

**1983 Mercedes-Benz 300TDT Wagon**  
**#WDBAB93A6DN016573**  
**(2007-2019)**











# Ken's Auto Service Centre

General Repairs To All  
Imported & Domestic Autos  
637 Vaughan Rd., At Oakwood M6E 2Y4  
G.S.I.# 86707104501

482 512 km

Tel: (416) 652-0777

18462

QUAN	PART NO	CODE	DESCRIPTION	EACH	AMOUNT
1	18462		PRECISION front wheel of emergency brake Sat. 10/1		18000

Precision Auto provided  
① front wheel splines  
② front wheel brake pads  
③ clips for brake pads  
④ front wheel rotors

OWNER NAME AND ADDRESS: MILTON RUSONIK

MAKE: HILTI MODEL: 3070 YEAR: 83 COO: 132-012

DATE: MAR 21 2007 LICENSE NO: 6474HK

BUS: 4419155 RES: 638-0874

METHOD OF PAYMENT:  CASH  CARD  CHECK

OR CARD NO:

DESCRIPTION OF LABOUR CHARGES	AMOUNT
ALIGN FRONT AND REAR WHEELS	
REPLACE ROTORS	
ATLANTA CALIPERS clean up calipers	26000
REPAIR EMERGENCY BRAKE	
inner bearing front wheel splines	

PRIDEA  
VISA

TIRES AND TUBES - TOTAL: 18000

QTS. LITRES MOTOR OIL: \_\_\_\_\_

QTS. LITRES TRANSMISSION OIL: \_\_\_\_\_

SUB-LET LABOUR	TOTAL
CHASSIS LUBRICATION	
REFRACK WHEEL BEARINGS	
REAR GEAR OIL	
TOTAL	

SHOP LABOUR - TOTAL	26000
SUB-LET LABOUR	
LUBE SERVICE	
ACCESSORIES/PARTS	18000
TIRES & TUBES	
MOTOR/TRANSMISSION OIL	
GASOLINE (GALS LITRES)	
TOTAL TAXABLE ITEMS	44000
GST	2640
PST	3520
TOTAL NON TAXABLE ITEMS	
<b>TOTAL</b>	<b>49960</b>

RECEIVED BY: \_\_\_\_\_ SERVICE SALESMAN: \_\_\_\_\_ PROMISED BY: \_\_\_\_\_

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

SIGNATURE: \_\_\_\_\_

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \_\_\_\_\_ BEING THE TOTAL AMOUNT OWING OR BALANCE AS SHOWN HEREON

DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

THIS CORPORATION DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS. STORAGE OR OTHER PURPOSES OR FOR ARTICLES LEFT IN SAME. VEHICLES DRIVEN BY OUR EMPLOYEE AT OWNER'S RISK



**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

ISO 9001 REGISTERED

DATE ENTERED 13 JUL 07	YOUR ORDER NO.	DATE SHIPPED 13 JUL 07	INVOICE DATE 13 JUL 07	INVOICE NUMBER 265792PT
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ACCOUNT NO. 99901

PAGE 1 OF 1

MIKE'S AUTOPARTS  
416-441-9855 X271  
RE: INVOICE #265592PT

QTY	UNIT	PART NO.	DESCRIPTION	UNIT	NET	AMOUNT
-1	0	638-817-01-16	STAR	26.60	22.61	-22.61
-1	0	111-330-03-30	GUIDE ROD	59.30	50.40	-50.40
GOODS AND SERVICE TAX PROVINCIAL SALES TAX						-4.38
						-5.84
						-73.01
						0.00
						-10.22
						8-83.23

*Part Return w/ \$500*  
**CREDIT**  
*W/S*

VISIT US ON THE WEB  
WWW.MERCEDES-CANADA.COM  
NO RETURN ON ELECTRICAL AND SPECIAL  
ORDER PARTS AND 15% RESTOCKING CHARGE  
PREPAID PARTS HELD FOR 90 DAYS ONLY!!!

AUTHORIZED SIGNATURE: **\*\*CREDIT\*\***

PARTS	
SUBLET	-73.01
FREIGHT	0.00
SALES TAX/G.S.T.	-10.22
TOTAL	8-83.23

CUSTOMER COPY

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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
05 JUL 07	MILTON	05 JUL 07	05 JUL 07	265592PT

ACCOUNT NO. 99901  
MIKE'S AUTOPARTS  
416-441-9855 X271

PAGE 1 OF 1

*W/Pool Rim - WAGON \$2397 (include)*

SHIP VIA	SLIP	BL NO.	TERMS	F.O.B. POINT														
BY	178		CASH	TORONTO ON														
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT												
1	0	638-817-01-16	STAR	26.60	22.61	22.61												
1	1	111-330-03-30	GUIDE ROD	59.30	50.40	50.40												
*** ABOVE PART IS PREPAID ***																		
CIBC VISA 4500-0400-4000-7208 02/10 MILTON H RUSONIK																		
GOODS AND SERVICE TAX PROVINCIAL SALES TAX						4.38												
The following parts have been special ordered:						5.84												
1		111-330-03-30	GUIDE ROD															
<p>VISIT US ON THE WEB WWW.MBTORONTO.CA NO RETURN ON ELECTRICAL AND SPECIAL ORDER PARTS AND 15% RESTOCKING CHARGE PREPAID PARTS HELD FOR 90 DAYS ONLY!!</p> <p><i>FOR MA110 220SE BACK CHARGE to 28054</i></p> <p><i>THIS will be reversed by driver when pick up part order put</i></p>																		
<table border="1"> <tr><td>PARTS</td><td></td></tr> <tr><td>SUBLET</td><td>73.03</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>10.22</td></tr> <tr><td>TOTAL</td><td>\$93.23</td></tr> </table>							PARTS		SUBLET	73.03	FREIGHT		SALES TAX/G.S.T.	0.00		10.22	TOTAL	\$93.23
PARTS																		
SUBLET	73.03																	
FREIGHT																		
SALES TAX/G.S.T.	0.00																	
	10.22																	
TOTAL	\$93.23																	
<p>AUTHORIZED SIGNATURE</p> <p>G.S.T. REG. NO. 810083888</p> <p>ISO-9001 REGISTERED</p>																		

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

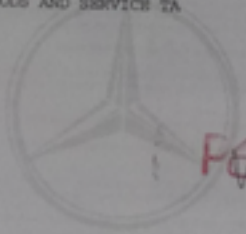
Email: info@downtown.mercedes-benz.ca

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 JUL 07		23 JUL 07	13 JUL 07	265793PT

ACCOUNT NO. 99902

PAGE 1 OF 1

MIKE'S AUTOBODY  
905-452-0099  
416-441-9855 EXT 271

SHIP VIA	SLIP NO.	SL NO.	TERMS	F.O.B. POINT		
	42		CASH/NET	TORONTO ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	638-817-01-16	STAR	26.60	22.61	22.61
1	0	111-330-03-30	GUIDE ROD	59.30	50.40	50.40
GOODS AND SERVICE TA						4.38
						
<b>PAID</b>						
<p>Mercedes-Benz Canada Inc. (MBCI) warrants that the parts and accessories listed on this invoice are original Mercedes-Benz parts and accessories. Mercedes-Benz Canada Inc. warrants that the parts and accessories listed on this invoice are original Mercedes-Benz parts and accessories. Mercedes-Benz Canada Inc. warrants that the parts and accessories listed on this invoice are original Mercedes-Benz parts and accessories. Mercedes-Benz Canada Inc. warrants that the parts and accessories listed on this invoice are original Mercedes-Benz parts and accessories.</p>						
<p>VISIT US ON THE WEB WWW.MERCEDES-BENZ.CA NO RETURN ON ELECTRICAL AND SPECIAL ORDER PARTS AND 15% RESTOCKING CHARGE PREPAID PARTS HELD FOR 90 DAYS ONLY!!!</p>						
<p>AUTHORIZED SIGNATURE: _____</p>						
<p>PARTS 73.01 SUBLET FREIGHT 0.00 SALES TAX/G.S.T. 4.38 TOTAL 87.39</p>						
<p>O.S.T. REG. NO. #1283888</p>						

ORDER OR INQUIRY MUST BE REPORTED IMMEDIATELY. NO RETURNS OR REFUNDS WILL BE MADE WITHOUT THIS SLP. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE.

CUSTOMER COPY

ISO 9001 REGISTERED



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

*- get refund*  
*DAVID JAVIER*

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JUL 07	MILTON	05 JUL 07	05 JUL 07	265592PT

ACCOUNT NO. 99901

PAGE 1 OF 1

MIKE'S AUTOPARTS  
416-441-9855 X271

SHIP VIA	SLM	SL NO.	TERMS	F.O.B. POINT																
FCU	178		CASH	TORONTO ON																
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT														
1	0	638-817-01-16	STAR	26.60	22.61	22.61														
1	1	111-330-03-30	GUIDE ROD	59.30	50.40	50.40														
*** ABOVE PART IS PREPAID ***																				
CIBC VISA 4500-0400-4000-7208 02/10 MILTON H RUSONIK																				
GOODS AND SERVICE TA PROVINCIAL SALES TAX																				
The following parts have been special ordered:																				
1		111-330-03-30	GUIDE ROD			4.38														
5.84																				
<table border="1"> <tr><td>PARTS</td><td></td></tr> <tr><td>SUBLET</td><td>73.03</td></tr> <tr><td>FREIGHT</td><td></td></tr> <tr><td>SALES TAX/G.S.T.</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>10.22</td></tr> <tr><td>G.S.T. REG. NO. #10036886</td><td></td></tr> <tr><td>TOTAL</td><td>\$83.23</td></tr> </table>							PARTS		SUBLET	73.03	FREIGHT		SALES TAX/G.S.T.	0.00	TOTAL	10.22	G.S.T. REG. NO. #10036886		TOTAL	\$83.23
PARTS																				
SUBLET	73.03																			
FREIGHT																				
SALES TAX/G.S.T.	0.00																			
TOTAL	10.22																			
G.S.T. REG. NO. #10036886																				
TOTAL	\$83.23																			

*use pickup & refund*  
*who will be reversed by David JAVIER when I pick up both order parts*

VISIT US ON THE WEB  
WWW.MBTORONTO.CA  
NO RETURN ON ELECTRICAL AND SPECIAL  
ORDER PARTS AND 15% RESTOCKING CHARGE  
PREPAID PARTS HELD FOR 90 DAYS ONLY!!

AUTHORIZED SIGNATURE

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

CUSTOMER COPY

ISO 9001 REGISTERED







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
22 MAY 07		23 MAY 07	23 MAY 07	264410PT

ACCOUNT NO. 4164631774  
 \*\*PREPAID\*\*  
 MILT RUSOMIK - WAGON  
 GTH S & S MOTORS  
 810 EASTERN AVE  
 TORONTO, ON  
 153

PAGE 1 OF 1

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	123-880-01-59	HOOD RELEASE SKIRT	57.50	48.87	48.87
1	1	116-971-06-43	*** ABOVE PART IS PREPAID ***	8.12	6.90	6.90
ATT: MILTON 416-441-9855 EXT 271 GOODS AND SERVICE TA						3.35
PARTS						55.77
SUBLET						
FREIGHT						0.00
SALES TAX @ 8.5%						3.35
<b>TOTAL</b>						<b>\$59.12</b>

PAID  
V38

VISIT US ON THE WEB  
 WWW.M5TORONTO.CA  
 NO RETURN ON ELECTRICAL AND SPECIAL  
 ORDER PARTS AND 15% RESTOCKING CHARGE  
 PREPAID PARTS HELD FOR 30 DAYS ONLY!!!

AUTHORIZED SIGNATURE

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

G.S.T. REG. NO. R10263886

CUSTOMER COPY

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Active Green + Ross # 2006  
Where Customers Send Their Friends

**Invoice**

Bill To: Mr. Milton Ruzick  
8 Denmark Crescent  
Toronto, ON M2R 1J4  
Canada

Phone: (416) 638-0874  
Phone: (905) 761-7645

Invoice Date: Apr 18 2007  
Appointment: Apr 18 2007 9:59 am  
Processed: Apr 18 2007 11:59 am

Plate: 647YHK  
Description: Blue 1983  
Make: Mercedes Benz 300 Series  
Engine: DIESEL ENGINE  
Odometer: 481,634  
VIN: WDBA893AG0W016573

PO #: N/A  
Work Order #: 0000037777  
Invoice #: **0000036040**  
Svc Advisor: Sano, Dan  
Technician: Maglier, Doru

Problems Resolved

Check tire for leak - *Right Front*  
Put tire in test tank to examine for leaks. TPMS/passenger front

Inspections Performed

Tires & Wheel Pinpoint Inspection  
Requested with Check tire for leak.

Services Performed

Re-Seal Tire - 1 Wheel

Re-Seal Tire Rim as required. Includes cleaning of rim as required. Rebalance of tire, and installation of new tire valve.			
3804209 - Sanding Disc	1.00 Units	\$2.00 / Unit	\$2.00 GP
VALVE - Tire Valve	1.00 Units	\$3.00 / Unit	\$3.00 GP
Labor	30 hrs.	\$75.00 / hr.	\$22.50 GP*
		Discount	(\$10.00)
		Sub	\$17.50

Invoice Totals

(*) Hazardous material charges cover the cost of disposal for any waste fluids and compliance with environmental regulations as regulated by the Province, City, or the Municipal District.		\$2.96 GP
(G) Canadian Goods and Services Tax (GST)	6 %	\$1.23
(F) Ontario Provincial Sales Tax	8 %	\$1.64
	Totals	\$23.35

Invoice Comments

Thanks for the Business! Comments? visit [www.activegreenross.com](http://www.activegreenross.com) and complete the Customer Satisfaction Survey!

I acknowledge receipt of the vehicle and the authorization to Active Green + Ross for the amount of this invoice and acknowledge and agree that in the event of non-payment that Active Green + Ross is entitled to liens under the Repair Storage Liens Act, S.O. 1996. The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) per cent above that estimate. If you waived your right to an estimate, the repairer must have authorized the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In other cases, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

007486832-0912

All work is guaranteed a minimum of 90 days or 3,000 km unless otherwise indicated. All parts are assumed to be New Part not provided by the original equipment manufacturer unless otherwise noted. FREE lifetime tire rotation every 10,000 KM on all purchased tires.

Invoice #0000036040

Active Green + Ross 2006 Highway 7, Concord, Ontario Canada L4K 1G1 Phone: (905) 449-2779 Fax: (905) 449-4465  
Email: [info@activegreenross.com](mailto:info@activegreenross.com) Website: [www.activegreenross.com](http://www.activegreenross.com) Operated by Station Tire Inc.





ISO 9001 REGISTERED

# Mercedes-Benz Canada Inc. Retail Division

761 Dundas St. E.  
Toronto, Ontario M5A 4N5  
Parts: (416) 947-9000 X402  
Fax: (416) 947-9086  
www.downtown.mercedes-benz.ca  
Email: info@downtown.mercedes-benz.ca

*Back up lens  
\$29.00 net  
\$31.00 tax  
net fund  
\$9.00*

*\* get refund  
order (left rear back up lens)  
183 WAGAN*

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 MAR 07	MILTON	20 MAR 07	20 MAR 07	262752PT

ACCOUNT NO. 99902  
 MIKE'S GARAGE  
 MIKE'S GARAGE  
 416-441-9855 / 271

PAGE 1 OF 1

SHIP VIA	SLEM	SL NO.	TERMS	F.O.B. POINT		
	42		CASH/NET	TORONTO ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	000-545-87-09	SWITCH	44.40	37.74	37.74
GOODS AND SERVICE TA						2.26

Mercedes-Benz Canada Inc. (MBC) when ordered with Mercedes-Benz electrical systems and MBC financial services and other services provided under MBC and dealer may collect other information on behalf of MBC. Financial and other services provided under MBC and other services provided under MBC are subject to the terms and conditions of the respective service contracts and the terms and conditions of the respective service contracts. The terms and conditions of the respective service contracts are available at the time of purchase and are subject to change without notice. MBC and its dealers are not responsible for any loss or damage to any property or information stored on any device or system. MBC and its dealers are not responsible for any loss or damage to any property or information stored on any device or system. MBC and its dealers are not responsible for any loss or damage to any property or information stored on any device or system.

PAID  
MKT-USA

for emergency  
to be paid  
with a  
Ad Vite

VISIT US ON THE WEB  
 WWW.MBTORONTO.CA  
 NO RETURN ON ELECTRICAL AND SPECIAL  
 ORDER PARTS AND 15% RESTOCKING CHARGE  
 PREPAID PARTS HELD FOR 90 DAYS ONLY!!

PARTS	
SUBT	37.74
FREIGHT	
SALES TAX & S.T.	0.00
TOTAL	37.74

AUTHORIZED SIGNATURE

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

G.S.T. REG. NO. 810036886  
 ISO 9001 REGISTERED  
 CUSTOMER COPY



ISO 9001 REGISTERED

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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
22 MAR 07	MILTON	26 MAR 07	26 MAR 07	262816PT

ACCOUNT NO. 99902

PAGE 1 OF 1

MIKE'S GARAGE  
416-441-9855 EXT 271

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-2	1	0 123-826-23-90	LEONS	34.75	29.54	29.54
-2	0	000-545-87-09	SWITCH	44.40	37.74	-37.74
		RE INV 262753PT	WRONG PART			
		GOODS AND SERVICE TAX				-0.49
		Exchange				
		CAM				
		Return				
		JE				
		PARTS				-8.20
		SUBLET				
		FREIGHT				0.00
		SALES TAX @ 8.1%				-0.49
		TOTAL				\$-8.69

VISIT US ON THE WEB  
WWW.MERCEDES-BENZ.CA  
NO RETURN ON ELECTRICAL AND SPECIAL  
ORDER PARTS AND 15% RESTOCKING CHARGE  
PREPAID PARTS HOLD FOR 90 DAYS ONLY!!

AUTHORIZED  
SIGNATURE

\*\*CREDIT\*\*

G.S.T. REG. NO. R100628866

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GTH S & S MOTORS INC.  
 810 Eastern Avenue  
 TORONTO, ONTARIO M6L 1A1  
 (416) 463-1774 Fax (416) 463-9246

July 17/07  
 12771

JUL 19 10 15 18

M. Van Rossum

Mercedes Wagon

AGE A	AGE B	AGE C	AGE D

QTY	PART NUMBER AND DESCRIPTION	CODE	UNIT PRICE
2	Shock Pump		18.00
3	Months		1000
2	Full Flw		1000

SERVICES RENDERED BY DESCRIPTION OF WORK

83 Mercedes Wagon  
 487,000 KM

- ① Check Engine - ticking noise checked top & removed oil pan
- ② changed oil & filter
- ③ checked out AIR Flow & for A/C UNIT
- ④ Replace Hand Release cable

\$170.00 xx

P.J. July 20 07

to isolate noise used stethoscope #2 can be top head

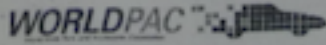
Tow 1908

AMOUNT OF GAS	TOTAL PARTS
AMOUNT OF OIL	TOTAL LABOUR
AMOUNT OF GREASE	OUTSIDE REPAIRS
TOTAL GAS, OIL & GREASE	GAS, OIL & GREASE
TAXES	SUBTOTAL
	GST
	PST
	TOTAL

598.00  
 180.00  
 998.00  
 46.08  
 622.94  
 586.92

PAGE 10





6821 Columbia Road  
Markham, ON L3T 2J8

Wagon

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

# INVOICE FACTURE

To Place An Order Please Contact Our  
Sales Department At 1-800-463-8749  
Western Canada - 1-800-646-9129

Pour Placer Une Commande S.V.P. Contactez Notre  
Dept Des Ventes Au 1-800-463-8749  
Merci De Votre Encouragement

EUROPEAN FINE CARS (DIAGNOSTIC  
2456 ROYAL WINDSOR DRIVE  
UNIT # 4  
OAKVILLE ON L6J 7Y3

EUROPEAN FINE CARS (DIAGNOSTIC  
2456 ROYAL WINDSOR DRIVE  
UNIT # 4  
OAKVILLE ON L6J 7Y3

INVOICE NUMBER NUMERO DE FACTURE	4437117		
CUSTOMER NUMBER NUMERO DE CLIENT	108709		
DATE	2/17/10	PAGE	1

PARTIAL QUOTE NO. NO DE QUOTE PARTIELLE	ORDER DATE DATE DE COMMANDE	PAYMENT TERMS CONDITIONS DE PAIEMENT	FREIGHT TERMS TERMES DE TRANSPORT	CARRIER EXPEDIER PAR	SUP VENDEUR	TIME IN H. HEURE ENTREE		
	2/17/10	COD COMPANY CHECK	Add	T3LC Miss/ Oakville/ DCA		10:44		
PART NUMBER NO DE PIECE	MFG	DESCRIPTION	QTY ORDERED QTE COM	CITY SHIPPED CITE LIVRE	UNIT UN	LIST PRICE PRIX LISTANT	NET PRICE PER PRIX NET UNIT	AMOUNT MONTANT
126 180 00 65 A6070-16530	BEH	Oil Cooler For: 1983 Mercedes-Benz: 300TD			1 D	538.00	401.46	401.46

#08L

MILTON

ORDER NUMBER: 7368221  
NO DE COMMANDE

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


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 occurs first. Or, the original manufacturer's warranty, whichever is greater. Our warranty does not cover any labor cost for removal, installation or damage resulting from delay or loss of use in service or repair or the 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 main-d'œuvre pour une durée de 12 mois ou 12,000 miles (19,200 km), le premier à se produire. Notre garantie ne couvre aucun coût de retrait, d'installation, de démontage ou de dommages. Elle ne couvre pas les dommages ou les pertes de service ou de réparation résultant d'un retard ou d'une perte d'utilisation. Les conditions générales de vente sont disponibles sur demande.

THANK YOU FOR YOUR ORDER  
MERCI DE FAIRE AFFAIRES AVEC NOUS

SUB-TOTAL SOUS TOTAL	401.46
P.S.T. / T.V.G.	
FREIGHT / TRANSPORT	
G.S.T. / T.P.S.	20.07
HANDLING / CHARGES MANUTENTION	
<b>TOTAL</b>	<b>421.53</b>

**WORLD PAC** 

6801 Columbia Road  
Mississauga, ON L5T 2G8

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

**INVOICE  
FACTURE**

To Place An Order Please Contact Our  
Sales Department At 1-800-443-8748  
Western Canada - 1-800-644-8129

Pour Place Une Commande S.V.P. Contactez Notre  
Dept Des Ventes Au 1-800-443-8748  
Merci De Votre Encouragement

EUROPEAN FINE CARS (DIAGNOSTIC)  
2456 ROYAL WINDSOR DRIVE  
UNIT # 4  
OAKVILLE ON L6J 7Y3

EUROPEAN FINE CARS (DIAGNOSTIC)  
2456 ROYAL WINDSOR DRIVE  
UNIT # 4  
OAKVILLE ON L6J 7Y3

INVOICE NUMBER NUMERO DE FACTURE	4435907
CUSTOMER NUMBER NUMERO DE CLIENT	108709
DATE	2/17/10
PAGE	1

QUANTITY NO DE QUANTITE	ORDER DATE DATE DE COMMANDE	PAYMENT TERMS CONDITIONS DE PaiEMENT	FREIGHT TERMS TERMINES DE TRANSPORT	CARRIER EXPEDIER PAR	SHIP VEHICULE/LEURE ENTREE	TIME TO P. TEMPS ENTREE		
	2/17/10	COD COMPANY CHECK	Add	711C Miles/	Oakville/	DCA		
						6:20		
PART NUMBER NO DE PIECE	MPG	DESCRIPTION	QTY ORDERED QTE COM	QTY SHIPPED QTE LIVRE	UNIT UN	LIST PRICE PRIX COURANT	NET PRICE PER PRIX NET PAX	AMOUNT MONTANT
617 180 00 09 A6002-21337	NAN	Oil Filter Kit For: 1983 Mercedes-Benz: 300D		1	D	16.21	11.39	11.39
EMC		Env. Hazard Charge		1			.50	.50
002 094 04 04 81000-12087	NAN	Air Filter For: 1983 Mercedes-Benz: 300D		1	D	36.80	12.29	12.29

*Milton*

ORDER NUMBER: 7364380  
NO DE COMMANDE

G.S.T. / T.P.S. # 887980399RT

NO. OF PACKAGES NBR DE PAQUETS	1
WEIGHT POIDS	

We warrant all products sold or 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 warranty, which may be extended. Our warranty does not cover any labor cost for reworking, modification or damage resulting from delay or loss of use in service or repair or for accidental or consequential damages. General terms and conditions of sale are available upon request.

Nous garantissons que tout nos produits vendus sont libres des défauts de matériaux et de main-d'œuvre pour une durée de 12 mois ou 12 000 milles (114 200 kms), le premier à se produire. (Nous ne garantissons pas la garantie fabricant, laquelle peut être étendue. Notre garantie ne couvre aucune dépense de main-d'œuvre, de modification ou de dommages. C'est un résultat de retard ou de perte d'utilisation durant le service ou la réparation, consécutifs de dommages accidentels. Nos termes et conditions de ventes sont disponibles sur demande.

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

SUB TOTAL SOUS TOTAL	24.18
P.S.T. / T.V.Q.	
FREIGHT / TRANSPORT	
G.S.T. / T.P.S.	1.21
HANDLING / CHARGES / MANUTENTION	
<b>TOTAL</b>	<b>25.39</b>

DRAW HERE

11

—  
—

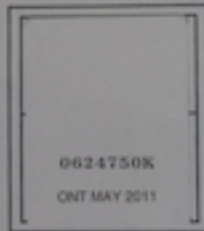




**Mercedes-Benz Canada Inc.  
Retail Division**

761 Dundas St. E.  
Toronto, Ontario M5A 4N5

**Vehicle Validation  
Validation de Véhicule**



0624750K  
ONT MAY 2011

Attach this sticker to plate  
portion of vehicle permit or  
front of above vehicle permit  
Apposez la vignette sur la partie  
de certificat d'immatriculation  
relative aux plaques ou au  
recto de permis de montage

ONT  
**1 MAY**  
0624750K

Attach this sticker to the plate/label  
for which it was issued  
Apposez la vignette sur la plaque/  
l'autocollant pour laquelle / lequel  
elle a été délivrée

Sticker location on plate/label  
Emplacement de la vignette sur la  
plaque/l'autocollant

Serial/Autocollant: XXXXXX  
Plate/Plaque: AAA-001

's Wagon

AUTHORIZED  
SIGNATURE

UNLESS AN AUTHORIZED AGENT OR SERVICE REPRESENTATIVE, ALL RIGHTS OF EXCHANGE AND  
RETURN POLICY THIS SUP. MERCHANDISE WILL NOT BE GUARANTEED UNLESS SO STATED PRIOR PURCHASE.  
UN ÉCHANGÉ OU LE RETOUR POLITIQUE DE MARCHANDISE NE SERONT PAS GARANTIS À MOINS QU'ILS NE SOIENT  
INDIQUÉS AVANT L'ACHAT.

CUSTOMER COPY

SO-BOT SYSTEMS





**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

*183  
WAGN*

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 FEB 11	MILTON 271	15 FEB 11	15 FEB 11	294234PT

ACCOUNT NO. 99902  
ENTERPRISE AUTO BODY

S  
H  
I  
P  
T  
O

PAGE 1 OF 1

SHIP VIA	SLSM	SL NO.	TERMS	F.O.B. POINT		
	178		CASH	TORONTO ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	912001-006001	CATCH	1.74	1.48	1.48
		RST				0.19

*clip for  
hold check  
stop  
drivers door*

*PAID  
CAM  
R*

**\* THE BEST OR NOTHING \***  
NO RETURNS ON ELECTRICAL AND SPECIAL  
ORDER PARTS VISIT WWW.MBTORONTO.CA  
MIN. 15% CHARGE ON RESTOCKABLE PARTS  
PREPAID PARTS HELD ONLY FOR 30 DAYS!!

This purchase is subject to the terms and conditions of payments as set out on the reverse side of the national card.

PARTS	
SUBSET	3.48
FREIGHT	
SALES TAX/G.S.T.	0.00
	0.19
<b>TOTAL</b>	<b>\$3.67</b>

G.S.T. REG. NO. #10363888

AUTHORIZED SIGNATURE

ISSUANCE OF ENCLOSURES MUST BE REQUESTED IMMEDIATELY. ALL ENCLOSURES OR ENCLOSURES WILL BE MAILED WITHIN 72 HOURS. RETURNS WILL NOT BE ACCEPTED AFTER 14 DAYS FROM PURCHASE. NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. A RESTOCKING FEE MAY APPLY ON RETURNED ITEMS.

ISO 9001 REGISTERED

CUSTOMER COPY



TRANSFER  
Ownership 1/21/12 Kym

Milton

From: Rose M Cartini [rose.m.cartini.lw23@statefarm.com]  
Sent: Friday, February 04, 2011 2:40 PM  
To: mil@invar.ca  
Subject: RE: Rusonik Automobile Insurance

Good Afternoon Mr. Rusonik:

Please transfer the 1983 Mercedes (Green vehicle) from Ben to your name.  
The MTO shows this vehicle is not insured as it is registered to Ben

I will get back to you on the other matter next week.

Have a nice weekend.

☺

Rose M. Cartini  
Office Manager  
c/o Keith Jupp Agency  
3 Centre Street, Suite 201  
Markham, On L3P 3P9  
Business Number: 905 294-1562  
Fax Number: 905 294-3943  
E-Mail Address: rose.m.cartini.lw23@statefarm.com  
Providing Insurance and Financial Services

A referral is a big responsibility. It is also the greatest compliment a client can give me and it will never be taken lightly.  
I pledge to treat everyone that is referred to me with the utmost level of respect and professionalism.

From: Elsje Beetge [mailto:elsje@invar.ca]  
Sent: Friday, February 04, 2011 8:23 AM  
To: Rose M Cartini  
Cc: Milton Rusonik  
Subject: RE: Rusonik Automobile Insurance  
Importance: High

Owner: 416-285-0051  
Duffin 4-484-0635  
Steeles - 905-709-4092  
625 Rogers Rd 4-652-8690  
DUNVA

Sorry, had an incorrect email address for you yesterday.

From: Elsje Beetge [mailto:elsje@invar.ca]  
Sent: February 3, 2011 11:34 AM  
To: 'rose.m.cartini.lw23@statefarm.ca'  
Cc: Milton Rusonik  
Subject: Rusonik Automobile Insurance  
Importance: High

Family Affair → CITT - lawyer has to swear at

Plate Transfer Fee 235 2999  
follow license officer no charge

1st bill for 92.00  
2nd bill for 92.00  
Basic Valid Rate 579 in 1/2 year safety cost.

2/4/2011

Milton

From: Rose M Cartini [rose.m.cartini.lw23@statefarm.com]  
Sent: Friday, February 04, 2011 2:40 PM  
To: mil@invar.ca  
Subject: RE: Rusonik Automobile Insurance

Good Afternoon Mr. Rusonik:

Please transfer the 1983 Mercedes (Green vehicle) from Ben to your name.  
The MTO shows this vehicle is not insured as it is registered to Ben

I will get back to you on the other matter next week.

Have a nice weekend.

:o

Rose M. Cartini  
Office Manager  
c/o Keith Jupp Agency  
3 Centre Street, Suite 201  
Markham, On L3P 3P9  
Business Number: 905 294-1562  
Fax Number: 905 294-3943  
E-Mail Address: rose.m.cartini.lw23@statefarm.com  
Providing Insurance and Financial Services

? What costs involved in transfer  
x-side plates from  
-? do I have to certify?

A referral is a big responsibility. It is also the greatest compliment a client can give me and it will never be taken lightly.

I pledge to treat everyone that is referred to me with the utmost level of respect and professionalism.

From: Elsje Beetge [mailto:elsje@invar.ca]  
Sent: Friday, February 04, 2011 8:23 AM  
To: Rose M Cartini  
Cc: 'Milton Rusonik'  
Subject: RE: Rusonik Automobile Insurance  
Importance: High

Sorry, had an incorrect email address for you yesterday.

From: Elsje Beetge [mailto:elsje@invar.ca]  
Sent: February 3, 2011 11:34 AM  
To: 'rose.m.cartini.lw23@statefarm.ca'  
Cc: 'Milton Rusonik'  
Subject: Rusonik Automobile Insurance  
Importance: High

Good morning,

2/4/2011

Elsje Beetge

From: Elsje Beetge [mailto:elsje@invar.ca]  
 Sent: February 4, 2011 8:23 AM  
 To: 'rose.m.cartini.lw23@statefarm.com'  
 Cc: 'Milton Rusonik'  
 Subject: RE: Rusonik Automobile Insurance  
 Importance: High  
 Attachments: Rusonik Auto Insurance 2011.pdf  
 Sorry, had an incorrect email address for you yesterday.

From: Elsje Beetge [mailto:elsje@invar.ca]  
 Sent: February 3, 2011 11:34 AM  
 To: 'rose.m.cartini.lw23@statefarm.ca'  
 Cc: 'Milton Rusonik'  
 Subject: Rusonik Automobile Insurance  
 Importance: High

Good morning,

Please see attached memo with attachment.

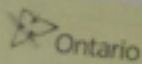
Thank you.

Milton Rusonik  
 Invar Building Corporation  
 Tel: (416) 441-9855 x 271  
 Fax: (416) 441-0172

*Rose says problem  
 with MITV is  
 that 173 WAGON  
 IN Ben's name  
 - but with insurance  
 ? lost to transfer  
 to MILT  
 ? plates -  
 ? transfer -  
 ? safety -*







Ministry of Transportation  
Ministère des Transports

**Safety Standards Certificate - Form 8**  
Issued pursuant to the Highway Traffic Act and Regulations  
**Certificat de normes de sécurité - Formulaire 8**  
Délivré conformément du Code de la route et de ses règlements

15893299

**For Ministry Use Only**  
Réservez au ministère  
Agent No. Date Received  
Nom Date reçue

Please Print/Écrire en lettres moulées

Motor Vehicle Inspection Station/Centre d'inspection des véhicules automobiles

Licensee Number / Numéro du titulaire: 21444238

Name of Station / Nom du titulaire: VAN'S AUTO SERVICE

City, Town or Village / Cité, ville ou village: TORONTO

Inspecting Mechanic / Mécanicien ayant effectué l'inspection: TSOUKALAS, KIRIAKOS

Trade Code and Certificate No. / Numéro commercial et numéro du certificat: 3105001031

Name of Mechanic / Nom du mécanicien: TSOUKALAS, KIRIAKOS

Vehicle / Véhicule: UDBAB93ALDN016573

Make of Vehicle / Marque du véhicule: NISSAN

Year / Année: 83

Type of Body / Type de carrosserie: ST. W.

Indicate manufacturer's Gross Vehicle Weight Rating / Indique le poids brut du véhicule donné par le constructeur:  4800 Kg or under /  Over 4800 Kg / Plus de 4800 kg

Date of Inspection / Date de l'inspection: 11/05/19

Odometer Reading / Date of Inspection / Kilométrage du compteur à la date de l'inspection: 519856

**This Certificate expires 36 days from this date**  
**Ce certificat expire 36 jours à compter de cette date**

We hereby certify that the above described motor vehicle has been inspected in accordance with the provisions of Sections 88 to 100 of the Highway Traffic Act and Regulations issued thereunder, and that the items inspected met the prescribed standards on the Date of Inspection.  
Nous certifions par la présente que le véhicule automobile décrit ci-dessus a été inspecté conformément aux dispositions des articles 88 à 100 du Code de la route et de ses règlements et que les articles inspectés sont conformes aux normes en vigueur à la date de l'inspection.

Signature of Inspecting Mechanic / Signature du mécanicien ayant effectué l'inspection: [Signature]

Signature of Licensee / Agent / Signature du titulaire / Nom et adresse de son agent: [Signature]

**PURCHASER'S COPY**  
**COPIE DE L'ACHETEUR**

- Present this copy for transfer or registration purposes.  
- **This certificate indicates that the items on the reverse side met the required standards on the date of inspection and is not a warranty on the condition of the vehicle.**  
- Présenter cette copie aux fins de transfert ou d'immatriculation.  
- **Ce certificat indique que les articles du verso mentionnés au verso sont conformes aux normes requises à la date de l'inspection mais ne constitue pas une garantie de l'état du véhicule.**

SP-8-214 (9-08)

*SAF May 28/11  
Ken - needs pins  
for front bumper/pads*

**STARK IRON AND METAL COMPANY**  
 G/P LUXURY EUROPEAN AUTO PARTS INC.  
 Specializing in BMW, JAGUAR, MERCEDES-BENZ & PORSCHE  
 125 UNION STREET, TORONTO, ONTARIO M5N 3K4  
 TEL: (416) 666-1227 FAX: (416) 666-1836  
 TOLL FREE: 1-800-369-5424  
 E-MAIL: [stark@stark.com](mailto:stark@stark.com)  
[www.stark.com](http://www.stark.com) - 1-877-6476  
[www.starkandmetals.com](http://www.starkandmetals.com) - 1-877-6476

PAGE 1 OF 1

KEN'S AUTO SERVICE  
 637 WILSON RD  
 TORONTO

INV: 9853  
 CUST#: 3754  
 DATE: 05/26/11

CASH SALE Thu May 26 16:21:59 2011

OST# R 127874293

LOCATION	QTY	MP/UNIT NUMBER	DESCRIPTION	LIST	EACH	CODE	TOTAL
38-0810	1	NBX-008-997-38-92	INV # 09251	58.08	39.00	N2	39.00C
14-0000	1	NBX-601-200-09-70	INV # 09251	61.37	32.00	N2	32.00C
PARTS NOT NEEDED							
20-0010	2	NBX-123-401-00-12	FT BRAKE DIS	46.00	30.00	N	60.00
03-1030	1	NBX-000-400-95-200	FT PAD FEB1	71.87	49.00	N	49.00
	1	GST-TAX	HST TAX	13.08	13.00	N	4.94
<p><i>Note - I received certain parts I brought for silver 3009B in order to get front protectors for pads with car. See attached pads &amp; protectors</i></p>							
<p>RECEIVED BY: _____</p>							
<p>NON TAXABLE</p>							
<p>38.00</p>							
<p>0.00</p>							
<p>0.00</p>							
<p>0.000</p>							
<p>0.00</p>							
<p>42.94</p>							

SPECIAL ORDER ITEM NOT RETURNABLE ELECTRICAL PARTS NOT RETURNABLE 10% HANDLING CHARGE ON ALL MERCHANDISE RETURNED FOR CREDIT WE ARE NOT RESPONSIBLE FOR ANY LABOR OR REINSTALLATION OF PARTS ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL, NO REFUND AFTER 10 DAYS. MAKE CHECKS PAYABLE TO STARK IRON AND METAL COMPANY

CODES: 1 = TREASURY 2 = PREPAYMENT 3 = WARRANTY 4 = CASH ONLY

PLEASE PAY THIS AMOUNT  
 Thank You



TAX HERE

WATER PUMP  
CONDENSER  
DIESEL

SAT April 16/11 @ 9:30 - left no order with address

MAG/100  
DIESEL  
CONDENSER

### STARK IRON AND METAL COMPANY

QIP LUXURY EUROPEAN AUTO PARTS INC.  
SPECIALIZING IN BMW, JAGUAR, MERCEDES-BENZ & PORSCHE  
25 UNION STREET, TORONTO, ONTARIO M5E 1B8  
TEL: (416) 468-1237 FAX: (416) 468-1438  
TOLL FREE: 1-800-969-0424  
E-MAIL: sales@stark.com  
www.stark.com parts  
www.starkauto.com - car parts

100  
100  
TAKO

KENT'S AUTO SERVICE  
637 WALTON RD  
TORONTO

INV# 7251  
CUST# 3754  
DATE 04/15/11

Note: New April 15th  
Water Pump & Thermostat

700-220-447  
647-404  
449

CASH SALE Fri Apr 15 13:51:52 2011  
TAXED OVER

LOCATION	QTY	NEW PART NUMBER	DESCRIPTION	UNIT	UOM	CODE	TOTAL
74-0000	1	M82-604-200-02-14	BELT TENS/SH	77.15	42.00	N	48.00
74-0000	1	M82-601-200-17-77	END BELT TEN	121.85	57.00	N	59.00
74-0000	1	M82-103-200-05-70	PULLEY ON TH	103.50	39.00	N	39.00
74-0000	1	M82-515-476-03-26	HOSE DIES/IN	15.50	8.00	N	16.00
74-0000	1	M82-515-476-03-26	TENS PULLEY	61.37	32.00	N	32.00
74-0000	1	M82-515-476-03-26	HST TAX	13.00	13.00	N	29.37

Note: ~~Water Pump~~ and New Water Pump  
- all installed  
at same time  
by Action  
CIBC  
449

See notes  
attached

RECEIVED BY	NO. NO.	COMMENT LINE	NON-TAXABLE	TAXABLE	TAX %	TAX \$	TOTAL SALE
			255.70	0.00	0.00	0.00	255.70

PLEASE PAY THIS AMOUNT

Thank You



PROUDLY SERVING A WORLD IN MOTION™  
A DIVISION OF CARQUEST CANADA LTD.

PAGE 1 OF 1  
REF# 1199

CAF CONCORD #6557  
(DIVISION CARQUEST CANADA INC.)  
25 PLASCRET RD. UNIT #7  
CONCORD, ON, L4K 2C5  
PH: (905) 469-4040 FAX: (905) 469-2447  
RST# 88956 6436 RT0001



IF PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

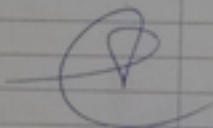
SEE CARQUEST STORE FOR DETAILS OF THE COAST-TO-COAST GUARANTEE

PRECISION AUTO PARTS  
92 BRYDON DR  
TORONTO, ON M9W4E9

PRECISION AUTO PARTS  
92 BRYDON DR  
TORONTO, ON M9W4E9

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
16863-899	1	06/20/11					TC245	MIXED
INFO. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAXES
1	SKM 15546		1	1	115.92	75.53	0.00	75.53 Y
	STAYING WHITE							
2	SKM 15516-LV-P		1	1	78.68	47.21	0.00	47.21 Y
3	SKM 15506-LV-P		1	1	78.68	47.21	0.00	47.21 Y
4	SKM 15016-LV-P		1	1	69.03	41.42	0.00	41.42 Y

PD CASH 130.00  
PD Amex 108.85



Leather DYE  
\$117.40 for 1/83 Wagon

\$119.45 for 1/73 Blue  
450 SL

\$119.40 for 1/83 Wagon

Note: See Note on  
Test: after clean up  
in shop - as per  
dye - leather  
part - \$260.00

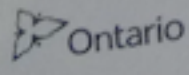
SHOP VIA	DELY. TIME	DELY. ID	G.S.T. TAXABLE	211.37	PROV. TAXABLE	0.00	TOTAL CORE	PREV. DEPOSIT
			FREIGHT	G.S.T.	P.S.T.			
				27.48	0.00			

RECEIVED BY X 238.85

CUSTOMER COPY PAY THIS AMOUNT

238.85

TAKE HERE



Credit Transaction Record  
Relevé de transaction par carte de crédit

Driver & Vehicle Licence Issuing Office / Bureau de l'immatriculation et des permis de conduire

Office No. / N° du bureau 051-9 18648602 / 60600268

Address/Adresse 2700 DUFFERIN ST., UNIT 54, TORONTO

Date (month) / Date (mois) M5B 4J3 Time / Heures 11:39:45 Amount / Montant 803.15 Transaction Type / Type de transaction PURCHASE

Card No. / N° de carte 11/05/12 Expiry Date / Date d'expiration 11/30/10 Reference No. / N° de référence AMEX 3733\*\*\*\*\*1002 Authorisation No. / N° d'autorisation 532524 001126050/110513/173808/AA

Requester Code / Code du demandeur Vehicle Transfer

001126050/110513/173808/AA 532524 001 00 APPROVED

*[Handwritten signature]*

*183 was not good to Nov. 12/11*

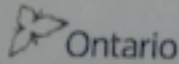
*car transferred from Ben to MILT MAY 12/11*

Cardholder's Signature / Signature du titulaire de la carte

Cardholder will pay issuer above amount pursuant to cardholder agreement. / Le titulaire de la carte paiera le montant ci-dessus au débiteur du relevé conformément à l'accord régissant l'utilisation de la carte.

- Distribution:
- 1. Cardholder - Keep this copy for your records / Titulaire de la carte - Conservez cette copie pour vos dossiers
  - 2. Attach to application / Joindre à la demande





Ministry of Revenue  
Retail Sales Tax

### Sworn Statement for a Family Gift of a Used Vehicle in the Province of Ontario

TO WIT:

Under the Retail Sales Tax Act, R.S.O. 1990, c.R.31 (as amended), clause 4.2(4) (d), subsections 4.2(8), 8(2), and Regulation 1012 subsection 28(8) of Revised Regulations of Ontario, 1990 made under the Retail Sales Tax Act, as amended.

We, MILICA HARRY RUSANIK of the CITY of TORONTO  
(Name of Donor) (City, Town, etc.) (Name of City, Town, etc.)  
 in the COUNTY of YORK, Province of Ontario, and  
(County, Regional Municipality, etc.) (Name of County, Regional Municipality, etc.)  
BRISLINDA DANA RUSANIK of the CITY of TORONTO  
(Name of Recipient) (City, Town, etc.) (Name of City, Town, etc.)  
 in the COUNTY of YORK, Province of Ontario,  
(County, Regional Municipality, etc.) (Name of County, Regional Municipality, etc.)

MAKE OATH AND SAY:

- We have personal knowledge of the matters stated below.
- The Recipient is now the owner of the Used Vehicle named in the Application for Transfer.
- The Used Vehicle owned by the said Recipient is a 1983 MINI 300D 500cc  
(year) (make) (model) (engine)  
 bearing Vehicle Identification Number \_\_\_\_\_
- The Donor is the SON of the Recipient.  
(Insert as appropriate: father, mother, stepfather, stepmother, spouse, grandfather, grandmother, step-grandfather, step-grandmother, son, daughter, grandson, granddaughter, grandson-in-law, mother-in-law, father-in-law, daughter-in-law, step-grandson, step-granddaughter, brother, sister.)
- This Used Vehicle was acquired by the said MILICA HARRY RUSANIK on FEB 15 2010  
(Name of Donor / Recipient) (Date)  
 from BRISLINDA DANA RUSANIK as a gift for no consideration, and has not been transferred on a tax-exempt basis in Ontario as a gift within the twelve-month period immediately preceding the acquisition.  
(Name of Donor)

SWORN before me

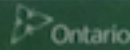
at the CITY of TORONTO )  
(City, Town, etc.) (Name of City, Town, etc.) )  
 in the COUNTY of YORK )  
(County, Regional Municipality, etc.) (Name of County, Regional Municipality, etc.) )  
 this \_\_\_\_\_ day of \_\_\_\_\_ 2010 )  
(Month) (Year) )  
 \_\_\_\_\_ )  
\* A Commissioner, etc.

Milica Harry Rusanik  
 (Signature of Recipient)  
Brislinda Dana Rusanik  
 (Signature of Donor)

**Commissioner may be:**  
 Lieutenant Public  
 Justice of the Peace  
 Local Municipal/Town Clerk, Deputy Clerk, Treasurer, Head of Municipal Council, Warden/Deputy  
 Officers Appointed by Lieutenant Governor to administer oaths and to take affidavits (1990) the Ontario Tax Office for availability of a Commissioner)

**WARNING:** Every person who knowingly makes a false or deceptive statement herein is guilty of an offence and is liable on conviction to a fine, or term of imprisonment, or both (Retail Sales Tax Act, Subsections 32(4) and 32(4.1)).

Personal information is collected on this form under authority of subsection 4.2(8) of the Ontario Retail Sales Tax Act, R.S.O. 1990, c.R.31, (as amended) and may be used to determine eligibility for retail sales tax exemption. Questions about this collection should be directed to Client Accounts and Services Branch, 33 King Street West, PO Box 623, Ottawa ON L1Y 9H7, 1-866-965-8227



Ministry of Revenue  
Revenu de l'Ontario

Ministère du Revenu  
Taxe du revenu de l'Ontario

**Exemption Declaration** Vehicle Transfer  
**Déclaration d'exemption** Cession de véhicule

**Warning / Avis**  
Section 4.2 of the Retail Sales Tax Act requires the purchaser to pay the tax imposed under this section. All information stated is subject to examination. If an examination indicates the transfer is subject to the Retail Sales Tax, you may be assessed the tax due, plus applicable interest and penalty. The penalty is equal to the greater of \$750 or 25% of the tax.

Aux termes de l'article 4.2 de la Loi sur la taxe de vente au détail, l'acheteur est tenu de payer la taxe imposée par le présent article. Tous les renseignements indiqués peuvent être soumis à un examen. Si, à la suite d'un examen, il est établi que le transfert est assujéti à la taxe de vente au détail, un avis de cession peut être émis pour le paiement de la taxe exigible, au plus de tout intérêt ou pénalité applicable. La pénalité est de 750 \$ ou 25 % de la taxe, selon le plus élevé de ces deux montants.

MX- **44988174**  
ServiceOntario Office No. / N° de centre ServiceOntario  
051-1/28

**From / Cédant**  
Name of Person / Nom de propriétaire actuel  
**RUSONIC, BENJAMIN D**  
Address / Adresse  
**480 SUNNERSVILLE AVE**  
**TORONTO** Postal Code / Code postal  
**M4W1G4**

**Reason For Non-Payment / Raison du non-paiement**  
Exemption Reason Code - See Private Sales Vehicle Handbook  
**11** Code d'exemption - voir le guide de la vente de véhicules entre particuliers  
Comments / Where required enter applicable observations / L'observateur requis ou applicable

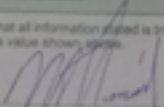
**To / Acquéreur**  
Name of New Owner / Nom du nouveau propriétaire  
**RUSONIC, WILTON, BARRY**  
Address / Adresse  
**8 DENMARK CR**  
**WILLOWDALE, ONTARIO** Postal Code / Code postal  
**M2R1J4**

Description of Goods Treated for Even Trade/Trade Down Transfers (not applicable to Used Motor Vehicles) / Description de biens échangés contre des biens de valeur égale ou moindre (non applicable aux véhicules automobiles d'occasion)

Identification Card No. for Diplomats and Status Indians / N° de carte d'identité pour diplomates et Indiens inscrits

**Vehicle Information / Renseignements sur le véhicule**  
Vehicle Identification No. / N° d'identification du véhicule  
**W3AB02480010873**  
Make / Marque **WUZ** Model / Modèle **TST** Year / Année **83**  
Type **88** Class / Catégorie **PAS** Plate No. / N° de plaque **BLT100**

Value of Vehicle Transferred / Valeur du véhicule cédé  
**\$**

**Certification / Attestation**  
I hereby certify that all information stated is true, complete and correct, including vehicle value shown above.  
  
Signature

J'atteste par le présente que les renseignements fournis sont exacts et complets, y compris la valeur du véhicule indiquée ci-dessus.  
Date \_\_\_\_\_ Telephone No. / N° de téléphone ( ) \_\_\_\_\_

Personal information is collected on this form under authority of the Ontario Retail Sales Tax Act, R.S.O. 1990, c. R.21 (as amended) and may be used to confirm if the vehicle transfer qualifies for a retail sales tax exemption. Questions about this collection should be directed to Client Services and Services Branch, 33 King Street West, PO Box 423, Ontario ON L1W 9K7 1-888-ONT-1923 (1-888-585-6273).

Les renseignements personnels sont recueillis sur ce formulaire en vertu de la Loi sur la taxe de vente au détail de l'Ontario, L.R.O. 1990, chap. R.21 (telle qu'elle est modifiée) et pourront servir à confirmer si le transfert de véhicule échangé a une exemption de la taxe de vente au détail. Toute question concernant le contenu de ces renseignements doit être adressée à la Direction des services au client, 33 rue King-Ouest, CP 423, Ontario ON L1W 9K7 1-888-ONT-1923 (1-888-585-6273).

VIEW HERE

12

12



1019 SHEPPARD AVE. EAST  
WILLOWDALE, ONTARIO  
416-226-4411

*How far 153 WAS ON*  
MSG # 13 07/17/2012 11:36:26 TRMS # 96  
OPERATOR #: 156 Fleet: 001

020-2037-4 72002 FRUY HIGH \$ 14.99  
SUBTOTAL \$ 14.99  
13% HST \$ 1.95  
5% HST \$ 0.00  
T O T A L \$ 16.94  
VISA TEND \$ 16.94

VISA PURCHASE  
VISA #: \*\*\*\*\*7208  
CHIP CARD  
2012/07/17 11:36:51  
REFERENCE #: 66026430 0010010011 C  
AUTHORIZATION #: 095824  
A0000000031010  
VISA Credit  
0000008000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this card for your records

You could instantly win an  
--- iPod ---

Plus enter for a chance to win  
\*\*\* \$1000 CASH! \*\*\*

Tell us how we did today

by completing our online survey at:

www.tellicdnfire.com

- OR - via telephone : 1-888-431-5596

PRIZES available to be WON DAILY!!

See Website for complete rules.

1716-2010-99700-1562



001921201173156000000010101

Photo ID and receipt required for  
returns. Credit note for least sale price  
issued for returns without receipt.  
Thank you for shopping CTRS 192.

1019 SHEPPARD AVE. EAST  
WILLOWDALE, ONTARIO  
416-226-4411

*light Bolder for 153 WAS ON - for left side  
3rd & 4th line*  
MSG # 13 07/17/2012 11:41:11 TRMS # 101  
OPERATOR #: 156 Fleet: 001

020-4167-2 750611-SP BULB \$ 4.99  
SUBTOTAL \$ 4.99  
13% HST \$ 0.65  
5% HST \$ 0.00  
T O T A L \$ 5.64  
VISA TEND \$ 5.64

VISA PURCHASE  
VISA #: \*\*\*\*\*7208  
CHIP CARD  
2012/07/17 11:41:33  
REFERENCE #: 66026430 0010010011 C  
AUTHORIZATION #: 040148  
A0000000031010  
VISA Credit  
0000008000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this card for your records

You could instantly win an  
--- iPod ---

Plus enter for a chance to win  
\*\*\* \$1000 CASH! \*\*\*

Tell us how we did today

by completing our online survey at:

www.tellicdnfire.com

- OR - via telephone : 1-888-431-5596

PRIZES available to be WON DAILY!!

See Website for complete rules.

1711-2110-09700-1560



001921201173156000000010101

Photo ID and receipt required for  
returns. Credit note for least sale price  
issued for returns without receipt.  
Thank you for shopping CTRS 192.

*↓  
Not used  
Bn expanded  
in extreme  
hot  
Windy  
Find some  
around  
Summer  
Hot*

1/83 WAGON  
Expenses for 2012

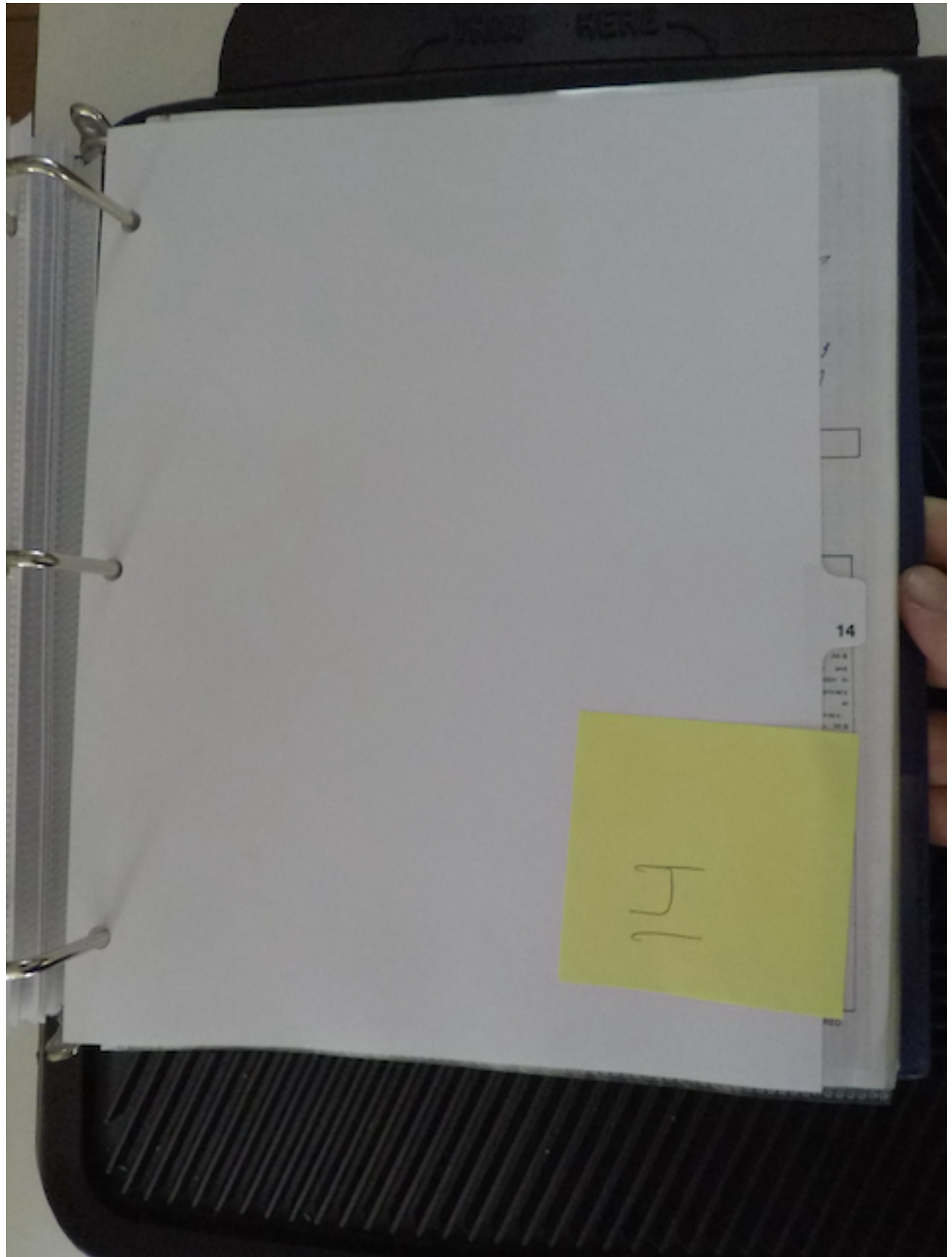
Phil Hayman - 405-477-1771  
Tues May 22/12

DUNLOP P225 50R16 91H  
Left rear - Phil Hayman - got 1 ml 2 MICHELLIA's  
like new (used) got Phil \$70.00

? Jack's Start - cost to change tires

Joseph (cost to Precision - put in 2 cans Freon)  
- A/C worked great \$26.00  
- same day - I bought new wiper blades - \$15.00  
from CAR TIRE - when I bought Freon - 2 cans  
- Steve at ARSEN installed blades  
& ALSO put in new Water Pump!!

? Motor mounts - can Joseph install







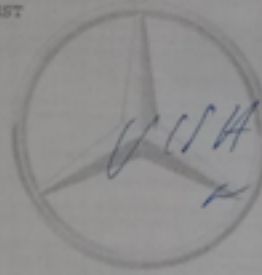

**Mercedes-Benz Downtown**  
A Toronto Corporate Store

761 Dundas St. E  
Toronto, ON M5A 4N5  
Tel: 647.426.0780 | Fax: 416.947.9085  
parts@downtown.mercedes-benz.ca  
mbwholesale.ca | mbdowntown.ca

*See 10/14  
Same Day at  
CANADIAN TIRE  
2 Headlight  
8 2 Halogen Bulbs  
of 2 Brake  
lites  
paid by MILETS  
VISA*

DATE ENTERED 10 DEC 14	YOUR ORDER NO.	DATE SHIPPED 10 DEC 14	INVOICE DATE 10 DEC 14	INVOICE NUMBER 325485PT
---------------------------	----------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 99900  
CASH SALE ONLY  
PAGE 1 OF 1

SHIP VIA	SLIP	SL NO.	TERMS	F.O.B. POINT		
	47		CASH	TORONTO ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
0		124-580-00-10	3CS POSE BOX	10.14	10.14	10.14
0		072601-012120	385 BULB K-1	1.89	1.89	1.89
HST						1.56
						
VEHICLE BE PRESENT TO RELEASE T.R.P. NO RETURNS ON ELECTRICAL AND SPECIAL ***AFTER INVENTORY*** MIN. 15% CHARGE ON RESTOCKABLE PARTS PREPAID PARTS HELD ONLY FOR 90 DAYS!! <small>The purchase is subject to the terms and conditions of warranty as set out on the reverse side of the customer card.</small>						
AUTHORIZED SIGNATURE: 						
PARTS 12.03 SUBLET FREIGHT 0.00 SALES TAX/H.S.T. 1.56 TOTAL \$13.59						

Mercedes-Benz Canada Inc. (MBC) Canada collects, uses and discloses personal information in accordance with our privacy policy available at www.mercedes-benz.ca/privacy. Please review this policy. MBC Canada uses the information you provide in order to understand your automotive needs, send you the mail or e-mail service newsletters and to provide you with information on products, services or events that may be of interest to you. If you do not wish to receive any marketing materials, please let us know at any time. If you have any further questions, would like to access your personal information or wish to opt-out of our marketing list, please contact the Privacy Officer at privacyofficer@mercedes-benz.ca

ISSUES OR DISPUTES MUST BE RESOLVED IMMEDIATELY. NO RETURNS OR EXCHANGES WILL BE ACCEPTED. THIS S.A. RECEIPT MUST BE ACCEPTED PRIOR TO CASH CHECK PURCHASE. NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. A RESTOCKING FEE MAY APPLY ON RETURNED ITEMS.

ISO-9001 REGISTERED

CUSTOMER COPY



**Mercedes-Benz Downtown**  
A Toronto Corporate Store

761 Dundas St. E  
Toronto, ON M5A 4N5  
Tel: 647.426.0780 | Fax: 416.947.9086  
parts@downtown.mercedes-benz.ca  
mbwholesale.ca | mbdowntown.ca

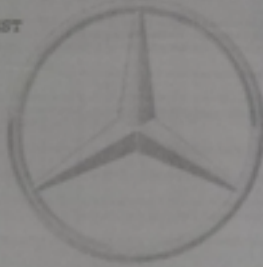
DATE ENTERED 05 DEC 14	YOUR ORDER NO. 12016573	DATE SHIPPED 05 DEC 14	INVOICE DATE 05 DEC 14	INVOICE NUMBER CH324688PT
---------------------------	----------------------------	---------------------------	---------------------------	------------------------------

ACCOUNT NO. 99901  
ENTERPRISE AUTOBODY  
MILTON

PAGE 1 OF 1

SHIP VIA	SLM	SL NO.	TERMS	F.O.B. POINT			
	178		CASH	TORONTO ON			
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1		323-849-01-72	LOCK	4.94	4.20	-4.20	
1		323-997-05-40	WASHER	4.03	3.43	-3.43	
1		302-860-93-69	49C FASTENER	5.25	4.46	4.46	
		NST				-0.41	

*Wash cap - 4.46  
- proper cap*



VEHICLE BE PRESENT TO RELEASE T.R.P.  
NO RETURNS ON ELECTRICAL AND SPECIAL  
\*\*\*AFTER INVENTORY\*\*\*  
MIN. 15% CHARGE ON RESTOCKABLE PARTS  
PREPAID PARTS HELD ONLY FOR 90 DAYS!!

PARTS	
SUBJECT	-3.37
FREIGHT	
SALES TAXES T.	0.00
	-0.41
<b>TOTAL</b>	<b>8-3.58</b>

AUTHORIZED SIGNATURE  \*\*CREDIT\*\*

H.S.T. REG NO. 810263888

NO 9001 REGISTERED

*REPAIRS  
CASH*

CUSTOMER COPY



**Mercedes-Benz Downtown**  
A Toronto Corporate Store

761 Dundas St. E  
Toronto, ON M5A 4N5  
Tel: 647.426.0780 | Fax: 416.947.9086  
parts@downtown.mercedes-benz.ca  
mbwholesale.ca | mbdowntown.ca

*for 20 wagon  
092 Black 300D*

*\* Enough  
AICE Bulbs  
for both 19 Wagon  
& Black 300D*

*Time 11/14/14 11:14  
Spoke to  
Small Shop  
She has  
corrected  
in stock  
\$52*

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
10 NOV 14	12016573	10 NOV 14	10 NOV 14	324688PT	

ACCOUNT NO. 99901  
ENTERPRISE AUTOBODY  
MILTON

PAGE 1 OF 1

SHIP VIA	SLIP	SL NO.	TERMS	F.O.B. POINT
	41		CASH	TORONTO ON
PART NO.	DESCRIPTION	LIST	NET	AMOUNT
0 123-869-01-72	LOCK	4.94	4.20	4.20
0 123-997-05-40	WASHER	4.03	3.43	3.43
0 072601-012240	3E5 BULB	1.32	1.12	3.36
0 072601-012120	3E5 BULB K-1	1.89	1.61	1.61
10 0 072601-012230	3K5 BULB	2.49	2.12	21.20
4 0 001-544-85-94-64	3E4 BULB	3.69	3.14	12.56
Part number 001-544-55-94-6 replaces 001-544				
HST				6.03
The following parts have been special ordered:				
1	001-545-87-14	SWITCH		
8	072601-012230	BULB		
<b>PAID</b>				
VISA				
VEHICLE BE PRESENT TO RELEASE T.R.P. NO RETURNS ON ELECTRICAL AND SPECIAL ***AFTER INVENTORY*** MIN. 15% CHARGE ON RESTOCKABLE PARTS PREPAID PARTS HELD ONLY FOR 30 DAYS!!				
AUTHORIZED SIGNATURE				
PARTS				46.36
SUBLET				
FREIGHT				0.00
SALES TAX H.S.T.				6.03
<b>TOTAL</b>				<b>\$52.39</b>
H.S.T. REG NO. 810368888				

*WAS FOR REAR  
WASHER  
BULB*

ORDER OR SHORTAGE MUST BE REPORTED IMMEDIATELY. NO REFUND OR EXCHANGE WILL BE MADE WITHOUT THE SLIP RETURNED. NO RETURNS ON ELECTRICAL AND SPECIAL PARTS. NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. A RESTOCKING FEE WILL APPLY ON RETURNS OTHER THAN...

ISO-9001 REGISTERED

CUSTOMER COPY



VEHICLE SERVICE PARTS & ACCESSORIES LIMITED WARRANTY

WARRANTY... This warranty is limited to the parts and accessories... It is not intended to be a contract... The manufacturer warrants that the parts and accessories... will be free from defects in material and workmanship... for the period of time specified in this warranty... The manufacturer warrants that the parts and accessories... will be free from defects in material and workmanship... for the period of time specified in this warranty... The manufacturer warrants that the parts and accessories... will be free from defects in material and workmanship... for the period of time specified in this warranty...

show  
put JAZZ  
on 1/4" hole  
Polish on  
Hub Cap  
Spencer LAND LIND  
416 383 8753  
416 760 6659  
416 383 8753  
Long ordered - 4 Replicas @ \$45.00 each stainless steel

# PRECISION AP

GERMAN CAR PARTS DISTRIBUTORS

## INVOICE / FACTURE

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

ORDER ONLINE & SAVE!  
 www.precisionap.com

Account No.  
 WILTON  
 N° Compte

WILTON RUSONIC

WILTON RUSONIC

PAGE 1

01 WH

Exemption Number	Terms Termes	P.O. Number No. de bon de com.	Ship via Expéditeur A	G.S.T. VENDOR NUMBER	Invoice Date Date de la facture	Invoice No. No. de la facture	
17 00	NET 30			R-106235435	02/12/14	461137	
Qty Ordered Q. Commandé	Qty Shipped Q. Exp.	BO Q. A. Vente	Part No. No. de pièce	Description	Lot Lots	Net	Exemption Taxes
1	1		410 590	FT PADS, 5/6/8C 79-91 FF	100.10	39.00	39.00
				<p>OUR DAILY SPECIALS ARE                  AVAILABLE ONLINE ONLY                  www.precisionap.com</p> <p>SUB-TOTAL 39.00                  GST 5.07                  INVOICE TOTAL 44.07</p>			
WEIGHT	3.2						

*Front Pads  
 for Wilton*

*[Signature]*

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

Signature \_\_\_\_\_

ORIGINAL BILL FOR WAGON

QTY	PART NO AND DESCRIPTION	PRICE
1	Filter Rotation LINES	28.70
1	Remove Lathane	
1	Remove Acapulsion	
1	Wash Acapulsion	
1	Set Transmission LITHIUM Grease +	
1	Wash OilLINE	12.90
1	Polish Gear Pan Rear Rear	
1	oil with Gear Pan OK -	
1	For 1/2 Re Compression NEW LIGHTS (handies)	
1	clean dash cushions class 1	
2	New Oil Rear	
2	Some accessories Accessories	

**CLASSIC STAR AUTOCRAFT INC.**

Mechanical Repairs • Rust Proofing  
Restoration Repairs • Collision Work  
Used Parts for Mercedes Benz & BMW  
15 Sheffield Street, Toronto, Ontario M5W 3E5  
(416) 241-7289

Garage Repair Order



To Pay For  
Name Mr. M. P. P. P.

Address  
Phone  
City

License No. 647-YH16  
Make No. WDBA B93AG0N01 6573

LABOR	AMOUNT
Lubricate	
Change Oil	
Change Oil	
Oil Filter	
Wash for Filter	
Wash Front of Wash	
Adj. Strain	
Rotate Tires	
Wash Floor	
Turn Motor	

PROBLEM NO POWER  
ON TAKE OFF  
+ OIL LEAKS ???

NOTE: BEHIND NEEDS SEVERAL  
R SIDE FRONT CYLINDER (?)  
FRONT BEHIND FLOOR LEAK  
Rear (Rear at Front Cylinders + Front Lines) Injection

Repair  
Rep. based  
on Sec 1  
1/2/1/1/1

NEED TO RETURN  
Deposit \$1000.00 Dec 4/10/19

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

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repair charges.

In the event this invoice is not paid in full or cheque given for payment are not honored, I authorize the dealer to resume possession of the said vehicle at my expense and grant you THE SAME RIGHT AS IF THE VEHICLE HAD NEVER LEFT YOUR CUSTODY OR CONTROL.

Total Labor	120.00
Total Parts	41.60
Total Accessories	
Total Gas - Oil - Grease	290.00
Other	\$149.60



M.A.P.  
300 Major Street  
Welland, ON  
L3B 5J2  
(905) 844-0400

882419526RT0001

Cash Sale  
2240

11050214  
4:47:18 PM

LORE SANDERS

RUSONK, MILTON  
8 DENMARK CRES  
TORONTO ON M2R 1J4  
416-519-0840

RUSONK, MILTON  
8 DENMARK CRES  
TORONTO ON M2R 1J4

*\*TURN OVERHA  
Notes with  
responder  
perman  
Thanks  
Nov 27/04  
@ 3:0  
Why I  
delivered  
these parts  
to Ford*

Item Number	Part Number	Description	Ordered	Price	List	Total
14556	W8387082	MB FUEL INJECTOR PUMP BRACKET 300TD 82	1	15.00	15.00	15.00
14565	918877082	MB TRANSMISSION COOLER LINE 300TD 82	1	30.00	30.00	30.00

THIS PARTS COMES WITH A STANDARD 30 DAYS WARRANTY  
FROM THE ORIGINAL DATE OF PURCHASE. THIS PART DOES NOT CARRY  
LABOR OR RENTAL COVERAGE OF ANY KIND.

A Credit will be issued for an accepted Return. WE DO NOT ISSUE REFUNDS

All cores or defective parts must be returned within the 15 days of purchase

A 25% RESTOCKING CHARGE WILL BE MADE ON ALL RETURNED FOR STORE CREDIT

NO RETURNS ON ELECTRICAL. NO RETURNS ON SPECIAL ORDERED PARTS UNDER \$10.00. NO WARRANTY APPLIES TO ANY PART FAILING BECAUSE OF FAULTY WORKMANSHIP

Sub Total \$50.85  
EST. 13% \$5.85  
Total \$56.85

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_

Pads

Discs

Err. only shows one line

→ long line from Tranny to Motor

Pads

Discs

Rebuilt Calipers

TONY has extra Bulbs

& Switch for Drivers Door  
still to be installed

# PRECISION AP

GERMAN CAR PARTS DISTRIBUTORS

## INVOICE / FACTURE

92 Brydon Dr., Rexdale, Ontario M9W 4N6  
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www.precisionap.com

Account No.
W.T.C.B.
N° Compte

WILTON RUSONIC

WILTON RUSONIC

PAGE 1  
18127  
01 WH

Customer Vendor	Terms	P.O. Number	Ship Via	G.S.T. VENDOR NUMBER	Invoice Date	Invoice No.	
W.T.C.B.	NET 30		Expedit A	R-106235435	20/03/14	455486	
Qty Ordered	Qty Shipped	U.O. A View	Part No.	Description	Unit	Rate	Extension
				RECEIVED 2500.00 DEPOSIT FOR REBUILDING B17 TURBO ENG			
<p><i>May 20 - PR Sen still no head gasket of claim not available in Germany. I called DAVE IAN WIS. He said Non sense it is stuck 7 to 10 days. IAN says he'll have it by Sat Aug 30. IAN says parts said they got 2/14 after labor delay.</i></p>				<p><i>Note: Wed Aug 14 7:15 while I was at PRPA waiting to pick up Rebecca HASTO called me on cell - drove to just about ready to put together - he recommended certain parts &amp; things to do - he will need 10 hrs @ \$500</i></p>			
<p>OUR DAILY SPECIALS ARE AVAILABLE ONLINE ONLY WWW.PRECISIONAP.COM</p>				<p>INVOICE TOTAL</p>			

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

Signature \_\_\_\_\_

Adsit Company Inc.  
15440 St. Oue Road

Phone: 508-401-7058

Order 2613464  
EURE 1111881



PRECISION AUTO PARTS

TERMS AND CONDITIONS

ALL GOODS REMAIN THE PROPERTY OF PRECISION AUTO PARTS UNTIL PAYMENT IS RECEIVED IN FULL

It is the policy of Precision Auto Parts to guarantee the quality of its products and to provide the best possible service to its customers.

PRECISION AUTO PARTS warrants its products to be free from defects in material and workmanship for a period of 90 days from the date of purchase.

PRECISION AUTO PARTS does not warrant its products for use in any application other than that intended by the manufacturer.

PRECISION AUTO PARTS is not responsible for any damage to property or persons resulting from the use of its products.

PRECISION AUTO PARTS is not responsible for any loss of data or other information resulting from the use of its products.

TERMS ET CONDITIONS

TOUS LES BIENS RESTENT LA PROPRIÉTÉ DE PRECISION AUTO PARTS JUSQU'À CE QU'ILS SOIENT PAIÉS EN TOUT.

Il est la politique de Precision Auto Parts de garantir la qualité de ses produits et de fournir le meilleur service possible à ses clients.

PRECISION AUTO PARTS garantit ses produits qu'ils sont exempts de défauts de matériaux et de main-d'œuvre pendant une période de 90 jours à compter de la date d'achat.

PRECISION AUTO PARTS ne garantit pas ses produits pour une utilisation autre que celle prévue par le fabricant.

PRECISION AUTO PARTS n'est pas responsable des dommages matériels, corporels ou financiers résultant de l'utilisation de ses produits.

PRECISION AUTO PARTS n'est pas responsable de la perte de données ou d'autres informations résultant de l'utilisation de ses produits.

ARSEN <sup>turn over</sup>  
Receipt for \$1500  
paid to Precision  
Motor for Wilson

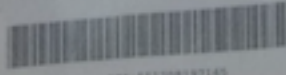
Note - Now April 7/19 @ 11:30  
I spoke to ARSEN - update for  
Motor - ARSEN said M.P.  
did not have sleeves in stacks  
that were needed to rebuild  
engine - ARSEN ordered sleeves  
from Germany - should be in  
FBI April 11 or had April 12/19  
if that probably 2 weeks to finish  
engine & hand to Joe [?]

Now April 21/19 I reached ARSEN - food about  
ready but pistons machine just not off a course of  
for this will relative [?] - Engine should be  
ready for use to [?] - just with a [?]  
[?] [?] [?] [?] [?] [?] [?] [?]  
[?] and engine should be ready for a [?]  
in no week - so [?]

L12  
916-967-1655  
x 750



183 WAGON  
Dobell cover



NCI-551208197145

Invoice Number	Purpose of Shipment	Commercial Invoice	Unit Dest.	Air Waybill No.
Export To	C.I. Reference	Curr	CA	551208197145
10/29/2014	2613464	USD	Bill T/C	Bill D/T/F
		PKGS	1117-0021-4	
		BOX		

Shipper:	Consignee:
SHIPPING DEPT.	MILTON ROSCHIK
AGILITY COMPANY INC.	MILTON ROSCHIK
12840 S. OLD RD.	8 DENMARK CRESCENT

INCIDIS	TORONTO
DN 47302 US (765) 282-1593	DN M2R124 CA (416) 638-0874
10/E2N-8212700478	10/E1N:

Receiver:	Importer:
	MILTON ROSCHIK
	MILTON ROSCHIK
	8 DENMARK CRESCENT
	TORONTO
	DN M2R124 CA (416) 638-0874
	10/E1N:

Part No:	Mark/Box:	Country WFO/US	Net Wgt:	4.00 lbs
NC Code:	Unit Qty: 1.00 PCS	Unit Value: 143.330000	Commodity Value:	143.33
Desc: DASH COVER				

Total Shipment Weight: 5.05	Total Commodity Value: 143.33
These commodities, technology, or software were exported from the	Terms of Sale: FCA
United States in accordance with the Export Administration Regulations.	Freight: 0.00
Diversion contrary to United States law is prohibited.	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 143.33

Comments:  
1)  
2)  
3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: SHIPPING DEPT. 10/29/2014

*Jimmy M. Chen* 10-29-14

plus Customs 32.13  
HST & Excise  
Total for FTX 244  
WAGON DASH  
Cover  
plus  
Installation!

Dash Cover & Ship \$168.00 US = \$193.00 + CANADIAN  
HST & Duty 32.13  
\$225.13 CANADIAN  
plus ? cost to  
install







Save time and money. Sign up for a FedEx account at [fedex.ca](http://fedex.ca) today!  
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NO MILTON RUSONIK  
 MILTON RUSONIK  
 8 DENMARK CRESENT  
 TORONTO ON M6R 1J4  
 416-638-0874

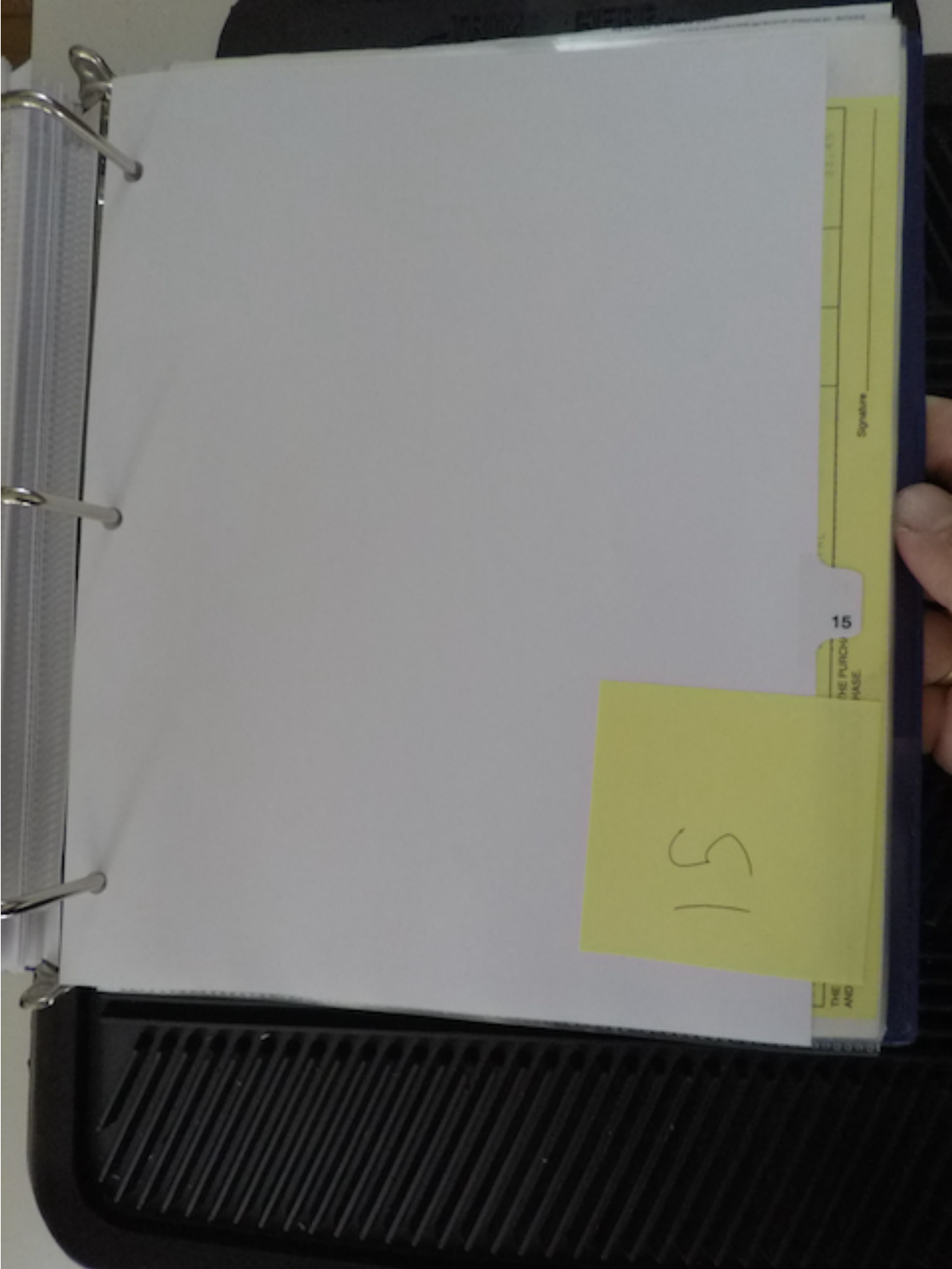
PD MILITARY VISA  
 #32-B

17525902014101  
 2613464

RECEIPT/REÇU

MILTON RUSONIK		NO	2014-10-30	
400-551208197165	17525902014101	2613464	2014-10-30	
<input type="checkbox"/> Insured <input type="checkbox"/> Signature Required <input type="checkbox"/> Signature Required (Signature of Addressee) <input type="checkbox"/> Signature Required (Signature of Shipper) <input type="checkbox"/> Signature Required (Signature of Receiver)			0.00 20.83 10.00 1.30 <b>TOTAL CAD</b> 32.13	
CUSTOMER SERVICE CENTER YYZ-GTS ROO Dept Address: 17525902014101 Add Extra Services/Services Additionnels Add Extra Line/Service add. Add No. Reg/Engagement NO Import Permit/Permis d'importation Storage Fee/Taxe d'entreposage After Hr/Clôture après les heures Other Govt Agency/Autre org d'Etat Fax Fee/Taxe de télécopie			0.00 20.83 10.00 1.30 <b>TOTAL CAD</b> 32.13	
ASBIT COMPANY INC 000000000 2014-10-30 1.178 17500390578946 99 143.33				
001 DASH COVER 9625.20 00.00 160.21 0.00				

THIS IS A COMPUTER GENERATED REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO REVENUE CANADA TO CLEAR YOUR SHIPMENT.  
 VOICI UNE COPIE GÉNÉRÉE PAR ORDINATEUR, DU DOCUMENT PRÉSENTÉ À REVENUE CANADA POUR LE DÉDOUANEMENT DE VOTRE ENVOI.  
 CUSTOMER COPY/COPIE DU CLIENT



15

THE PURCHASER AND  
Signature



# PRECISION AP

GERMAN CAR PARTS DISTRIBUTORS

## INVOICE / FACTURE

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

ORDER ONLINE & SAVE  
 www.precisionap.com

Account No.  
 511100  
 N° Compte

WILTON RUSONIC

WILTON RUSONIC

Page: 1

01 WH

Sub-item Vendor	Terms Conditions	P.O. Number No. de fact. de client	Ship Via Expéditeur A	G.S.T. VENDOR NUMBER	Invoice Date Date de la facture	Invoice No. No. de la facture	
17 00	NET 30			R-106235436	11/04/15	455100	
Qty Ordered Q. Commandé	Qty Shipped Q. Exp.	BO Q. A. Vendor	Part No. No. de pièce	Description	List Price	Net	Extension Taxes
1 4	1 4		973 000-1 EHC	CHF 7.1 4L SYNTEC EHC	60.00 0.15	29.00 .15	29.00 .60
				<p><i>MINERAL OIL for Rear Suspension 183 WILSON</i></p> <p><i>P. Howard</i></p>			
				<p>*****                      OUR DAILY SPECIALS ARE                      AVAILABLE ONLINE ONLY                      www.precisionap.com                      *****</p>			
				SUB-TOTAL			29.00
				GST			3.85
WEIGHT				INVOICE TOTAL			32.85

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



Signature \_\_\_\_\_

QTY	PART NO. AND DESCRIPTION	PRICE
1	MORA CR + FORD	21.00
1	NEWTON LUBES	60.00
1	SKATON Bulb	3.00
1	ROD CRD	
1	Race HTBOLT LUB	68.00
1	LOW ADJUSTMENT ROD	27.00
1	GRAND POND RACING	120.00
1	WASH OILS SQUIRT (SAND)	14.00
1	HYDRAULIC MOUNT OIL SUSTAIN	25.00
1	FUEL EXHAUST TUBE USED	120.00
1	ROTARY PUMP	
1	REG. PUMP COMPARTMENT	
1	ROTOR IN WHEEL	
Accessories		
Tires and Tubes		
Wed April 22/15		
Paid \$1000.00 on account		
of \$236.00		
Sublet		
Fri April 24/15		
Paid balance of \$235.00		

### CLASSIC STAR AUTOCRAFT INC.

Mechanical Repairs • Rust Proofing  
Restoration Repairs • Collision Work  
Used Parts for Mercedes Benz & BMW  
15 Sheffield Street, Toronto, Ontario M6M 3E5  
(416) 241-7269

### Garage Repair Order

The Reg. No. \_\_\_\_\_  
Name M. MITTON  
Address \_\_\_\_\_ Date Apr 14/15  
City \_\_\_\_\_  
Phone (When Ready) Yes  No  Res. Phone \_\_\_\_\_ Bus. Phone \_\_\_\_\_  
License No. \_\_\_\_\_  
Serial No. \_\_\_\_\_ Make 1917 H.B. Model 3000 Mileage 10000  
Motor No. \_\_\_\_\_ Written By \_\_\_\_\_

LABOR	AMOUNT
Lubricate	
Change Oil	
Change Lub. Filt. <input type="checkbox"/> Oil <input type="checkbox"/>	
Replace Oil Filter	
Clean Air Filter	
Repack Front Wheels	
Adj. Brakes	
Rotate Tires	
Wash <input type="checkbox"/> Polish <input type="checkbox"/>	
Tune Motor	

NOTE: OIL QUANTITY (REPLACE MOTOR OIL ONLY) 1) HTBOLT RODS SPRAY WASH FROM FRONT 2) R. FROM CORNER FROM FRONT WITH HOIST

Replacing AIR FILTER BASKET (supplied by customer) and connecting wires (supplied by customer) recorded in #1236 00/15 and as well as putting in new stage for Oil Rotator

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

I authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

In the event this invoice is not paid in full or cheques given for payment are not honored, I authorize the dealer to resume possession of the said vehicle at my expense and grant you THE SAME RIGHT AS IF THE VEHICLE HAD NEVER LEFT YOUR CUSTODY OR CONTROL.

NO WRITTEN ESTIMATE OR 48 HOURS PARTS STORAGE REQUIRED.

Total Labor	240.00
Total Parts	435.00
Total Accessories	44.00
Tires and Tubes	
Total Sublet	
Total Gas - Oil - Grease	123.00
Other	500.00
HST	125.00
<b>TOTAL</b>	

APR 15 2015



**Mercedes-Benz Downtown**  
A Toronto Corporate Store

761 Dundas St. E  
Toronto, ON M5A 4N5  
Tel: 647.426.0780 | Fax: 416.947.9086  
parts@downtown.mercedes-benz.ca  
mbwholesale.ca | mbdowntown.ca

*Wagon*  
*With Rear Deck up like SAIR FILTER Bracket still on Back order*  
*3 Fernando Cars*  
*Can Fernando HSE - original 3 Bulbers?!*

DATE ENTERED 10 APR 15	YOUR ORDER NO. MILTON	DATE SHIPPED 10 APR 15	INVOICE DATE 10 APR 15	INVOICE NUMBER 328219PT
ACCOUNT NO. 99901		PAGE 1 OF 1		
ENTERPRISE AUTOCITY				

SHIP VIA	BLUM	BL NO.	TERMS	F.O.B. POINT
	178		CASH	TORONTO ON
		PART NO.	DESCRIPTION	LIST NET AMOUNT
		123-820-05-56	SPORD LAMP	130.40 110.84 221.68
		*** ABOVE PART IS PREPAID ***		
		*** THE ABOVE PART IS NON-RETURNABLE ***		
		617-090-03-40	SPORD SUPPORT	139.20 118.32 118.32
		*** ABOVE PART IS PREPAID ***		
		617-988-01-11	SPORD BUFFER	24.00 20.40 61.20
		114-997-04-82	SPORD HOSE	21.90 18.61 37.22
		HST		
		The following parts have been special ordered:		
		123-820-05-56	LAMP	56.99
		617-090-03-40	SUPPORT	

*Not bought from Germany*

**PAID**  
VISA

*Visa #69-16 Paid April 28*

VEHICLE BE PRESENT TO RELEASE T.R.P.  
NO RETURNS ON ELECTRICAL AND SPECIAL  
\*\*\*AFTER INVENTORY\*\*\*  
MIN. 15% CHARGE ON RESTOCKABLE PARTS  
PREPAID PARTS HELD ONLY FOR 30 DAYS!!

PARTS	438.42
SUBLET	
FREIGHT	0.00
SALES TAX/HST	56.99
<b>TOTAL</b>	<b>495.41</b>

UNLESS OTHERWISE SPECIFIED BY THE PARTS LIST, ALL PARTS ARE EXCHANGED WITH NO MONEY REFUND. THIS S.P. POLICY DOES NOT APPLY TO ELECTRICAL PARTS OR SPECIAL ORDER PARTS. A RESTOCKING FEE WILL APPLY TO RETURNED PARTS.

ISO 9001 REGISTERED

CUSTOMER COPY





**Mercedes-Benz Downtown**  
A Toronto Corporate Store

761 Dundas St. E  
Toronto, ON M5A 4N5  
Tel: 647.426.0780 | Fax: 416.947.9086  
parts@downtown.mercedes-benz.ca  
mbwholesale.ca | mbdowntown.ca

*NOTE: Dave Iannac  
says a mechanic at his  
shop has a very nice  
white Wagon*


*Visit Refund  
Retail letter  
2009*

*W. King St*

DATE ENTERED 15 APR 15	YOUR ORDER NO. MILTON	DATE SHIPPED 15 APR 15	INVOICE DATE 15 APR 15	INVOICE NUMBER CM128219PTA
---------------------------	--------------------------	---------------------------	---------------------------	-------------------------------

PAGE 1 OF 1

ACCOUNT NO. 99901  
ENTERPRISE AUTOBODY

SHIP VIA	BLN. ERE	BL NO.	TERMS CAENW	F.O.B. POINT TORONTO ON	LIST	NET	AMOUNT
					130.40	110.84	-221.68
							-28.82
							
VEHICLE BE PRESENT TO RELEASE T.R.P. NO RETURNS ON ELECTRICAL AND SPECIAL ***AFTER INVENTORY*** MIN. 15% CHARGE ON RESTOCKABLE PARTS PREPAID PARTS HELD ONLY FOR 30 DAYS!! This invoice is subject to the terms and conditions of warranty as set out on the reverse side of the customer copy.							
AUTHORIZED SIGNATURE <input type="checkbox"/> **CREDIT**							PARTS -221.68 SUBLET FREIGHT 0.00 SALES TAX N.S.T. -28.82 <b>TOTAL \$-250.50</b>

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*VISA*

100-9001 REGISTERED

CUSTOMER COPY

TO PARTY

TEL 416-747-2900, FAX 416-747-2901

1. ALL GOODS MUST BE RETURNED IN THEIR ORIGINAL BOXES  
2. ALL SPECIAL ORDERS SUBJECT TO 25% RESTOCKING CHARGE

BILL TO: 102 GRANGE 1 SHIP TO: 102 \*\*\* SAME \*\*\*

CASH RETURN  
CHECK NO: 00504340 PG 1  
DATE: 11:17 5/15/15

NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	SALES TAX	TOTAL
1	2	0	NGK R111A-CW	15.87	31.74	14.34	46.08
2	0	0	DAYCO	0.00	0.00	0.00	0.00
3	0	0	Castrol	0.00	0.00	0.00	0.00
4	0	0	IMCO	0.00	0.00	0.00	0.00
5	0	0	NGK	0.00	0.00	0.00	0.00
6	0	0	DAYCO	0.00	0.00	0.00	0.00
7	0	0	Castrol	0.00	0.00	0.00	0.00
8	0	0	IMCO	0.00	0.00	0.00	0.00
9	0	0	NGK	0.00	0.00	0.00	0.00
10	0	0	DAYCO	0.00	0.00	0.00	0.00
11	0	0	Castrol	0.00	0.00	0.00	0.00
12	0	0	IMCO	0.00	0.00	0.00	0.00
13	0	0	NGK	0.00	0.00	0.00	0.00
14	0	0	DAYCO	0.00	0.00	0.00	0.00
15	0	0	Castrol	0.00	0.00	0.00	0.00
16	0	0	IMCO	0.00	0.00	0.00	0.00
17	0	0	NGK	0.00	0.00	0.00	0.00
18	0	0	DAYCO	0.00	0.00	0.00	0.00
19	0	0	Castrol	0.00	0.00	0.00	0.00
20	0	0	IMCO	0.00	0.00	0.00	0.00
21	0	0	NGK	0.00	0.00	0.00	0.00
22	0	0	DAYCO	0.00	0.00	0.00	0.00
23	0	0	Castrol	0.00	0.00	0.00	0.00
24	0	0	IMCO	0.00	0.00	0.00	0.00
25	0	0	NGK	0.00	0.00	0.00	0.00
26	0	0	DAYCO	0.00	0.00	0.00	0.00
27	0	0	Castrol	0.00	0.00	0.00	0.00
28	0	0	IMCO	0.00	0.00	0.00	0.00
29	0	0	NGK	0.00	0.00	0.00	0.00
30	0	0	DAYCO	0.00	0.00	0.00	0.00
31	0	0	Castrol	0.00	0.00	0.00	0.00
32	0	0	IMCO	0.00	0.00	0.00	0.00
33	0	0	NGK	0.00	0.00	0.00	0.00
34	0	0	DAYCO	0.00	0.00	0.00	0.00
35	0	0	Castrol	0.00	0.00	0.00	0.00
36	0	0	IMCO	0.00	0.00	0.00	0.00
37	0	0	NGK	0.00	0.00	0.00	0.00
38	0	0	DAYCO	0.00	0.00	0.00	0.00
39	0	0	Castrol	0.00	0.00	0.00	0.00
40	0	0	IMCO	0.00	0.00	0.00	0.00
41	0	0	NGK	0.00	0.00	0.00	0.00
42	0	0	DAYCO	0.00	0.00	0.00	0.00
43	0	0	Castrol	0.00	0.00	0.00	0.00
44	0	0	IMCO	0.00	0.00	0.00	0.00
45	0	0	NGK	0.00	0.00	0.00	0.00
46	0	0	DAYCO	0.00	0.00	0.00	0.00
47	0	0	Castrol	0.00	0.00	0.00	0.00
48	0	0	IMCO	0.00	0.00	0.00	0.00
49	0	0	NGK	0.00	0.00	0.00	0.00
50	0	0	DAYCO	0.00	0.00	0.00	0.00
51	0	0	Castrol	0.00	0.00	0.00	0.00
52	0	0	IMCO	0.00	0.00	0.00	0.00
53	0	0	NGK	0.00	0.00	0.00	0.00
54	0	0	DAYCO	0.00	0.00	0.00	0.00
55	0	0	Castrol	0.00	0.00	0.00	0.00
56	0	0	IMCO	0.00	0.00	0.00	0.00
57	0	0	NGK	0.00	0.00	0.00	0.00
58	0	0	DAYCO	0.00	0.00	0.00	0.00
59	0	0	Castrol	0.00	0.00	0.00	0.00
60	0	0	IMCO	0.00	0.00	0.00	0.00
61	0	0	NGK	0.00	0.00	0.00	0.00
62	0	0	DAYCO	0.00	0.00	0.00	0.00
63	0	0	Castrol	0.00	0.00	0.00	0.00
64	0	0	IMCO	0.00	0.00	0.00	0.00
65	0	0	NGK	0.00	0.00	0.00	0.00
66	0	0	DAYCO	0.00	0.00	0.00	0.00
67	0	0	Castrol	0.00	0.00	0.00	0.00
68	0	0	IMCO	0.00	0.00	0.00	0.00
69	0	0	NGK	0.00	0.00	0.00	0.00
70	0	0	DAYCO	0.00	0.00	0.00	0.00
71	0	0	Castrol	0.00	0.00	0.00	0.00
72	0	0	IMCO	0.00	0.00	0.00	0.00
73	0	0	NGK	0.00	0.00	0.00	0.00
74	0	0	DAYCO	0.00	0.00	0.00	0.00
75	0	0	Castrol	0.00	0.00	0.00	0.00
76	0	0	IMCO	0.00	0.00	0.00	0.00
77	0	0	NGK	0.00	0.00	0.00	0.00
78	0	0	DAYCO	0.00	0.00	0.00	0.00
79	0	0	Castrol	0.00	0.00	0.00	0.00
80	0	0	IMCO	0.00	0.00	0.00	0.00
81	0	0	NGK	0.00	0.00	0.00	0.00
82	0	0	DAYCO	0.00	0.00	0.00	0.00
83	0	0	Castrol	0.00	0.00	0.00	0.00
84	0	0	IMCO	0.00	0.00	0.00	0.00
85	0	0	NGK	0.00	0.00	0.00	0.00
86	0	0	DAYCO	0.00	0.00	0.00	0.00
87	0	0	Castrol	0.00	0.00	0.00	0.00
88	0	0	IMCO	0.00	0.00	0.00	0.00
89	0	0	NGK	0.00	0.00	0.00	0.00
90	0	0	DAYCO	0.00	0.00	0.00	0.00
91	0	0	Castrol	0.00	0.00	0.00	0.00
92	0	0	IMCO	0.00	0.00	0.00	0.00
93	0	0	NGK	0.00	0.00	0.00	0.00
94	0	0	DAYCO	0.00	0.00	0.00	0.00
95	0	0	Castrol	0.00	0.00	0.00	0.00
96	0	0	IMCO	0.00	0.00	0.00	0.00
97	0	0	NGK	0.00	0.00	0.00	0.00
98	0	0	DAYCO	0.00	0.00	0.00	0.00
99	0	0	Castrol	0.00	0.00	0.00	0.00
100	0	0	IMCO	0.00	0.00	0.00	0.00

NO. 102 GRANGE 1  
 TOTAL 28.68-  
 TAX 2 3.71-  
 CREDIT AMT 32.41-  
*But returned, Red refund*

BILL TO: 102 GRANGE 1 SHIP TO: 102 \*\*\* SAME \*\*\*

CASH RETURN  
CHECK NO: 00582169 PG 1  
DATE: 15:48 5/05/15

NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	SALES TAX	TOTAL
1	2	0	NGK R111A-CW	15.92	31.84	10.50	42.34
2	2	0	DAYCO	15.87	31.74	14.34	46.08
3	0	0	Castrol	0.00	0.00	0.00	0.00
4	0	0	IMCO	0.00	0.00	0.00	0.00
5	0	0	NGK	0.00	0.00	0.00	0.00
6	0	0	DAYCO	0.00	0.00	0.00	0.00
7	0	0	Castrol	0.00	0.00	0.00	0.00
8	0	0	IMCO	0.00	0.00	0.00	0.00
9	0	0	NGK	0.00	0.00	0.00	0.00
10	0	0	DAYCO	0.00	0.00	0.00	0.00
11	0	0	Castrol	0.00	0.00	0.00	0.00
12	0	0	IMCO	0.00	0.00	0.00	0.00
13	0	0	NGK	0.00	0.00	0.00	0.00
14	0	0	DAYCO	0.00	0.00	0.00	0.00
15	0	0	Castrol	0.00	0.00	0.00	0.00
16	0	0	IMCO	0.00	0.00	0.00	0.00
17	0	0	NGK	0.00	0.00	0.00	0.00
18	0	0	DAYCO	0.00	0.00	0.00	0.00
19	0	0	Castrol	0.00	0.00	0.00	0.00
20	0	0	IMCO	0.00	0.00	0.00	0.00
21	0	0	NGK	0.00	0.00	0.00	0.00
22	0	0	DAYCO	0.00	0.00	0.00	0.00
23	0	0	Castrol	0.00	0.00	0.00	0.00
24	0	0	IMCO	0.00	0.00	0.00	0.00
25	0	0	NGK	0.00	0.00	0.00	0.00
26	0	0	DAYCO	0.00	0.00	0.00	0.00
27	0	0	Castrol	0.00	0.00	0.00	0.00
28	0	0	IMCO	0.00	0.00	0.00	0.00
29	0	0	NGK	0.00	0.00	0.00	0.00
30	0	0	DAYCO	0.00	0.00	0.00	0.00
31	0	0	Castrol	0.00	0.00	0.00	0.00
32	0	0	IMCO	0.00	0.00	0.00	0.00
33	0	0	NGK	0.00	0.00	0.00	0.00
34	0	0	DAYCO	0.00	0.00	0.00	0.00
35	0	0	Castrol	0.00	0.00	0.00	0.00
36	0	0	IMCO	0.00	0.00	0.00	0.00
37	0	0	NGK	0.00	0.00	0.00	0.00
38	0	0	DAYCO	0.00	0.00	0.00	0.00
39	0	0	Castrol	0.00	0.00	0.00	0.00
40	0	0	IMCO	0.00	0.00	0.00	0.00
41	0	0	NGK	0.00	0.00	0.00	0.00
42	0	0	DAYCO	0.00	0.00	0.00	0.00
43	0	0	Castrol	0.00	0.00	0.00	0.00
44	0	0	IMCO	0.00	0.00	0.00	0.00
45	0	0	NGK	0.00	0.00	0.00	0.00
46	0	0	DAYCO	0.00	0.00	0.00	0.00
47	0	0	Castrol	0.00	0.00	0.00	0.00
48	0	0	IMCO	0.00	0.00	0.00	0.00
49	0	0	NGK	0.00	0.00	0.00	0.00
50	0	0	DAYCO	0.00	0.00	0.00	0.00
51	0	0	Castrol	0.00	0.00	0.00	0

Mercedes Turbo Diesel Wagon

33	WMS	MODEL	LIC NO
12002	12002	BRKA 481	
SERIAL NO.		MILEAGE	
		529598	

# AUTO SHOP

26 HAAS ROAD, REXDALE, ONTARIO M9W 3A2  
 G.S.T.# 106270408  
 SERVICE  
 VOLKSWAGEN - AUDI - EUROPEAN - JAPANESE  
 TELEPHONE: 745-4524 or 745-4562

No 0568

QTY	PART NUMBER	DESCRIPTION	AMOUNT
		Free On R 154 A-	6000
		air -launcher	500
		2 caps.	600
		Hydraulic Fluid -	3400
		1 Comp Converter -	600
		Labour - \$300	
		Tax - \$42.17	
		parts of labour	
		total Cash paid \$4240	
TOTAL PARTS			10900

NAME Milton Resnick  
 ADDRESS 9 Denmark Cr.  
 Phone Res 416 879-0941 Phone Bk 416 519-2850  
 Phone when ready  Required  Add Pk   
 Date MAY 2/15  
 Order # 1106/15

WORK REQUIRED	AMOUNT
Check A.C.	
Evacuate & Recharge	
Repair wiring for Fanblower	
Check Leaks	
Repair Hydraulic Line	
Change back Oil at Front	
Part Required - speak to Gerardo	

ALL ESTIMATES ARE FOR LABOUR ONLY MATERIALS ADDITIONAL.  
 All vehicles must be parked up 7 days from completion of work or be subject to storage charges.  
 I hereby authorize the above repair work to be done along with necessary materials. We and your employees may remove the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. Payment of any repairs by cash or certified cheque. I hereby assume all responsibility for accidents, injury and traffic violation while using my machinery on.  
 I hereby acknowledge that there are no verbal or other representations on which I rely and the written contract herein applies only to the work and parts shown herein.  
 The owner hereby authorizes dealer to use to repossess the vehicle without without any notice to the owner and that I will pay the total charges on card in full or if the total charges are not paid in full within three months, to sell it thereafter.  
**READ BEFORE SIGNING**

All parts warranted by manufacturer. No warranty unless specified. Towing not provided under warranty. No warranty for neglect or abuse. To be determined by Auto Shop inspection. Unless otherwise specified, all labour is based on flat rate by the industry. In the event of non-payment of the total charges the owner authorizes the company to repossess the vehicle or article and hold it until the total bill is paid or to sell it.

LABOUR	
PARTS	10900
SUB TOTAL	
HST	1417
<b>TOTAL</b>	<b>12317</b>

OUT

SIGNATURE









\* Easy head back lines call to Don's place  
Dropped off 6-9 to  
FR/ April 24/15

Don  
705-439-2534  
repaired Power window knobs - driver door  
picked up WAGON (Got 193 WAGON)  
Up Date List - Wagon  
\* Jawn's Garage  
Fernando  
In voice

\* 1) Examine rear overhead light by tail gate  
2) Check W - Large piece  
3) Shift - much better  
4) Brake pedal still "soft" but better - new pads / Rotors  
5) Calipers recheck - wait for pads & Rotors to Bond  
6) Tach still does not work  
7) at MOTZ - check all lights

\* 8) front P/W does not work - ??  
9) left rear P/W does not work  
10) Adjust both side view mirrors  
11) Good - clean up - MHT  
12) careful check Speedometer - ok - but Tach No good!  
13) AT note check Dash lights - HVAC - No good - otherwise - ok  
14) check for oil leaks - forget to check check when clean car \*

\* 15) Return parts to Lindsay  
16) check turn signals - ok  
17) check all Dash lights - all ok except HVAC Bulbs - replace  
18) check lights for gear shifter ok  
19) Lights for HVAC don't work - 10 percent  
20) Lights for MCC Bulbs for GAT to install

\* 21) Reconnect plug & wires for front heated seats  
22) more detaching  
23) for Tach - element for left front fender near head lamp

Don  
1-705-439-2534  
(1) Rear SH light  
(2) front fog  
Tach - not  
left front fender  
(3) left rear tail light  
\* See  
PAGE  
Fernando  
"Nite"

Part # 85592  
V.D.O. # 157 204 111  
- T.D. Service



~~Jan 14/2015~~  
~~1/14/2015~~  
5/1/2015

JAN. 14/2015

1) TAZ GIBBY - repaired

2) NEWTON SAFETY SWITCH WIRE 50.00

3) ? BUSHINGS + BOLT 24.00

4) ? ROPE LINK 40.00

5) ? HYDRAULIC STEEL for leading BOLT rear wheel

6) OIL MIDWAY - 28.00

7) ? Renew HOSE (air + water) was correct? \$\$\$

8) ? POWER CROSSES. 10000 Replacement

9) ? Plw 1 Re Head gears on front

circled note: check cross expansion on HANASS

How work properly

fast - red from lesson  
disrupt with Tony - second part  
power suspension & lead rope  
pipe defect

is this not 2015 and order for

ordered

explain

04/08/2015 14:28  
415000000  
ANDER AND SALES  
PAGE 02/18

# PRECISION AP

INVOICE / FACTURE

ORDER ONLINE & SAVE  
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GERMAN CAR PARTS DISTRIBUTORS

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

Account No.  
MILTON  
N° Compte

MILTON RUSONIC

MILTON RUSONIC

PAGE 1  
04.00

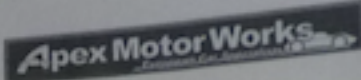
01 WH

Substricteur Vendor		Terme Terms	P.O. Number No. du bon de com.	Ship Via Expéditeur A	G.S.T. VENDOR NUMBER	Invoice Date Date de la facture	Invoice No. No. de la facture
03	00	NET 30			R-106235435	16/07/15	465061
Qty Children Q. Com.	Qty Q. Exp.	MO Q. A. Vendeur	Part No. No. de pièce	Description	Unit Cote	Net	Extension Total
1	1		053 350	OIL FILTER, 4/5 CYL DOL 77-85	21.05	7.50	7.50
1	1		254 353	IDLE SCREW-M617 TR0	140.48	98.00	98.00
7	7		970 20W50	10W40 HD DIESEL OIL	30.00	5.50	38.50
2	2		79 001	LUCAS OIL STABILIZER 10	12.50	17.20	26.40
				<p><i>Milton</i></p> <p><i>Rec'd pd by Visa July 3rd 15 - \$192.50</i></p> <p>***** OUR DAILY SPECIALS ARE AVAILABLE ONLINE ONLY www.precisionap.com *****</p> <p>SUB-TOTAL ..... 170.40 GST ..... 22.16 INVOICE TOTAL ..... 192.56</p>			
WEIGHT		7.45					

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

Signature \_\_\_\_\_

APEX MOTOR WORKS  
50 Robin Ln #21  
Concord Ontario  
L4K 4C9  
ApexMotorWorks@yahoo.com  
Tel/Fax: 905-660-9290  
HST 819377086



**PAID**

*cash  
for parts  
4/15/15  
\$742.41*

**INVOICE**

Invoice # 0001792  
Invoice Date 08/28/2015  
Due Date 09/10/2015

Milton Rysonic MBTD  
416-638-0874

MAKE Mercedes  
MODEL 300TD Wagon  
YEAR 1983  
COLOUR Tiel Green  
PLATE BRKA481  
MILEAGE 530482  
VIN WDVAV93A60N016573

Item	Description	Unit Price	Quantity	Amount
Parts	Valve repair kit (heater)	80.00	1.00	80.00
	Used injection pump	350.00	1.00	350.00
	Crank sensor (on order may fix tach)	80.00	1.00	80.00
	Refrigerant	25.00	2.00	50.00
	Refrigerant oil	3.50	2.00	7.00
	AC seal	4.50	1.00	4.50
	Fuel	5.00	1.00	5.00
Shop	Shop Supplies (vacuum lines connectors etc)	50.00	1.00	50.00
	AC Schrader valves	8.50	2.00	17.00
	5w40 oil	8.00	1.00	8.00
	Washer fluid	5.50	1.00	5.50

NOTES: Labour rate subject to change without notice.  
NOTE: \$55 a day storage fee will be charged to customer for cars not picked up by next day of notification of completion. \$20 a day courtesy car fee.  
Thank you for your business ;

Subtotal	
+ HST (13.00%)	657.00
<b>Total</b>	<b>85.41</b>
Amount Paid <i>cash</i>	742.41
	742.41



APEX MOTOR WORKS  
50 RICH LN #21  
CONCORD ONTARIO  
L4K 4C9  
ApexMotorWorks@yahoo.com  
Tel/Fax: 905-660-9290  
HST #R19377086



INVOICE

Milton Rusonic MBTD  
416-638-0874

MAKE Mercedes  
MODEL 300TD Wagon  
YEAR 1983  
COLOUR Tiel Green  
PLATE BRKA481  
MILEAGE 530482  
VIN WDVAV93A6DN016573

Invoice # 0001792

Invoice Date 08/28/2015

Due Date 09/10/2015

1983 Wagon

Paul Cook  
Insulations  
\$990.00

FRI Sept 11/15 - told  
House - car runs great  
everything ok - BUT  
(1) NO KICK down  
(2) Brake chatter on Highway  
when apply brakes - travelling  
@ 100 KMPH

!! Howard Test drive  
- followed Howard  
advice - some coolant  
Batter Eyes not "RIGHT"

Item	Description	Unit Price	Quantity	Amount
Labour	Repair as per provided list. Compression test, test injectors, replaced injection pump with good used. Check and correct vacuum lines under hood. Test AC system, repair leaks, charge system and adjust compressor clutch. Check and replace heater valve. Check front right window and replace fuse. Adjust steering box (had too much play). Check and relocate gas pedal. Reroute glow plug harness. Service brakes, some pads seized in calipers.	110.00	9.00	990.00
Parts	Valve repair kit (heater)	80.00	1.00	80.00
	Used injection pump	350.00	1.00	350.00
	Crank sensor (on order may fix tach)	80.00	1.00	80.00
	Refrigerant	25.00	2.00	50.00
	Refrigerant oil	3.50	2.00	7.00
	AC seal	4.50	1.00	4.50
	Fuel	5.00	1.00	5.00
Shop	Shop Supplies (vacuum lines connectors etc)	50.00	1.00	50.00
	AC Schrader valves	8.50	2.00	17.00
	Sae40 oil	8.00	1.00	8.00
	Washer fluid	5.50	1.00	5.50

Also listed vacuum when it's correct

- chatter when brake on Highway @ 100 KMPH or over

\* tach work in window when I took car from Howard - made but still jumpy

\* Note: AC seal & washer Sept 11/15 - when I took water to store AC. Batter - 10 hour start out

\* Note Temp gauge indicator does not work

NOTES: Labour rate subject to change without notice.  
NOTE: \$55 a day storage fee will be charged to customer for cars not picked up by next day of notification

9/10/15

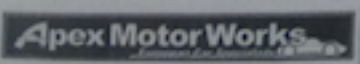
of completion. \$20 a day courtesy car fee.  
Thank you for your business :

	<b>Subtotal</b>	1,647.00
	+ HST (13.00%)	214.11
	<b>Total</b>	1,861.11
	<b>Amount Paid</b>	0.00
	<b>Balance Due (CAD)</b>	\$1,861.11

bal due  
\$991.11  
742.00  
1733.11

APEX MOTOR WORKS  
 50 Riton Ln #23  
 Concord Ontario  
 L4K 4C9  
 ApexMotorWorks@yahoo.com  
 Tel/Fax: 905-660-9290  
 HST 819377086

PAID



INVOICE

Milton Rusonic 300TD wagon  
 416-441-9855  
 416-638-0874

Invoice # 0001869

MAKE Mercedes  
 MODEL 300TD Wagon  
 YEAR 1983  
 COLOUR Teal Green  
 PLATE BXNX 721  
 MILEAGE 530800  
 VIN WDVAV93A60N016573

Invoice Date 10/23/2015

Due Date 10/29/2015

Item	Description	Unit Price	Quantity	Amount
Parts	Transmission fluid	9.00	2.00	18.00
	Brake clean	7.50	1.00	7.50
	Oil synthetic 5w40	11.00	2.00	22.00
	Oil cooler hose	96.00	1.00	96.00
Shop	Supplies	20.00	1.00	20.00
Parts	Control arm bushing wp	1.49	2.00	2.98

NOTES: Labour rate subject to change without notice.  
 NOTE: \$55 a day storage fee will be charged to customer for cars not picked up by next day of notification of completion. \$20 a day courtesy car fee.  
 Thank you for your business :

	Subtotal	166.48
	+ HST (13.00%)	21.64
	<b>Total</b>	188.12
	Amount Paid	188.12
	<b>Balance Due (CAD)</b>	\$0.00





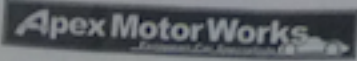
*4 hrs od 20*  
*STOVE - WAGON*  
*#1507*

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Call the TD Cross-Border Banking Support Line at  
**1-877-700-2913**  
 24 hours a day, seven days a week for advice and support or visit  
[tdcanadatrust.com/usborderbanking](http://tdcanadatrust.com/usborderbanking)

Nous pouvons vous aider à satisfaire vos besoins

9346C016573



INVOICE

Invoice # 0001869  
 Invoice Date 10/23/2015  
 Due Date 10/28/2015

Item	Description	Unit Price	Quantity	Amount
Labour	Car will not shut off. Vacuum locks not working. Trace vacuum issue to lines switched at drivers floor area. Repair radiator thread fitting for oil cooler hose (left side) (cooler hose was cross threaded and leaking) Replace lower engine oil cooler hose. Install front crank sensor.	110.00	6.00	660.00
Parts	Transmission fluid	9.00	2.00	18.00
	Brake clean	7.50	1.00	7.50
	Oil synthetic 5w40	11.00	2.00	22.00
	Oil cooler hose	96.00	1.00	96.00
Shop	Supplies	20.00	1.00	20.00
Parts	Control arm bushing wp	1.49	2.00	2.98
Labour	Repair broken sway bar (left front) including hardware.	300.00	1.00	300.00

*4 hrs For highlighted work ADD*

NOTES: Labour rate subject to change without notice.  
 NOTE: \$55 a day storage fee will be charged to customer for cars not picked up by next day of notification of completion. \$20 a day courtesy car fee.  
 Thank you for your business :

Subtotal	1,126.48
+ HST (13.00%)	146.44
<b>Total</b>	<b>1,272.92</b>
Amount Paid	0.00

10/29/15

# PRECISION AP

PREMIER-CHEMICAL PARTS DISTRIBUTOR

## SOURCE / FACTURE

82 Brydon Dr., Rexdale, Ontario M9W 4N6  
 TEL: (416) 741-7011 FAX: (416) 741-0212  
 www.precisionap.com

ORDER ONLINE & SAVE!

*183 WAGON*

Account No.  
**WILTON**  
 47-000000

**WILTON RESORIC**

**WILTON RESORIC**

PAGE 1

01 WH

Quantity	Unit	Net	GST	Total
03 00		NET 30		
QTY		UNIT	NET	GST
1	1	053 350		
1	1	254 353		
7	7	970 20W50		
2	2	979 001		
Description				
			List Price	Net
		OIL FILTER, 4/5 CYL DSL 77-85	21.05	7.50
		IDLE SCREW-R617 TR8	140.48	98.00
		10W40 RD DIESEL OIL	30.00	5.50
		LUCAS OIL STABILIZER 10	12.99	13.20
			SUB-TOTAL	170.48
			GST	22.16
			INVOICE TOTAL	192.56

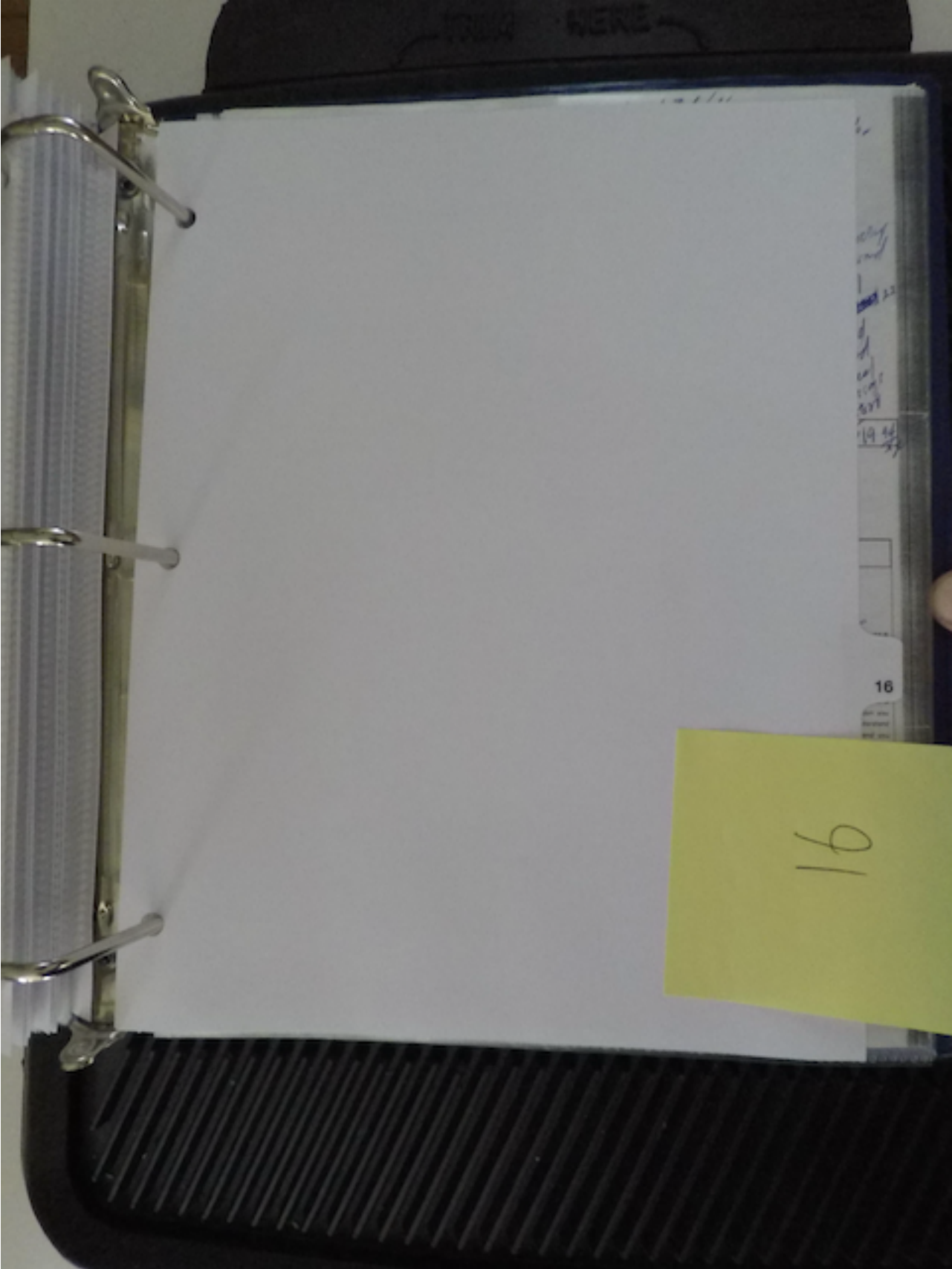
*Pod July 26/15  
 by my VISA  
 #192-56*

\*\*\*\*\*  
 OUR DAILY SPECIALS ARE  
 AVAILABLE ONLINE ONLY  
 www.precisionap.com  
 \*\*\*\*\*

WE warrant our parts to be as described and of the quality stated on the invoice.  
 We do not warrant our parts to be of the quality stated on the invoice.

Sign: \_\_\_\_\_







**Mercedes-Benz Downtown**  
A Toronto Corporate Store

761 Dundas St. E  
Toronto, ON M5A 4N5  
Tel: 647-426-0780 | Fax: 416-947-9086  
parts@downtown.mercedes-benz.ca  
mbwholesale.ca | mbdowntown.ca

*Handwritten:*  
1999  
Mack  
519-440  
A31587  
2 oil filters  
Bikano

*Handwritten:*  
Not done for 2  
oil filters 100 BIK  
300D  
Turbo Diesel

*Handwritten:*  
Thurs April 13/16  
follow up on Mack/Turbo  
that wheel bearings  
in street

*Handwritten:*  
WAGON - wheel bearing  
Rt to return  
April  
Note: I see it  
for wheel  
bearing  
\$519.44

DATE ENTERED 19 APR 16	YOUR ORDER NO. 123193	DATE SHIPPED 20 APR 16	INVOICE DATE 20 APR 16	INVOICE NUMBER 336292PT
---------------------------	--------------------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 99902  
ENTERPRISE AUTO BODY  
416-741-9943

PAGE 1 OF 1

*Handwritten:*  
Part wheel bearings returned  
w/box - see parts purchased  
from Precision

SHIP VIA	SLM	BL NO.	TERMS	F.O.B. POINT
	178		CASH	TORONTO ON
PART NO.	DESCRIPTION	LIST	NET	AMOUNT
0	123-350-00-68 SPORD REPAIR K	270.40	229.84	459.68
0	601-180-01-09 3D3 FILTER H	16.42	13.96	27.92
MCBAB9316CNO16693				
HST				
				63.39



*Handwritten:*  
2 oil filters  
for 192 BIK NO 300D  
Turbo  
East  
2 oil filter  
\$320.00

*Handwritten:*  
Wagon  
192 300D  
Turbo

VEHICLE BE PRESENT TO RELEASE T.R.P.  
NO RETURNS ON ELECTRICAL AND SPECIAL  
\*\*\*AFTER INVENTORY\*\*\*  
MIN. 15% CHARGE ON RESTOCKABLE PARTS  
PREPAID PARTS HELD ONLY FOR 90 DAYS!  
This document is subject to the terms and conditions of  
warranty as set out on the reverse side of this  
invoice copy.

PARTS	487.60
SUBLET	
FREIGHT	0.00
SALES TAX/HST	63.39
<b>TOTAL</b>	<b>\$550.99</b>

AUTHORIZED SIGNATURE

H.S.T. REG NO. R10286868

ISO 9001 REGISTERED

ISSUES OR SHORTAGES MUST BE REPORTED IMMEDIATELY. NO RETURNS OR EXCHANGES WILL BE ACCEPTED. THIS S.P.A. RETURN POLICY WILL BE ACCEPTED AFTER 14 DAYS FROM PURCHASE. NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. A RESTOCKING FEE MAY APPLY ON RETURNED ITEMS.

CUSTOMER COPY



**Mercedes-Benz Downtown**  
A Toronto Corporate Store

761 Dundas St. E  
Toronto, ON M5A 4N5  
Tel: 647.426.0780 | Fax: 416.947.9086  
parts@downtown.mercedes-benz.ca  
mbwholesale.ca | mbdowntown.ca

*CREDIT  
WAGON*

DATE ENTERED 22 APR 16	YOUR ORDER NO. 123193	DATE SHIPPED 22 APR 16	INVOICE DATE 22 APR 16	INVOICE NUMBER CM136292PT
ACCOUNT NO. 99902				PAGE 1 OF 1
ENTERPRISE AUTO BODY				
416-741-9943				

SHIP VIA	SLIP	BL NO.	TERMS	F.D.S. POINT		
	178		CASH	TORONTO ON		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-2	-2	0 123-350-00-68	SPOKD REPAIR K	270.40	229.84	-459.68
		NST				-59.76

*Returned  
part parts from  
previous*

*Note April 20/16  
↓ passed MB  
BSS - 44 which  
includes wheel bearings  
whips up  
return*

Mercedes-Benz Canada Inc. J40  
Canada collects, uses and  
discloses personal information in  
accordance with our privacy  
policy available at  
www.mercedes-benz.ca/privacy.  
Please review this policy. MB  
Canada uses the information you  
provide in order to understand  
your automotive needs, send you  
the most or a great service  
experience and to provide you with  
information on products, services  
or events that may be of interest  
to you. If you do not wish to  
receive any marketing materials,  
please let us know at any time. If  
you have any further questions,  
would like to access your personal  
information or wish to opt-out of  
our marketing list, please contact  
the Privacy Officer at  
privacyofficer@mercedes-benz.ca

PARTS	-459.68
SURLEY	
FREIGHT	
SALES TAX & S.T.	0.00
TOTAL	-59.76
	2-519.44

H.S.T. REG NO. R103630000 ↓

USA

ISO 9001 REGISTERED

VEHICLE BE PRESENT TO RELEASE T.R.P.  
NO RETURNS ON ELECTRICAL AND SPECIAL  
\*\*\*AFTER INVENTORY\*\*\*  
MIN. 15% CHARGE ON RESTOCKABLE PARTS  
PREPAID PARTS HELD ONLY FOR 30 DAYS!!

AUTHORIZED SIGNATURE *\*\*CREDIT\*\**

ISSUES OR DEFECTS MUST BE REPORTED IMMEDIATELY. NO CASH OR EXCHANGE WILL BE MADE WITHOUT THE S.P. RETURNING WITHIN 14 DAYS FROM PURCHASE. NO RETURNS ON ELECTRICAL PARTS OR SPECIAL, OFFER PARTS, A RESTOCKING FEE MAY APPLY ON RETURNED PARTS.

CUSTOMER COPY

*Invoice is in file G/R  
taken 1st 3008*



UPS BROKERAGE C.O.D.  
 FRAIS D'IMPORTATION - ENVOIS CR  
 1-800-PICK-UPS / 1-800-742-5877

Date of Transaction / Date de la transaction  
 Invoice No. / N° de facture  
 Tracking No. / N° de suivi  
 Reference No. / N° de référence  
 Transaction No. / N° de la transaction  
 Port of Entry / Port d'entrée

Page of 1 / de 1

MAY 27, 2014  
 095447458  
 7234389065351138  
 N/A  
 15665-274388  
 54157PORT ERIE



GST/TPS: R105453328  
 GST/TVQ: 1000858915

UPS COPY / COPIE D'UPS  
 UPS DRIVER COLLECT THIS AMOUNT  
 CHAUFFEURS UPS - PERCEVOIR CE MONTANT

SHIPPER / EXPÉDITEUR  
 BUD S BENZ  
 7773 WEST STRICKLAND STREET  
 DOUGLASVILLE, GA US 30134

IMPORTER / IMPORTATEUR  
 HOLLIS BROTHERS SERVICE CO M/CA  
 8 DENMARK CRESCENT  
 NORTH YORK, ON CA M2R1J4

Imported Charges / Frais d'importation: \$0.00

**C.O.D.**

POWER OF ATTORNEY

UPS IS AUTHORIZED TO ENTER FOR ME AT THE PORT OF ENTRY INDICATED ABOVE, THE SHIPMENT OF GOODS DESCRIBED HEREIN IN THE INVOICE COVERING THE SHIPMENT AS NOW PRODUCED IS THE TRUE AND COMPLETED INVOICE OF ALL THE GOODS INCLUDED IN THE SHIPMENT

FONDÉ DE POUVOIR

PAR LA PRÉSENTE LE SOLAIGNE AUTORISE UPS À DÉCLARER AU PORT D'ENTRÉE INDICUÉ CI-DESSUS LE CONTENU DE L'ENVOI APPARAISSANT SUR LA FACTURE CI-JOINT. CETTE FACTURE, TELLE QUELLE APPARAÎT CI-PART ÉTAIT DE TOUTES LES MARCHANDISES COMPOSANT L'ET ENVOI.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ MM DU YA

METHOD OF PAYMENT / MODALITÉ DE PAIEMENT CUSTOMER PHONE NO. / N° DE TEL. DU CLIENT 141-663-80874

VISA  MASTER-CARD  AMERICAN EXPRESS  ENROUTE  CHEQUE/CHEQUE  CERTIFIED CHEQUE/MONEYORDER/CHEQUE CERTIFIÉ / MANDAT

CREDIT CARD INFORMATION/ DONNÉES SUR LA CARTE DE CREDIT

VERIFIED BY DRIVER/VÉRIFIÉ PAR LE CHAUFFEUR

CARD NO. / N° DE CARTE

EXPIRY DATE / DATE D'EXPIRATION

CARD HOLDER NAME/NOM DU DÉTENTEUR

CARDHOLDER SIGNATURE/SIGNATURE DU DÉTENTEUR

DATE

NOTE: CARDHOLDER AGREES TO PAY ISSUE SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER  
 NOTA: LE DÉTENTEUR CONSENT À PAYER LE TOTAL PRÉCITÉ SELON LES DISPOSITIONS DE LA CONVENTION DE L'ÉMETTEUR.

IMPORT CHARGES / FRAIS D'IMPORTATION	DUTY DROITS	GST/TPS / PESTAGE	EXCHG RATE / TAUX DE CHANGE	BROK FEE / FRAIS COURTAGE	BROK GST / TPS COURTAGE	BROK GST / TPS COURTAGE	PORT DU / PORT DU	PERMIT / PERMIS	TOTAL VALUE FOR DUTY TOTAL / VALEUR EN DOLLARS	TOTAL C.O.D. TOTAL FRAIS CR
	0.00	6.82	0.00	22.75	2.96	0.00	0.00	0.00	52.47	0.00

THIS IS A COMPUTER REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO CANADA BORDER SERVICES AGENCY TO CLEAR YOUR SHIPMENT  
 LE PRÉSENT DOCUMENT EST UNE COPIE CRÉÉE PAR ORDINATEUR DU DOCUMENT À L'AGENCE DES SERVICES FRONTIÈRES DU CANADA POUR LE DÉROULEMENT DE VOTRE ENVOI

*Note - M: H pd  
 UPS VISA - \$ 32.53  
 To clear customs  
 To cover bank & shipping*

*Chenault - \$2.00  
 Shipping - \$2.00  
 de dealer  
 Kuhnert  
 2 cheques - \$60.00  
 strips - \$112.00 AS  
 @ 112.00 AS  
 @ 112.00 AS*

*Taken MAY 31/14 @ 11:00 AM  
 I thanked Bob & Amy for quick turn around  
 of Party Enclosed Invoice for*

**INVOICE**

Invoice # 0002237  
 Invoice Date 07/25/2016  
 Due Date 07/27/2016

*03 WAGON*  
 Mercedes Benz  
 2005 S41 25 01  
 07/15/16  
 07/25/16  
 Disent  
 Enter prior into Body  
 New Battery for Wagon  
 Total \$413.30  
 1766  
 722-3444  
 2302

*WAGON*

Item	Description	Unit Price	Quantity	Amount
Labour	Test charging system. Test old battery. Install new battery.	125.00	0.75	93.75
Parts	Battery Wp	250.00	1.00	250.00
Shop	Supplies	10.00	1.00	10.00
Admin	fee	12.00	1.00	12.00

NOTES: Labour rate subject to change without notice.  
 NOTE: \$55 a day storage fee will be charged to customer for cars not picked up by next day of notification of completion. \$20 a day courtesy car fee.  
 Thank you for your business :

*? why does it total so  
 low for 510 plus 1961  
 to go off*

Subtotal	365.75
+ HST (13.00%)	47.55
<b>Total</b>	<b>413.30</b>
Amount Paid	413.30
Balance Due (CAD)	\$0.00

Not before 247001  
 Fri March 11/16  
 Check change for Bus  
 @ Brothers - VITAMINE H204  
 ② Go to Maple court  
 - See 1st 477 Invo/Folio  
 - Gibson 2004  
 ③ Take Beal case to work  
 if have to water (Kerand)  
 ④ WAGGE - use it from  
 ⑤ -?? Ak.  
 → Adjust right rear  
 height -?? 34mm  
 → Road test - Test  
 to noise right front  
 → Check out front end  
 \* ⑥ ? do I have head  
 light bulb in glove  
 box - if not, I will order  
 that - if any other supplies  
 to have fixed Low  
 Beam left front  
 Low Not witness only  
 High Beam  
 ⑦ When forward or  
 back drives me to Bus  
 & check noise rather  
 noise come from  
 Right front passenger  
 - will get over night  
 - will get over night  
 ? Ak -?? Invo 2004  
 2.C. 101

**INVOICE / FACTURE**

**ORDER ONLINE & SAVE!**  
WWW.PRECISIONAP.COM

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

NITON RUSDNIC  
 1993 MB 3001P  
 JK604  
 Page 1  
 15/30  
 01 WH

Part No.	Description	Unit Cost	Qty	Extension Total
	AXLE SHAFT, 107/14/15/23	855.00	159.00	155.790
	REAR WHEEL BRG KIT, 107--1267	199.00	49.00	98.510
SUB-TOTAL				254.30
GST				33.41
INVOICE TOTAL				287.71

AUTHORIZED THE PURCHASE  
 IN THE PURCHASE

Signature \_\_\_\_\_

\*\*\*\*\*  
 OUR DAILY SPECIALS ARE  
 AVAILABLE ONLINE ONLY  
 WWW.PRECISIONAP.COM  
 \*\*\*\*\*





# NATIONWIDE AUTO GLASS

NATIONWIDE AUTO GLASS  
230 CREDITVIEW ROAD  
WOODBRIDGE, ON L4L 9N4  
(905) 760-1105  
http://www.nwautoglass.ca

Page: 01

ISSUE DATE 05/11/16

ORDER DATE 05/11/16 11:45

CLERK NO. 78279635

00

STORE NO. Milton

ORDER REF.

FORM CDD

ORDER NO. 01

NO. CASH-NORTH

ORDER TO ORDER NO. 081000

GT

NATIONWIDE AUTO GLASS  
230 CREDITVIEW ROAD  
WOODBRIDGE, ON L4L 9N4  
(905) 760-1105

NAME

MODEL

YEAR

STYLE

SERIAL NO.

LOC.

COMMENTS

SALON NO. 7000

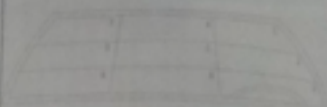
CLX Kenneth

ROUTE CONCORD

CARRIER PICK-UP

PR / CR / PC CF

Part number	Description	Qty	Unit price	Labour	Total
KIT-5161	1XX001 5/16IN SQUARE BUTYL ***** FINAL SALE: NO RETURN, NO REFU *****	1	6.20		6.20



CASH   
  CHEQ   
  CHARGED   
  OTHER

CARD NO. \_\_\_\_\_ EXP. \_\_\_\_\_

SUB-TOTAL	6.20 \$
TVH/RST	0.81 \$
	0.00 \$
SUB-TOTAL	7.01 \$
	0.00 \$
<b>TOTAL</b>	<b>7.01 \$</b>

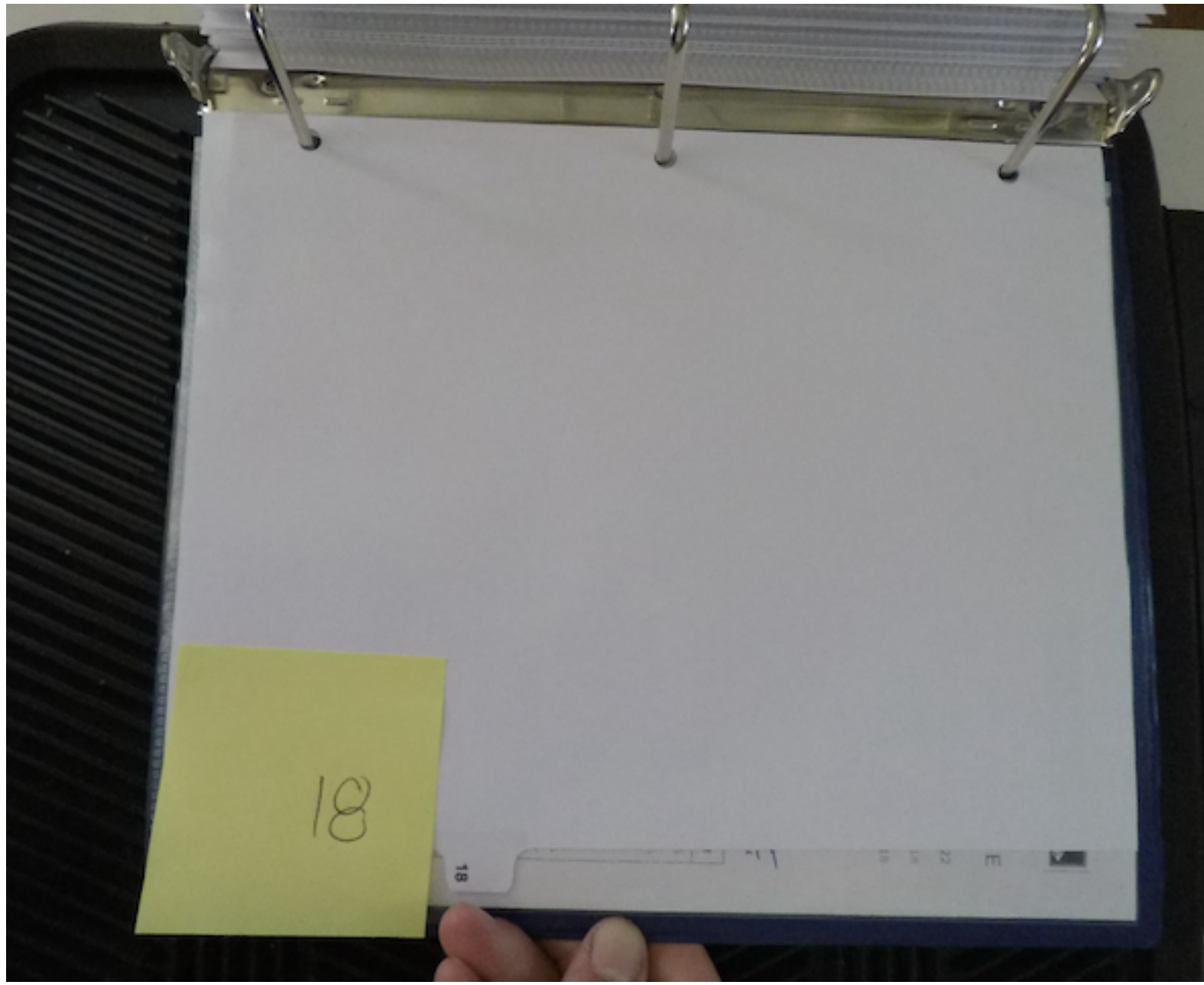
DELIVERED BY: *[Signature]* PRINT NAME: \_\_\_\_\_

UNIT NO: \_\_\_\_\_ EMP NO: \_\_\_\_\_ CUSTOMER'S SIGNATURE: *[Signature]*

ROUTE + WAREHOUSE    PAGE + ACC    YELLOW + STATEMENT

INVOICE NO. 15539235

No. TFS 89058751  
BLUE + CLERK

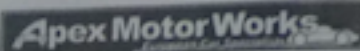


18

18

18 19 22 E

APEX MOTOR WORKS  
 50 Robin Ln #21  
 Concord Ontario  
 L4K 4C9  
 ApexMotorWorks@yahoo.com  
 Tel/Fax: 905-660-9290  
 HST 819377086



INVOICE

Invoice # 0003122

Invoice Date 05/15/2018

Due Date 05/15/2018

Milton Rusonic 1983 (6)  
 8 Denmark Cres  
 Toronto, Ontario  
 M2R 1J4  
 416-638-0874  
 416-441-9855

MAKE Mercedes  
 MODEL 300TD Wagon  
 YEAR 1983  
 COLOUR Tint Green  
 PLATE  
 MILEAGE 533127  
 VIN WDBAB93A6DN016573

PAID  
 Please  
 Labour \$120.00  
 to analyse  
 vacuum leak ports  
 plus New shut off  
 Vacuum Valve  
 total cost \$262.15

Item	Description	Unit Price	Quantity	Amount
Parts	Shut off valve w/p	122.05	1.00	122.05
Admin	fee	3.66	1.00	3.66
MB 1/83 WAGON Plus Labour - \$115.00 total cost - \$257.92				
NOTES: NOTES: Vehicle will not be released until payment is received in full. Apex reserves the right under the Repair and Storage Liens Act to retain vehicle possession until payment is made in full. The amount of storage must also be paid in full before the car will be released. Thank you.				
		Subtotal		125.71
		+ HST (13.00%)		16.34
		Total		142.05
		Amount Paid		142.05
		Balance Due (CAD)		\$0.00

137.92.  
 = 257.92





Milton H. Rusonik

4003 Bayview Ave., Apt. Patio-2, Toronto, ON M2M 3Z8  
PL2

Wed Sept 25/19  
@ 11:00 am

Re: \$10,000 KM certificate

- spoke to Sarah in parts - 416-947-9000
- she will check with DAVID IRVINE  
in Parts to see if Mercedes still  
issues a High Mileage certificate
- she will have DAVID IRVINE 416-947-4000  
call me back

Telephone: 416-638-0874

Fax: 416-638-0874 (please call before faxing)

Email: milt.rusonik@gmail.com