to Customer?	<input type="radio"/> Yes <input type="radio"/> No
Service & Parts Total	\$60.00
Outside Repair	
Total Charges	\$60.00
Deposit	
7% GST	4.20
8% PST	
Deposit / Rebate	
Total	\$64.20
Method of Payment	
GST Exemption No.	R134606628

Future Service Recommendations for Your Car

White - Customer Yellow - Sales Blue - Service

Feb 4/03
 P. H. 4900

THANK YOU FOR LETTING US SERVE YOU.



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Tel.: (905) 886-6881
Fax: (905) 886-9212
On the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS



INSIST ON GENUINE
MERCEDES MAINTENANCE
PRODUCTS

U.S.T. REG. NO. #103636666

DATE EXTENDED 20 JAN 03	YOUR ORDER NO.	DATE SHIPPED 20 JAN 03	INVOICE DATE 20 JAN 03	INVOICE NUMBER 251210PW
----------------------------	----------------	---------------------------	---------------------------	----------------------------

PAGE 1 OF 1

ACCOUNT NO. 72900

MB FINANCIAL
MILTON RUSONIK
8 DUNDAS CRSC.
TORONTO, ON M5R 1J4

SHIP VIA	BLNR	BL NO.	TERMS	F.O.B. POINT													
	138			THORNHILL, ON													
NO.	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT											
1	1	123-462-03-79	IGN LOCK	127.40	101.92	101.92											
		PPD	<i>Ignition</i>														
		GOODS AND SERVICE TA The following parts have been special ordered:				7.13											
		1 123-462-03-79	IGN LOCK														
<p>*ASK ABOUT OUR WINTER TIRE PACKAGES*</p> <p>*** CHECK OUT OUR FALL SPECIALS ***</p> <p>*ACCESSORIES * GIFT & BOUTIQUE ITEMS</p> <p>* THANK YOU FOR BEING OUR CUSTOMER *</p> <p>*** NO RETURN ON ELECTRICAL PARTS ***</p>				<table border="1"> <tr><td>PARTS</td><td></td></tr> <tr><td>SUBLET</td><td>101.92</td></tr> <tr><td>FREIGHT</td><td></td></tr> <tr><td>SALES TAX @ 8.5%</td><td>0.00</td></tr> <tr><td></td><td>7.13</td></tr> <tr><td>TOTAL</td><td>\$109.05</td></tr> </table>		PARTS		SUBLET	101.92	FREIGHT		SALES TAX @ 8.5%	0.00		7.13	TOTAL	\$109.05
PARTS																	
SUBLET	101.92																
FREIGHT																	
SALES TAX @ 8.5%	0.00																
	7.13																
TOTAL	\$109.05																

AUTHORIZED SIGNATURE

ISSUES 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.

CUSTOMER COPY

Sharp Cars

Repair Order

Customer Information
 Mr. [Name] [Address]
 [City] [State] [Zip]

Vehicle
 Year [Year] Make [Make] Model [Model]
 Color [Color] Mileage [Mileage]

Service Information
 Date [Date] Time [Time]
 Technician [Name]

Part	Description	Qty	Price	Amount
Oil	SAE 10W-40 MOTOR OIL	1	10.00	10.00
Filter	SAE 10W-40 MOTOR OIL FILTER	1	10.00	10.00
Wash	SAE 10W-40 MOTOR OIL WASH	1	10.00	10.00

Total Parts	30.00
Service Labor Total	30.00
Tax	3.00
Total	63.00

Customer Signature: _____ Date: _____

Technician Signature: _____

SHARP CARS GOODYEAR CERTIFIED AUTO SERVICE
 2773 DUFFERIN STREET, TORONTO, ONTARIO M6B 3R6 www.SharpCars.ca

183 Wagon Oct/03

Date **Oct 4, 2003**
 Customer Phone No. **1657**

Repair Order **8982**

Customer Information
 Mr. **MILTON BRUSNIK**

8 DENMARK CRT
TORONTO ON

Vehicle **647YHK**
1983 MERCEDES 300TD
 Vehicle Id **WDBA893A6DN01657**
 Odometer In **424001**
 Odometer Out **424001**

Miscellaneous Comments & Location
 H 416 538 0874 416-441-9855
 C 416 584 7727 416-781-7352
 416 766 4864

Shop Information
 Date Ready **NP**
 Stock Number
 Tag No.
 P.O. No.
 Time In
 Time Ready
 Delivery Date
 S. A.
 Labour Rate **50.00**
 Prepared By
 Warranties

Code	Description	Hrs	Amount
	CHECK FOR NO TURBO KICK	0	
	CHECK FOR FUEL LEAK @ PUMP	0	
	REPLACE FUEL PUMP/SE CONDARY	3	\$150.00
	CHECK ALL VACUUM LINES	0	
	REPLACE AS NECESSARY	0	
	REPAIR LINKAGE SYSTEM	0	
	ADJUST TRANS. SHIFT CABLE	0	
	ADJUST TRANS. PRESSURE REGULATOR	2.5	\$150.00
	LABOUR		

Parts	Description	Qty	Price	Amount
	USED PUMP	1	\$100.00	\$100.00

Total Parts **\$100.00**

Old Parts Returned to Customer? Yes No

Service & Parts Total **\$430.00**

Outside Repair

Total Charges **\$430.00**

Discount

7% GST **30.10**

8% PST **34.40**

Deposit / Rebate

Total **\$494.50**

Method of Payment

GST Exemption No. **R134806699**

I hereby authorize the above repair work to be done along with the necessary materials, oils and your employees may operate the above vehicle for the purpose of testing, inspecting, or delivery at my risk. An express lien under the repair and the use of the vehicle in relation to the above vehicle hereby. It is also understood that you will not be held responsible for the loss or the damage to vehicles or to articles left in the vehicle in case of fire, theft, or any other cause beyond your control.

Understand that my rate must be interpreted after 20 kilometers and checked periodically thereafter.

The factory warranty complies all of the warranties with respect to the sale of this merchandise. The dealer hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Dealer neither assumes nor authorizes another person to assume for it any liability in connection with the sale of this merchandise, but is responsible for damages from financing due to lack of title.

We use a combination of industry accepted time guides and our own time guide studies to establish what we feel are fair rates for specific vehicles and services. These times may be more or less than actual clock time.

Any warranty will void a warranty claim. All air conditioning work performed will carry a 90 day warranty against labour. (EXCEPT on certain wide warranty policy. All warranty work must be done AT SHARP CARS FACILITY.

X _____ DATE _____

Future Service Recommendations for Your Car

White - Customer | Yellow - Sales | Blue - Service

THANK YOU FOR LETTING US SERVE YOU.



MSD 80071 REGISTERED

Oct-2-03

Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Tel.: (905) 886-6881
 Fax: (905) 886-9212
 On the web: www.thornhill.mercedes-benz.ca
 Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE MERCEDES REPLACEMENT PARTS



INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

DATE SAILED 20 OCT 03	YOUR ORDER NO.	DATE SHIPPED 20 OCT 03	SALES DATE 20 OCT 03	SALES NUMBER 2462407W	
--------------------------	----------------	---------------------------	-------------------------	--------------------------	--

ACCOUNT NO. 12900

PAGE 2 OF 2

MS FINANCIAL
 BUSINESS UNIT
 8 DENMARK CRES
 TORONTO, ON M5C 1Z4

Charge!

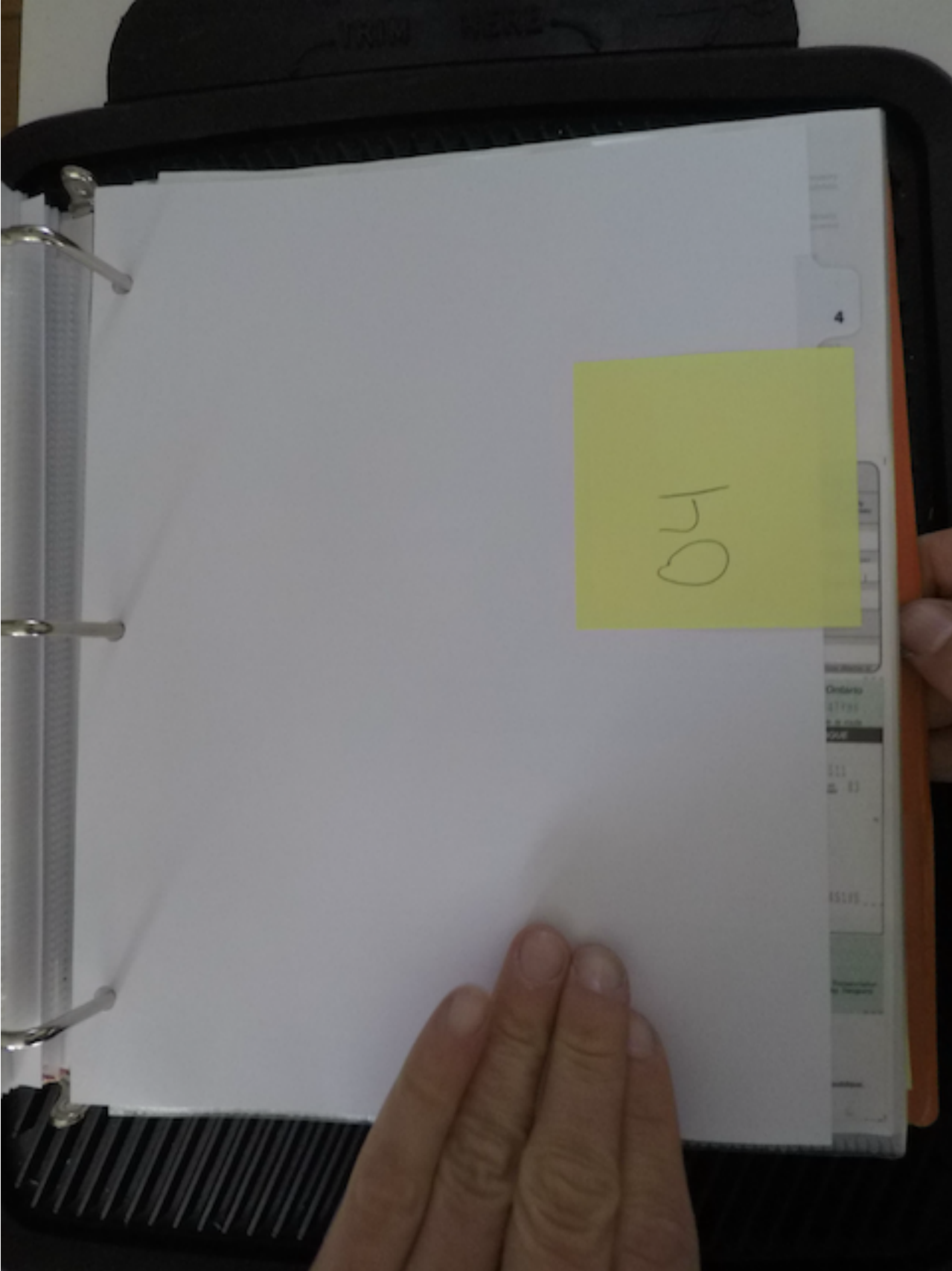
DATE	TIME	PL. NO.	DESCRIPTION	UNIT	NET	AMOUNT							
20	5	0	001-159-55-01	GLW PLOS	19.68	19.74							
GOODS AND SERVICE TAX						5.52							

***PLEASE ABOUT OUR SNOW TIRE PACKAGES**													
**ACCESSORIES * GIFT & BOUTIQUE ITEMS													
* THANK YOU FOR BEING OUR CUSTOMER *													
*** NO RETURNS ON ELECTRICAL PARTS ***													
<table border="1"> <tr><td>TAXES</td><td></td></tr> <tr><td>SUBLET</td><td>19.74</td></tr> <tr><td>AMOUNT</td><td>5.52</td></tr> <tr><td>TOTAL</td><td>25.26</td></tr> </table>						TAXES		SUBLET	19.74	AMOUNT	5.52	TOTAL	25.26
TAXES													
SUBLET	19.74												
AMOUNT	5.52												
TOTAL	25.26												
AUTHORIZED SIGNATURE													

*Paid Nov 18/03
by cheque
TD Personal acct*

AMOUNT OF SALES TAX IS SEPARATELY INDICATED. NO REFUND OF SALES TAX WILL BE MADE WITHOUT THE BUYER'S RECEIPT AND WILL BE ACCEPTED AFTER THE BUYER'S RECEIPT.

CUSTOMER COPY





ISO 9001 REGISTERED

Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Tel.: (905) 886-6881
 Fax: (905) 886-9212
 On the web: www.thornhill.mercedes-benz.ca
 Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE MERCEDES REPLACEMENT PARTS



INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO. #123638888

DATE ENTERED 16 NOV 04	YOUR ORDER NO.	DATE SHIPPED 16 NOV 04	INVOICE DATE 16 NOV 04	INVOICE NUMBER 281714PW
---------------------------	----------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 99906
 MB FINANCIAL

PAGE 1 OF 1

SHIP TO	SLIP NO.	SLIP NO.	TERMS	P.O. & POINT												
	33		CASH	THORNHILL, ON												
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT										
0	1	0-6-20-0003	BLOCKGATE	57.00	51.30	51.30										
GOODS AND SERVICE TA						3.59										
PROVINCIAL SALES TAX						4.10										
<i>returned see refund</i>																
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID NOV 16 2004 10245X </div> <i>see Annex Refund NOV. 17/04</i>																
***** AFTER INVENTORY *****				<table border="1"> <tr><td>FARTS</td><td></td></tr> <tr><td>SUBLET</td><td>51.30</td></tr> <tr><td>FREIGHT</td><td></td></tr> <tr><td>SALES TAX & S.T.</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>51.30</td></tr> </table>			FARTS		SUBLET	51.30	FREIGHT		SALES TAX & S.T.	0.00	TOTAL	51.30
FARTS																
SUBLET	51.30															
FREIGHT																
SALES TAX & S.T.	0.00															
TOTAL	51.30															
ASK ABOUT OUR WINTER TIRE PACKAGES *ACCESSORIES * GIFT & BOUTIQUE ITEMS* * THANK YOU FOR BEING OUR CUSTOMER * *** NO RETURN ON ELECTRICAL PARTS ***				<small>THE NUMBER & QUANTITY OF THE ABOVE QUANTITIES OF PARTS OR SERVICES OR SET OUT ON THE REVERSE SIDE OF THIS INVOICE MUST BE RETURNED TO THE SUPPLIER WITHIN 30 DAYS OF THE DATE OF THIS INVOICE.</small>												
AUTHORIZED SIGNATURE																

ISSUING AN INVOICE DOES NOT IMPLY ACCEPTANCE OF THE GOODS OR SERVICES.
 ALL OF OURS RETURNED TO THE SUPPLIER WILL NOT BE ACCEPTED AFTER 30 DAYS.
 FROM PURCHASE

CUSTOMER COPY

SHARP CARS

GOODYEAR CERTIFIED AUTO SERVICE (416) 785-1919
 2773 CUFFERN STREET, TORONTO, ONTARIO M8B 3R5 www.SharpCars.ca

*for 183 WAGON Oct. 15/04
 45000 KM service*

Date: Oct 15, 2004
 Customer Phone No: 1657
 Service Advisor:

Repair Order: 11909

Customer Information
 Mr. MILTON RUSONK
 8 DENMARK CRT
 TORONTO ON
 Vehicle: 647YHK
 1983 MERCEDES 300TD
 Vehicle ID: W0BAB33A60N01657
 Odometer In: *44932*
 Odometer Out: *44932*
 Miscellaneous Comments: *44932*
 H 416 638 0874 416-441-9855
 C 416 884 7727 416-781-7352
 416 786 4864

Code	Description	Hrs	Amount
3	45000 KMS LAST SERVICE	0	
	KMS THIS SERVICE	0	
	REPLACE REVERSE LIGHT BULB & BUCKET	0	
	REPLACE HEAD LIGHT BULB	0	
X	CHANGE OIL & FILTER	0	
	REPAIR VACUUM OPERATED DOOR LOCK SYSTEM	0	
	REPAIR PWER WINDOWS	0	
	LABOUR	6.3334	\$600.00

*44932 IN } Oct. 15/04
 44882 OUT }*

Shop Information
 Date Ready
 Stock Number
 Tag No.
 P.O. No.
 Time In
 Time Ready
 Delivery Date
 S.A.
 Labour Rate: 550.00
 Prepared By
 Warranties

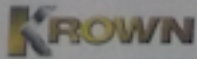
Parts	Description	Qty	Price	Amount
	PREMIUM CASTROL GTX OIL 15W40	6	\$3.25	\$26.00

*Paid Oct 15/04
 - \$604.90
 from T.D. Selection*

I warrant that the work performed on the vehicle will conform with the industry standards, and that the materials used are of the highest quality. I warrant that the work performed on the vehicle will conform with the industry standards, and that the materials used are of the highest quality. I warrant that the work performed on the vehicle will conform with the industry standards, and that the materials used are of the highest quality.

Total Parts	\$26.00
Service & Parts Total	\$526.00
Outside Repair	
Total Charges	\$526.00
Discount	
7% GST	36.82
5% PST	42.06
Deposit / Rebate	
Total	\$604.90
Method of Payment	

Future Service Record
 Thank you for letting us serve you!



Invoice

KROWN RUST CONTROL CENTRE
 245 CREDITSTONE RD., UNIT #1, CONCORD, ONT., L4K 1N6 (905) 738-1220
 GST# R106342439

Oct 25/04

Page 1 of 1
 10/25/2004
 #121-43106

Sold To MR. MILTON RUSSONIK 53 ST. REGIS CRES. SUITE #201 DOWNSVIEW, ONT. (905) 880-0550	Bill To AUTODEX 101 FRESHWAY DRIVE UN #12 CONCORD, ONT. L4K 1R9
---	--

PST# : 80456650

Vehicle	Code	Description	Qty	Price	Total	Warr
801-YHK 81 MERCEDES 300D	C	CAR SPRAY	1	\$ 109.95	\$ 109.95	N/A
-	LP	LOCKED IN PRICE DISCOUNT	1	-\$ 10.00	-\$ 10.00	
-	BSR	BODY SHOP REFERRAL	1	-\$ 10.00	-\$ 10.00	

2000R 300D
 847-YHK VIN W0B8AB6N018573 7TH SPRAY, SPRAYED IN 1994 & 1996.
 DRIVERS DOOR REPLACED, FROM AUTODEX

SubTotal	\$ 89.95
GST	\$ 6.30
PST	\$ 0.00
Total	\$ 96.25
Paid by:	Visa

#121 SERVING CONCORD SINCE 1981

Canadian Krown Dealers Inc., and our authorized and licensed Dealers (collectively "Canadian Krown") respect your right to privacy. By providing Canadian Krown with your personal information at the time of sale, you are consenting to the use and disclosure of your personal information in accordance with the terms of our Privacy Policy. Canadian Krown will only collect, use and disclose your personal information for our own business purposes in accordance with the terms of our Privacy Policy. To obtain a copy of our Privacy Policy, please write to the representative serving you, or contact us at www.krown.com, or 1-800-367-5754.

REMIT TO:



Mercedes-Benz Canada Inc.
Retail Division
ACCOUNTING DEPARTMENT
228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Tel: (905) 886-8881 (ACCOUNTS RECEIVABLE)
Fax: (905) 886-3408

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
25th OF THE MONTH

STATEMENT FOR:

ACCT. NO.

72900

CLOSING DATE

31MAR04

MB FINANCIAL
MILTON RUSONIK
8 DENMARK CRES
TORONTO ON M2R 1J4

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHEQUE

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES		PAYMENTS & CREDITS		BALANCE
		PREVIOUS BALANCE				85.19
02MAR04	269528PW			45.56		
12MAR04	269986PW	10.48				
26MAR04	270523PW	5.57				
30MAR04	270648PW	3.75				
ACCOUNT STATUS		FAST DUE		CURRENT		
		OVER 30	OVER 60	OVER 90	PLEASE PAY THIS AMOUNT	
		39.63	12.63	19.80		59.43
			0.00	0.00		0.00
						0.00

STATEMENT REFLECTS TRANSACTIONS TO THE LAST BUSINESS DAY OF THE MONTH
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 (TORONTO)
Mercedes-Benz Canada Inc.
ISO 9001 REGISTERED

CUSTOMER COPY



**Mercedes-Benz Canada Inc.
Retail Division**

208 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A7

Tel: (905) 886-8881

Fax: (905) 886-8712

On the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

**INSIST ON GENUINE
MERCEDÉS
REPLACEMENT PARTS**



**INSIST ON GENUINE
MERCEDÉS MAINTENANCE
PRODUCTS**

DATE	DESCRIPTION	AMOUNT	TOTAL
	ACCOUNT NO. 1234		1000.00
	IN TOTAL		
	DEPOSIT		
	BALANCE		

DATE	DESCRIPTION	AMOUNT	TOTAL

DATE	DESCRIPTION	AMOUNT	TOTAL

DATE	DESCRIPTION	AMOUNT	TOTAL

DATE	DESCRIPTION	AMOUNT	TOTAL

 ALLY OF ALLY NEED OUTSIDE
 SERVICE - GET A SERVICE TAG
 AND TO BE USED ON TESTING -
 IN SECTION OF SERVICE TAG
 DATE: _____
 TIME: _____
 TOTAL: _____



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc.
Retail Division
 228 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A1
 Tel.: (905) 886-6881
 Fax: (905) 886-9212
 On the web: www.thornhill.mercedes-benz.ca
 Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE MERCEDES REPLACEMENT PARTS



INSIST ON GENUINE MERCEDES MAINTENANCE PRODUCTS

G.S.T. REG. NO. R103636966

DATE ENTERED 12 MAR 04	YOUR ORDER NO.	DATE SHIPPED 12 MAR 04	INVOICE DATE 12 MAR 04	INVOICE NUMBER 2622867W
---------------------------	----------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 72900
 MR FINANCIAL
 RUSONIK, MILTON
 8 DENMARK CRES
 TORONTO, ON M2B 1J4

S
M
P
O

PAGE 1 OF 1

SHIP VIA	SLIP	SLIP NO.	TERMS	F.O.B. POINT
	44			THORNHILL, ON
11	11	0		
		000-544-67-94	BULB 3W	1.11 0.89 9.79
		072601-012240	REPLACING PART-NO. FOR ABOVE PART-	
			GOODS AND SERVICE TA	0.69
				
***** ***ASK ABOUT OUR SNOW TIRE PACKAGES** *ACCESSORIES * GIFT & BOUTIQUE ITEMS * THANK YOU FOR BEING OUR CUSTOMER * *** NO RETURN ON ELECTRICAL PARTS *** *****				
AUTHORIZED SIGNATURE 			PARTS SUBLET 9.79 FREIGHT 0.00 SALES TAX/G.S.T. 0.69 TOTAL \$10.48	

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

CUSTOMER COPY



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1

Tel.: (905) 886-6881

Fax: (905) 886-9212

On the web: www.thornhill.mercedes-benz.ca

Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS



INSIST ON GENUINE
MERCEDES MAINTENANCE
PRODUCTS

G.S.T. REG. NO. R102636886


DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02 MAR 04		02 MAR 04	02 MAR 04	2625281W

ACCOUNT NO. 72900

PAGE 1 OF 1

MB FINANCIAL
RUSONIK, MILTON
8 DENMARK CRES
TORONTO, ON M9R 1J4

*? ignition switch NO
P.W. switch*

SHIP VIA	SLIP	SL. NO.	TERMS	P.O.S. POINT																	
	39			THORNHILL, ON																	
QUANTITY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT															
-1	-1	000-820-82-10	SWITCH	98.30	78.64	-78.64															
-1	-1	072401-012702	BULB	1.23	0.98	-0.98															
1	1	002-094-04-04	AIRFILTER	46.30	37.04	37.04															
GOODS AND SERVICE TA						-2.98															
<p>***** ***ASK ABOUT OUR SNOW TIRE PACKAGES** *ACCESSORIES * GIFT & BOUTIQUE ITEMS * THANK YOU FOR BEING OUR CUSTOMER * *** NO RETURN ON ELECTRICAL PARTS ***</p>				<table border="1"> <tr><td>PARTS</td><td></td><td></td></tr> <tr><td>SUBLET</td><td></td><td>-42.58</td></tr> <tr><td>FREIGHT</td><td></td><td>0.00</td></tr> <tr><td>SALES TAX @ 5.1%</td><td></td><td>-2.98</td></tr> <tr><td>TOTAL</td><td></td><td>8-45.56</td></tr> </table>			PARTS			SUBLET		-42.58	FREIGHT		0.00	SALES TAX @ 5.1%		-2.98	TOTAL		8-45.56
PARTS																					
SUBLET		-42.58																			
FREIGHT		0.00																			
SALES TAX @ 5.1%		-2.98																			
TOTAL		8-45.56																			
AUTHORIZED SIGNATURE: 				**CREDIT**																	

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

CUSTOMER COPY



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1

Tel.: (905) 886-6881
Fax: (905) 886-9212

On the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

**INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS**



**INSIST ON GENUINE
MERCEDES MAINTENANCE
PRODUCTS**

G.S.T. REG. NO. R103636866

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 MAR 04		26 MAR 04	26 MAR 04	270523PW

ACCOUNT NO. 72900 PAGE 1 OF 1

MB FINANCIAL
RUSONIK, MILTON
8 DENMARK CRES
TORONTO, ON M2R 1J4

QTY	UNIT	DESCRIPTION	LIST	NET	AMOUNT
10	0	D01-988-76-21 FASTENER B	0.62	0.50	15.00
-11	-11	0 072601-012240 BULB 3W	1.11	0.89	-9.79
GOODS AND SERVICE TAX					0.36
<p>***** *ASK ABOUT OUR ALLOY WHEEL PACKAGES* *ACCESSORIES * GIFT & BOUTIQUE ITEMS* * THANK YOU FOR BEING OUR CUSTOMER * *** NO RETURN ON ELECTRICAL PARTS ***</p>					
<p>AUTHORIZED SIGNATURE</p>					
<p>PARTS</p>					
<p>SUBLET</p>					5.21
<p>FREIGHT</p>					
<p>SALES TAX/G.S.T.</p>					0.00
<p>TOTAL</p>					0.36
<p>TOTAL</p>					55.57

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

CUSTOMER COPY

REMIT TO:



Mercedes-Benz Canada Inc.
Retail Division
ACCOUNTING DEPARTMENT
228 STEELES AVENUE W
THORNHILL, ONTARIO L4J 1A1
Tel: (905) 886-8881 (ACCOUNTS RECEIVABLE)
Fax: (905) 886-7408

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
25TH OF THE MONTH

STATEMENT FOR:

ACCT. NO.

72900

CLOSING DATE

29FEB04

MR. FINANCIAL
MILTON KUSONIK
8 DENMARK CRES
TORONTO ON M2R 1J4

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHEQUE

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES		PAYMENTS & CREDITS		BALANCE
		PREVIOUS BALANCE				14.05
02FEB04	CST7713				14.05	
27FEB04	2693511W	85.19				
<p><i>Handwritten:</i> P.W. Smith returned 27 Feb.</p> <p><i>Handwritten:</i> \$85.19 - 45.56 credit = \$39.63</p> <p><i>Handwritten:</i> 11.00 = e bulbs 28055</p> <p><i>Handwritten:</i> \$50.63 + owing</p> <p><i>Handwritten:</i> Pd.</p>						
ACCOUNT STATUS		PAST DUE		CURRENT		
		0.00		85.19		85.19
		OVER 30		OVER 60		OVER 120
		0.00		0.00		0.00

STATEMENT REFLECTS TRANSACTIONS TO THE LAST BUSINESS DAY

FINANCE CHARGES will apply if the new balance is unpaid

"FINANCE CHARGES" are computed by a periodic rate of

RATE of 15% applied to the unpaid balance after date of statement from the previous balance.

MERCEDES BENZ (TORONTO)
Mercedes-Benz Canada Inc.
ISO 9001 REGISTERED



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
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On the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

**INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS**



**INSIST ON GENUINE
MERCEDES MAINTENANCE
PRODUCTS**


G.S.T. REG. NO.: R10263888

DATE ENTERED 27 FEB 04	YOUR ORDER NO.	DATE SHIPPED 27 FEB 04	INVOICE DATE 27 FEB 04	INVOICE NUMBER 269351PW
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PAGE 1 OF 1

ACCOUNT NO. 72900

MB FINANCIAL
RUSONIK, MILTON
8 DENMARK CRES
TORONTO, ON M9R 1J4

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT										
1	0	000-820-82-10	SWITCH	98.30	78.64	78.64										
1	0	072601-012702	BULB	1.23	0.98	0.98										
GOODS AND SERVICE-TA						5.57										
																
<p>***** ***ASK ABOUT OUR SNOW TIRE PACKAGES** *ACCESSORIES * GIFT & BOUTIQUE ITEMS * THANK YOU FOR BEING OUR CUSTOMER * *** NO RETURN ON ELECTRICAL PARTS ***</p>				<table border="1"> <tr><td>PARTS</td><td></td></tr> <tr><td>SUBLET</td><td>79.62</td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX @ S.T.</td><td>5.57</td></tr> <tr><td>TOTAL</td><td>285.19</td></tr> </table>			PARTS		SUBLET	79.62	FREIGHT	0.00	SALES TAX @ S.T.	5.57	TOTAL	285.19
PARTS																
SUBLET	79.62															
FREIGHT	0.00															
SALES TAX @ S.T.	5.57															
TOTAL	285.19															

SHOPS OR SHORTAGE MUST BE REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE
WILL BE MADE WITHOUT THIS S.L.P. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS
FROM PURCHASE.

CUSTOMER COPY



Mercedes-Benz Canada Inc.
Rental Division

200 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A7
 TEL: (905) 884-4881
 FAX: (905) 884-9272
 E-MAIL: rental@mercedes-benz.ca

**100% ORIGINAL
 MERCEDES
 REPLACEMENT PARTS**



**100% ORIGINAL
 MERCEDES MAINTENANCE
 PRODUCTS**

DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
01/01/00	ACCOUNT NO. 1000	100.00	0.00	100.00
02/01/00		100.00	0.00	100.00

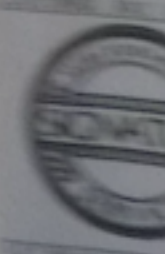
DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
03/01/00		100.00	0.00	100.00
04/01/00		100.00	0.00	100.00

100% ORIGINAL MERCEDES
 REPLACEMENT PARTS

MERCEDES

DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
05/01/00		100.00	0.00	100.00
06/01/00		100.00	0.00	100.00

RENTAL DIVISION
 200 STEELES AVENUE W.
 THORNHILL, ONTARIO L4J 1A7
 TEL: (905) 884-4881
 FAX: (905) 884-9272
 E-MAIL: rental@mercedes-benz.ca



4833144

313315

INVOICE

DUPLICATE 2
PAGE 1



Mercedes-Benz Canada Inc.
Retail Division
228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Tel.: (905) 886-6881
Fax: (905) 886-7218

MILTON ROSONIK
8 GLENMARK CR
TORONTO, ON M2R 1J4
HOME: 416-638-0874 BUS: 416-635-7445

SERVICE ADVISOR: 185 GORDON HEMES

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER	TAG
GREEN	81	MERCEDES-BENZ 3000T	AB93AGD8016573	647YHK	451162/451162	T88B
IN SVCS DATE	PREP DATE	MARK EXP	PREPARED	INSTR MS	PAYMENT	INV DATE
15AUG1983			WAIT 12NOV2004	107.00	CASH	17NOV2004
K.O. OPENED	READY	OPTIONS	DLR:5915			

	LIST	NET	TOTAL
14:06 17NOV04 17:09 17NOV04			
LINE CIRCUIT TECH TYPE HOUSES			
A PERFORM AVR TEST AND REPLACE BATTERY			
541120 BATTERY, R & R / REPL. IF REQ.			85.60
123 C 0.80			
155010 GENERATOR WITH REGULATOR AND CABLES-TEST.			
PERFORM			
123 IM3 0.80			
PARTS: 0.00 LABOR: 85.60 OTHER: 0.00			TOTAL LINE A: 85.60

451162 INSTALL NEW BATT. TO PERF. AVR TEST. UNABLE TO START WITH NEW BATT. PUSH CAR IN TO SHOP. PREP FOR ELECT TEST. PERF. ELECT TEST. TRACE CONCERN TO INTERMITTENT OPEN CIRC AT START ER. RESECURE MAIN CABLE TO STARTER. PERF. AVR TEST. CHARGING SYS OK.13.9REG V.53 PEAK AMPS. PERF. BATT TEST.BATT OK. CAR HAS OTHER CONCERNS.

B WAITING CUSTOMER

W WAITING CUSTOMER						
131 C 0.00						0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00						TOTAL LINE B: 0.00

CUSTOMER PAY ENVIRONMENTAL RECYCLE FOR REPAIR ORDER 5.00

- * SERVICE MON-THUR 7AM-730PM, FRI 730AM-6PM *
- * PLEASE CALL BETWEEN 10AM-3PM OR BOOK AN *
- * APPOINTMENT AT WWW.MERCEDES-BENZ.CA *
- * AT YOUR LEISURE. *
- * BOOK MOBILE SERVICE WITH YOUR ADVISOR *

PAID
NOV 16 2004
Handwritten signature

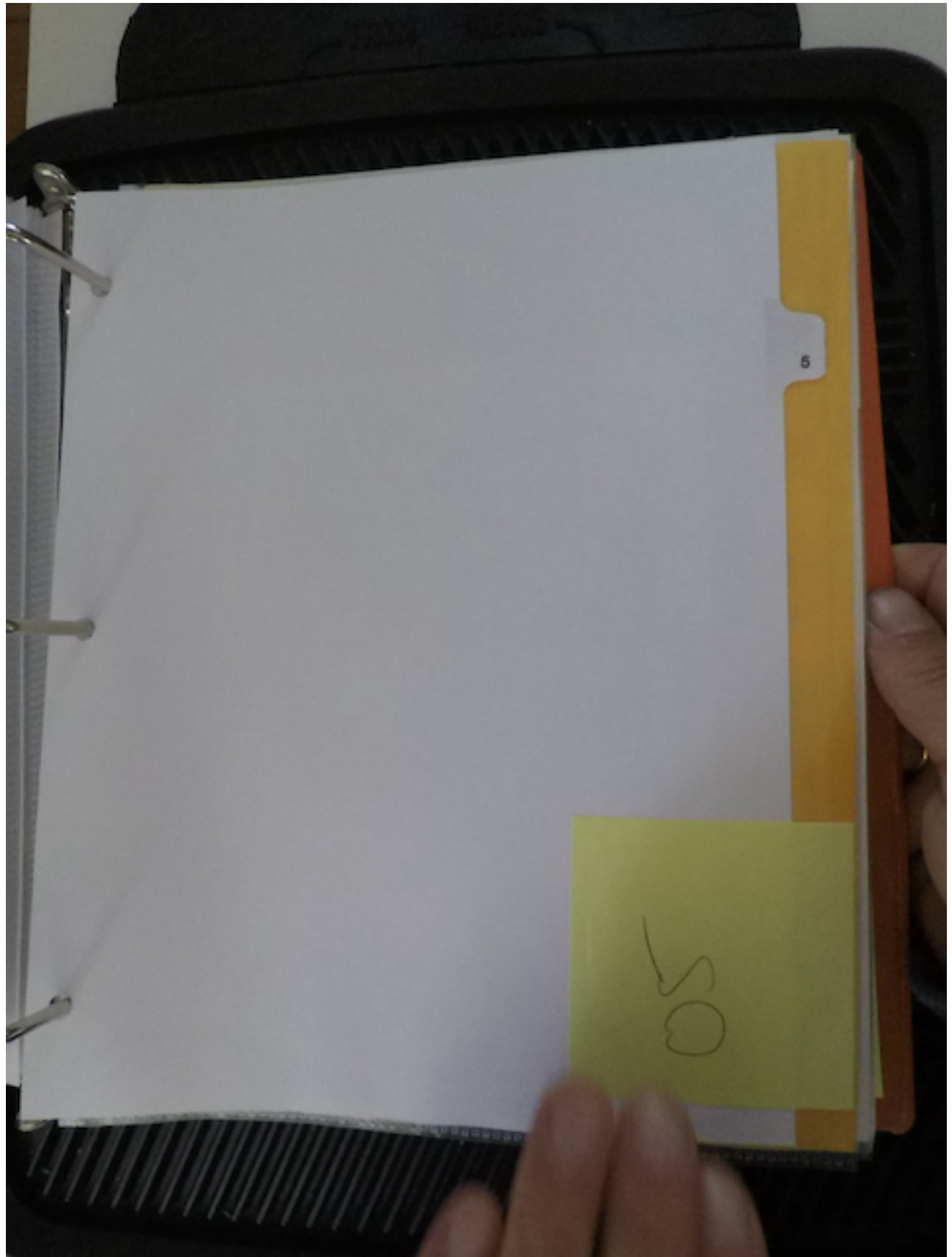
CUSTOMER PAY G.S.T. (#: R103636866)
CUSTOMER PAY P.S.T. 6.34



ROADSIDE ASSISTANCE SERVICE
24 HOUR
1-800-387-0100
ISO 9001 REGISTERED
www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

DESCRIPTION	TOTALS
LABOUR AMOUNT	85.60
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC CHARGES	5.00
TOTAL CHARGES	90.60
LESS INSURANCE	0.00
SALES TAX @ 5.7	13.59
CASH PAY AMOUNT	104.19

CUSTOMER COPY



Reddish 6/10

MATERIAL SAMPLES


SANTA PAULA, CA
93060


SANTA PAULA, CA
93060

800-222-9577
805-921-0100
WWW.WORLDFORE.COM

CUSTOMER _____ Desc *135-Cream* Desc *139-Cream* Desc _____ Desc _____ DATE *2/24/05*

			
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WORLD

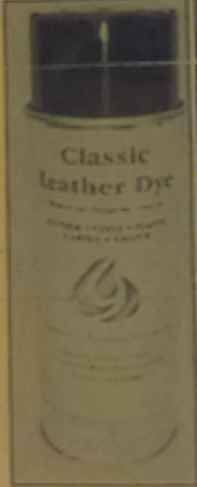
Upholstery & Trim

1320 East Main St.
 Santa Paula, CA 93060
 805-921-0100
 800-222-9577
 www.worlduph.com

RFSB
Santa Paula
JAMIE
1997 PINT
50

K COLORS
 MERCEDES-BENZ PORSCHE

Y DYE
 or carpet



122
50
458
558

TERIOR TO
 COLOR

2oz Aerosol Can	000-9409-4c	\$18.00
1 pint	000-9428-4	\$54.00
1 quart	000-9415-4	\$82.00
Clean Cleaner	000-9409-4C	\$14.40
Vinyl Prep	000-9428-4	\$12.00
Plastic Prep	000-9415-4	\$12.00
Formulation	000-9409-4cm	\$30.00

SANTA PAULA, CA
 93060
 800-222-9577
 805-921-0100
 WWW.WORLDUPH.COM



CUSTOMER

Deac 5011-Cream Deac 5012-Cream Deac 5013-Cream Deac 235-Cream Deac

MAIHEAL SAMPLES

** 5011-5012-5013*

Red 5011

World Upholstery & Trim

1320 E. Main St.
 Santa Paula, CA 93060
 (805) 921-0100 Fax (805) 921-0100
 http://www.worlduph.com
 Toll Free Order Line
 800-222-9577

A non stock color may require a formulation charge

* Not Available in Metallics or Two Tones

SHARP CARS GOODYEAR CERTIFIED AUTO SERVICE (416) 785-1919
 2773 DUFFERIN STREET, TORONTO, ONTARIO M6B 3R6 www.SharpCars.net

*Feb. 16/05 WAGON - Heater motor
 570mls 700 for 1100 below*

Repair Order **8953**

Customer Information
 Mr. MILTON RUSONK
 8 DENMARK CRT

TORONTO ON

Vehicle *1995* 847YHK
 1995 MERCEDES BENZ 3000
 Vehicle Id WDBAB93A6DN01657
 Odometer In 423803
 Odometer Out 423803

Miscellaneous Comments & Location
 H. 416 638 0874
 CELL. 416 854 7727
 W. 416 766 4864

Shop Information
 Date Ready
 Stock Number
 Tag No.
 P.O. No.
 Time In
 Time Ready
 Delivery Date
 S. A.
 Labour Rate \$60.00
 Prepared By
 Warranties

Replaced and fixed Feb 16/05 send part from Advisor

Code	Description	Hrs	Amount
	REPLACE HEATER BLOWER MOTOR ASSEMBLY	2	\$120.00
	OIL CHANGE & LUBRICATION SERVICE	3334	\$20.00
	REPAIR TAIL LIGHTS NO CHARGE	0	

can't find heater motor from Mercedes - 1100 below

Parts	Description	Qty	Price	Amount
	USED HEATER BLOWER	1	\$150.00	\$150.00
	CASTROL OIL 15W40 DIESEL	7	\$2.46	\$17.22
	OIL FILTER	1	\$10.00	\$10.00
	BULB NVO CHARGE	1		

part # 17100208
Heater (and Blower) sent again I pickup and fix from Advisor @ Mercedes 70000 included "fix" Feb 16/05

GOODYEAR CERTIFIED AUTO SERVICE
SHARP CARS SERVICE, SALES & LEASING
 OHAD ROSEN
 Tel: 416-785-1919
 Cell: 416-505-6299
 2773 DUFFERIN ST. TORONTO, ONT. M6B 3R6
 FAX: 416-785-4824
 www.sharp-cars.net

Materials, you and your employees may use. An express lien under this repair and if that you will not be held responsible for a theft, or any other cause beyond your actual ownership.
 We warrant: The Seller hereby expressly warrants the workmanship of the repair and its parts in connection with the sale of this car.
 It is hereby understood that we are not responsible for any damage to the car or its parts that occurs after the car leaves our facility.
 This car is sold at SHARP CARS FACILITY and carries a 90 day warranty against labour, FOR OIL, LEAK REPAIRS ARE EXCLUDED from SHARP CARS FACILITY.
 DATE _____

Total Parts	\$177.22
Old Parts Returned to Customer?	<input type="radio"/> Yes <input type="radio"/> No
Service & Parts Total	\$317.22
Outside Repair	
Total Charges	\$317.22
Discount	
7% GST	22.21
8% PST	
Deposit / Rebate	
Total	\$339.43
Method of Payment	

Future Service Recommendations for Your Car
 White - Customer Yellow - Sales Blue - Service

pd #450A Feb 16/05
 THANK YOU FOR LETTING US SERVE YOU.

Price MB Experience

FRI. March 18/05


Dr. ver Side of Pass

Net

VINYL
2 both sides for front fenders

Cost \$ 58.72

to take a Reno pick up @ Mercedes-Benz
to deliver to Tol @ California Auto Body

WORLD PAC 

1801 Columbia Road
Mississauga, ON L4T 2G8

Feb 2 2005

To Place An Order Please Contact Our Sales Department
At 1-800-4-METRIX (803-8749)
Western Canada - 1-800-668-9129

New special! DEAL Feature!
Direct web-links to Manufacturers
Info. Click on Vendors Logo
in order entry and get info
on products and Tech. updates.

Feb 4 2005

**INVOICE
FACTURE**

*purchase
0454000 KAT*

PWT NOT USED until 455 0000 KAT
Four Place Ltd. *Commissaire S.Y.F. Contactez Notre Dept Des Ventes*
As 1-800-4-METRIX (803-8749)
Merci De Votre Encouragement

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HAYMAN MOTORS
70 VANLEY CR
NORTH YORK ON M3J 2B8

1
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HAYMAN MOTORS
70 VANLEY CR
NORTH YORK ON M3J 2B8

INVOICE NUMBER NUMERO DE FACTURE	1585709
CUSTOMER NUMBER NUMERO DE CLIENT	608063
DATE	2/04/05
PAGE	1

QUANTITE NO DE PIÈCE	DESCRIPTION	UNITÉ UNITE	PREPAYÉ PREPAYE	TAUX TAUX	NET PRICE NET PRICE	TOTAL TOTAL
2/04/05	ODD COMPANY CHECK	Prepaid	73MC Mississauga WIL D&F	10.15	10.16	
617 180 00 09	M&M Oil Filter Kit			2	16.19	10.78
002 094 04 04	M&M Air Filter			1	47.95	16.16
						37.72

CHECK NUMBER: 2289902
NO DE COMPASSE

G.S.T. / T.P.S. #R123456789

NO. OF PACKAGES NO DE PAQUETS	1
WEIGHT POIDS	
THIRD BIEN	

37.72

2.54

40.26



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1

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Fax: (905) 886-9212

On the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS



INSIST ON GENUINE
MERCEDES MAINTENANCE
PRODUCTS

G.S.T. REG. NO.: R10263886

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 FEB 05		04 FEB 05	04 FEB 05	285262PW

ACCOUNT NO. 99900
CASH SALE ONLY

PAGE 1 OF 1

QUANTITY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		0 850-002-18-01	5W30 SYNTH	9.69	9.69	67.83
GOODS AND SERVICE TA						4.75
PROVINCIAL SALES TAX						5.43
PARTS						67.83
SUBTOTAL						67.83
FREIGHT						0.00
SALES TAX/G.S.T.						10.18
TOTAL						78.01

PAID BY AMEX
285262PW

PAID
FEB 04 2005

***** AFTER INVENTORY *****
 ASK ABOUT OUR WINTER TIRE PACKAGES
 *ACCESSORIES * GIFT & BOUTIQUE ITEMS*
 * THANK YOU FOR BEING OUR CUSTOMER *
 *** NO RETURN ON ELECTRICAL PARTS ***

AUTHORIZED SIGNATURE

ISSUES OR SHORTAGE MUST BE REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE
WILL BE MADE UNLESS THE SUPPLIER RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS
FROM PURCHASE.

CUSTOMER COPY



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1

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Fax: (905) 886-9212

On the web: www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

INSIST ON GENUINE
MERCEDES
REPLACEMENT PARTS



INSIST ON GENUINE
MERCEDES MAINTENANCE
PRODUCTS

G.S.T. REG. NO. #122636988

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 FEB 05		09 FEB 05	09 FEB 05	285430PW

PAGE 1 OF 1

ACCOUNT NO. 99900
CASH SALE ONLY

SHIP VIA	SLIP	SL NO.	TERMS	F.O.B. POINT			
	39		CASH	THORNHILL, ON			
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
-2	-2	0	B50-002-18-01	5W30 SYNTH	9.69	9.69	-67.83
			RE CR INV#285262PW				
			GOODS AND SERVICE TA				-4.75
			PROVINCIAL SALES TAX				-5.43
						TOTAL	\$-78.01

Refund

OK [Signature]
FEB 09 2005

*original
pd by
Anny
by MICHAEL
refund by
VISA*

***** AFTER INVENTORY *****
ASK ABOUT OUR WINTER TIRE PACKAGES
*ACCESSORIES * GIFT & BOUTIQUE ITEMS*
* THANK YOU FOR BEING OUR CUSTOMER *
*** NO RETURN ON ELECTRICAL PARTS ***

AUTHORIZED SIGNATURE

CREDIT

AMOUNT ON RECEIPT MUST BE RETURNED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE MADE WITHOUT THIS SLIP. RECEIPT 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
Tel.: (905) 886-6881
Fax: (905) 886-9212
www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

make copy
1 for 380 SL FW
2 for WAGON FILE

DATE ENTERED 29 JUL 05	YOUR ORDER NO.	DATE SHIPPED 29 JUL 05	INVOICE DATE 29 JUL 05	INVOICE NUMBER 293458PW
---------------------------	----------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 99900

PAGE 1 OF 1

MILTON
416-441-9855
EXT. 271

1423 wagon - trim rear trunk lid

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
10	10	0 221-690-00-80	ORNAMENTAL FASTENER B	106.25	106.25	106.25
		001-988-20-81	REPLACING PART-NO. FOR ABOVE PART	0.79	0.79	7.90
		001-988-76-81				
1	1	107-698-01-80	COVER	95.60	95.60	95.60
			<i>trim</i>			
1	1	116-094-13-91	FILLER NOS	8.06	8.06	8.06
			<i>side skirt heavy</i>			
1	1	116-094-12-91	FILLER NOS	11.94	11.94	11.94
			<i>trim</i>			
GOODS AND SERVICE TA PROVINCIAL SALES TAX						16.08
						18.38
						229.75
						0.00
						34.46
						264.21


 ASK ABOUT OUR ALLOY WHEEL PACKAGES
 *ACCESSORIES * GIFT & BOUTIQUE ITEMS*
 * THANK YOU FOR BEING OUR CUSTOMER *
 *** NO RETURN ON ELECTRICAL PARTS ***

AUTHORIZED SIGNATURE

PARTS	
SUBLET	229.75
FREIGHT	
SALES TAX/G.S.T.	0.00
TOTAL	34.46
G.S.T. REG. NO. 810263888	264.21

ISO 9001 REGISTERED

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WORLD PAC 

5551 Cummer Road
Mississauga, ON L4T 2G8

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on products and Tech. updates.

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Western Canada - 1-800-444-9124

Pour Placer Une Commande S.V.P. Contactez Notre Dept Des Ventes
Au 1-800-4-METRIX (463-8749)
Ouest Du Votre Encouragement

UNITED STATES OF AMERICA

Willowbrook
WILLSON MOTORS
Denmark Ct
WILLSON MOTORS
NORTH YORK ON M3J 2B8

UNITED STATES OF AMERICA

Willowbrook
WILLSON MOTORS
Denmark Ct
WILLSON MOTORS
NORTH YORK ON M3J 2B8

INVOICE NUMBER NUMERO DE FACTURE	1745282
CUSTOMER NUMBER NUMERO DE CLIENT	608063
DATE	8/29/05
PAGE	1

Aug 29/05

ORDER DATE DATE DE LA COMMANDE	PAYMENT TERMS CONDITIONS DE PaiEMENT	FREIGHT TERMS TERMS DE TRANSPORT	CARRIER EXPEDITEUR PAR	S.P. MONTANT	TAXE D'ENTREE TAUX D'ENTREE	TAXE DE H.S. TAUX DE H.S.		
8/29/05	COD COMPANY CHECK	Prepaid	73WC Mississauga W11	DEX	5.06	5.09		
PART NUMBER NO DE PIÈCE	MPG	DESCRIPTION	CITY ORDERED CITE COM	CITY SHIPPED CITE LIEV	QTY Q.T.	UNIT PRICE PRIX COMMANDE	NET PRICE PER PRIX NET PAR	AMOUNT MONTANT
000 800 63 75	3	Vacuum Elements ↑ 3			3	70.50	56.40	169.20

ORDER NUMBER: 2416385
NO DE COMMANDE

G.S.T. / T.P.S. # 887980398T

NO. OF PACKAGES NOMBRE DE PAQUETS	1
WEIGHT POIDS	

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles, whichever is shorter. Our full expressed manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from misuse or lack of use in service or repair or for incidental or consequential damages. General terms and conditions of sale are available upon request.

Nous garantissons que tous nos produits vendus sont libres des défauts de fabrication et de matériaux pour une durée de 12 mois ou 12,000 milles, whichever is shorter. Notre garantie est celle du fabricant, whichever is greater. Notre garantie ne couvre aucun coût de démontage, d'installation, de réparation ou de dommages. Elle ne couvre pas les dommages résultant de l'utilisation abusive ou de l'absence de service ou de réparation. Les conditions générales de vente sont disponibles sur demande.

THANK YOU FOR YOUR ORDER!
MERCI DE FAIRE AFFAIRES AVEC NOUS

SUB-TOTAL SOUS TOTAL	169.20
P.S.T. / T.V.O. & S.H.C.	
FREIGHT / TRANSPORT	
G.S.T. / T.P.S.	13.84
HANDLING CHARGES / MAINTENON	
TOTAL	181.04



**Mercedes-Benz Canada Inc.
Retail Division**

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Tel.: (905) 886-6881
Fax: (905) 886-9212
www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

DATE ENTERED 29 AUG 05	YOUR ORDER NO.	DATE SHIPPED 29 AUG 05	INVOICE DATE 29 AUG 05	INVOICE NUMBER 294776PW
---------------------------	----------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 72900

PAGE 1 OF 1

MS FINANCIAL
RUSONIK, MILTON
8 DENMARK CRES
TORONTO, ON M9E 1J4

SHIP VIA	PLUM	PL. NO.	TERMS	F.O.B. POINT	THORNHILL, ON	
	39		CASH			
				LIST	NET	AMOUNT
				28.25	28.25	28.25
						1.98
						2.26
GOODS AND SERVICE TA PROVINCIAL SALES TAX						
<p><i>DRIVERS DOOR</i> <i>Vacuum Actuator</i> <i>for Door Locks</i></p>						
PARTS						28.25
SUBSET						
FREIGHT						0.00
SALES TAX @ 9.5%						4.24
TOTAL						32.49

 ASK ABOUT OUR ALLOY WHEEL PACKAGES
 *ACCESSORIES * GIFT & BOUTIQUE ITEMS
 * THANK YOU FOR BEING OUR CUSTOMER *
 *** NO RETURN ON ELECTRICAL PARTS ***

AUTHORIZED SIGNATURE

U.S.T. REG. NO. 810383884

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Valium 3 1/2hr
w/late parking
if you like
2000
fossil



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Tel.: (905) 886-6881
Fax: (905) 886-9212
www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

DATE ENTERED 23 SEP 05	YOUR ORDER NO.	DATE SHIPPED 23 SEP 05	INVOICE DATE 23 SEP 05	INVOICE NUMBER 295463PW
---------------------------	----------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 72900
MR FINANCIAL
ROSONIK, MILTON
8 DENMARK CRES
TORONTO, ON M2R 1J4

PAGE 1 OF 1

For Frank Wood
[Signature]

SHIP VIA	BLUM	DEL NO.	TERMS	F.O.B. POINT			
	39		CASH	THORNHILL, ON			
		PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	0	126-880-08-59	CABLE	61.50	61.50	61.50	
1	0	000-989-91-03-10	HYD.OIL	22.10	22.10	22.10	
		GOODS AND SERVICE TA				5.85	
		PROVINCIAL SALES TAX				6.69	

*Hydraulic Oil
for
Leveling
System*

PAID
CASH

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 * THANK YOU FOR BEING OUR CUSTOMER *
 *** NO RETURN ON ELECTRICAL PARTS ***
 This purchase is subject to the terms and conditions of
 Mercedes-Benz and may not be on the return side of the
 invoice.
 AUTHORIZED SIGNATURE

PARTS
 SUBLET
 FREIGHT
 SALES TAX
 GST

INVOICE OR SHIPMENT MUST BE RETURNED IMMEDIATELY. NO REFUND OR EXCHANGE
WILL BE GIVEN WITHOUT THIS SLIP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS
OF PURCHASE.

COSTCO



**Mercedes-Benz Canada Inc.
Retail Division**

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THORNHILL, ONTARIO L4J 1A1
Tel.: (905) 886-6881
Fax: (905) 886-9212
www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 SEP 05		19 SEP 05	19 SEP 05	295715PM

ACCOUNT NO. 72900
 MB FINANCIAL
 ROSNIK, MILTON
 8 DENMARK CRES
 TORONTO, ON M2R 1J4

PAGE 1 OF 1

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT																		
-1	-1	0226-880-08-59	CABLE	61.50	61.50	-61.50																		
			GOODS AND SERVICE TA			-4.31																		
			PROVINCIAL SALES TAX			-4.92																		
 <i>Refund</i>																								
*****				<table border="1"> <tr> <td>PARTS</td> <td></td> <td></td> </tr> <tr> <td>SUBLET</td> <td></td> <td>-61.50</td> </tr> <tr> <td>FREIGHT</td> <td></td> <td></td> </tr> <tr> <td>SALES TAX/G.S.T.</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>-9.23</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>\$-70.73</td> </tr> </table>			PARTS			SUBLET		-61.50	FREIGHT			SALES TAX/G.S.T.		0.00			-9.23	TOTAL		\$-70.73
PARTS																								
SUBLET		-61.50																						
FREIGHT																								
SALES TAX/G.S.T.		0.00																						
		-9.23																						
TOTAL		\$-70.73																						
AUTHORIZED SIGNATURE: 				G.S.T. REG. NO. R10302888																				

ASK ABOUT OUR ALLOY WHEEL PACKAGES
 *ACCESSORIES * GIFT & BOUTIQUE ITEMS*
 * THANK YOU FOR BEING OUR CUSTOMER *
 *** NO RETURN ON ELECTRICAL PARTS ***

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

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WORLD UPHOLSTERY & TRIM
 1320 E. MAIN ST.
 SANTA PAULA, CA 93060
 WWW.WORLDUPH.COM

*Dye for
 carpet
 for Wilson*

INVOICE

Invoice Number: 25777
 Invoice Date: 10/04/05
 Page: 1

Ship Oct 4/05

B MILTON RUSONIK I #8 DENMARK CRESCENT L TORONTO, ON M2R 1J4 L CANADA L	S MILTON RUSONIK H #8 DENMARK CRESCENT I TORONTO, ON M2R 1J4 P CANADA	
Sales Ord No: 26275 Order Date: 09/21/05 Account Cd: 4164419855 Salesperson: 6	Taxable: N Pmt Terms: VISA-MC-DISC Shipper No: 21227 Ship Date: 10/04/05	Purchase Order: RUSONIK Ship Via: UPS 53 FOB: SANTA PAULA Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Discount	Price UM	Extended Price
1	1.00	0.00	000-9509-4 DYE, CARPET PINT PINT CARPET DYE #5011 CREAM	0.00	\$54.0000 EA	\$54.00

STRONG AUTOMOTIVE
 A DIVISION OF LOUIE STANGOLIS SERVICE LTD.
 219 SHEPPARD AVE. E., NORTH YORK, ONT. M2N 3A8
 TELEPHONE (416) 225-8011
 MET. LIC. B66-3321489 G.S.T. NO. R632261197

M. Rusonik
30010 446.000
446.000
446.000

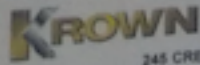
AMOUNT PAID	30010	446.000	446.000
AMOUNT DUE			
TOTAL			10.00
NET TOTAL			
TAX			
GRAND TOTAL			11.50

52054 Thank you for your business

Subtotal: \$54.00
 Freight: \$16.15
 Total: \$70.15
= \$76.25
Panahan

183 WAGON

Nov 2 105



KROWN RUST CONTROL CENTRE
245 CREDITSTONE RD. UNIT #1, CONCORD, ONT., L4K 1N6 (905) 738-1220
GST# R108342439

Page 1 of 1
11/02/2005
#121-48849

Invoice

Sold To MR. MILTON RUSSONIK 53 ST. REGIS CRES., SUITE #201 DOWNSVIEW, ONT. (416) 638-4111	Billed To Same
--	-----------------------

Vehicle	Code	Description	Qty	Price	Total	Warr
647-YHK 83 MERCEDES W201	C	CAR SPRAY	1	\$ 109.95	\$ 109.95	N/A
-	LP	LOCKED IN PRICE DISCOUNT	1	-\$ 10.00	-\$ 10.00	
-	BR	BODY SHOP REFERRAL	1	-\$ 10.00	-\$ 10.00	

INSUR CODE
647-YHK VIN WDBAG6A0C018573 7TH SPRAY, SPRAYED IN 1994 & 1996.
DRIVERS DOOR REPLACED. FROM AUTODEX

SubTotal	\$ 89.95
GST	\$ 6.30
PST	\$ 7.20
Total	\$ 103.45
Paid by:	Visa

Mercedes Wagon

KROWN RUST CONTROL CENTRE
245 CREDITSTONE RD.
CONCORD ON

CARD NUMBER 450040040007298
EXPIRY DATE 0797
CARD TYPE VISA
DATE/TIME 05/11/02 14:50
M99106758-213-624

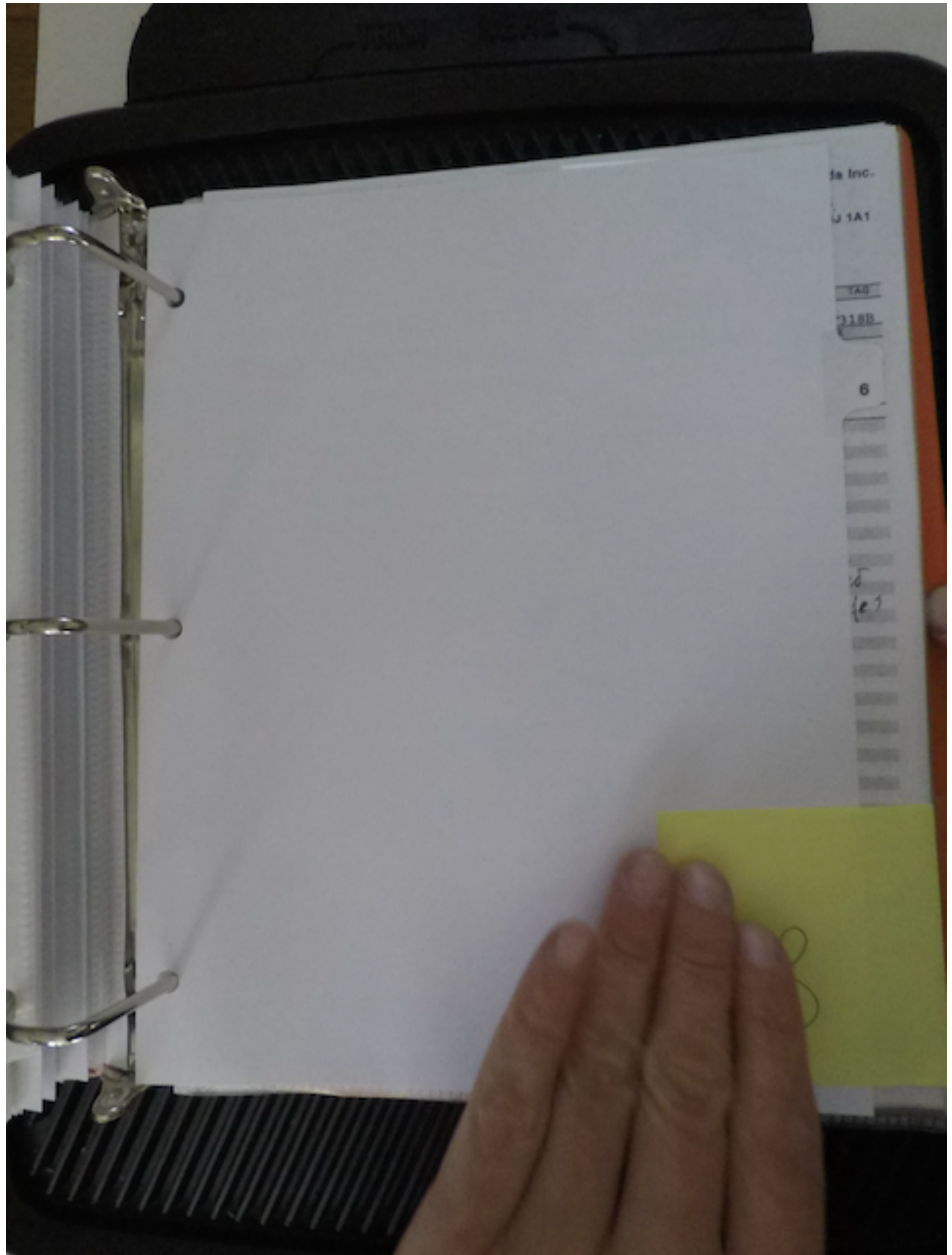
PURCHASE \$103.45

#121 SERVING CONCORD SINCE 1981

APPROVED - THANK YOU
004754

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STORAGE



fa Inc.

U 1A1

TAG

2188

6

5
6

8

Frank Pereira

NI OVENA VAL WEL

#1 or #5 last 4 digits



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Tel: (905) 886-6881
Fax: (905) 886-7218

Denault 4833144
MILTON RUBONIK
8 CLERMONT ST
TORONTO, ON M2R 1J4
HOME: 416-638-0874 BUS: 416-635-7445

Good will gesture because of some unnecessary work PAGE 1 FRANK PEREIRA

335949

SERVICE ADVISOR: 51 FRANK PEREIRA

COLOR	YEAR	MAKE/MODEL	VIN	UN	LICENSE	REGISTRATION	TAX
GREEN	83	MERCEDES-BENZ 300GT	AB93AG(N01657)	647THK	473655/473655	T885	
IN SVC DATE	PRO DATE	WARRANTY EXP	PREPARED	PO NO.	UNIT NO.	PAYMENT	INV. DATE
15/03/83	15	09/24 04/00/06			113.50	CASH	01/03/06
15/03/83	15	09/24 04/00/06			113.50	CASH	01/03/06

10:52 31/03/06 11:59 01/03/06
 LINE OFFER TECH TYPE HOURS
 A REPLACE PRIME PUMP AS REQUESTED BY CUSTOMER (CUSTOMER SUPPLIED PART)
 473000 REPLACE PRIME PUMP AS REQUESTED
 473655 121 ING 0.50
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

473655 -REPL. SUPPLIED PRIME PUMP -OLD PUMP AT R FRONT SEAT
 B AUXILIARY FAN NOT WORKING - CHECK AND REPORT
 540000 PERFORM WIRING REPAIR TO LOCK OUT SWITCH
 AND REPAIR CONTACTS
 121 ING 1.40
 PARTS: 2 000-545-83-34 FUSE 16A 0.00
 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

473655 -CHECK AUX FAN IN OP -FAN TESTING OK -NO ACTIVATION OR POWER TO FAN -REP BROKEN WIRE TO LOCK OUT SWITCH -CHECK FUSES -FUSE FOR AUXILIARY FAN BLOWN AND MELTED TO CONTACTS -CLEAN -REPL FUSE -RECHECK -AUX BLOWER MOTOR WORKING
 C QUALITY CONTROL BY TECHNICIAN
 QC QUALITY CONTROL BY TECHNICIAN
 121 CP 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

473655 -QUALITY CONTROL
 D IGNITION LOCK DIFFICULT TO TURN (MANY ATTEMPTS)
 I INFORMATION LINE
 131 CP 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

ROADSIDE ASSISTANCE SERVICE	DESCRIPTION	TOTALS
24 HOUR 1-800-387-0100	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS OIL LUBE	
	SUBTOTAL	
	TAX	
	TOTAL	

CUSTOMER SIGNATURE
 CUSTOMER

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Mississauga, ON L4T 2G9

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Western Canada - 1-800-666-9129

Pour Placer Une Commande S.V.P. Contactez Notre Dept Des Ventes
Au 1-800-4-METRIX (463-8149)
Marché Du Vieux-Émbarcadour

TO: Milton Risonik
8 Denmark Crescent
Toronto, Ontario
M2R 1J4

FROM:

INVOICE NUMBER NUMERO DE FACTURE	2128503
CUSTOMER NUMBER NUMERO DE CLIENT	608063
DATE	8/08/06
PAGE	1

ORDER NUMBER NO DE COMMANDE	ORDER DATE DATE DE LA COMMANDE	PAYMENT TERMS CONDITIONS DE PaiEMENT	FREIGHT TERMS TERME DE TRANSPORT	CARRIER EXPEDITEUR PAR	SLP VENDREUR/CLIENT	TIME ENTERED HEURE D'ENTREE	TIME IN HEURE SORTIE	
NELTON	8/02/06	COD COMPANY CHECK	Prepaid	73MC Mississauga	Will J3M	8:50	8:53	
PART NUMBER NO DE PIÈCE	MFG	DESCRIPTION	CITY ORDERED CITE COM	CITY SHIPPED CITE LIVRÉE	LET LAC	LET PRICE PRIX COURANT	NET PRICE PER PRIX NET PAR	AMOUNT MONTANT
123 680 06 25		Road Pad			1 D	126.25	101.00	101.00
617 094 04 82	CRS	Air Intake Hose			D	14.48	12.16	12.16
		<p><i>for 1983 Mercedes Wagon</i></p> <p><i>\$119.95</i></p> <p><i>149.28</i></p> <p><i>5.10</i></p> <p><i>17.55</i></p> <p><i>10.13</i></p> <p><i>Total \$298.01 paid by Arson</i></p> <p><i>5 invoices</i></p> <p><i>- PARTS given to ARSON to instal</i></p>						

ORDER NUMBER: 3347211
NO DE COMMANDE

G.S.T. / T.P.S. # 887903988T

NO. OF PACKAGES NOMBRE DE PAQUETS	1
WEIGHT POIDS	

We warrant all products sold to be the manufacturer's for a period of 12 months from the date of purchase. The warranty does not cover damage resulting from accidents or misuse of the product. The condition of use is as provided.

Tous les produits que nous vendons sont garantis par le fabricant pendant 12 mois à compter de la date d'achat. Cette garantie ne couvre pas les dommages résultant d'accidents ou de mauvaise utilisation du produit. Les conditions d'utilisation sont celles indiquées sur le produit.

113.16

6.79

119.95

WORLD PAC

5901 Cambridge Road
Mississauga, ON L3T 2G8

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FACTURE

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Western Canada - 1-800-444-9129

Pour Placez Une Commande S.V.P. Contactez Notre Dept Des Ventes
Au 1 800-4-METRIX (463-8749)
Nord De Votre Encadrage

Milton Rusonik
8 Depmark Crescent
Toronto, Ontario
M2R 1J4

INVOICE NUMBER NUMERO DE FACTURE	2128504
CUSTOMER NUMBER NUMERO DE CLIENT	608063
DATE	8/08/06
PAGE	1

FACTURE (ORDER NO) NO DE COMMANDE	ORDER DATE DATE DE LA COMMANDE	PAYMENT TERMS CONDITIONS DE PAIEMENT	FREIGHT TERMS TERME DE TRANSPORT	CARRIER EXPEDITEUR	SLP MONTREUSE/HEURE ENTREE	TIME IN J. HEURE SORTIE
MILTON	7/31/06	COD COMPANY CHECK	Prepaid	73WC Mississauga Wil	JJM	13:59 14:12

PART NUMBER NO DE PIECE	MFG	DESCRIPTION	QTY ORDERED QTY COM	QTY SHIPPED QTY LIVRE	UNIT SPC	LIST PRICE PRIX COURANT	NET PRICE PER PRIX NET PAR	AMOUNT MONTANT
13 X 1145	COB	V Belt For: 1983 Mercedes Benz; 300TD Turbo Wagon Above product replaces. 304 997 W 52			1 W	20.29	12.90	12.90
617 180 00 09	MAN	Oil Filter Kit For: 1983 Mercedes Benz; 300TD Turbo Wagon			1 D	16.20	12.41	12.41
002 094 04 04	MAN	Air Filter For: 1983 Mercedes Benz; 300TD Turbo Wagon			1 D	39.95	19.60	19.60
LW 2041	LMO	Motor Oil			2 W	59.78	47.96	95.92

Eddie working on wagon

Injection
**wed Sept 11/06*
Eddie PARSON
wants oil
**help Eddie with*
Injection

ORDER NUMBER: 3341633
NO DE COMMANDE

NO. OF PACKAGES NBR DE PAQUETS	1
WEIGHT POIDS	

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 17,000 miles whichever occurs first. We do not warrant manufacturer's warranty, which may be greater. Our warranty does not cover any other use for repairs, installation or damage resulting from delay or loss of use or service or injury or loss resulting from consequential damages. General terms and conditions of sale are provided upon request.

Nous garantissons que tous nos produits vendus sont exempts des défauts de fabrication ou de main-d'œuvre pour une durée de 12 mois ou 17 000 milles, whichever arrive en premier. Nous ne garantissons pas la garantie du fabricant, qui peut être plus grande que la nôtre. Notre garantie ne couvre aucune autre utilisation, réparation, installation ou dommage résultant d'un retard ou d'une perte de service ou de blessure ou de perte résultant de dommages consécutifs. Les conditions générales de vente sont fournies sur demande.

THANK YOU FOR YOUR ORDER
MERCI DE VOTRE AFFAIRE AVEC NOUS

SUB TOTAL SOUS TOTAL	140.83
P.S.T. / T.V.G. S.E.C.	
FREIGHT / TRANSPORT	
G.S.T. / T.P.S.	8.45
TOTAL	149.28

WORLD PAC

6001 Columbia Road
Mississauga, ON L5T 2J8

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Western Canada - 1-800-648-7029

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Au 1-800-4-METRIX (463-8145)
Merit De Votre Encouragement

BY
LINE
OR
TELEPHONE

Milton Rusonik
8 Denmark Crescent
Toronto, Ontario
M2R 1J4

OUR
OFFICE
IS
OPEN

INVOICE NUMBER NUMERO DE FACTURE	2128508
CUSTOMER NUMBER NUMERO DE CLIENT	608063
DATE	8/08/06
PAGE	1

INVOICE ORDER NO. NO. DE COM. DE	ORDER DATE DATE DE COMMANDE	PAYMENT TERMS CONDITIONS DE PaiEMENT	FREIGHT TERMS TERME DE TRANSPORT	CARRIER EXPEDIER PAR	D/P VENDEUR/DATE ENTREE	TIME ENTERED HEURE ENTREE	TIME W/H HEURE SORTIE	
	8/08/06	OOO COMPANY CHECK	Collect	73WC Mississauga Wil	J3M	9:58	10:00	
PART NUMBER NO DE PIÈCE	MFG	DESCRIPTION	QTY ORDERED QTE COM	QTY SHIPPED QTE LIVRES	UNIT SAC	LIST PRICE PRIX COURANT	NET PRICE PER PRIX NET PAR	AMOUNT MONTANT
000 989 91 03 10	FSB	Suspension Fluid for: 1980 Mercedes Benz: 300TD Turbo Wagon <i>Hydraulic fluid for top up</i>		1	D	23.25	12.78	12.78

ORDER NUMBER: 3358813
NO DE COMMANDE

G.S.T. / T.P.S. # 887980298RT

NO. OF PACKAGES NOMBRE DE PAQUETS	1
WEIGHT POIDS	

We warrant all products sold to be free from defects in workmanship for a period of 12 months or 12,000 miles / 19,200 km, whichever comes first. Our warranty does not cover any damage resulting from accident, misuse or for installation or environmental conditions of use are outside upon sale.


Tous garantissons que tous nos produits fabriqués et de main-d'œuvre pour une période de 12 mois ou 19,200 km, whichever comes first. Notre garantie ne couvre aucune défectuosité ou de dommages causés par accident, utilisation abusive ou pour l'installation ou conditions de utilisation de nos produits en conditions de vente.

THANK YOU
MERCI DE FA

12.78

.77

13.55

WORLD PAC 

4901 Columbia Road
Mississauga, ON L4T 2G9

New speedCALL Feature!
Direct web-links to Manufacturers
Info. Click on Vendors Logo
in order entry and get info
on products and Tech. updates.

INVOICE 2890
FACTURE

To Place An Order Please Contact Our
Sales Department At 1-800-463-8749
Western Canada - 1-800-444-9129

Pour Place Une Commande S.V.P. Contactez Notre
Dept Des Ventes Au 1-800-463-8749
Ouest Du Canada

Milton Rusonik
8 Denmark Crescent
Toronto, Ontario
M2R 1J4

INVOICE NUMBER NUMERO DE FACTURE	2195056
CUSTOMER NUMBER NUMERO DE CLIENT	608063
DATE	9/21/06
PAGE	1

ORDER NUMBER NO DE COMMANDE	ORDER DATE DATE DE COMMANDE	PAYMENT TERMS CONDITIONS DE PAIEMENT	FREIGHT TERMS TERMS DE TRANSPORT	CARRIER EXPEDIER PAR	SLIP PAGES	DATE ENTERED DATE ENTREE	TIME IN HEURE	
347882	9/21/06	COD COMPANY CHECK	Prepaid	73WC Mississauga Wil	JJM	11:08	11:14	
PART NUMBER NO DE PIECE	MFG	DESCRIPTION	QTY ORDERED QTE COM	QTY SHIPPED QTE LIVRE	LET SAC	LET PRICE PRIX COURANT	NET PRICE PER PRIX NET PAR	AMOUNT MONTANT
123 462 04 79	OBS	Ignition Lock Cylind For: 1983 Mercedes Benz: 300TD Turbo Wagon	1	1	D	79.45	66.74	66.74

**Extra Key*
ARSEN to instal

ORDER NUMBER: 347882
NO DE COMMANDE

G.S.T. / T.P.S. # 887980299RT

NO. OF PACKAGES NBR DE PAQUETS	1
WEIGHT POIDS	

We warrant all products sold to be free from defects in material or workmanship for a period of 12 months or 12,000 miles whichever occurs first. We do not warrant manufacturer's warranties, whether in general. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use or service or repair or for incidental or consequential damages. General terms and conditions of sale are available upon request.

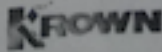
Nous garantissons que tous nos produits vendus sont libres des défauts de matériaux et de main-d'œuvre pour une durée de 12 mois ou 12 000 milles (19 000 km), le premier à se produire. Nous ne garantissons pas les garanties des fabricants, qu'elles soient générales. Notre garantie ne couvre aucun coût de main-d'œuvre, de démontage ou de dommages. Elle ne couvre pas le retard ou le manque de service ou de réparation ou les dommages consécutifs. Les termes et conditions de vente sont disponibles sur demande.

THANK YOU FOR YOUR ORDER!
MERCI DE FAIRE AFFAIRES AVEC NOUS

SUB-TOTAL SOUS TOTAL	66.74
P.S.T. / T.V.Q. & E.H.C.	
FREIGHT / TRANSPORT	
G.S.T. / T.P.S.	4.00
TOTAL	70.74

concord Store 121

Access POS by ST&J Retail



KROWN CONCORD
245 CREDITSTONE ROAD
CONCORD, ON L4K 1N6
(905)738-1220

Invoice
#73185

BILL TO: Milton Rusonik
8 Denmark Crescent
Toronto, Ontario
M2R 1J4

*For WAGON
file*

Store #: 121

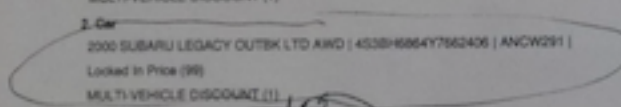
Terminal #: 001

Transaction #: 73185

Time: 04:31:00pm

Date: Friday November 3, 2006

Item	Qty	Price	Total
1. Car			89.95
1980 MERCEDES-BENZ 300TD W0BABBACN016573 647YHK	1 @	109.95	
Locked In Price (99)		-10.00	
MULTI-VEHICLE DISCOUNT (1)		-10.00	
2. Car			89.95
2000 SUBARU LEGACY OUTBACK LTD AWD 4S3BH6864Y7562406 ANCW291	1 @	109.95	
Locked In Price (99)		-10.00	
MULTI-VEHICLE DISCOUNT (1)		-10.00	



*14B Mercedes
Wagon
\$95.35*
*2000 Subaru
\$95.34*

PST/GST Exempt: 1710 0208

Sub-Total: 179.90

PST (8.00): 0.00

GST (8.00): 10.79

Total 190.69

Tendered By:

Visa

7208 0707 040242

190.69

GST#

Canadian Krown Dealers Inc., and our authorized and licensed Dealers (collectively "Canadian Krown") respect your right to privacy. By providing Canadian Krown with your personal information at the time of sale, you are consenting to the use and disclosure of your personal information in accordance with the terms of our Privacy Policy. Canadian Krown will only collect, use and disclose your personal information for our own business purposes in accordance with the terms of our Privacy Policy. To obtain a copy of our Privacy Policy, please speak to the representative serving you, or contact us at www.krown.com, or 1-800-267-5744.



Mercedes-Benz Canada Inc.
Retail Division

228 STEELES AVENUE W.
THORNHILL, ONTARIO L4J 1A1
Tel.: (905) 886-6881
Fax: (905) 886-9212
www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

*Brake lines
& fuel lines*

DATE ENTERED 08 JUN 06	YOUR ORDER NO.	DATE SHIPPED 09 JUN 06	INVOICE DATE 09 JUN 06	INVOICE NUMBER 107528PM
---------------------------	----------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 67005

PAGE 1 OF 1

TO BE KEPT
416-441-9855 X271

*Will Tom
Rn Scott*

ATT MIMI
CUSTOMER PAYED VISA AT TH
SERVICE COUNTER AFTER 5PM

SHIP VIA	PLM	SL NO.	TERMS	CHARGE		F.O.B. POINT	THORNHILL, ON
QUANTITY	PART NO.	DESCRIPTION	UNIT	NET	AMOUNT		
0	916030-000527	Fuel HOSE		27.55	27.55		82.65
0	001-477-66-01	FUEL FILTER		2.99	2.99		2.99
0	323-420-56-28	Brake LINE rear		18.81	18.81		18.81
0	323-420-64-28	Brake LINE rear		29.55	29.55		29.55
0	000-428-06-73	Brake BRACKET		1.02	1.02		2.04
0	000-428-42-24	Brake JOUCTION		29.65	29.65		29.65
GOODS AND SERVICE TA PROVINCIAL SALES TAX							11.60
*** DUPLICATE INVOICE ***							13.26

- *****
- ***ASK ABOUT OUR BOUTIQUE SPECIALS***
- ***ACCESSORIES AND ALLOY WHEEL PROMO***
- ***ALL SPECIAL PARTS MUST BE PREPAID***
- *** NO RETURN ON ELECTRICAL PARTS ***
- *****

PARTS	165.68
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	24.86
TOTAL	\$190.54

AUTHORIZED SIGNATURE

G.S.T. REG. NO. 810382888

ISO 9001 REGISTERED

SHOES OR SHORTEX MUST BE REPORTED IMMEDIATELY. 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
Tel.: (905) 886-6881
Fax: (905) 886-9212
www.thornhill.mercedes-benz.ca
Email: info@thornhill.mercedes-benz.ca

PARTS FOR REAR

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 JUN 06		09 JUN 06	09 JUN 06	307605PW

ACCOUNT NO. 99900
INVAR-BUILDING-
MILTON *Russell*
416-441-9855 X271

SHIP VIA	BL/SM	BL NO.	TERMS	F.O.B. POINT			
	33		CASH	THORNHILL, ON			
QUANTITY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	126-428-03-35	R.R. HOSE	33.30	33.30	66.60
			GOODS AND SERVICE TA			4.66	
			PROVINCIAL SALES TAX			5.33	

PAID
JUN 8 0 2006

for rear callipers flex hoses with disc brake

ASK ABOUT OUR BOUTIQUE SPECIALS
ACCESSORIES AND ALLOY WHEEL PROMO
ALL SPECIAL PARTS MUST BE PREPAID
*** NO RETURN ON ELECTRICAL PARTS ***

PARTS	
SUBLET	66.60
FREIGHT	
SALES TAX/G.S.T.	0.00
TOTAL	66.60
G.S.T. REG. NO. 810363688	
TOTAL	\$76.59

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

ISO-9001 REGISTERED

CUSTOMER COPY



ISO 9001 REGISTERED

Mercedes-Benz Canada Inc. Retail Division

761 Dundas St. E.
Toronto, Ontario M5A 4N5
Parts: (416) 947-9000
Fax: (416) 947-9086
www.downtown.mercedes-benz.ca
Email: info@downtown.mercedes-benz.ca

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 JUN 06	A/E	26 JUN 06	26 JUN 06	256220PT

ACCOUNT NO. 99900
MILTON RUSONIK
416-441-9855 EXT 271
FAX: 416-441-0172

DUPLICATE **PREPAID**

PAGE 1 OF 1

SHIP VIA	SLIP	SL NO.	TERMS	F.O.B. POINT
E/O	42		CASH	TORONTO ON

LINE	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	123-420-84-28	LINE	30.95	30.95	30.95
*** ABOVE PART IS PREPAID ***						
CALL CANDIDO AT 416-536-8888 WHEN PARTS ARRIVED.						
GOODS AND SERVICE TA						2.17
PROVINCIAL SALES TAX						2.48
The following parts have been special ordered:						
1		123-420-84-28	LINE			
*** DUPLICATE INVOICE ***						

*Prake Inc
Aight front*

PAID

VISIT US ON THE WEB
WWW.MTTCORONTO.CA
NO RETURN ON ELECTRICAL PARTS
PREPAID PARTS HELD FOR 90 DAYS ONLY

PARTS	30.95
SUBLET	
FREIGHT	0.00
SALES TAX/G.S.T.	4.65
TOTAL	35.60

AUTHORIZED SIGNATURE

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

G.S.T. REG. NO. #10363668

ISO 9001 REGISTERED

CUSTOMER COPY

Rich and Famous Auto Tops Inc.
 14747 Bessemer Street
 Van Nuys, CA 91411
 Ph: (818) 782-4161 Fax: (818) 994-1169
 www.convertibleautotops.com

Arno / Reuben
Invoice
Apr 13, 2006

Date	Invoice #
4/3/2006	64836

Bill To
 Mike Harvey Rosenik

*New Drivers Seat Covers
 of AM Rest
 Installed
 June 1/06*

Year	Model	Color	VIN#	Ship	Project
				4/3/2006	

Quantity	Item Code	Description	Price Each	Amount
1	Interior	Interior	450.00	450.
	USPS		30.00	30.

note customs should \$750.00 US = \$511.79 CAN net \$595.76

*Excl. 1-137
 X 450.00 US
 = \$595.76 CANADIAN
 plus - 21.77 CANADA-CUSTOMS
 GST/PST + PAPER*

Total - \$627.53

plus labour to instal

** MANUYS COGS to total seat covers - \$300.00*

plus (MANUYS Labour) 300.00 to instal JUNE 1/06

Total cost \$927.53

Thank you for your business.

Total 5480.00